

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 of The Robinson Huron Treaty territory is home to many past, present and future Indigenous families. This acknowledgement of the lands 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.



AMENDED AGENDA – Regular Meeting of Council

Wednesday, March 25, 2026

1:00 PM

Magnetawan Community Centre

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

PUBLIC MEETING

- 17 2.2 Stop Up and Close – Abutting Lands Legally Known as Plan M36 Lot 11 and Plan M36 Lot 9, Lot 10 Parts 2 -Caudwell

STAFF REPORTS, MOTIONS AND DISCUSSION

- 13 2.1 Correspondence from Greer Galloway & Edward Veldboom, Russell Christie LLP - Horn Lake Culvert
- 30 2.3 DRAFT Deeming By-law for Municipal Lands- Highway 124 Lots 16 TO 21 N/S Ahmic Street all in Plan 110
- 34 2.4 Correspondence from Ombudsman - Outcome of Closed Meeting Complaint
- 37 2.5 Correspondence from Mark Wignall - Naming of Employment Lands Business Court
- 38 2.6 Outcome of RFQ 2026-02 Request for Quotation Sewage Systems Supply & Installation
- 39 2.7 Kris Clarke, Algonquin Fine Foods – Request to Permit Food Truck to Remain
- 44 2.8 Correspondence from the North Bay & Parry Sound Health Unit Discontinuation of Routine Beach Sampling
- 49 2.9 Noise Exemption Application - Earle - 39 Highland Road
- 51 2.10 Parry Sound Area Community Business & Development Centre Request for Funding & 2025 Financial Statements
- 74 2.11 Donation Request Magnetawan Agricultural Society Fall Fair
- 76 2.12 Report from Deputy Clerk Laura Brandt, Marriage Licences
- 77 2.13 DRAFT Magnetawan Fire Code AMPS By-law
- 81 2.14 Correspondence from MECP "Proposed Boundaries for the Regional Consolidation of Ontario's Conservation Authorities
**** Full Ontario Conservation Authority report is available on the News Page on our Website at www.magnetawan.com**

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 83 3.1 North Bay Parry Sound District Health Unit Meeting Minutes January 28, 2026 & Highlights from the February Medical Officer of Health Report to the Board of Health
- 117 3.2 Town of Parry Sound EMS Advisory Committee Meeting Minutes February 26, 2026
- 121 3.3 District of Parry Sound Social Services Administration Board (DSSAB) Chief Administrative Officer's Report March 2026
- 143 3.4 Magnetawan Economic Tourism Committee (METC) Meeting Minutes March 11, 2026

CORRESPONDENCE

- 147 4.1 Town of Whitby Request for a Comprehensive Review of the Province-Municipal Fiscal Framework
- 151 4.2 FONOM Call for Nominations Executive Award
- 158 4.3 OPP Municipal Policing October to December 2025 Detachment Revenues
- 159 4.4 Almaguin Chamber of Commerce Membership Info Session April 1, 2026 Poster
- 160 4.5 Community Connections DSAAB Poster
- 161 4.6 Successful Outcome of Participaction Grant Funding
- 163 4.7 Unsuccessful Outcome of OTF Grow Grant Funding
- 164 4.8 2026 METC Annual Tourism Forum Poster
- 165 4.9 ICYMI Council Highlights February 11, 2026
- 166 4.10 ICYMI Council Highlights March 4, 2026

ACCOUNTS

- 183 5.1 Accounts in the amount of \$1,018,123.59

BY-LAWS

- 203 6.1 Stop Up and Close – Abutting Lands Legally Known as Plan M36 Lot 11 and Plan M36 Lot 9, Lot 10 Parts 2 -Caudwell
- 208 6.2 Deeming By-law - Part of Registered Plan 110 - Municipal Lands
- 209 6.3 Magnetawan Fire Code AMPS

CLOSED SESSION

In accordance with Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as amended, Council moves to a Closed Session in order to address matters pertaining to:

- (b) personal matters about an identifiable individual, including municipal or local board employees
- (c) a proposed or pending acquisition or disposition of land by the municipality or local board

CONFIRMING BY-LAW AND ADJOURNMENT

- 213 7.1 Confirm the Proceedings of Council and Adjourn



**Municipality of
Magnetawan**

COUNCIL MEETING MINUTES

March 04, 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 March 04, 2026 with the following present:

Mayor Sam Dunnett
Deputy Mayor John Hetherington
Councillor Bill Bishop
Councillor Brad Kneller
Councillor Jon Hind

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

OPENING BUSINESS

1.1 Call to Order

The meeting was called to order

1.2 Adoption of the Agenda

RESOLUTION 2026-34 Bishop-Hind

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

Carried.

1.3 Adoption of the Previous Minutes

RESOLUTION 2026-35 Kneller-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of the Council meeting on February 11, 2026, 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.

*Councillor Bishop declared pecuniary interest for the Agenda Item – Deputation - Cyndi Culbert – Management of the Magnetawan Friendship Club Building.

DEPUTATION

A *Councillor Bishop declared pecuniary interest for the Agenda Item - Deputation – Cyndi Culbert - Management of the Magnetawan Friendship Club Building due to being a member of the Magnetawan Friendship Club Board. Councillor Bishop left the room

Cyndi Culbert - Management of the Magnetawan Friendship Club Building

RESOLUTION 2026-36 Hind-Hetherington

WHEREAS the Council of the Municipality of Magnetawan thanks Cyndi Culbert for her deputation regarding the Management of the Magnetawan Friendship Club;

NOW THEREFORE BE IT RESOLVED that the Management of the Magnetawan Friendship Club shall remain status quo.

Carried.

B *Councillor Bishop returned to the meeting.

PLANNING ACT MEETING

Zoning By-law Amendment Application – Schell -107 Miller Road and Marszewski 3363 Highway 520

RESOLUTION 2026-37 Kneller-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan recesses the regular meeting to hold a public meeting pursuant to Sections 34 of the Planning Act to consider two Zoning Amendment applications described as:

- *Schell – 107 Miller Road*
- *Marszewski – 3363 Highway 520.*

Carried.

RESOLUTION 2026-38 Hind-Bishop

BE IT RESOLVED THAT the Council for the Municipality of Magnetawan receives the report from Patrick Townes, Planner MHBC and supports the application for a Zoning By-law Amendment as a condition of consent to rezone Severed Lot Two from Rural to Rural Residential to recognize the undersized Rural lot – Marszewski - 3363 Highway 520 (4944 010 00138600) and a By-law on this matter will be passed later in the meeting.

Carried.

RESOLUTION 2026-39 Bishop-Kneller

BE IT RESOLVED THAT the Council for the Municipality of Magnetawan receives the report from Patrick Townes, Planner MHBC and supports the application for a Zoning By-law Amendment as a condition of consent, to rezone severed lot one and severed lot two from Rural to Rural Residential to recognize the undersized Rural lot– Schell – 107 Miller Road (4944 010 002114000) and a By-law on this matter will be passed later in the meeting.

Carried.

RESOLUTION 2026-40 Hind- Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adjourns the Planning Act public meeting and returns to the regular meeting.

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

2.1 Request Magnetawan Public Library Board Recruit New Board Members

RESOLUTION 2026-41 Bishop-Kneller

WHEREAS the Council for the Municipality of Magnetawan received a request from the Magnetawan Public Library Board Chair to advertise and recruit new Board Members; NOW THEREFORE BE IT RESOLVED THAT the Council for the Municipality of Magnetawan directs Staff to utilize Municipal communication platforms to support the Magnetawan Public Library Board in seeking expressions of interest for two additional Members.

Carried.

2.2 DRAFT Motion Request for Funding of Almaguin Highland Health Centre AHHC - Clarity on 2025 Reserves

RESOLUTION 2026-42 Hind-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence 2025 Contribution Invoice – AHHC from the Village of Burk’s Falls; NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan authorizes a contribution of 1/10 share of the deficit to the Almaguin Highlands Health Centre in the amount of \$8,353.

Recorded Vote Called by Councillor Jon Hind

Bill Bishop	Yea	
Deputy Mayor John Hetherington	Yea	
Jon Hind		Nay
Brad Kneller	Yea	
Mayor Sam Dunnett	Yea	

Carried.

Direction was given to the CAO/Clerk to confirm items listed within Building Maintenance and if a shared Building Maintenance person has been contracted.

2.3 DRAFT By-law Authorize Borrowing for Fire Hall

RESOLUTION 2026-43 Hetherington-Hind

BE IT RESOLVED THAT the Council for the Municipality of Magnetawan receives the draft By-law to Authorize Borrowing for Fire Hall and a by-law will be passed later in the meeting.

Carried.

2.4 DRAFT By-law Regulate the Placement of Municipal Election Signs in the Municipality of Magnetawan

RESOLUTION 2026-44 Hind-Hetherington

BE IT RESOLVED THAT the Council for the Municipality of Magnetawan receives the draft By-law to Regulate the Placement of Municipal Election Signs in the Municipality of Magnetawan and a by-law will be passed later in the meeting.

Carried.

2.5 DRAFT Motion Successful Pothole Prevention Program - Purchase of "Hotbox"

RESOLUTION 2026-45 Hind-Hetherington

WHEREAS Staff submitted an application to the new 2025-2026 Pothole Prevention and Repair Program (PPRP) Funding Stream and were successful in their application in the amount of \$38,000;

AND WHEREAS as per the funding agreement all eligible expenditures including any direct costs incurred and paid must be completed by March 31, 2026;

NOW THEREFORE BE IT RESOLVED that the Council for the Municipality of Magnetawan approves the purchase of pothole prevention "hotbox" equipment;

AND FURTHER that \$50,000 be allocated for this project in the 2026 Budget.

Carried.

2.6 DRAFT Motion - AORS - Municipal Public Works Escalating Threats

RESOLUTION 2026-46 Hind-Hetherington

WHEREAS municipal public works employees and contracted service providers are responsible for maintaining critical infrastructure including roads, sidewalks, bridges, drainage systems, and winter maintenance operations that are essential to public safety and emergency response;

AND WHEREAS during significant weather events and emergencies, these workers act as frontline responders, ensuring routes remain open for ambulances, fire services, police, school transportation, and the travelling public;

AND WHEREAS municipalities across Ontario are reporting an increase in harassment, threats, intimidation, and dangerous interference from members of the public directed at municipal workers and subcontractors while they perform their duties;

AND WHEREAS these behaviours have included verbal abuse, threats of violence, obstruction of equipment, and actions that delay or disrupt winter maintenance and emergency response operations, placing workers and the broader public at risk;

AND WHEREAS interference with municipal operations during storms and emergencies jeopardizes service levels, delays critical response times, and creates significant occupational health and safety risks;

AND WHEREAS the Association of Ontario Road Supervisors (AORS) has formally called on the Province of Ontario to strengthen legislative protections, enforcement support,

and consequences for those who threaten or obstruct municipal public works staff and contractors;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports the calls to action advanced by the Association of Ontario Road Supervisors to improve protections for municipal public works workers and subcontractors;

AND BE IT FURTHER RESOLVED THAT the Province of Ontario be requested to introduce legislative and enforcement measures that:

- recognize municipal public works workers and contractors as essential service providers;*
- deter and penalize interference, threats, harassment, or obstruction of municipal operations; and*
- provide clear direction and support to police services to proactively respond to these incidents;*

AND FURTHER BE IT RESOLVED THAT this motion conveying be sent to The Honourable David Piccini, Minister of Labour, Immigration, Training and Skills Development, The Honourable Rob Flack, Minister of Municipal Affairs and Housing, The Honourable Doug Ford, Premier of Ontario and that a copy of this resolution be forwarded to the Association of Ontario Road Supervisors and all Municipalities through AMCTO.

Carried.

2.7 OPP Detachment Board - James Bay East, Support Victim Crisis Assistance Ontario and Bail Notification Program

RESOLUTION 2026-47 Bishop- Hetherington

WHEREAS the Council for the Municipality of Magnetawan acknowledges that Victim Crisis Assistance Ontario (VCAO) provides essential services for individuals and families affected by crime and tragic circumstances,

AND WHEREAS the Council for the Municipality of Magnetawan is aware that VCAO works closely with police services to ensure survivors receive timely safety planning, crisis intervention and connection to support services which are critical during these vulnerable moments;

AND WHEREAS the multijurisdictional approach to the current bail notification system is presently inconsistent leaving survivors at risk when not informed of release conditions or bail decisions which impacts their safety planning;

NOW THEREFORE BE IT RESOLVED THAT the Council for the Municipality of Magnetawan support efforts undertaken by the James Bay East OPP Detachment Board to keep communities safe while upholding the rights of survivors through a strengthen investment in VCAO agencies, a provincial-wide bail notification system between police services and justice partners;

AND FURTHER a copy of this resolution be forwarded to all municipalities of Ontario through AMCTO and all Ontario OPP Detachment Boards.

Carried.

MUNICIPAL BOARD AND COMMITTEE MINUTES

- 3.1 Board of Health for North Bay Parry Sound District Health Unit November 26, 2025 Minutes
- 3.2 Magnetawan Economic Tourism Committee Minutes January 12th & February 18th, 2026
- 3.3 Magnetawan Community Centre Board Draft Minutes February 4th, 2026
- 3.4 OPP Detachment Board Draft Minutes February 11th, 2026
- 3.5 District of Parry Sound Social Services Administration Board February 2026 CAO Report

RESOLUTION 2026-48 Hind-Kneller

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 Prince Edward County - Bill 21, Protect Our Food Act 2025 Support
- 4.2 City of Welland - Call to Action for Justice and Protection of Canada's Children
- 4.3 North Bay Parry Sound District Health Unit Food and Housing Affordability in Nipissing & Parry Sound District
- 4.4 Township of Papineau-Cameron Veterinary College Enrollment Capacity
- 4.5 Response from FONOM to Resolution 2026-28 Bill 68 - OMERS request for information
- 4.6 Phragmites Working Group Lake Bernard - Winter Newsletter
- 4.7 Magnetawan Use of Municipal Resources During Election Campaign Period Policy
- 4.8 Information Session for Municipal Elections Candidates 2026
- 4.9 Call for Applications; Almaguin Area Joint Compliance Audit Committee

RESOLUTION 2026-49 Hind-Bishop

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 Prince Edward County - Bill 21, Protect Our Food Act 2025 Support
- 4.2 City of Welland - Call to Action for Justice and Protection of Canada's Children
- 4.3 North Bay Parry Sound District Health Unit Food and Housing Affordability in Nipissing & Parry Sound District
- 4.4 Township of Papineau-Cameron Veterinary College Enrollment Capacity.

Carried.

ACCOUNTS

- 5.1 Accounts in the amount of \$822,136.09

RESOLUTION 2026-50 Hetherington-Hind

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$822,136.09 as presented.

Carried.

BY-LAWS

- 6.1 Authorize Borrowing for Fire Hall**
- 6.2 Regulate the Placement of Municipal Election Signs in the Municipality of Magnetawan**
- 6.3 Zoning By-law Amendment - Schell - 107 Miller Road**
- 6.4 Zoning By-law Amendment - Marszewski - 3363 Highway 520**

RESOLUTION 2026-51 Hind-Kneller

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 Authorize Borrowing for Fire Hall*
- 6.2 Regulate the Placement of Municipal Elections Signs In the Municipality of Magnetawan*
- 6.3 Zoning By-law Amendment – Schell- 107 Miller Road*
- 6.4 Zoning By-law Amendment – Marszewski– 3363 Highway 520*

Carried.

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

RESOLUTION 2026-52 Bishop-Hind

BE IT RESOLVED the Council of the Municipality of Magnetawan moves to a closed session at 3:10 pm pursuant to Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as amended, Council shall proceed into Closed Session in order to address matters pertaining to:

(c) a proposed or pending acquisition or disposition of land by the municipality or local board.

Carried.

RESOLUTION 2026-53 Kneller-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 3:40 pm.

Carried.

RESOLUTION 2026-54 Hind-Kneller

WHEREAS the Council of the Municipality of Magnetawan passed Resolution #2026-32 wherein lands legally described as Part 1, 2, 6 and 7 of Plan 42R-22763 Municipally known as 4855 Highway 520 as surplus with a price of \$5,000 per acre;

AND WHEREAS the Council of the Municipality of Magnetawan receives and approves the draft purchase and sale agreement for the subject lands as prepared by the Municipal Solicitor;

AND WHEREAS the Council of the Municipality of Magnetawan receives an offer to purchase from Shaun Green for lots legally described as Part 1 and 2 of Plan 42R-22763;

AND WHEREAS the Council of the Municipality of Magnetawan approves

*the sale of Part 1 and 2 of Plan 42R-22763 to Shaun Brear;
NOW THEREFORE BE IT RESOLVED that the following by-law to authorize the Purchase and Sale Agreement is now read a first, second and a third time, passed, signed by the Mayor and the Clerk/CAO, sealed with the seal of the Corporation, and engrossed in the by-law book.
Carried.*

CONFIRMING BY-LAW AND ADJOURNMENT

6.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2026-55 Hetherington-Bishop

*BE IT RESOLVED by the Council of the Municipality of Magnetawan that the Confirming By-law is now read a first, second and a third time, passed, signed by the Mayor and the Clerk, sealed with the seal of the Corporation and engrossed in the by-law book;
AND FURTHER THAT this meeting is now adjourned at 3:50 pm to meet again on Wednesday March 25, 2026, at 1:00 pm or at the call of the Chair.
Carried.*

Approved by:

Mayor

Clerk



PLANNING ACT PUBLIC MEETING
WEDNESDAY, MARCH 4th, 2026
1:00PM

The Planning Act Public Meeting of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre with the following present:

Mayor Sam Dunnett
Deputy Mayor John Hetherington
Councillor Bill Bishop
Councillor Jon Hind
Councillor Brad Kneller

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

The meeting was called to order at 2:22 p.m.

RESOLUTION 2026-37 Kneller-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan recesses the regular meeting to hold a public meeting pursuant to Sections 34 of the Planning Act to consider two Zoning Amendment applications described as:

- Schell – 107 Miller Road
- Marszewski – 3363 Highway 520.

Carried.

Mayor Dunnett explained the purpose of the Public Meeting.
Deputy Clerk Erica Kellogg explained how Notice was given.

MARSZEWSKI

Zoning Amendment Application – 3363 Highway 520

Present: Applicant was not present.

No comments regarding the application were made and the motion was read.

RESOLUTION 2026-38 Hind-Bishop

BE IT RESOLVED THAT the Council for the Municipality of Magnetawan receives the report from Patrick Townes, Planner MHBC and supports the application for a Zoning By-law Amendment as a condition of consent to rezone Severed Lot Two from Rural to Rural Residential to recognize the undersized Rural lot – Marszewski - 3363 Highway 520 (4944 010 00138600) and a By-law on this matter will be passed later in the meeting.

Carried.

SHELL

Zoning Amendment Application – 107 Miller Road

Present: Applicant was not present.

No comments regarding the application were made and the motion was read.

RESOLUTION 2026-39 Bishop-Kneller

BE IT RESOLVED THAT the Council for the Municipality of Magnetawan receives the report from Patrick Townes, Planner MHBC and supports the application for a Zoning By-law Amendment as a condition of consent, to rezone severed lot one and severed lot two from Rural to Rural Residential to recognize the undersized Rual lot– Schell – 107 Miller Road (4944 010 002114000) and a By-law on this matter will be passed later in the meeting.

Carried.

RESOLUTION 2026-40 Hind- Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adjourns the Planning Act public meeting and returns to the regular meeting.

Carried.

Adjournment

Approved by:

Mayor

CAO/Clerk

February 3, 2026

Mr. Scott Edwards, Public Works Superintendent
Municipality of Magnetawan
P.O. Box 70, 4304 Hwy 520
Magnetawan, ON
P0A 1P0



via email: publicworks@magnetawan.com

North Horn Lake Water Levels

Dear Mr. Edwards,

As requested by Kevin Hawley, I have reviewed our file information and comments provided by a number of Horn Lake cottage owners. I understand from the comments that there are ongoing issues with high water levels in Horn Lake. It was noted that the lake level remained at a high level compared with historical norms even during the generational drought in 2025. It was suggested that the culvert invert is 15 " too high and should be lowered.

I accept the firsthand knowledge of the cottagers but lowering the invert would affect the lake's base pool elevation with potential fisheries impacts especially to fall-spawning salmonids such as lake trout. Even if the historical outfall was lower pre-1980's, the current assemblage of fish species has long adapted to the current lake environment. Any lowering of the lake level would trigger approvals under the LRIA and Fisheries Act. These would be especially challenging and costly, and I have little confidence that approval could be obtained. I advise against lowering the culvert invert for this reason.

A more realistic approach would be to increase the outflow capacity while maintaining the present invert elevation. This would not affect summer lake levels, but it would lower peak lake levels during spring conditions and could help alleviate at least some of the issues raised by cottage owners. The Municipality's suggested twinning of the culverts with the second at the same or a higher invert would be consistent with this approach.

If you take this course of action (increased outflow without lowering the culvert invert), it will be necessary to assess the potential for the increased outflow to cause downstream flooding although a cursory viewing of topography and elevations suggests that this risk is low apart for the culverts beneath North Horn Lake Road and Rodeo Road. A hydraulic analysis would need to be completed to determine whether these culverts need to be enlarged.

Beyond the confluence with Stirling Creek some 3.5 km to the east induced flooding can likely be ignored since there would be no increase in outflow compared to historical conditions and the relative contribution of the outflow from Horn Lake would constitute a negligible increase in the Stirling Creek flow given the relative drainage catchments.

An estimate for this study would in be in the \$25k range.



It is generally recommended that municipalities try and avoid altering watercourses for the purposes of water level/ flow manipulation. This work falls outside the core services provide by municipalities.

I trust that these review comments are sufficient for your present requirements. If you have any questions or points that require clarification, please us.

Yours very truly,

Greer Galloway, a division of Jp2g Consultants Inc.

Charles Mitz, M.Eng., Ph.D., P.Geo.
Senior Project Manager

cc. K. Hawley

Russell, Christie, LLP

Barristers & Solicitors

W.D. (Rusty) Russell, Q.C., (1925-2019)
Douglas S. Christie, B.A., LL.B. (retired)
William S. Koughan, LL.B.

Edward B. Veldboom, MSc. Pl. LL.B.
Michael F. Sirdevan, B.A. (Hons), LL.B.
Jennifer E. Biggar, B.A., (Hons), J.D.

Please reply to:
Edward B. Veldboom (Ext. 237)
Email: eveldboom@russellchristie.com

March 13, 2026

Kerstin Vroom, CAO/Clerk
The Corporation of the Municipality of Magnetawan
4304 Hwy #520, P.O. Box 70
Magnetawan, Ontario P0A 1P0
via email to Clerk@magnetawan.ca

Dear Ms. Vroom,

Re: Modifying Horn Lake Road Culvert to Address Water Levels in Horn Lake

Further to our recent discussion I write to confirm my comments provided at that time and as a result of my subsequent review of relevant legislation.

You provided me with a copy of letter from Greer Galloway (Engineers) addressed to the Municipality's Public Works Director concerning the above noted matter. As discussed, the letter is an accurate assessment of the potential issues arising from any proposed "twinning" of an existing culvert, the purpose of which is to increase the flow of water out of Horn Lake. In particular the following statement in the letter succinctly summarizes the situation: *"It is generally recommended that municipalities try and avoid altering watercourses for the purposes of water level/ flow manipulation. This work falls outside the core services provide by municipalities"*.

The forgoing statement aligns with the fact that municipalities generally do not have direct authority to regulate water levels in lakes. This authority typically rests with the Province or in some cases with the Federal Government. Although the local residents may have concerns about water levels on the lake, and the Municipality may recognize those concerns, action specifically design to address that issue is not the subject of express authority in the *Municipal Act, 2001*. Although it might be suggested that the issue (and related work) could fall within a Municipality's authority to pass by-laws and regulate with respect to *"drainage and flood control..."*, it is my understanding that there have been no flood events that have triggered the requests. Instead, some specific property owners are concerned about the impact of water level (that have prevailed over the last number of years) on waterfront "improvements".

505 Memorial Ave., Box 158, Orillia, ON L3V 6J3

Tel: 705-325-1326 Fax: 705-327-1811

Website: www.russellchristie.com General Email: info@russellchristie.com

The culvert effectively forms part of the Municipality's public road infrastructure and as such, generally speaking, unless the existing culvert within/under the road infrastructure is failing or the condition of the culvert is the cause of road issues/failures, there would appear to be limited basis/rationale for the Municipality to consider capital road works. As noted in the Greer Galloway letter, the Municipality should tread carefully in conducting any road works wherein the intended purpose of those works is not to address issues with the road infrastructure but instead is intended to effect a change to the water levels in the lake. In particular Greer Galloway has cautioned that any "*lowering of the lake level would trigger approvals under the LRIA and Fisheries Act*" (the LRIA is the *Lakes and Rivers Improvement Act*). Although upon an initial review of the regulations to the LRIA, it appears that no approval under that Act would be required for any potential twinning of the existing culvert, it may be helpful to obtain further confirmation of that from the engineer.

Trusting my comments are of assistance.

Sincerely,

A handwritten signature in black ink, appearing to be 'Edward B. Veldboom', written over a horizontal line.

Edward B. Veldboom
(electronically signed)

Moved by: _____

Seconded by: _____

WHEREAS the Municipality of Magnetawan passed Resolution 2022- 223 supported in principle the sale of an Unopened Road Allowance application abutting lands between Plan 36 Lot 11 (Caudwell) and Plan M36 Lot 9, Lot 10 Parts 2 (Levering IV In Trust);

AND WHEREAS the Municipality has received correspondence from Ted Levering agent for Levering IV In Trust indicating the family is no longer interested in pursuing the purchase of the 33ft allowance abutting lands legally known as Plan M36 Lot 9, Lot 10 Parts 2;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan, after holding its public meeting regarding the Stop Up, Close and Sell Road Allowance, agrees to pass the by-law later in the meeting with the understanding that the road allowance lands are merged on title at the time of transfer with the purchaser's lot (Caudwell) abutting the road allowance, that was specified in the application and in the letter from the Municipal Solicitor.

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. 2022 - 223 **AUGUST 17, 2022**

Moved by: 

Seconded by: 

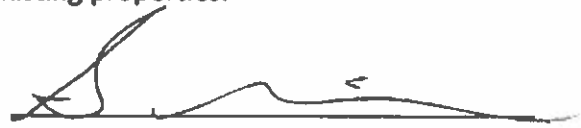
WHEREAS the Municipality of Magnetawan passed Resolution 2022-199 supporting in principle the sale of Original Unopened Road Allowance between PLAN 36 Lot 11 and PLAN M36 LOT 9, LOT 10 PARTS 2 TO 4 CAUDWELL;

AND WHEREAS the Municipality of Magnetawan has received an application from John W. Levering In Trust as the adjacent owner for the purchase of Original Unopened Road Allowance between PLAN 36 Lot 11 and PLAN M36 LOT 9, LOT 10 PARTS 2 TO 4 (Levering IV In Trust) and both land owners are in favour of the purchase;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves in principle the sale of the Original Road Allowance with the following provisions:

- The price be set by an appraised value set by a professional appraiser;
- All costs for the purchase to be borne by the applicants, including surveying;
- The road allowance be merged with the existing properties.

Carried Defeated Deferred


Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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



From: Ted Levering ·
Sent: Wednesday, December 13, 2023 2:57 PM
To: Erica Kellogg <ekellogg@magnetawan.com>
Cc: Sally Caudwell · _____ , TERENCE MCKENNA ·
Subject: Re: Support in Principle

Hi Erica,

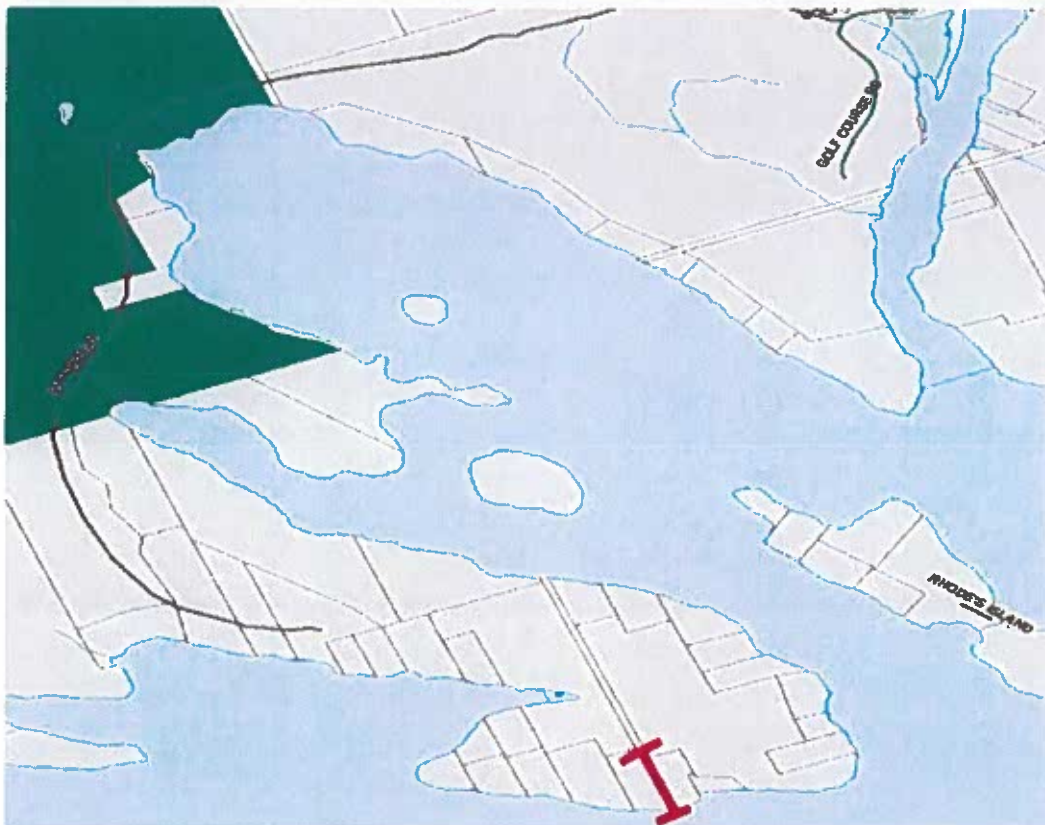
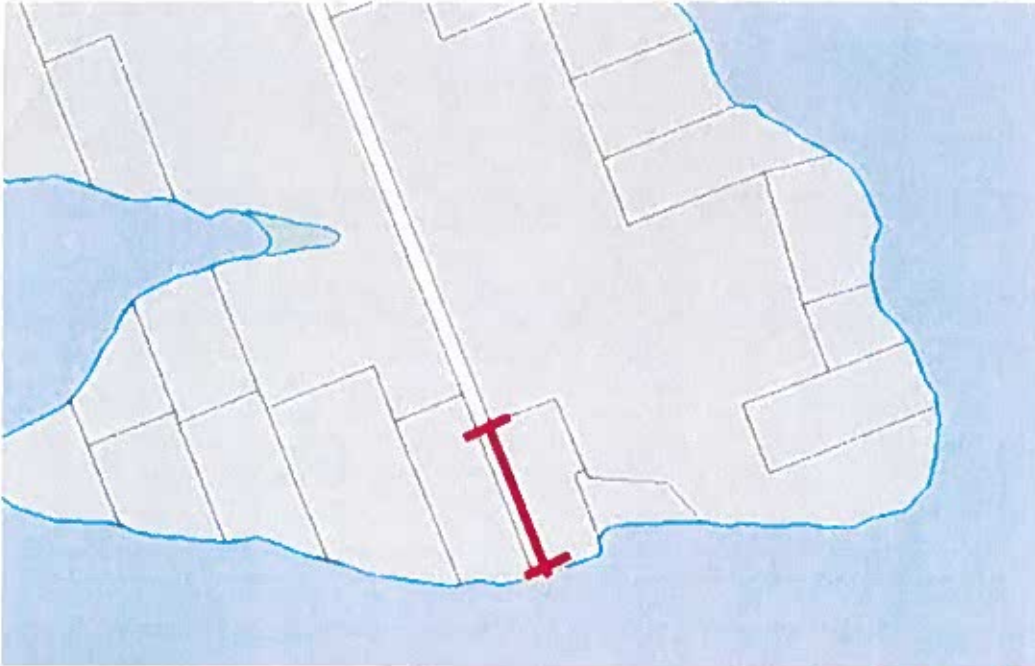
We have decided not to pursue the purchase of our half of the road allowance. I have spoken to the McKenna's about our decision. It was my understanding they may wish to pursue the road allowance purchase on their own. If there are any questions, please let me know. I have copied Terry McKenna and Sally Caudwell on this as well.

I hope all is well in Magnetawan as winter gets underway. Merry Christmas and Happy New Year to you and yours.

All the best,
Ted Levering


Caudwell, Sara

 Shore Road Allowance Purchase



SCHEDULE			
PART	LOT	CONCESSION	PN
1	PART OF THE ORIGINAL ROAD ALLOWANCE BETWEEN LOTS 5 AND 6	3	PART OF 53085-0333

PLAN 42R-22924
 Received and deposited
January 23rd, 2026
Jacqueline Sanchez
 Representative for the
 Land Registrar for the
 Land Titles Division of
 Parry Sound (No.42)

PLAN OF SURVEY OF
PART OF THE ORIGINAL ROAD ALLOWANCE BETWEEN LOTS 5 & 6, CONCESSION 3
 GEOGRAPHIC TOWNSHIP OF CROFT
 MUNICIPALITY OF MAGNETAWAN
 DISTRICT OF PARRY SOUND
 SCALE 1:400 METRES


THE INTENDED PLOT SIZE OF THIS PLAN IS 457mm IN WIDTH BY 640mm IN HEIGHT WHEN PLOTTED AT A SCALE OF 1:400

BEARING NOTE
 BEARINGS ARE UTM GRID, DERIVED FROM OBSERVED REFERENCE POINTS A AND B, BY REAL TIME NETWORK OBSERVATIONS, UTM ZONE 17 (BY WEST LONGITUDE), NAD83(CSR85)-7(2010).
 FOR BEARING COMPARISONS, THE FOLLOWING ROTATIONS WERE APPLIED: P1 - 0°57'20" COUNTER-CLOCKWISE
 P2 - 1°45'50" COUNTER-CLOCKWISE

DISTANCE NOTES - METRIC
 DISTANCES AND COORDINATES ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048.
 DISTANCES ARE GROUND AND CAN BE CONVERTED TO GRID BY MULTIPLYING BY THE COMBINED SCALE FACTOR OF 0.999995

ELEVATION NOTE
 ELEVATIONS ARE GEODETIC AND REFERRED TO THE CANADIAN GEODETIC VERTICAL DATUM (CGVD28/78) BY DIRECT MEASUREMENT TO A REAL TIME NETWORK


- LEGEND**
- III DENOTES SURVEY MONUMENT FOUND BEARING IDENTIFICATION LUM
 - CS DENOTES SURVEY MONUMENT SET
 - SSB DENOTES SHORT STANDARD IRON BAR
 - RPL DENOTES ROCK PLUG
 - WT DENOTES WITNESS
 - M DENOTES MEASURED
 - P1 DENOTES PLAN 42R-5766
 - P2 DENOTES REGISTERED PLAN M-36
 - LUM DENOTES LU LAUGHAN CO. LTD., O.L.S.

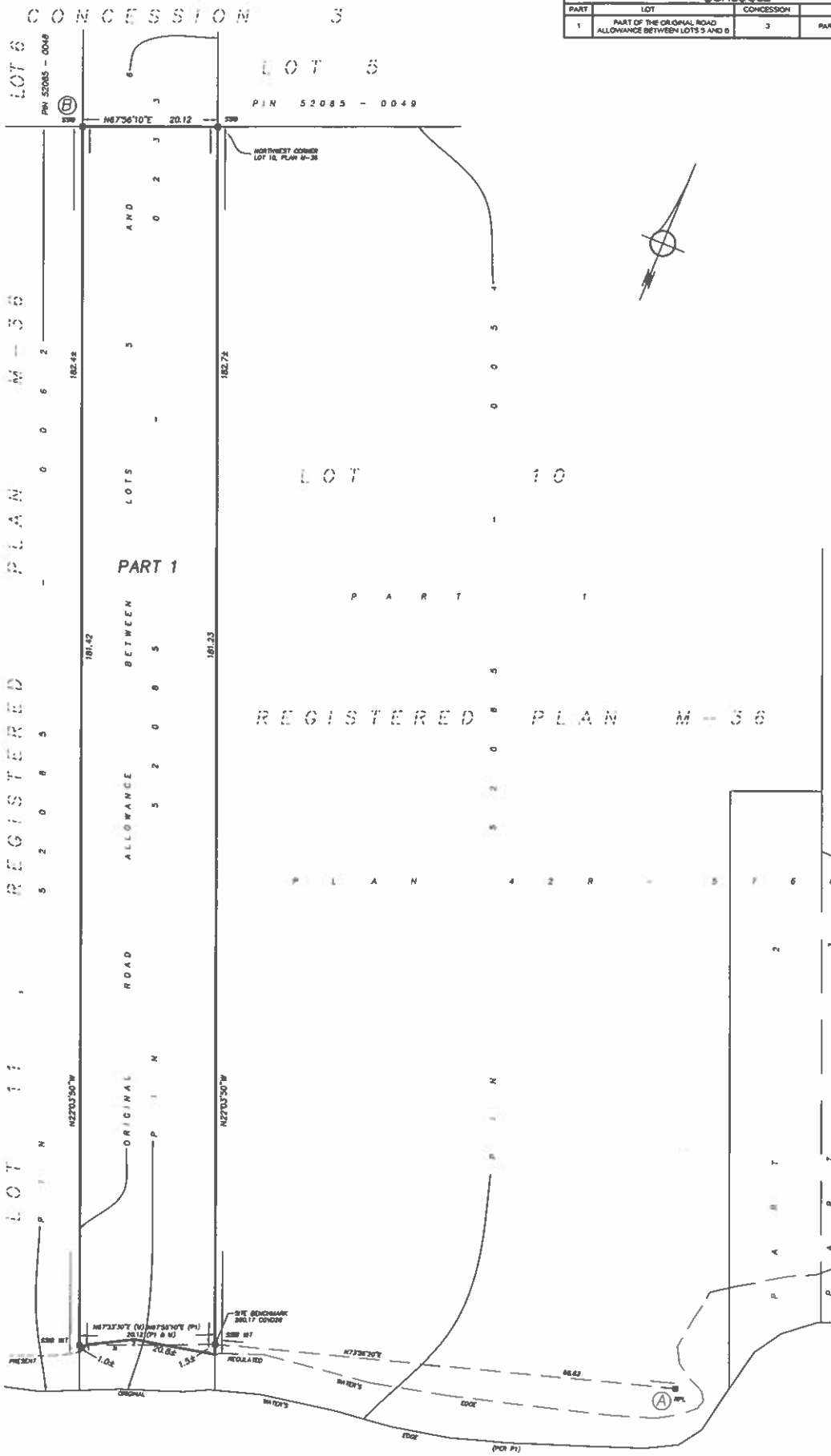
WATER NOTE
 ANNAC LAKE IS ARTIFICIALLY REGULATED BY A DAM. FOR THE SCOPE OF THIS SURVEY, THE ORIGINAL WATER'S EDGE OF ANNAC LAKE AS ESTABLISHED BY PLAN 42R-5766 HAS BEEN ACCEPTED AS THE BEST AVAILABLE EVIDENCE OF THE ORIGINAL WATER'S EDGE EXISTING AT THE TIME OF THE ORIGINAL SURVEY OF THE GEOGRAPHIC TOWNSHIP OF CROFT
 PRESENT WATER LEVEL - 279.50 CGVD28
 REGULATED WATER LEVEL - 279.50 CGVD28 (MWR)
 ORIGINAL WATER LEVEL - 278.28 CGVD28 (MWR)

SURVEYORS CERTIFICATE
 I CERTIFY THAT:
 1. THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYORS ACT, THE SURVEYORS ACT, THE LAND TITLES ACT AND THE REGULATIONS MADE UNDER THEM
 2. THE SURVEY WAS COMPLETED ON OCTOBER 7, 2025

JANUARY 22, 2026
 DATE *Cally Johnston*
 CALLY JOHNSTON, O.L.S.

THIS PLAN OF SURVEY RELATES TO AOLS PLAN SUBMISSION FORM NUMBER V-124789

INTEGRATION DATA		
OBSERVED REFERENCE POINTS DERIVED FROM GPS OBSERVATIONS USING A REAL TIME NETWORK AND ARE REFERRED TO UTM ZONE 17 (BY WEST LONGITUDE) NAD83(CSR85)-7(2010)		
RURAL ACCURACY PER SEC. M(2), 0.0863 76/93		
POINT ID	NORTHING	EASTING
A	505390437	80461683
B	505404571	80459918
CAUTION: COORDINATES CAN VARY IN THEMSELVES, BE LEGAL TO RE-ESTABLISH OR CORRECT OR RE-DRAW THE BOUNDARY ON THIS PLAN		
		
IBW SURVEYORS <small>IBW SURVEYORS.COM 1.800.667.0000</small> <small>enquiries available at ParrySound@ibwsurveyors.ca</small> <small>IBW is a member of the Professional Surveyors Association of Ontario (PSAO)</small>		
A-056120		



PRESENT WATER'S EDGE COORDINATE TABLE

POINT ID	NORTHING	EASTING
A	505390437	80461683
B	505404571	80459918

MUNICIPALITY OF MAGNETAWAN

Re: SARA CAUDWELL and TERENCE MCKENNA

**Part of the Original Road Allowance between Lots 5 and 6, Concessions 3,
Geographic Township of Croft, being Part 1, Plan 42R22924,
Municipality of Magnetawan, District of Parry Sound**

SALE PRICE

Basis: Appraised Value

Sale Price of Land for Part of the Original Road Allowance between Lots 5 and 6,
Concessions 3, Geographic Township of Croft, being Part 1, Plan 42R22924,
Municipality of Magnetawan, District of Parry Sound

Appraisal prepared by

Kirstina Smith, AACI, P.App.
Appraisal Group Muskoka
dated September 9th, 2025

Sale Price: \$ 20,000.00

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

PUBLIC NOTICE

Re: Being a By-law to stop up, close and sell Part of the Original Road Allowance between Lots 5 and 6, Concessions 3, Geographic Township of Croft, being Part 1, Plan 42R22924, Municipality of Magnetawan, District of Parry Sound

(Caudwell)

TAKE NOTICE that the Council of the Corporation of the Municipality of Magnetawan proposes to enact a by-law to stop up, close and convey the following road allowance:

Part of the Original Road Allowance between Lots 5 and 6, Concessions 3, Geographic Township of Croft, being Part 1, Plan 42R22924, Municipality of Magnetawan, District of Parry Sound

AND TAKE FURTHER NOTICE THAT the proposed by-law will come before Council of the Municipality of Magnetawan at its regular meeting at the Magnetawan Community Centre at 4304 Highway 520, Magnetawan, Ontario on Wednesday, the 25th day of March, 2026 at the hour of one o'clock in the afternoon, and at that time Council will hear anyone in person, or by his/her counsel, solicitor or agent, who claims that his/her land will be prejudicially affected by the by-law, and who applies to be heard.

Plan 42R22924 is available for inspection at the Municipal office or are available for inspection by emailing the Deputy Clerk at ekellogg@magnetawan.com or Phone: 705-387-3947.

DATED at the Municipality of Magnetawan, this the 13th day of March, 2026.

Erica Kellogg, Deputy Clerk Planning and Development
Municipality of Magnetawan
4304 Highway #520
Magnetawan, Ontario
P0A 1P0

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW 2026 –**

BEING A BY-LAW TO STOP UP, AND SELL PART OF THE ORIGINAL ROAD ALLOWANCE
BETWEEN LOTS 5 AND 6, CONCESSIONS 3, GEOGRAPHIC TOWNSHIP OF CROFT, BEING PART 1,
PLAN 42R-22924, MUNICIPALITY OF MAGNETAWA, DISTRICT OF PARRY SOUND (Caudwell)

LEGISLATION

WHEREAS pursuant to Section 27(1) of the *Municipal Act, S.O. 2001, c. 25*, as amended, municipalities are given authority over highways within their jurisdiction;

AND WHEREAS the Original Road Allowance which is the subject matter of this By-law is within the jurisdiction of this Municipality;

AND WHEREAS pursuant to the Municipality's Procedures for Public Notice By-law No. 2016-12, the Clerk of this Corporation did cause a Notice of the proposed By-law to be published in accordance with requirements of the said By-law.

BE IT ENACTED AS A BY-LAW OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN AS FOLLOWS:

1. **Stop Up and Close** – This Council does hereby stop up and close to vehicular and pedestrian traffic the lands described as Part of the Original Road Allowance between Lots 5 and 6, Concessions 3, Geographic Township of Croft, Being Part 1, Plan 42R22924, Municipality of Magnetawan, District of Parry Sound;
2. **Surplus Property** – The said lands described in Schedule "A" are declared to be surplus to the requirements of this Municipality.
3. **Authorization for Sale** – This Council does hereby authorize the sale of the said lands described in Schedule "A" at the consideration of **\$ 20,000.00 plus H.S.T.**
4. **Easements** – This Council does hereby authorize the transfer of such easements over the lands described in Schedule "A" attached hereto as may be required by utility providers. Notice of the proposed road closings was sent to Hydro One Networks Inc. and Bell Canada. Hydro One Networks Inc. and Bell Canada have both responded that they do not require an easement over Part 1, Plan 42R22924.
5. **Sale of Land By-law** – Compliance with the Notice provisions of Public Notice By-law 2016-12, will be deemed to be in compliance with the Notice provisions of this Municipality's Sale of Land By-law 2006-11.
6. **Execution of Documents** –
 - a. **If Paper Registration**

The Mayor and the Clerk are hereby authorized to execute all documents for paper registration (including public utility easements, if any) in connection with the closing and subsequent transfer of title to the lands described in Schedule "A".

b. If Electronic Registration

The Clerk is hereby authorized for or on behalf of the Municipality to execute, for the Municipal Solicitor an "Acknowledgment and Direction" authorizing the Municipal Solicitor to complete the Electronic Registration for any required easements, and the subsequent transfer of title relating to the lands described in Schedule "A".

7. Clerk's Affidavit - There shall be attached to this By-law, as Schedule "B", an affidavit by the Clerk of this Corporation, setting out:

- a. the procedures taken for the giving of Notice pursuant to By-law 2016-12 and;
- b. the procedures taken for notice to Public Utilities and applicable Government Departments or Ministries.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 25th day of March, 2026.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Sam Dunnett, Mayor c/s

Kerstin Vroom, CAO/Clerk

SCHEDULE "A"

Part of the Original Road Allowance between Lots 5 and 6, Concessions 3,
Geographic Township of Croft, being Part 1, Plan 42R22924,
Municipality of Magnetawan, District of Parry Sound

BY-LAW CERTIFICATION

CERTIFIED to be a true copy of By-law 2026-_____, and that such By-law is in full force and effect.

Dated at the Municipality of Magnetawan, this the 25 day of March, 2026

Kerstin Vroom, CAO/Clerk

c/s

SCHEDULE "B"

THIS IS SCHEDULE "B" TO BY-LAW 2026- FOR THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN.

CLERK'S AFFIDAVIT - NOTICE

I, Kerstin Vroom, CAO/Clerk, of the Municipality of Magnetawan, make oath and say as follows:

1. This Deponent
I am the CAO/Clerk of the Corporation of the Municipality of Magnetawan and as such, have knowledge of the facts hereinafter deposed to.
2. Publication and Posting
Pursuant to By-law 2016-12, I did cause Notice of Council's intention to consider a By-law to stop up, close and sell that parcel of land described in Schedule "A" to be published as follows:
Public Posting - posted on the Municipal website and at the Municipal Office at least seven (7) days prior to consideration of the matter by Council;
3. Grace Period
This By-law was passed by Council more than seven (7) days after the posting.
4. Copy of Notice
Attached to this my Affidavit as Exhibit "A" is a copy of the actual Notice as it was posted.
5. Additional Notification
Notice of the proposed road closing was sent to Hydro One Networks Inc. and Bell Canada and they have advised that they do not have any interest in the subject lands.
6. Procedure
To the best of my knowledge, the closing and selling procedures taken by this Municipality have been in accordance with the Municipality's Public Notice and Sale of Land By-laws.
7. Public
The proposed by-law came before Council at its regular meeting on the 25th day of March, 2026 and at that time, no person made any claim that the effect of the By-law would be to deprive them of the right of motor vehicle access to or from their land, and that all persons who applied to be heard, were heard.

SWORN before me at the)
Municipality of Magnetawan)
this the 25th day)
of March, 2026.)

Kerstin Vroom, CAO/Clerk

A Commissioner for taking Affidavits, etc.

Name: _____

Title: _____

BY-LAW 2026-
Road Closing
Exhibit "A"

This is Exhibit "A" to the Affidavit of Kerstin Vroom, CAO/Clerk of The Corporation of the Municipality of Magnetawan.

Posting

DRAFT

*This is Exhibit "A" mentioned and referred
to in the Affidavit of Kerstin Vroom*

SWORN before me this 25th day of

Moved by: _____

Seconded by: _____

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports in principle the deeming together of lands legally known as LOTS 16 TO 21 N/S AHMIC STREET all in Plan 110 and a by-law on the matter will be passed later in this meeting.

DRAFT

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			

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NUMBER 2026-

A BY-LAW TO DEEM PART OF REGISTERED PLAN 110 IN THE MUNICIPALITY OF MAGNETAWAN NOT TO BE A REGISTERED PLAN OF SUBDIVISION FOR THE PURPOSES OF SECTION 50(4) OF THE PLANNING ACT

WHEREAS Section 50(4) of the Planning Act, R.S.O. 1990, Chapter P.13, authorizes a municipality to designate any plan of subdivision or part thereof that has been registered for eight years or more as not being a registered plan of subdivision for subdivision control purposes;

AND WHEREAS Plan 110 for the Municipality of Magnetawan is a registered plan of subdivision for the purposes of Section 50(4) of the *Planning Act* that has been registered for more than eight years;

AND WHEREAS it is deemed expedient in order to control the development of land in the municipality that a by-law be passed pursuant to said Section 50(4) of the *Planning Act* affecting certain lands contained in the said Plan;

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

1. THAT LOTS 16 TO 21 N/S AHMIC STREET all in Plan 110, former Township of Croft, now in the Municipality of Magnetawan are hereby deemed not to be part of a registered plan of subdivision for the purposes of Subsection 50 of the *Planning Act*, R.S.O. 1990, Chapter P.13.
2. THAT this By-law shall take effect as the date of registration as provided for in subsections 50(27) and (28) of the Planning Act, R.S.O. 1990, Chapter P.13, as amended.

BY-LAW read a first, second and third time and finally passed this 25th day of March 2026.

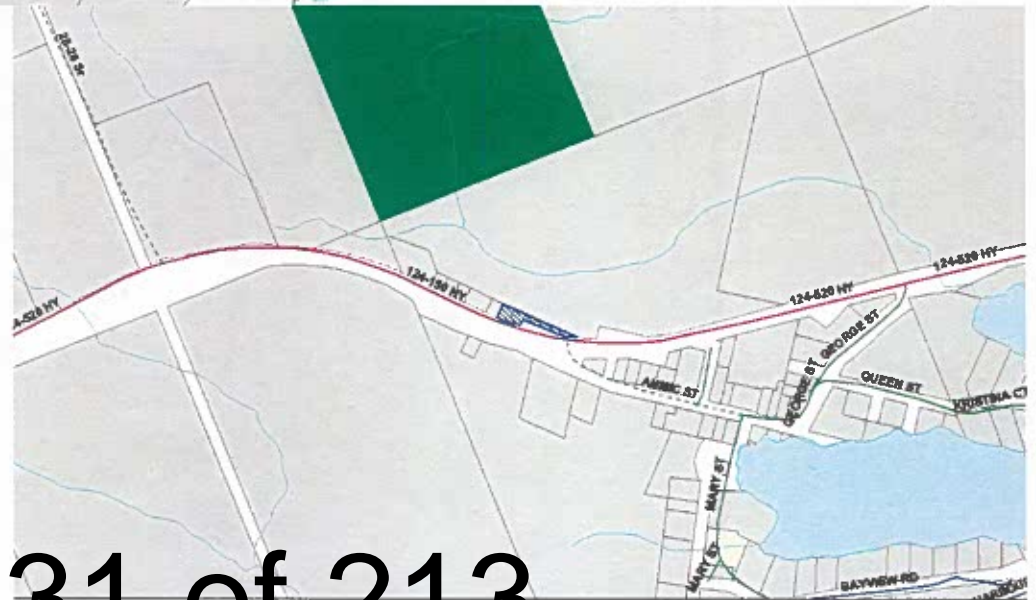
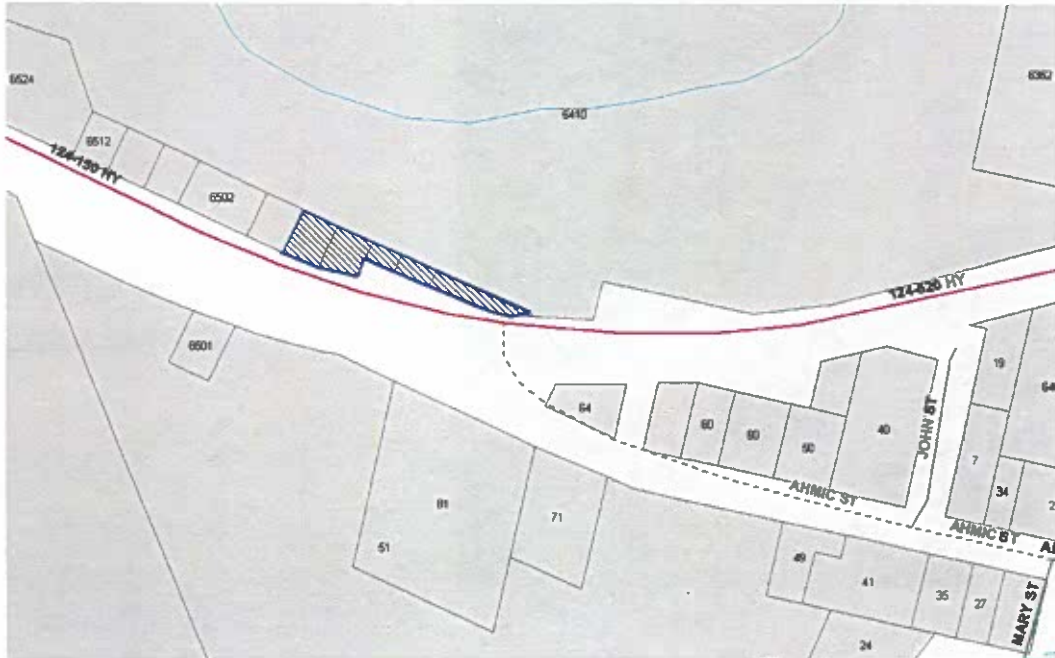
THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

MAYOR

CAO/CLERK

Lot 20 .13 acres 4944 030 00706030
Lot 21 .12 acres 4944 030 00706040
Lot 19 .04 acres 4944 030 00706000

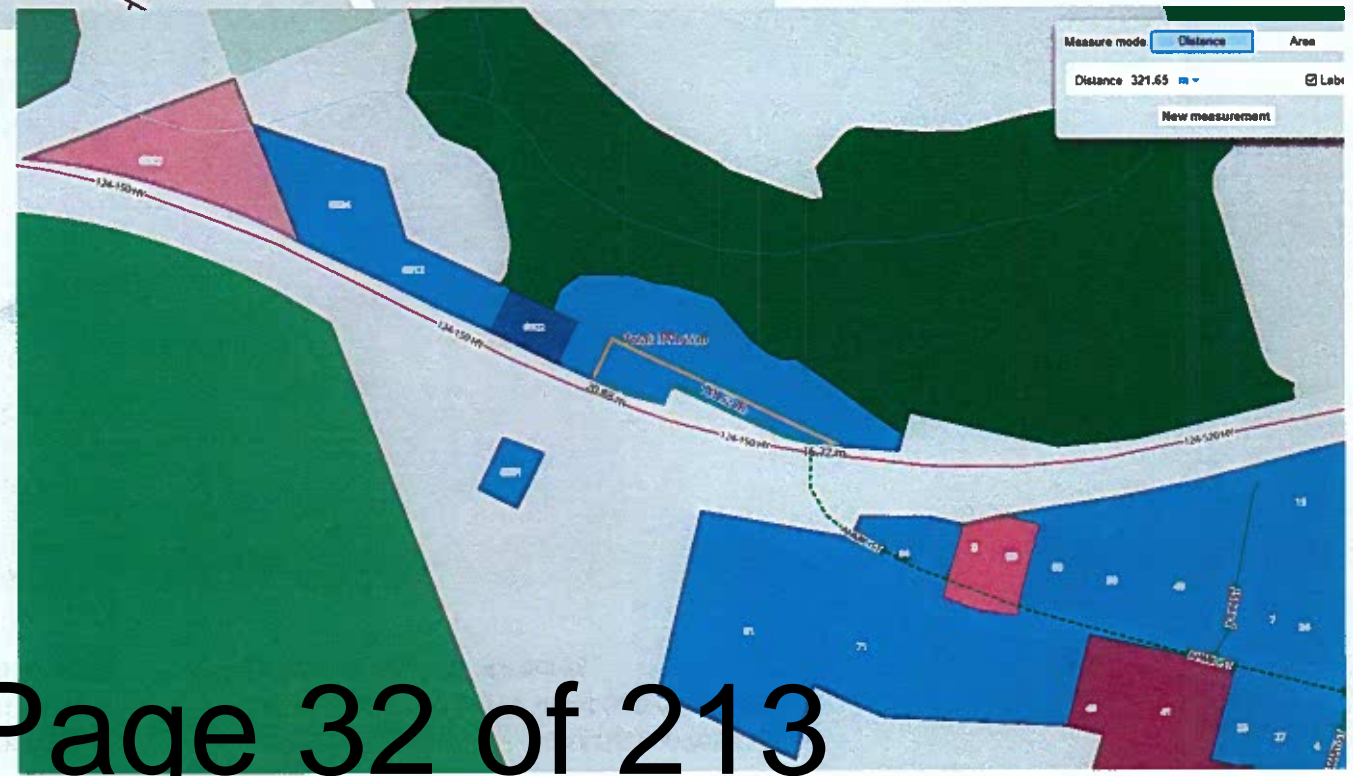
Lot 18 .04 acres 4944 030 00705415
Lot 16 and 17.03 acres 4944 030 00705410
Total Area Approx. .47 acres



From Municipal Connect:



Zoning Map
All lots Zoned Village Residential





Access Provincially owned and maintained highway.





J. Paul Dubé, Ombudsman

BY EMAIL

March 18, 2026

Council for the Municipality of Magnetawan
4304 Hwy #520, P.O. Box 70
Magnetawan, Ontario P0A 1P0

Dear Members of Council for the Municipality of Magnetawan:

Re: Closed meeting complaint

My Office received a complaint about a closed meeting held by council for the Municipality of Magnetawan (the "Municipality") on September 17, 2025. The complaint alleged that council's closed session discussion regarding an ongoing land transaction did not fit within the exception to the open meeting rules in the *Municipal Act, 2001* (the "Act") for acquisition or disposition of land.¹

I am writing to advise that my review has determined that council did not contravene the Act during this meeting.

Ombudsman's role and authority

The Act gives anyone the right to request an investigation into whether a municipality has complied with the open meeting rules in closing a meeting to the public. Municipalities may appoint their own investigator. The Act designates the Ombudsman as the default investigator for municipalities that have not appointed their own. My Office is the closed meeting investigator for the Municipality of Magnetawan.

My Office has investigated hundreds of closed meetings since 2008. To assist municipal councils, staff, and the public, we have developed an online digest of open meeting cases. This searchable repository was created to provide easy access to the Ombudsman's decisions on, and interpretations of, the open meeting rules. Council members and staff can consult the digest to inform their discussions and decisions on

¹ SO 2001, c 25 [*Municipal Act, 2001*].

483 Bay Street, 10th Floor, South Tower / 483, rue Bay, 10^e étage, Tour sud
Toronto, ON M5G 2C9
Tel./Tél. : 416-586-3300 Facsimile/Télécopieur : 416-586-3485 TTY/ATS : 1-866-411-4211
www.ombudsman.on.ca
Facebook : facebook.com/OntarioOmbudsman X : x.com/Ont_Ombudsman YouTube : youtube.com/OntarioOmbudsman



whether certain matters can or should be discussed in closed session, as well as issues related to open meeting procedures. Summaries of the Ombudsman's previous decisions can be found in the digest: www.ombudsman.on.ca/en/info-public-bodies-and-officials/municipal-government/municipal-meeting-digest.

The Ontario Ombudsman also has the authority to conduct impartial reviews and investigations of hundreds of public sector bodies. This includes municipalities, local boards, and municipally-controlled corporations, as well as provincial government organizations, publicly funded universities, and school boards. In addition, the Ombudsman's mandate includes reviewing complaints about the services provided by children's aid societies and residential licensees, and the provision of French language services under the *French Language Services Act*. Read more about the bodies within our jurisdiction here: www.ombudsman.on.ca/en/make-complaint/what-we-can-help-you/organizations-you-can-complain-about.

Review

My Office reviewed the materials from the meeting on September 17, 2025 including closed session and open session minutes. We also spoke with the Municipality's Clerk.

During the September 17, 2025 meeting, council passed a resolution to move into closed session. The complaint pertains to council's closed session discussion about an ongoing land transaction.

The Clerk told my Office that, at the time of the meeting, the Municipality was engaged in negotiations to purchase privately owned property located within the Municipality. Council's closed session discussion was about this ongoing land transaction. According to the Clerk and the closed session minutes, council considered next steps in its negotiation strategy, including the option to expropriate the land.

When council returned to open session, it passed a by-law authorizing the execution of an application for approval to expropriate the land.²

The purpose of the exception for acquisition or disposition of land in section 239(2)(c) of the Act is to protect a municipality's bargaining position during negotiations to acquire or dispose of land.³ The exception does not generally apply to discussions about speculative land transactions where the municipality does not have a bargaining position to protect against potential harm.⁴

² Resolution 2025-253.

³ *Fort Erie (Town of) (Re)*, 2018 ONOMBUD 2 (CanLII), online: <<https://canlii.ca/t/hvmtm>>.

⁴ *Pelham (Town of) (Re)*, 2022 ONOMBUD 9 (CanLII), online: <<https://canlii.ca/t/jpsh5>>.

My Office has previously found that the exception is not limited to discussions about the purchase or sale of land; it also applies to discussions involving other types of property interests, including easements⁵ and lease agreements.⁶

My review confirmed that, during the September 17, 2025 meeting, council discussed an ongoing land transaction involving negotiations with a private property owner. Council considered next steps in its negotiation strategy, including the potential use of expropriation. This discussion was directly connected to the Municipality's bargaining position and, if discussed in public, could reasonably have undermined that position.

Accordingly, council's closed session discussion fit within the exception for acquisition or disposition of land.

Conclusion

Council for the Municipality of Magnetawan did not contravene the *Municipal Act, 2001* on September 17, 2025 when it discussed an ongoing land transaction in closed session.

The Clerk indicated that this letter will be shared with council and placed on the agenda for the next council meeting, and that a copy will be made available to the public prior to that meeting. At that time, I will also post a copy of this letter on my website at www.ombudsman.on.ca.

Sincerely,



Paul Dubé
Ombudsman of Ontario

CC: Kerstin Vroom, Clerk

⁵ *Jocelyn (Township of) (Re)*, 2024 ONOMBUD 12 (CanLII), online: <<https://canlii.ca/t/k6vgw>>.

⁶ *Fort Erie (Town of) (Re)*, 2018 ONOMBUD 2 (CanLII), online: <<https://canlii.ca/t/hvmtm>>.

Office of the Ombudsman of Ontario | Bureau de l'Ombudsman de l'Ontario
483 Bay Street / 483, rue Bay
Toronto ON, M5G 2C9

Tel./Tél. : 416-586-3300 / 1-800-263-1830 - Complaints Line | Ligne des plaintes

Facsimile/Télécopieur : 416-586-3485 TTY/ATS: 1-866-411-4211

www.ombudsman.on.ca

Laura Brandt

Subject: FW: Court name proposal

>
> -----Original Message-----
> From: Mark Wignall
> Sent: March 3, 2026 6:06 PM
> To: Laura Brandt <lbrandt@magnetawan.com>
> Subject: Court name proposal
>
> Hi Laura
>
> I would like to propose a name for the court that the new Fire Hall is being built on.
>
> "Wenonah Ct."
>
>
> I feel this is appropriate, being that it is part of Magnetawan history, and there are no other roads or streets with this name in Magnetawan.
>
> You could also use address number "1866" for the Fire Hall, it's the year Wenonah was built.
>
>
> Thank you for this consideration
> Mark Wignall



REPORT TO COUNCIL

To:	Mayor and Council
From:	CAO/Clerk Kerstin Vroom
Date of Meeting:	March 25, 2026
Report Title:	Award of RFQ 2026-02 – Request for Quotation Sewage Systems Supply & Installation – 4855 Highway 520 – New Fire Hall

Recommendation: THAT Council receives and approves this report as presented and awards the Request for Quotation Sewage Systems Supply & Installation New Fire Hall, RFQ 2026-02 to First Choice Landscaping in the amount of \$120,000.00 + HST.

Background:

The RFQ 2026-02 Request for Quotation Sewage Systems Supply & Installation – was supplied to six local contractors Ahmic Maintenance & Storage, Ahmic Excavating Ltd., Domm Construction, First Choice Landscaping, Jamesway Custom Homes Ltd., and Tall Pine Septic by invitation via email and was posted on the Municipal website. Of the six invited contractors, two submissions were received from First Choice Landscaping and Jamesway Custom Homes Ltd.

Evaluation: Proposal amount before HST:

First Choice Landscaping	\$120,000.00
Jamesway Custom Homes Ltd.	\$208,157.00

Financial Implications:

\$3,000,000 was budgeted for the project in 2025 from account 2000-8000 New Fire Hall as well as having \$349,585 from land sales dedicated to the new build as well.

Conclusion:

It is recommended to award RFQ 2026-02 to First Choice Landscaping based on tender submission documents.

Respectfully Submitted,

Kerstin Vroom
CAO/Clerk

Moved by: _____

Seconded by: _____

WHEREAS the Council of the Municipality of Magnetawan passed resolution 2024-286 granting permission to Aliene Ireland to place a food truck known as “The Bears Den” on a “small piece of municipally owned lands adjacent to the Commercial Village Property” known as Algonquin Fine Foods with conditions;

AND WHEREAS the Council of the Municipality of Magnetawan has received a request from the new owners of Algonquin Fine Foods, Kris Clarke and Mike Chronowich, seeking written permission for the food truck to remain in place while adding a porta potty to Municipal lands;

NOW THEREFORE BE IT RESOLVED the Council of the Municipality of Magnetawan grants permission for the existing food truck known as “The Bear’s Den” to remain in place and for the months of May to September a porta potty is permitted to be placed behind the Municipal Public Works building known as building 2 on the request letter;

AND FURTHER the food truck nor the porta potty will be situated so that they impede the business of the Magnetawan Parks Department.

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. 2024 - 286 **SEPTEMBER 25, 2024**

Moved by: *John Hetherington*

Seconded by: *Bill Bishop*

WHEREAS the Council of the Municipality of Magnetawan passed resolution 2024-113 approving the placement of the Food Truck for the 2024 season (May long weekend until Thanksgiving weekend);

AND WHEREAS Aileen Ireland, Algonquin Fine Foods has requested an extension of use;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the request for the Food Truck to remain open as long as the weather permits with the Food Truck remaining partly on the small piece of municipality owned lands adjacent to the Commercial Village Property year round with the following conditions:

- That the Food Truck be situated so that it does not impede the business of the Magnetawan Parks Department

Carried Defeated Deferred

Sam Dunnett

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			





Algonquin Fine Foods
59 Sparks St, South
Magnetawan, ON P0A 1P0

March 16, 2026

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

Dear Mayor and Members of the Council,

We are writing to respectfully request permission to continue using a small portion of the municipal property for the operation of "The Bear's Den" our chip truck.

Specifically, we are asking to maintain approximately three-quarters of the chip truck on municipal property, as has been done previously.

In addition, we are requesting permission to place a seasonal portable restroom behind Building 2 for the months of May through September. This would help ensure appropriate facilities are available during the busy operating season while maintaining cleanliness, ensuring convenient access while remaining discreetly located behind the building.

For clarity, we have included two drawings that illustrate the specific areas being referenced for both the chip truck placement and the location of the seasonal portable restroom.

We will ensure the area remains clean, well maintained, and respectful of surrounding municipal property. The portable restroom will be serviced regularly and removed at the end of the operating season in September.

We kindly request that, that if approved, confirmation of this permission be provided in writing for our records. Having written confirmation will help ensure we are operating in full compliance with municipal requirements.

We greatly appreciate the municipality's continued support of local small businesses and remain committed to operating responsibly and respectfully within the community. Thank you for considering our request. We would be happy to provide any additional information or discuss this matter further if needed.

Sincerely,

Handwritten signatures of Kris Clarke and Mike Chronowich in black ink.

Kris Clarke and Mike Chronowich

Owners

Algonquin Fine Foods/The Bear's Den

Diagram 1

Municipality Property

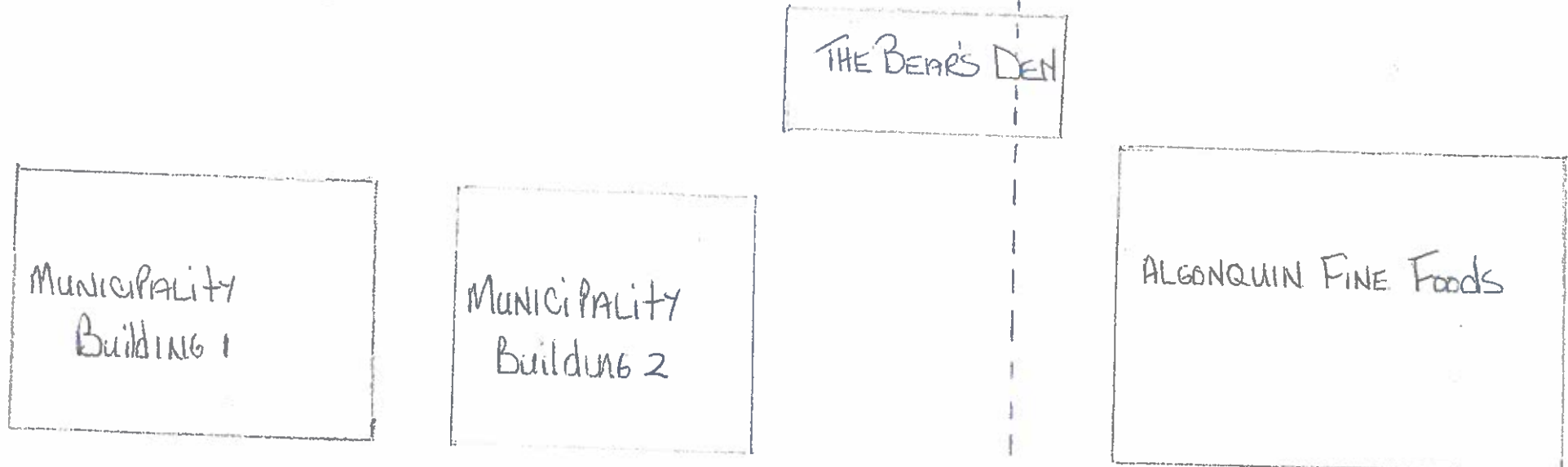
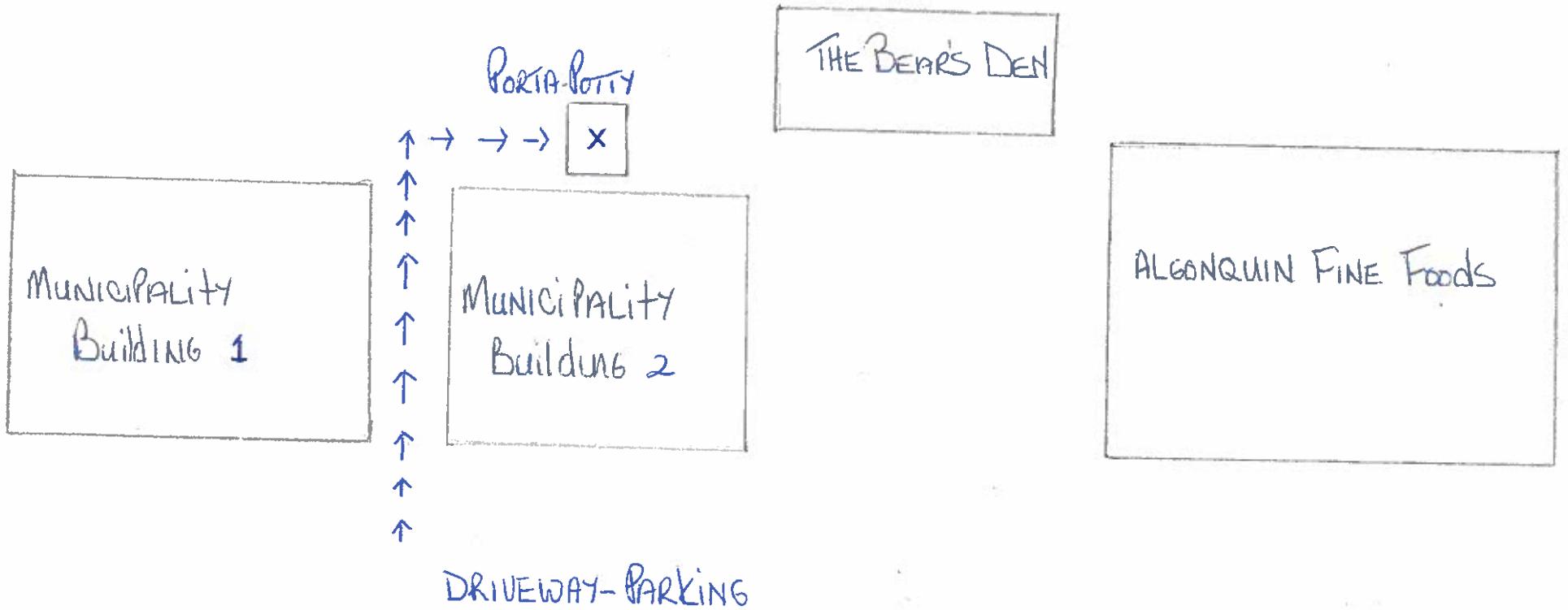


Diagram 2



Laura Brandt

Subject: FW: Board of Health Update and Discontinuation of Routine Beach Sampling Information

From: Ashley Lecappelain <ashley.lecappelain@healthunit.ca>

Sent: March 12, 2026 10:19 AM

Subject: RE: Board of Health Update and Discontinuation of Routine Beach Sampling Information

Please forward the correspondence below to your Mayor/Reeve, municipal councillors, Chief Administrative Officer, and Parks and Recreation Department:

Hello,

This is a reminder regarding the discontinuation of routine beach sampling, with changes coming into effect summer 2026. Please see the attached letter for details.

The Health Unit will host **virtual information sessions** for municipal representatives to discuss these changes:

- **Thursday, March 26, 2026** – 10:00 a.m. to 11:15 a.m.
- **Tuesday, March 31, 2026** – 4:30 p.m. to 5:45 p.m.
- **Wednesday, April 1, 2026** – 1:00 p.m. to 2:15 p.m.

To register, complete the [information session form](#) or contact the **Environmental Health Program** at environmental.health@healthunit.ca or **705-474-1400 ext. 5400**.

Thank you for sharing this with your municipal teams.

Best regards,

Ashley Lecappelain | Executive Assistant | Office of the Medical Officer of Health/Executive Officer | Pronouns: She/Her

North Bay Parry Sound District Health Unit | 345 Oak Street West | North Bay, Ontario P1B 2T2 | Canada
705-474-1400 ext. 5272 | 1-800-563-2808

ashley.lecappelain@healthunit.ca | myhealthunit.ca

[Facebook](#) | [Instagram](#) | [LinkedIn](#) | [YouTube](#)

My place of work is on the lands of the Anishinaabe people; the traditional territory of Nipissing First Nation; and land that is covered by the Robinson Huron Treaty of 1850.

From: Ashley Lecappelain

Sent: March 5, 2026 2:43 PM

Please forward the correspondence below to your Mayor/Reeve, municipal councillors, Chief Administrative Officer, and Parks and Recreation Department:

Hello,

Please be advised that the [Board of Health and Finance and Property Committee](#) minutes from January 28, 2026, were approved at the February 25, 2026, meeting and are now posted to the Health Unit website.

The [Medical Officer of Health Report](#) from the February 25, 2026, meeting is also posted to the website. Highlights from the February 2026 report are attached to this email.

Also attached a letter regarding the discontinuation of routine beach sampling, which outlines changes that will take effect in summer 2026.

The Health Unit will be holding virtual information sessions for municipal representatives on the following dates and times:

Thursday, March 26, 2026 – 10:00 a.m. to 11:15 a.m.

Tuesday, March 31, 2026 – 4:30 p.m. to 5:45 p.m.

Wednesday, April 1, 2026 – 1:00 p.m. to 2:15 p.m.

To register, please complete the [information session form](#) or contact the Environmental Health Program at environmental.health@healthunit.ca or 705 474 1400 ext. 5400.

Thank you,

Ashley Lecappelain | Executive Assistant | Office of the Medical Officer of Health/Executive Officer | Pronouns: She/Her

North Bay Parry Sound District Health Unit | 345 Oak Street West | North Bay, Ontario P1B 2T2 | Canada
705-474-1400 ext. 5272 | 1-800-563-2808

ashley.lecappelain@healthunit.ca | myhealthunit.ca
[Facebook](#) | [Instagram](#) | [LinkedIn](#) | [YouTube](#)

My place of work is on the lands of the Anishinaabe people; the traditional territory of Nipissing First Nation; and land that is covered by the Robinson Huron Treaty of 1850.

This message, including any attachments, is privileged and intended only for the person(s) named above. This material may contain confidential or personal information subject to the provisions of the Municipal Freedom of Information & Protection of Privacy Act. Any other distribution, copying or disclosure is strictly prohibited. If you are not the intended recipient or have received this message in error, please notify me immediately by telephone, fax or e-mail and permanently delete the original transmission, including any attachments, without making a copy. Thank you (v2)

March 5, 2026

SENT ELECTRONICALLY

Dear Member Municipalities,

Re: Discontinuation of Routine Beach Sampling

This letter is to inform you that the North Bay Parry Sound District Health Unit (Health Unit) will be discontinuing monitoring (conducting routine sampling) of recreational water at public beaches throughout the district, effective summer 2026. Follow-up will continue to occur for complaints. All municipalities will be supplied with updated public beach signage to support public awareness of water quality risks, health precautions, and safe swimming practices.

The decision to discontinue beach water sampling was presented to the Board of Health on February 27, 2026, along with the attached briefing note. The decision was informed by a review of the effectiveness of the program in terms of protecting the public's health. The review identified several factors that limit the effectiveness and sustainability of routine beach water sampling, including:

- Provincial expectations to conduct weekly sampling is resource challenging given that the Health Unit has approximately 60 public beaches located across an expansive geography.
- Overall, illness risk from recreational water in the Health Unit region is low.
- Notification from the lab to the Health Unit of adverse sample results typically occurs approximately 3-4 days after collection due to shipping and laboratory processing times. The reduced ability to provide current risk information is problematic as it could result in a beach remaining closed even though it is no longer impacted.
- Beach sampling provides only a single point-in-time snapshot of water quality while it is known that conditions can change rapidly. Regardless of sampling results, individuals should always take certain precautions when visiting a beach to reduce the risk of enteric illnesses.
- Current signage does not address potential risks with public beach use in between the sampling dates or for beaches not routinely sampled.

To help answer questions, the Health Unit will be hosting virtual information sessions for municipal representatives on the following dates and times:

1. **Thursday, March 26, 2026** – 10:00 a.m. to 11:15 a.m.
2. **Tuesday, March 31, 2026** – 4:30 p.m. to 5:45 p.m.
3. **Wednesday, April 1, 2026** – 1:00 p.m. to 2:15 p.m.

To register please complete the [information session form](#) or contact us at environmental.health@healthunit.ca or 705-474-1400 ext. 5400.

Sincerely,

Carol Zimbalatti

Dr. Carol Zimbalatti, M.D., CCFP, MPH
Medical Officer of Health/Executive Officer






Beach Sampling Discontinuation 2026 03 05

Final Audit Report

2026-03-05

Created:	2026-03-05
By:	Ashley Lecappelain (ashley.lecappelain@healthunit.ca)
Status:	Signed
Transaction ID:	CBJCHBCAABAASeuPRCxH9qIDknC-Hx_JSCYgCKhkWYnl

"Beach Sampling Discontinuation 2026 03 05" History

-  Document created by Ashley Lecappelain (ashley.lecappelain@healthunit.ca)
2026-03-05 - 6:26:36 PM GMT
-  Document emailed to Dr. Carol Zimbalatti (carol.zimbalatti@healthunit.ca) for signature
2026-03-05 - 6:26:40 PM GMT
-  Email viewed by Dr. Carol Zimbalatti (carol.zimbalatti@healthunit.ca)
2026-03-05 - 7:36:59 PM GMT
-  Document e-signed by Dr. Carol Zimbalatti (carol.zimbalatti@healthunit.ca)
Signature Date: 2026-03-05 - 7:37:29 PM GMT - Time Source: server
-  Agreement completed.
2026-03-05 - 7:37:29 PM GMT

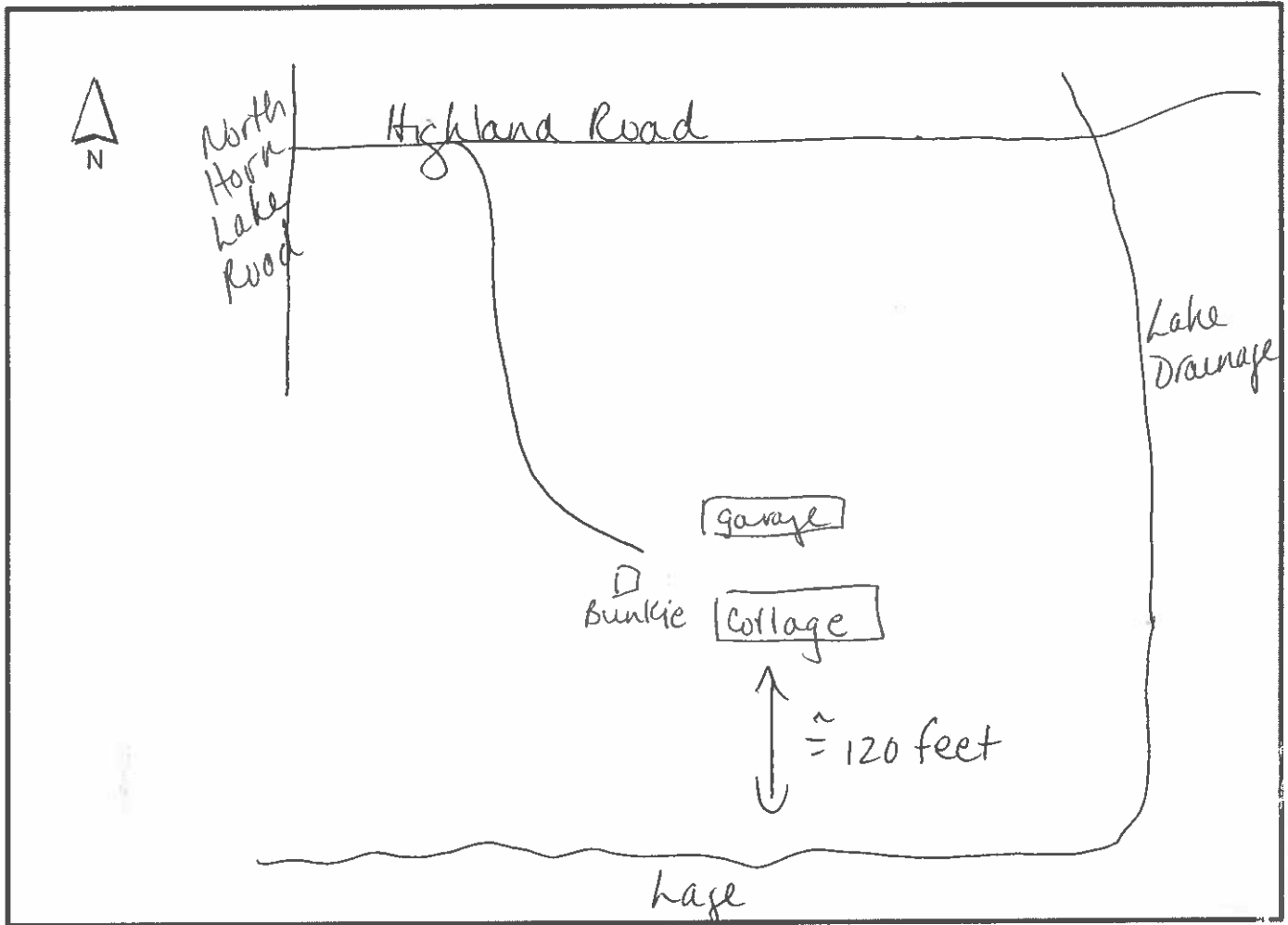


NOISE EXEMPTION APPLICATION FORM

Name: Greg & Cindy Earle	
Address: 39 Highland Road Burles Falls, ON P0A1C0	Email: cindyaearle@outlook.com
Telephone No:	Cellphone No: 289-260-5747
Address of Property Seeking Exemption: 39 Highland Road Burles Falls, ON P0A1C0	Number of Previous Exemption Requests: -
Date and Time of Proposed Event: Sat., Aug 15, 2026 1:00 pm - 8:00 pm Drop In	Character of Particular Part of Municipality Request is For: Cottage
Proposed Sound and/or Event: 50th Wedding Anniversary Celebration Live Band	Zoning of the Lands:
Duration of the Sound and/or Event: Live Band - 3:00 pm - 7:00 pm	Number of Attendees/Participants: 75-100 over the 1:00 - 8:00 pm time span
Proposed Methods of Control Over the Kind and Level of Sound:	Proposed Methods of Onsite Parking: driveway and road.

many neighbours are attending but will notify others of event. (in person/in writing)

Site plan: Sketch plot plan below, show all buildings and the clearly mark location of the property line.



Signature: Andy Paule

Date: March 6/26

Personal information on this form will be used to investigate the noise complaint pursuant to Section 27 of the Municipal Freedom of Information and Protection of Privacy Act, R.S.O. 1990, c.M.56, as amended. Questions about this collection should be directed to Kerstin Vroom CAO/Clerk, 4304 Highway 520, Magnetawan, ON POA 1P0, Telephone: (705) 387-3947 or Email: kvroom@magnetawn.com

For Office Use Only

FEE PAID, as per the current fees and charges by-law

Page 50 of 213



PARRY SOUND AREA

COMMUNITY BUSINESS & DEVELOPMENT CENTRE INC.

A Community Futures Development Corporation

March 03, 2026

Attn: Mayor Sam Dunnett
Municipality of Magnetawan
4304 Hwy #520, P.O. Box 70
Magnetawan, ON P0A 1P0

Re: 2026 Municipal Contribution Request – Parry Sound Area CB&DC

Dear Mayor and Members of Council,

On behalf of the Board of Directors and staff of the Parry Sound Area CB&DC Community Futures, please accept our sincere appreciation for Council's past financial support of our annual operating budget. Your contribution strengthens local access to capital, business advisory services, and community economic development initiatives across our region.

Now in our 38th year of operation, the CBDC continues to deliver community-based lending and professional business support services that strengthen local businesses, support job creation and retention, and contribute to long-term economic resilience across our municipalities.

As outlined in the attached 2024–2025 Annual Impact Snapshot, the organization continues to achieve strong lending performance and collaborate with regional partners to support sustainable economic growth.

For our 2026 operating year, we respectfully request Council's consideration of a municipal contribution of \$1000.

In support of this request, we have enclosed the following documents for Council's consideration:

- 2024–2025 Annual Impact Snapshot
- September 30, 2025 year-end financial statements
- CBDC Investment Fund Municipal Concentration List as at December 31, 2025
- Summary of past municipal support
- CBDC Board Resolution #2025-4576 authorizing this request
- CBDC Client Success Story – Sound Wealth Financial Strategies Inc.

Municipal investment in the CBDC directly contributes to maintaining professional, community-based business support services that are responsive, flexible, and aligned with local economic priorities.

We would welcome the opportunity to provide further information or attend Council in person should that be of interest.

Thank you for your continued partnership and consideration.

Sincerely,

Robert (Bob) Griffiths
Chair

Janice Heidman
Executive Director



PARRY SOUND AREA

COMMUNITY BUSINESS & DEVELOPMENT CENTRE INC.

A Community Futures Development Corporation

Annual Impact Snapshot: 2024–2025

Submission to Municipal Council

The Parry Sound Area CB&DC is pleased to provide this annual snapshot of our lending, advisory, and community economic development activity across the region for our fiscal year ended September 30, 2025. As a community-based, federally supported non-profit organization, our work is delivered in partnership with municipalities and regional stakeholders to strengthen local businesses, support job creation, and contribute to long-term economic resilience across our communities.

Investment Fund Activity

- 24 loans disbursed
- \$2,518,713 total lending
- \$3,278,920 leveraged in additional investment
- 32 jobs created or maintained
- 10 clients fully repaid their loans

Business Advisory Services

- 95 general inquiries
- 284 in-depth counselling sessions
- 20 non-loan client businesses assisted

Community Economic Development

- Participated in 50+ regional activities
- Hosted the 2025 Small Business Week Celebration in partnership with over 15 regional business support organizations.

Long-Term Regional Impact – Since Inception (38 years!)

- 709 loans approved
- Over \$34.3 million disbursed in local lending
- More than 2,800 jobs supported across the region
- \$3.8 million delivered through RRRF pandemic support loans

We thank Council for its ongoing support of regional economic development and for the important role municipal partnership plays in building a strong and vibrant local business ecosystem.

**PARRY SOUND AREA COMMUNITY
BUSINESS & DEVELOPMENT
CENTRE INC.**

Financial Statements

For the year ended September 30, 2025

Parry Sound Area Community Business & Development Centre Inc.
Financial Statements
For the year ended September 30, 2025

	Contents
Independent Auditors' Report	2 - 3
Financial Statements	
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Schedule of Expenditures	7 - 8
Statement of Cash Flows	9
Notes to Financial Statements	10

Supplementary Information

Location	1A Church Street, Parry Sound, Ontario
Bank	Kawartha Credit Union

GINGRICH HARRIS COPELAND Chartered Professional Accountants

1-7 William Street
Parry Sound ON
P2A 1V2

STEPHEN L. GINGRICH, CPA, CFP
BRANDY L. HARRIS-GREEN, CPA
CHANTELLE A. COPELAND, CPA

TELEPHONE: (705) 746-5828
FAX: (705) 746-9693
E-MAIL: ghccpa@vianet.ca
WEBSITE: www.ghccpa.ca

Independent Auditors' Report

**To the Directors of
Parry Sound Area Community Business & Development Centre Inc.**

Qualified Opinion

We have audited the accompanying financial statements of Parry Sound Area Community Business & Development Centre Inc. (the "entity"), which comprise the statement of financial position as at September 30, 2025 and the statements of operations, changes in fund balances and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the entity as at September 30, 2025, and its financial performance and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Basis for Qualified Opinion

Loans and mortgage receivables have been recorded at amortized cost at inception as market value was not determined. We were unable to determine the adjustment to fair market value that would be necessary. Therefore, we were not able to determine whether any adjustments might be necessary to excess of revenue over expenses, and cash flows from operations for the years ended September 30, 2025 and September 30, 2024, current assets as at September 30, 2025 and September 30, 2024, and net assets as at October 1 and September 30 for both years. Our audit opinion on the financial statements for the year ended September 30, 2025 was modified accordingly because of the possible effects of this limitation in scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- * Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- * Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- * Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- * Conclude on the appropriateness of management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
- * Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Parry Sound, Ontario
January 19, 2026

Chartered Professional Accountants
Licensed Public Accountants

**Parry Sound Area Community Business & Development Centre Inc.
Statement of Financial Position**

September 30	General Fund	Investment Fund	Project Fund	2025	2024
Assets					
Current					
Cash	\$ 160,166	\$ -	\$ -	\$ 160,166	\$ 119,873
Contributions receivable	-	-	-	-	15,199
Other receivables (Note 4)	13,142	-	-	13,142	5,846
	<u>173,308</u>	<u>-</u>	<u>-</u>	<u>173,308</u>	<u>140,918</u>
Capital assets (Note 3)	<u>22,835</u>	<u>-</u>	<u>-</u>	<u>22,835</u>	<u>1,726</u>
Restricted					
Cash	-	7,681,159	19,371	7,700,530	7,307,577
Other receivables (Note 4)	-	814	74	888	1,474
Interfund balances (Note 10)	-	12,550	-	12,550	-
Loans and mortgages receivable (Note 6)	-	6,817,064	-	6,817,064	6,329,639
	<u>-</u>	<u>14,511,587</u>	<u>19,445</u>	<u>14,531,032</u>	<u>13,638,690</u>
Total Assets	<u>\$ 196,143</u>	<u>\$ 14,511,587</u>	<u>\$ 19,445</u>	<u>\$ 14,727,175</u>	<u>\$ 13,781,334</u>

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

**Parry Sound Area Community Business & Development Centre Inc.
Statement of Financial Position**

September 30	General Fund	Investment Fund	Project Fund	2025	2024
Liabilities and Fund Balances					
Current					
Accounts payable and accrued liabilities (Note 7)	\$ 7,803	\$ 9,355	\$ 520	\$ 17,678	\$ 15,073
Interfund balances (Note 10)	12,550	-	-	12,550	-
	<u>20,353</u>	<u>9,355</u>	<u>520</u>	<u>30,228</u>	<u>15,073</u>
Deferred revenue					
Deferred operating contributions (Note 8)	56,431	-	718	57,149	718
Commitments and contingencies (Note 9)					
Fund Balances					
External restrictions	46,103	14,502,232	-	14,548,335	13,684,220
Internal restrictions	-	-	18,207	18,207	17,859
Unrestricted	73,256	-	-	73,256	63,464
	<u>119,359</u>	<u>14,502,232</u>	<u>18,207</u>	<u>14,639,798</u>	<u>13,765,543</u>
Total Liabilities and Fund Balances	\$ 196,143	\$ 14,511,587	\$ 19,445	\$ 14,727,175	\$ 13,781,334

**Parry Sound Area Community Business & Development Centre Inc.
Statement of Operations and Changes in Fund Balances**

For the year ended September 30	General Fund	Investment Fund	Project Fund	2025	2024
Revenues					
Industry Canada - FedNor					
- Operating funds - current year	\$ 293,552	\$ -	\$ -	\$ 293,552	\$ 306,453
Government and other grants (Note 11)	5,500	-	-	5,500	10,982
Investment income	7,005	251,593	1,197	259,795	381,772
Loan interest income	-	542,682	-	542,682	501,481
Other income	1,000	-	-	1,000	1,000
	307,057	794,275	1,197	1,102,529	1,201,688
Expenses					
Amortization	3,217	-	-	3,217	558
Loan loss provision (recovery) (Note 6)	-	(194,744)	-	(194,744)	(1,006,869)
Loan forgiveness - COVID 19	-	-	-	-	676,250
Salaries and benefits (see schedule)	306,705	-	-	306,705	273,683
Occupancy and equip. (see schedule)	37,928	-	-	37,928	32,695
Director's expenses	3,079	-	-	3,079	2,981
Community development (see schedule)	11,017	-	329	11,346	3,570
Administration (see schedule)	50,648	9,575	520	60,743	42,281
	412,594	(185,169)	849	228,274	25,149
Excess of Revenue (Deficiency) over Expenses	(105,537)	979,444	348	874,255	1,176,539
FedNor - Reconciliation	-	-	-	-	(174)
Fund Balances					
Beginning of year	137,446	13,610,238	17,859	13,765,543	12,589,178
Interfund transfers (Note 10)	87,450	(87,450)	-	-	-
End of year	\$ 119,359	\$ 14,502,232	\$ 18,207	\$ 14,639,798	\$ 13,765,543

**Parry Sound Area Community Business & Development Centre Inc.
Schedule of Expenditures**

For the year ended September 30	General Fund	Investment Fund	Project Fund	2025	2024
Salaries and Benefits					
Salaries	\$ 237,673	\$ -	\$ -	\$ 237,673	\$ 210,080
Benefits	49,532	-	-	49,532	44,103
RRRF wages	19,500	-	-	19,500	19,500
	\$ 306,705	\$ -	\$ -	\$ 306,705	\$ 273,683
Occupancy & Equipment					
Insurance	\$ 9,202	\$ -	\$ -	\$ 9,202	\$ 9,332
Rent (net of recovery)	23,874	-	-	23,874	18,255
Telephone, fax, internet & IT	4,852	-	-	4,852	5,108
	\$ 37,928	\$ -	\$ -	\$ 37,928	\$ 32,695
Community Development & Other					
Projects					
Projects	11,017	-	-	11,017	3,321
Women's Network	-	-	-	-	249
Business Growth and Competitiveness	-	-	329	329	-
	\$ 11,017	\$ -	\$ 329	\$ 11,346	\$ 3,570

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

**Parry Sound Area Community Business & Development Centre Inc.
Schedule of Expenditures**

For the year ended September 30	General Fund	Investment Fund	Project Fund	2025	2024
Administration					
Advertising and promotion	\$ 1,541	\$ -	\$ -	\$ 1,541	\$ 1,456
Bank charges and interest	15	-	-	15	598
Conventions, subscriptions, fees & dues	14,937	-	-	14,937	4,248
Employee training	312	-	-	312	47
Meetings	599	-	-	599	369
Office supplies and general	14,052	-	-	14,052	9,068
Postage	328	-	-	328	179
Professional fees	8,085	9,575	520	18,180	18,802
Staff travel and expenses	2,400	-	-	2,400	1,643
RRRF administration expenses	8,379	-	-	8,379	5,871
	\$ 50,648	\$ 9,575	\$ 520	\$ 60,743	\$ 42,281

**Parry Sound Area Community Business & Development Centre Inc.
Statement of Cash Flows**

	<i>General Fund</i>	<i>Investment Fund</i>	<i>Project Fund</i>	2025	2024
For the year ended September 30					
Cash provided by (used in)					
Operating activities					
Revenue in excess of expenditures	\$ (105,537)	\$ 979,444	\$ 348	\$ 874,255	\$ 1,176,539
Interfund transfer	87,450	(87,450)	-	-	-
Items not involving cash					
Amortization of capital assets	3,217	-	-	3,217	558
Loan loss provision	-	(194,744)	-	(194,744)	(1,006,869)
FedNor Reconciliation	-	-	-	-	(174)
Changes in non-cash working capital balances					
Contributions receivable	15,199	-	-	15,199	(15,199)
Other receivables	(7,298)	593	(7)	(6,710)	2,710
Interfund balances	12,550	(12,550)	-	-	-
Accounts payable and accruals	2,605	-	-	2,605	3,119
	<u>8,188</u>	<u>685,293</u>	<u>341</u>	<u>693,822</u>	<u>160,684</u>
Investing activities					
Purchase of capital assets	(24,326)	-	-	(24,326)	(2,128)
Loans and mortgages advances	-	(2,566,502)	-	(2,566,502)	(1,531,080)
Loans and mortgages repaid	-	2,273,821	-	2,273,821	2,743,533
	<u>(24,326)</u>	<u>(292,681)</u>	<u>-</u>	<u>(317,007)</u>	<u>1,210,325</u>
Financing activities					
Deferred operating contributions	56,431	-	-	56,431	(78,635)
	<u>56,431</u>	<u>-</u>	<u>-</u>	<u>56,431</u>	<u>(78,635)</u>
Increase (decrease) in cash during the year	40,293	392,612	341	433,246	1,292,374
Cash, beginning of year	119,873	7,288,547	19,030	7,427,450	6,135,076
Cash, end of year	\$ 160,166	\$ 7,681,159	\$ 19,371	\$ 7,860,696	\$ 7,427,450
Represented by					
Unrestricted cash (bank indebtedness)	\$ 160,166	\$ -	\$ -	\$ 160,166	\$ 119,873
Restricted cash	-	7,681,159	19,371	7,700,530	7,307,577
	<u>\$ 160,166</u>	<u>\$ 7,681,159</u>	<u>\$ 19,371</u>	<u>\$ 7,860,696</u>	<u>\$ 7,427,450</u>

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2025

1. The Corporation

The Corporation is incorporated without share capital under the laws of Ontario as a not-for-profit organization with the principal purpose to encourage job creation in the Parry Sound Area. If the corporation were to dissolve and after the payments of all debts, the remaining assets of the corporation would be distributed or disposed of to another organization with similar goals and objectives as approved by Industry Canada. The Corporation is exempt from Income Taxes under the Income Tax Act of Canada.

2. Significant Accounting Policies

These financial statements are prepared in accordance with Canadian accounting standards for not-for-profit organizations.

a) Basis of Accounting

Fund accounting

The Corporation follows the restricted fund method of accounting for contributions.

The General Fund accounts for the Corporation's program delivery and administrative activities. This fund reports unrestricted resources and restricted operating contributions.

The Community Futures Investment Fund was established to provide financing for new and existing enterprises in order to protect or create new jobs. The contributions to the Investment Fund are externally restricted for use in achieving those objectives.

The Project Fund includes externally restricted contributions for miscellaneous projects carried out by the Corporation.

- b) Cash and Cash Equivalents** The Corporation's policy is to present bank balances and term deposits with a maturity period of three months or less from the date of acquisition under cash and cash equivalents.

- c) Contributions Receivable** Contributions receivable are recognized as an asset when the amounts to be received can be reasonably estimated and ultimate collection is reasonably assured.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2025

d) Capital Assets

Capital assets are recorded at cost. Amortization is based on the estimated useful life of the asset and is provided at the following rates and methods. They are also tested for impairment.

Furniture and equipment - 10 years straight line method
Computer equipment - 4 years straight line method
Leasehold improvements - 10 years straight line

A capital asset is written off as an expense in the year of acquisition if the acquisition is less than \$1,000.

e) Revenue Recognition

The Corporation follows the restricted fund method whereby restricted contributions for the corresponding restricted fund are recognized as revenue of that fund in the current period. Operating Contributions and other restricted contributions are recognized in the general fund in accordance with the deferral method. All other unrestricted contributions are recognized as revenue of the general fund in the current period.

Operating Contributions from Industry Canada/FedNor are recognized as revenue of the General Fund in the year of receipt except for the following:

- i) Contributions relating to capital assets are credited to deferred capital contributions and recognized as revenue on the same basis as amortization on the related asset is charged against operations.
- ii) Contributions relating to approved expenditures not yet incurred are credited to deferred operating contributions only if costs are to be incurred within a multi-year operating agreement and the deferral has been approved by IC/FedNor.
- iii) Unexpended funds at the end of the year from contributions by IC/FedNor to the General Fund reduce contribution revenue and are reported as amounts due to IC/FedNor. Over expenditures may not be reimbursed by Industry Canada.
- iv) Unused funds from unrestricted revenues can be retained if approval to retain has been received by FedNor; otherwise unrestricted revenues reduce contribution revenue and are reported as amounts due to IC/FedNor.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2025

Interest revenue on short-term investments, loans and mortgages receivable and dividends from preferred shares are recognized on the accrual basis. The Corporation accrues interest on loans and mortgages in arrears until collection becomes doubtful.

Other revenue is recorded in income when earned and measurable.

Private sector contributions are recorded in the period received except for when they relate to upcoming expenditures.

f) Contributed Services

Volunteers contribute time to the Board of Directors and various sub-committees. Because of the difficulty of determining their fair value, contributed services are not recognized in the financial statements.

g) Financial Instruments

Measurement of financial instruments

The entity initially measures its financial assets and financial liabilities at fair value.

The Corporation subsequently measures all its financial assets and financial liabilities at amortized cost.

Financial assets measured at amortized cost include cash, accounts receivable, and loans and mortgages receivable.

Financial liabilities measured at amortized cost include accounts payable and deferred contributions.

Impairment

Financial assets measured at cost are tested for impairment when there are indicators of impairment. The amount of the write-down is recognized in net income. The previously recognized impairment loss may be reversed to the extent of the improvement, directly or by adjusting the allowance account, provided it is no greater than the amount that would have been reported at the date of the reversal had the impairment not been recognized previously. The amount of the reversal is recognized in net income.

Transaction costs

Transaction costs related to financial assets measured at fair value are expensed as incurred. Transaction costs related to other financial assets and financial liabilities are included or deducted in the initial measurement of the asset or liability.

The entity recognizes its transaction costs in net income in the period incurred. However, financial instruments that will not be subsequently measured at fair value are adjusted by the transaction costs that are directly attributable to their original issuance or assumption.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2025

- h) Use of Estimates The preparation of financial statements in accordance with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the reporting date, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates. These estimates are reviewed periodically and adjustments made as appropriate, in the statement of operations in the year they become known.
- i) Cloud computing The organization applies the simplification approach for cloud computing arrangements, recognizing software subscription expenditures as expenses

3. Capital Assets

			2025			2024
	Cost	Accumulated Amortization	Net Book Value			Net Book Value
General Fund						
Furniture and fixtures	\$ 53,395	\$ 32,754	\$ 20,641	\$		130
Computer equipment	14,218	12,024	2,194			1,596
Leasehold improvements	16,928	16,928	-			-
	\$ 84,541	\$ 61,706	\$ 22,835	\$		1,726

4. Other Receivables

			2025			2024
Trade			\$ 2,982	\$		-
HST recoverable			11,048			7,320
			\$ 14,030	\$		7,320

The carrying value of accounts receivable approximates their fair value due to the short maturity of the instruments and the fact that they are subject to normal credit terms.

5. Economic Dependence

Approximately 27% of the Corporation's revenue for the year ended September 30, 2025 (2024 - 26%) is received from Industry Canada - FedNor. The Corporation is dependent on annual contributions from Industry Canada/FedNor in order to finance its general fund operations. Should these contributions cease, the Corporation would be unable to continue its operations.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2025

6. Loans and Mortgages Receivable

The loans and mortgages receivable bear various interest rates from 5.0% to 9.95% (the RRRF loans range from 2.45% to 5.0%) and are generally fixed for terms of up to three years with amortization periods from one to fifteen years (shorter terms and longer amortization periods are occasionally approved by board of directors).

	Access to capital loans			2025	2024
	Loans	Host	Non-host		
Principal	\$ 5,199,224	\$ 2,001,789	\$ 1,324,717	\$ 8,525,730	\$ 8,271,830
Interest	31,704	-	43,302	75,006	47,894
	5,230,928	2,001,789	1,368,019	8,600,736	8,319,724
Allowance	1,404,554	114,187	264,931	1,783,672	1,990,085
	\$ 3,826,374	\$ 1,887,602	\$ 1,103,088	\$ 6,817,064	\$ 6,329,639

The activity for the year of the principal loan balance is as follows:

Beginning	\$ 5,649,036	\$ 1,446,460	\$ 1,224,228	\$ 8,319,724	\$ 9,532,177
Loans					
- advanced	1,628,375	600,000	338,127	2,566,502	1,531,080
- repaid	(2,046,483)	(44,671)	(182,667)	(2,273,821)	(2,743,533)
- written off	-	-	(11,669)	(11,669)	-
Ending	\$ 5,230,928	\$ 2,001,789	\$ 1,368,019	\$ 8,600,736	\$ 8,319,724

The activity for the year in the Allowance for Doubtful Loans account is as follows:

Beginning	\$ 1,569,138	\$ 136,664	\$ 284,283	\$ 1,990,085	\$ 2,996,954
Loans					
- written off	-	-	(11,669)	(11,669)	-
- provision	(164,584)	(22,477)	(7,683)	(194,744)	(1,006,869)
Ending	\$ 1,404,554	\$ 114,187	\$ 264,931	\$ 1,783,672	\$ 1,990,085

The Corporation determines the Allowance for Doubtful Loans by reviewing outstanding loans on a loan-by-loan basis plus the use of an estimated percentage based on past experience for all loans for which no specific provision has been established.

The Corporation's contract with FedNor enables them to provide loans up to \$300,000.

Access to capital loans are provided by the North East Network consisting of thirteen Community Futures Development Corporations (CFDC). The originating CFDC provides the first \$300,000 and the remaining twelve Centres provide their share of the remaining amount up to a total of \$750,000 per loan. (Increased April 1, 2021 from \$150,000 and 650,000.)

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2025

7. Accounts Payable and Accrued Liabilities

	2025	2024
Trade accounts payable	\$ 566	\$ -
Wage accrual	2,043	-
Government remittances	(2)	-
Accrued liabilities	15,071	15,073
	\$ 17,678	\$ 15,073

The carrying value of other liabilities approximates fair value because of the short maturity of these instruments and because they are subject to normal credit terms.

8. Deferred Operating Contributions

	2025	2024
General Fund		
Industry Canada - FedNor		
- General Operating Contract	\$ 56,431	\$ -
Project Fund		
Parry Sound Area Community Business & Development Centre		
- Youth Camp	718	718
	\$ 57,149	\$ 718

9. Commitments and Contingencies

Commitment

The Corporation has entered into an operating lease for the rental of its office premises. Future rental payments on this lease amount to \$19,998 plus H.S.T. per year.

Contributions

The Corporation receives contributions for its operations from Industry Canada. Pursuant to the related agreements, if the corporation does not meet established objectives, Industry Canada is entitled to seek refunds. Should any amounts become refundable, the refunds would be charged to operations in the period in which the refund is determined to be payable.

As a result of the global pandemic COVID 19, the Corporation received additional FedNor funding to provide emergency business loans.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2025

10. Interfund Transfer

Interfund balance

In 2024/25, \$100,000 was transferred from the investment fund per FedNor approval to cover operating costs. The corporation used \$87,450 and the remaining balance of \$12,550 has been set up as repayable to the investment fund.

11. Government and Other Grants

	2025	2024
General Fund		
Municipal contributions		
Town of Parry Sound	\$ -	\$ 2,982
Seguin Township	4,000	4,000
Township of the Archipelago	-	2,000
Municipality of Whitestone	-	500
McKellar Township	500	500
Municipality of Magnetawan	1,000	1,000
	\$ 5,500	\$ 10,982

12. Financial Assets and Financial Liabilities

Liquidity risk

Liquidity risk is the risk that the Corporation will not be able to meet its obligations associated with financial liabilities. Cash flow from operations provides a substantial portion of the Corporation's cash requirements.

Credit risk

The Corporation is exposed to credit risk in the event of non-performance by counterparties in connection with its accounts receivable, secured loans and mortgages receivable and investments. Accounts receivable arise primarily from government funding agreements. The maximum exposure to credit risk is the carrying value of accounts receivable, loans and mortgages receivable and investments on the balance sheet.

Interest rate risk

The Corporation's interest-bearing assets and liabilities include loans and mortgages receivable.

**Municipal Concentration
As at Dec 31, 2025**



Parry Sound Community Business & Development Centre
1A Church St. Parry Sound, ON P2A 1Y2
705-746-4455

Municipality	Amount	Number of Loans	Percentage by Dollar
Archipelago	\$ -	0	0.00
Carling	\$ 300,000.00	1	3.27
Georgian Bay	\$ 61,812.51	2	0.67
Magnetawan	\$ 1,129,219.09	10	12.30
McDougall	\$ -	0	0.00
Mckellar	\$ 10,000.00	1	0.11
Mowat	\$ -	0	0.00
Seguin	\$ 2,054,446.92	14	22.39
Town of Parry Sound	\$ 4,701,614.55	43	51.23
Wallbridge	\$ 205,000.00	1	2.23
Wasauksing First Nation	\$ 200,000.00	1	2.18
Whitestone	\$ 515,542.13	3	5.62
Total	\$ 9,177,635.20	76	100.00

MUNICIPAL CONTRIBUTIONS- Parry Sound Area CB&DC

	2019	2020	2021	2022	2023	2024	2025
Archipelago	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
Carling	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Magnetawan	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
McDougall	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
McKellar	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$500.00
Parry Sound	\$2,000.00	\$0.00	\$2,002.00	\$2,923.00	\$2,432.00	\$2,982.00	\$2,443.00
Seguin	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Whitestone	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$500.00	\$0.00
Total	\$15,100.00	\$11,600.00	\$9,102.00	\$14,023.00	\$11,032.00	\$10,982.00	\$7,943.00



**PARRY SOUND AREA
COMMUNITY BUSINESS & DEVELOPMENT CENTRE INC.
General Resolution**

RESOLUTION #	CB&DC-2026-4576
DATE:	February 03, 2026
MOVED BY:	Lisa Lund
SECONDED BY:	Lisa Ernst
THAT:	the Board of the Parry Sound Area Community Business & Development Centre Inc. does hereby direct the Executive Director to apply to the Municipality of Magnetawan Donations / Grants Program for a 2026 contribution of \$1,000.00.

Carried

Defeated

Deferred



Meeting Chairperson



PARRY SOUND AREA

CB&DC COMMUNITY FUTURES

CLIENT SUCCESS STORY

SOUND WEALTH FINANCIAL STRATEGIES INC.

A dream I once thought was still years away became a reality in 2024 with the incredible support of the CBDC team. From the very beginning, they were there to provide guidance, insight, and encouragement, helping me navigate every step of the journey toward purchasing our office building.

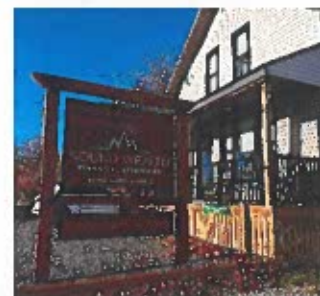
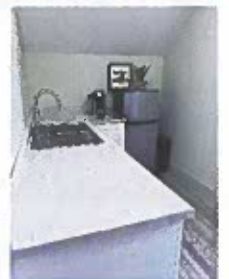
We took many people through the building before we bought with them all having the same reaction – do not do it, look at all this work. I had a vision and married to a handy contractor to do all the work. CBDC and handy husband was the dream team for this project.

In March 2024, we took a leap and purchased the 100+ year old building. What followed was a major renovation, countless decisions, and long days to transform it into a bright, welcoming, and beautiful space that we are so proud to be part of our downtown community. Having a brick and mortar location took my business to the next level, and we are proud to house 2 other business in our building as well.

In Fall 2024 our building had enough equity with our renovation and income from business renters to obtain a conventional mortgage and pay back CBDC.

None of this would have been possible without CBDC's belief in our dream and their ongoing support. They truly put us on the right track and walked alongside us from start to finish. CBDC is such a valuable asset to our community, providing local businesses like mine with the tools, confidence, and resources needed to grow and succeed. I am incredibly grateful for the opportunity to work with their team and for everything they've done to help turn this dream into reality.

Kaila Stevenson
Financial Security Advisor/ Investment Representative
Sound Wealth Financial Strategies Inc.
Quadrus Investments Services LTD.



2025 Donation
\$1,000

From: Magnetawan Agricultural Society <magnetawanfair@gmail.com>
Sent: February 9, 2026 7:37 PM
Subject: Magnetawan Fall Fair 2026- September 5,6 & 7 2026.

The Magnetawan Agricultural Society is in the process of planning our 149th Fall Fair. We are very thankful for the Sponsors, Donators, Volunteers, Community and Society Members that have provided support in past years. As a previous supporter of the Magnetawan Agricultural Society, we would like to thank you for your support to our group. Your support has assisted us to continue to host our annual Fall Fair, which is not only attended by our local community, but enjoyed by people visiting our area, with some even coming great distances just for our Fall Fair.

Covid hit us all in 2020 and we had to actually cancel the Fall Fair. This was a very sad time . We opened virtually in 2021 and in 2022 we opened fully to the public, which was a real blessing. We are very proud to host such a wonderful event for our community and look forward to continuing this Legacy that has been a part of life in Magnetawan for over 148 years.

Magnetawan Agricultural Society launched a new website in 2024 and it has been well received. It contains all our Fall Fair information from the Prize Book to forms for exhibitors to show, upcoming events, and all our sponsors and donators as well. The best feature of the website is that we can provide a link to your business in turn, as a Donor to the Agricultural Society. Social media has become the way of obtaining information about local events and we are proud to be a part of this new movement. With Fibre, literally on our doorstep, we can only feel that this will enhance our presence and make it easier for the public to connect with us . We are very proud that Magnetawan Fall Fair can now be in every connected home in the Almaguin Area.

Our Fair Book Committee has been busy and have revised a new Prize Book for 2026 and this now available on our website and a link on our Facebook Page as well. It is a format we used last year, and it went over very well so we are continuing on with the one book format with an OAAS insert (for the Provincial Competitions). We will have a small supply of printed books available but do want to be conscious of our environmental footprint and not print unwanted or unnecessary books. We do understand, not everyone has on-line capabilities and we are more than willing to help those folks out with a printed copy of our book.

While reflecting on our Fall Fair, we must also take into consideration the cost of hosting the Fair. This includes the printing costs, entertainment costs and the prize money payouts, all segments that are vital to ensure our Fair is competitive and that our attendance continues to grow.

Today we are writing to ask for support for our Fall Fair. If it is a donation, you may send an etransfer to us at this email (magnetawanfair@gmail.com), you can send a cheque to Box 181 or we will accept cash as well- which you can make arrangements through this email for delivery of that. We appreciate any support you are able to give.

Should you have any questions, please email us at magnetawanfair@gmail.com. If you would like your name to appear on our Donor/Sponsor page in the Prize Book, we will need to hear back from you and we will add the link to the website. Also, we are always looking for volunteers, as we need a community to run the event, please consider volunteering your time to make our 2026 Fall Fair a success.

Thanking you in advance for your continued support.

Sincerely,
The Board of Directors
Magnetawan Agricultural Society
website:
<https://magnetawanagriculturalsociety.ca/>



REPORT TO COUNCIL

To:	Mayor and Council
From:	Deputy Clerk Laura Brandt
Date of Meeting:	March 25, 2026
Report Title:	Marriage Licences

Recommendation: That Council receives and approves this report as presented and directs Staff to amend the 2026 Fees and Charges By-law to include the fee of \$150.00 plus HST for issuing marriage licensing and to bring back the 2026 Fees and Charges By-law to a future meeting for passing.

Background: Several residents have approached Staff asking if the Municipality could look into issuing marriage licences.

Evaluation: Staff reached out to the Office of the Registrar General regarding the eligibility of issuing marriage licences. Staff became aware after speaking to the Registrar that our Municipality is eligible to issue Marriage Licences, but the current registered CAO/Clerk was no longer with the Municipality. The Municipality is not authorized to perform marriage ceremonies.

Staff compiled all the necessary documents required by the Registrar (appointment by-laws and signature samples) to update the CAO/Clerk as well as appoint both Deputy Clerks with the authority to issue marriage licences. Staff have created messaging for the Municipal website and social media platforms as well as internal SOP's for the issuance of marriage licences.

Financial:

Staff have ordered five (5) licences to start and the cost of each marriage licence is \$48.00.

Staff researched the cost of marriage licencing at other municipalities and found the following:

Municipality	Cost +HST
Town of Parry Sound	\$183
Town of Bracebridge	\$165
Town of Midland	\$175
Town of Orilla	\$166
Town of Kearney	\$150
Town of Huntsville	\$181
City of North Bay	\$155
Town of Powassan	\$150

Conclusion: Staff recommends charging a \$150.00 plus HST fee for the issuance of marriage licences and bringing back the 2026 Fees and Charges By-law to a future meeting of Council for passing.

Respectfully Submitted

Laura Brandt

Deputy Clerk Recreation and Communications

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THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2026 -

**BEING A BY-LAW FOR ADMINISTRATIVE MONETARY PENALTIES UNDER THE
FIRE PROTECTION AND PREVENTION ACT 1997 S.O. 1997 C. 4 AS AMENDED
ONTARIO FIRE CODE O. REG. 213/07, AS AMENDED,
ONTARIO REGULATION 260/25
IN THE MUNICIPALITY OF MAGNETAWAN**

WHEREAS The *Municipal Act, 2001, S.O. c. 25, Section 10(6)* authorizes the Council of a Municipality to pass By-laws respecting health, safety, and well-being of persons;

AND WHEREAS Ontario Regulation 260/25 prescribes and modifies certain requirements, duties, and obligations under the *Fire Protection and Prevention Act, 1997*;

AND WHEREAS the Council of the Municipality deems it appropriate to designate provisions of the *Fire Protection and Prevention Act, 1997*, including those provisions as prescribed, supplemented, or modified by Ontario Regulation 260/25, for enforcement through the Administrative Monetary Penalties System;

AND WHEREAS Ontario Regulation 333/07, *Administrative Penalties*, made under the *Municipal Act, 2001*, authorizes the designation of provincial legislation and regulations for the purposes of an administrative monetary penalties system;

AND WHEREAS The *Municipal Act, 2001, S.O. c.25, Section 434.1 (1)* authorizes the Council of a Municipality without limiting sections 9, 10 and 11, that a Municipality may require a person, subject to such conditions as the Municipality considers appropriate, to pay an administrative penalty if the Municipality is satisfied that the person has failed to comply with a By-law of the Municipality passed under this *Act, 2017, c. 10, Sched. 1, s. 75*.

AND WHEREAS on January 1, 2026, *Ontario Regulation 260/25: Administrative Penalties* made under the *Fire Protection and Prevention Act, 1997 (FPPA)* came into force;

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

1.0 This By-law may be cited as the "Magnetawan Fire Code AMPS By-law".

2.0 PROHIBITION

2.1 As noted in the provisions of the Ontario Fire Code, O. Reg. 213/07, made under the *Fire Protection and Prevention Act, 1997*, that are prescribed by provincial regulation for the purposes of administrative penalties, as being subject to the Administrative Monetary Penalty System of the municipality.

- 2.2 The provisions of Division B and Division C of the Ontario Fire Code (O. Reg. 213/07, as amended) are designated for enforcement under the Municipality of Magnetawan's Administrative Monetary Penalty System.

3.0 PENALTIES

- 3.1 Every person and/or owner and/or occupant who contravenes and/or directs another person(s) to contravene and/or permits another person the doing of any act which contravenes any of the provisions of this By-law is guilty of an offence and may be subject to:

- fees, fines, penalties, and/or charges under the Administrative Monetary Penalties By-law and/or
- fees or charges as per the current Fees and Charges By-law and/or
- upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.

And further, in addition to any other remedy and to any other penalty the person convicted may also be prohibited from continuing or repeating the offence in accordance with the provisions of section 442 of the *Municipal Act*.

- 3.2 Pursue any other collection mechanisms available to the Municipality pursuant to the Regulations or a law which may include deeming the outstanding amount to be unpaid taxes and adding this outstanding amount to the tax roll and collecting it in the same manner as Municipal Taxes.
- 3.3 Administrative penalties for Ontario Fire Code contraventions are prescribed by the Fire Protection and Prevention Act, 1997 S.O. 1997 c. 4 as amended Ontario Regulation 213/07, as amended. A second, third, or subsequent order applies where the order is issued within three (3) years after the first order was issued in respect of the same provision.
- 3.4 Fees, fines, penalties, and/or charges are as Schedule "A" attached for 2026 and are to be incorporated into the current Fees and Charges By-law. Any changes to Schedule "A" will be made during the annual updating of the Fees and Charges By-law and will be contained therein.

4.0 ENFORCEMENT

- 4.1 That this By-law shall come into force and effect on the date of passing.
- 4.2 Nothing herein shall be deemed to limit the ability of the Ontario Provincial Police or the Ontario Fire Marshal Office to enforce this By-law at any time.
- 4.3 The enforcement of the By-law is assigned to any By-law Enforcement Officer, Fire Chief and/or designate for the Municipality of Magnetawan.

5.0 SEVERABILITY

5.1 All sections of this By-law shall be deemed to be separate and independent and the invalidity of any section or provision thereof shall not affect the remaining sections.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 25th day of March 2026.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

DRAFT



FEEES, FINES, PENALTIES, AND/OR CHARGES SCHEDULE

SCHEDULE "A"

TO BY-LAW 2026-

**ADMINISTRATIVE MONETARY PENALTIES UNDER THE
FIRE PROTECTION AND PREVENTION ACT 1997 S.O. 1997 C. 4 AS AMENDED
ONTARIO FIRE CODE O. REG. 213/07, AS AMENDED,
ONTARIO REGULATION 260/25**

The following provisions of Division B and Division C of the Ontario Fire Code (O. Reg. 213/07, as amended) are designated for enforcement under the Municipality of Magnetawan's Administrative Monetary Penalty System (AMPS)

Division B – Fire Code Provisions	
Fire Code Provision	Set Fine
All Division B provisions listed in Schedule 1 of Ontario Regulation 213/07	1st Offence \$200 2nd Offence \$400 3rd Offence \$600
Division C – Fire Code Provisions	
Fire Code Provision	Set Fine
All Division C provisions listed in Schedule 1 of Ontario Regulation 213/07	1st Offence \$200 2nd Offence \$400 3rd Offence \$600

Fees, fines, penalties, and/or charges are as Schedule "A" attached for 2026 and are to be incorporated into the current Fees and Charges By-law. Any changes to Schedule "A" will be made during the annual updating of the Fees and Charges By-law and will be contained therein.

Laura Brandt

From: ca.office (MECP) <ca.office@ontario.ca>
Sent: March 10, 2026 3:29 PM
Cc: ca.office (MECP)
Subject: Decision Notice on the Proposed Boundaries for the Regional Consolidation of Ontario's Conservation Authorities

Dear Municipal Partners and the Association of Municipalities of Ontario (AMO),

We are writing to inform you that a decision notice has been posted to the Environmental Registry of Ontario (ERO) regarding the proposal notice posting #025-1257 on the "Proposed boundaries for the regional consolidation of Ontario's conservation authorities."

The proposal initially consulted on by the government proposed boundaries that would have resulted in seven regional conservation authorities. As a result of the feedback received during consultation, the province adjusted the boundaries to accommodate areas with distinct geographies and development contexts, to better balance differing priorities across rural, urban and northern areas and improve alignment with watersheds and with source protection regions. The government is now planning to move forward with consolidation to create nine optimized regional CAs. A map showing the planned boundaries and the nine new CAs is available at [Ontario Provincial Conservation Agency | ontario.ca](https://www.ontario.ca).

In the coming weeks, the government plans to introduce amendments to the Conservation Authorities Act (CAA) that would implement the consolidation and set out a smooth path to consolidation to ensure service continuity for communities. Consolidation is targeted to take effect in early 2027 to allow transition planning to occur over the next year. The government's plan would ensure a clear, coordinated and successful transition led by the Ontario Provincial Conservation Agency (OPCA), that would minimize disruptions to CA staffing, services, permitting processes and with all existing partnerships and obligations carried forward to maintain service stability. A summary of the consolidation plan, and details on transition, are included in the decision notice [Proposed boundaries for the regional consolidation of Ontario's conservation authorities | Environmental Registry of Ontario](#).

The government's plans to consolidate CAs build on recent progress Ontario has made to improve the CA system, including establishing OPCA to provide centralized leadership and oversight for Ontario's CAs. Under these plans, the important work that conservation authorities do to protect people and property from the risks of flooding and other natural hazards would not change. The nine new regional CAs would continue to operate as independent, municipally governed organizations and to fulfill their provincially mandated programs such as managing flooding and other natural hazards, drinking water source protection under the Clean Water Act, watershed management programs, and the management of their lands and recreational trails, ensuring public access to local natural areas and outdoor activities.

We recognize the important role that municipalities have in the governance of conservation authorities. We are committed to keeping you informed throughout the transition and ensuring that the relationships, programs and services that CAs provide to municipalities continue.

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The province is committed to working closely with municipal partners and AMO throughout this process and ensuring local knowledge informs next steps.
In the coming weeks you will be invited to technical briefings to provide further information on the next steps in the planned transition process.

For questions regarding the plans for consolidation, please contact CCEO@ontario.ca. If you have questions about the planned legislative amendments and day-to-day CA business, please reach out to MECP staff via ca.office@ontario.ca.

We thank you for taking the time to share with us your perspectives during the consultations that helped to shape this plan and look forward to working closely with you and your municipal/association colleagues over the next year.

Sincerely,

Chloe Stuart
ADM, Land and Water Division
Ministry of the Environment, Conservation and Parks

Hassaan Basit
Chief Conservation Executive
Office of the Chief Conservation Executive

A meeting of the Board of Health for the North Bay Parry Sound District Health Unit was held on Wednesday, January 28, 2026, via teleconference. The meeting was open to the public and live streaming of the proceedings was provided for the media and public through a link on the Health Unit's website.

PRESENT:

Nipissing District:

Central Appointee

Jamie Lowery

Central Appointee

Sara Inch (*Vice-Chairperson*)

Central Appointee

Alex Scott

Central Appointee

Dave Wolfe

Eastern Appointee

Rick Champagne (*Chairperson*)

Western Appointee – Nipissing District

Jamie Restoule

Parry Sound District:

Southeastern Appointee

Marianne Stickland

Western Appointee

Jamie McGarvey

Public Appointees:

Tim Sheppard

REGRETS:

Central Appointee

Karen Cook

Northeastern Appointee

Blair Flowers

ALSO IN ATTENDANCE:

Executive Director, Corporate Services/Privacy Officer

Paul Massicotte

Executive Assistant, Directors' Offices

Christine Neily

Health Promotion Specialist, Foundational Services

Erin Reyce

Recorder

Executive Assistant, Office of the Medical Officer of Health

Ashley Lecappelain

1.0 CALL TO ORDER

The Board of Health members joined the meeting in person from the Nipissing Room at 345 Oak Street West, North Bay, Ontario, and virtually via Teams video conference.

Dr. Zimbalatti, called the Board of Health meeting to order at 5:27 p.m.

2.0 ELECTIONS

Nominations for the Chairperson and Vice-Chairperson positions were conducted electronically prior to the start of the Board of Health meeting.

2.1 Election of Chairperson

Dr. Zimbalatti opened the floor for further nominations. Having no further nominations the following motion was read:

Board of Health Resolution #BOH/2026/01/01 *Restoule/McGarvey

Be It Resolved, that Rick Champagne be elected Chairperson of the Board of Health for the year 2026.

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

“Carried”

2.2 Election of Vice-Chairperson

Rick Champagne assumed the role as Chairperson and opened the floor for further nominations for Vice-Chairperson.

Sara Inch and Jamie Lowery were nominated. Jamie Lowery declined the nomination and Sara Inch let her name stand.

Having no further nominations, the following motion was read:

Board of Health Resolution #BOH/2026/01/02 *Lowery/Wolfe

Be It Resolved, that Sara Inch be elected Vice-Chairperson of the Board of Health for the year 2026.

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

"Carried"

3.0 APPROVAL OF THE AGENDA

The agenda for the January 28, 2025, Board of Health meeting was reviewed, and the following motion was read:

Board of Health Resolution #BOH/2026/01/03 *Sheppard/Inch

Be It Resolved, that the Board of Health Agenda, dated January 28, 2026, be approved.

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

"Carried"

4.0 CONFLICT OF INTEREST DECLARATION

There were no conflicts of interest declared.

5.0 APPROVAL OF PREVIOUS MINUTES

5.1 Board of Health Minutes – November 26, 2025

The minutes from the Board of Health meeting held on November 25, 2025, were reviewed and the following motion was read:

Board of Health Resolution #BOH/2026/01/04 *Wolfe/McGarvey

Be It Resolved, that the minutes from the Board of Health meeting held on November 26, 2025, be approved as presented.

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

“Carried”

5.2 Board of Health In-Camera Minutes – November 26, 2025

The in-camera minutes from the Board of Health meeting held on November 26, 2025, were reviewed and the following motion was read:

Board of Health Resolution #BOH/2026/01/05 *Wolfe/Restoule

Be It Resolved, that the in-camera minutes from the Board of Health meeting held on November 26, 2025, be approved as presented.

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

"Carried"

6.0 DATE OF THE NEXT MEETING

The proposed meeting schedule for 2026 was presented and the following motion was read:

Board of Health Resolution #BOH/2026/01/06 *Stickland/Scott

Be It Resolved, that in accordance with Board of Health Bylaw Section III, #51, the Board of Health approve the regular meeting schedule for the year 2026 as follows:

DATE	MEETING	TIME
January 28 <i>*This date is carried over from the 2025 approved schedule: for information only</i>	Board of Health Meeting	5 – 8 p.m.
February 25	Finance and Property Committee Board of Health	5 – 7 p.m.
April 22	Personnel Policy, Employee/Labour Relations Committee Finance and Property Committee Board of Health	5 – 7 p.m.
June 24	Finance and Property Committee Board of Health	5 – 7 p.m.
September 23	Personnel Policy, Employee/Labour Relations Committee Finance and Property Committee Board of Health	5 – 7 p.m.
October 7	Finance and Property Committee Board of Health	5 – 7 p.m.
January 27, 2027	Finance and Property Committee Board of Health	5 – 7 p.m.

And Furthermore Be It Resolved, that the Board of Health meetings are held at the North Bay Parry Sound District Health Unit, Main Office, North Bay, with the exception of one meeting that will be held at the Parry Sound Branch Office, if possible. The Parry Sound meeting date is scheduled for June 24, 2026.



The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

"Carried"

7.0 APPOINTMENT OF STANDING COMMITTEES FOR 2026

The following motion was read:

Board of Health Resolution #BOH/2026/01/07 *Lowery/McGarvey

Be It Resolved, that the Board of Health for the North Bay Parry Sound District Health Unit approves the appointment of the following Board of Health Standing Committees for 2026:

- 1. A Finance and Property Committee comprised of all Board members to deal with matters of finance, banking, insurance, property, and financial policies of the Board of Health; and*
- 2. A Personnel Policy, Labour/Employee Relations Committee comprised of all Board members to deal with matters related to collective agreements (unions) and employment policies (non-union), and personnel policies of the Board of Health.*

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

"Carried"

8.0 APPOINTMENT OF SIGNING OFFICERS FOR 2026

The following motion was read:

Board of Health Resolution #BOH/2026/01/08 *Sheppard/Scott

Be It Resolved, that the Board of Health for the North Bay Parry Sound District Health Unit approve the signing officers for the year 2026 as follows:

<i>Board of Health Chairperson</i>	<i>Rick Champagne</i>
<i>Board of Health Vice-Chairperson</i>	<i>Sara Inch</i>
<i>Medical Officer of Health/Executive Officer</i>	<i>Dr. Carol Zimbalatti</i>
<i>Executive Director, Organizational Effectiveness</i>	<i>Chris Bowes</i>
<i>Executive Director, Community Services</i>	<i>Louise Gagné</i>
<i>Manager, Finance</i>	<i>Kimberly Gervais</i>
<i>Executive Director, Clinical Services and Chief Nursing Officer</i>	<i>Shannon Mantha</i>
<i>Executive Director, Corporate Services and Privacy Officer</i>	<i>Paul Massicotte</i>

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

"Carried"

9.0 APPOINTMENT OF LEGAL ADVISORS FOR 2026

Jamie Lowery declared a conflict of interest and abstained from voting.

The following motion was read:

Board of Health Resolution #BOH/2026/01/09 *Restoule/Sheppard

Be It Resolved, that the Board of Health for the North Bay Parry Sound District Health Unit approve appointment of the following legal advisors for the year 2026:

Corporate Legal Advisors:

- The Corporation of the City of North Bay
- Lucenti Orlando Professional Corporation

Enforcement Legal Advisors:

- Joseph D. Kennedy B.A., LL.B., C.S.
- The Corporation of the City of North Bay

Health Protection and Promotion Act (HPPA) Legal Advisors:

- Joseph D. Kennedy B.A., LL.B., C.S.
- Larmer Jackson

Labour Relations Legal Advisors:

- Filion Wakely Thorup Angeletti LLP

and,

Furthermore Be It Resolved, that the North Bay Parry Sound District Health Unit may use additional legal advisors as directed by the Medical Officer of Health/Executive Officer, and approved by resolution at the next regular Board of Health meeting.

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery			X	Dave Wolfe	X		
Jamie McGarvey	X						

"Carried"

10.0 BUSINESS ARISING

10.1 Vaccine Refrigerator Procurement and Disposal

The briefing note was presented to the Board of Health for information purposes.

11.0 REPORT OF MEDICAL OFFICER OF HEALTH

The Report of the Medical Officer of Health dated January 28, 2026, was presented to the Board of Health for information purposes.

Questions and comments were received and addressed.

12.0 BOARD COMMITTEE REPORTS

12.1 Finance and Property Committee

The following motion was read:

Board of Health Resolution #BOH/2026/01/10 *Inch/Sheppard

Be It Resolved, that on recommendation of the Finance and Property Committee the Board of Health for the North Bay Parry Sound District Health Unit approves the 2026 Board of Health Public Health Budget, as presented.

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

"Carried"

13.0 CORRESPONDENCE

Board of Health correspondence listed for the January 28, 2026, meeting is made available for review by Board members in the Board of Health online portal.

14.0 NEW BUSINESS

14.1 Corporate Sponsorships and Donations 2025 – Report to the Board

The report for 2025 corporate sponsorships was provided to the Board for information purposes.

14.2 Requests for Proposal 2025 – Report to the Board

The report for 2025 requests for proposal was provided to the Board for information purposes.

14.3 Association of Local Public Health Agencies (ALPHA) 2026 Winter Symposium Registration

Notice of the 2026 ALPHA Winter Symposium was provided. The following motion was read:

Board of Health Resolution #BOH/2026/01/11 *Scott/Restoule

Be It Resolved, that the Board of Health for the North Bay Parry Sound District Health Unit authorizes two Board of Health member(s) to attend the Association of Local Public Health Agencies (ALPHA) 2026 Winter Symposium, to be held virtually on February 11-13, 2026; and

Furthermore Be It Resolved, that expenses related to attendance of the ALPHA 2026 Winter Symposium be paid in accordance with Board of Health Bylaws Section VI, #79, Remuneration; and

Be It Further Resolved, that the attending Board Member(s) be required to provide a summary of the symposium to the Board of Health at a subsequent meeting.

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

“Carried”

14.4 Quality Issue Report 2025 – Report to the Board

The year-end quality issue report for 2025 was provided to the Board for information purposes.

Erin Reyce joined the Board of Health meeting at 5:58 p.m.

14.5 Food and Housing Affordability – Presentation

Erin Reyce presented to the Board of Health regarding food and housing affordability data in the Nipissing and Parry Sound District.

Questions and comments were received and addressed.

Erin Reyce left the Board of Health meeting at 6:49 p.m.

The following amended motion was read.

Board of Health Resolution #BOH/2026/01/12 *Stickland/McGarvey

Whereas, the Ontario Public Health Standards require public health agencies to monitor food affordability, and assess and report on the health of local populations, describing the existence and impact of health inequities including housing and food insecurity; and

Whereas, income is an important social determinant of health that greatly impacts a household's ability to pay for the basic costs of living, including housing and food; and

Whereas, food insecurity and housing insecurity have detrimental impacts on physical and mental health; and

Whereas, the 2025 North Bay Parry Sound food affordability results show that households with social assistance as their main income do not have enough money for the costs of living; and

Therefore Be It Resolved, that the Board of Health for the North Bay Parry Sound District Health Unit continues to support in principle the efforts of staff to monitor, raise awareness about, and work to reduce health inequities including poverty, homelessness, and household food insecurity; and

Furthermore Be It Resolved, that the Board of Health for the North Bay Parry Sound District Health Unit calls on the Province of Ontario to strengthen social assistance by increasing OW and ODSP rates to reflect the costs of living, and index Ontario Works rates to inflation as part of the 2026 Ontario budget; and

Furthermore Be It Resolved, that the Board of Health for the North Bay Parry Sound District Health Unit provide correspondence of these resolutions to district municipalities, Ontario Boards of Health, Victor Fedeli, MPP (Nipissing), Graydon Smith, MPP (Parry Sound-Muskoka), John Vanthof, MPP (Timiskaming-Cochrane), the Honourable Doug Ford (Premier), the Honourable Michael Parsa (Minister of Children, Community and Social Services), the Honourable Sylvia Jones (Minister of Health), the Association of Local Public Health Agencies (aLPHa), Pauline Rochefort, MP (Nipissing-Timiskaming), Scott Aitchison, MP (Parry Sound-Muskoka), District of Parry Sound Social Services Administration Board (DSSAB), District of Nipissing Social Services Administration Board (DNSSAB), Association of Municipalities of Ontario (AMO), The Federation of Northern Ontario Municipalities (FONOM), and Council of Medical Officers of Health (COMOH).

The recorded vote was as follows:

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Rick Champagne	X			Jamie Restoule	X		
Karen Cook	R			Alex Scott	X		
Blair Flowers	R			Tim Sheppard	X		
Sara Inch	X			Marianne Stickland	X		
Jamie Lowery	X			Dave Wolfe	X		
Jamie McGarvey	X						

"Amended motion Carried"

15.0 IN CAMERA

There was no in camera session.

16.0 ADJOURNMENT

Having no further business, Rick Champagne, Board of Health Chairperson adjourned the Board of Health meeting at 6:52 p.m.

Original Signed by Rick Champagne	2026/02/25
Chairperson/Vice-Chairperson	Date (yyyy/mm/dd)
Original Signed by Ashley Lecappelain	2026/02/25
Ashley Lecappelain, Recorder	Date (yyyy/mm/dd)

Highlights from the February Medical Officer of Health Report to the Board of Health

Medical Officer of Health Update

In my update last month to the North Bay Parry Sound Board of Health, I described some of the Health Unit programs that promote health and prevent illness, thereby reducing health care costs. This month I would like to focus on why it is more important than ever to invest in public health.

In Canada, life expectancy has increased by more than 28 years between 1920 and 2020¹. Most of these gains were achieved through public health measures such as vaccination programs and improved sanitation which decreased the spread of infectious diseases. Medical advances including antibiotics and improvements in maternal and infant care have also contributed to increases in the life span.

However, gains in life span have outpaced gains in health span. By 2040, the number of adults over the age of 30 with a major illness requiring significant hospital care, is expected to reach one in four, doubling from one in eight in 2002². The number of people living with at least one chronic condition is also expected to increase by two million in the next 15 years. The aging population is the biggest factor influencing these trends, though **structural and social determinants of health**, and chronic disease risk factors shaped by these determinants will also play a significant role.

***Social determinants of health** refer to a specific group of social and economic factors that relate to an individual's place in society, such as income, education, employment, racism, social connections, and access to services.*

*The **structural determinants of health** are the written and unwritten rules that create, maintain, and eliminate the long-lasting patterns of advantage and disadvantage between socially constructed groups that impact health.*

¹ Statista (website) [Canada: life expectancy 1800-2020 | Statista](#) Accessed Feb. 12, 2026.

² Rosella LC, Buajitti E, Daniel I, Alexander M, Brown A. (2024) *Projected patterns of illness in Ontario*. Toronto, ON: Dalla Lana School of Public Health.

The impacts of an aging population and increasing rates of chronic disease are already being felt by the health care system in Ontario. Challenges such as difficulty in accessing a family physician, emergency department wait times, and hallway medicine frequently make the headlines. Ontario's Minister of Finance, Peter Bethlenfalvy has recently characterized health spending as "unsustainable",³ yet demand will continue to increase given the projected chronic disease trends.

We need to think differently about health spending. While efficiencies should be sought, we must also invest in increasing the population's health span to reduce the demand on the health care system. Aging is historically associated with increased burden of chronic disease and a decline in quality of life, but research is indicating that this is not inevitable⁴. Chronic diseases are largely caused by modifiable risk factors such as smoking, drinking alcohol, poor nutrition, and being sedentary⁵.

Examining the health of young people can give us a glimpse into our future. National data indicates that in the past 15 years there has been a decrease in the use of alcohol and cigarettes by 12-17-year-olds⁶. However, fewer of these students (21%) met Canadian physical activity recommendations in 2022-2024 as compared to 2018-2019 (36%).⁷ In 2023, 18% of Ontario Grade 7 to 12 students reported fair or poor physical health, among the highest reported since monitoring through the Ontario Student Drug Use and Health Survey (OSDUHS) began decades ago.⁸ Self-rated mental health has also significantly worsened since monitoring began in 2007. Local data from the 2024 Planet Youth Nipissing Survey found similarly low levels of physical activity and self-reported good or very good physical (50%) and mental (37%) health among Grade 10 students⁹.

These findings indicate an urgent need to change our population approach to health.

³ [Ontario finance minister says rate of health-care spending is 'unsustainable' | Globalnews.ca](#) Accessed February 17, 2026.

⁴ Chatterji S, Byles J, Cutler D, et al. (2015) Health, functioning, and disability in older adults – present status and future implications. *Lancet* 385(9967):563-575.

⁵ Ng R, Sutradhar R, Yao Z, Wodchis WP, Rosella LC. (2020) Smoking, drinking, diet and physical activity – modifiable lifestyle risk factors and their associations with age to first chronic disease. *Int J Epidemiol.* 49(1):113-130.

⁶ Health Canada (2025) Alcohol and drug use among students in Canada 2023-24. [Alcohol and Drug Use among Students in Canada, 2023-24](#) Accessed February 18, 2026.

⁷ Statistics Canada. Directly measured physical activity and sedentary time in Canada: New results from the Canadian Health Measures Survey, 2022 to 2024. [The Daily — Directly measured physical activity and sedentary time in Canada: New results from the Canadian Health Measures Survey, 2022 to 2024](#) Accessed February 18, 2026.

⁸ Boak, A., & Hamilton, H. A. (2024). The mental health and well-being of Ontario students, 1991–2023: Findings from the Ontario Student Drug Use and Health Survey (OSDUHS). Toronto, ON: Centre for Addiction and Mental Health.

⁹ Planet Youth Nipissing. [Planet Youth Nipissing Homepage](#) – Accessed Feb. 18, 2026.

Public health plays a vital role in identifying and collaborating on provincial and community strategies that alter risk factors and strengthen protective factors on a population level. Strategic investments in the social determinants of health and supportive physical, social, and economic environments are critical to promoting healthy aging¹⁰ and to preserving the long-term sustainability of the health system.

Investing in population health is essential - it is one of the most effective levers we have to decrease the cost of health care. In Ontario, over 40% of the total budget is directed to health spending¹¹, while less than 2% of health spending is invested in public health¹². This imbalance limits our ability to prevent chronic disease and reduce avoidable demand on the health care system. Now more than ever, strategic investments in population-level prevention and the social determinants of health are required to shift this dynamic. Strengthening prevention today will reduce hospitalizations, improve quality of life, and help ensure the sustainability of Ontario's health system for future generations.

Program and Services Highlights

Oral Health

- Oral Health has been reaching out to community partners who work closely with priority populations to improve navigation of federal and provincial dental programs and reduce barriers to care through better access and coordinated support.

Sexual Health and Harm Reduction

- In January, two public health nurses from the Sexual Health and Harm Reduction program delivered a lunchtime talk to primary care providers in the Parry Sound area. The session focused on local and provincial case trends and updated management and treatment recommendations for sexually transmitted infections. A similar talk is planned for North Bay in the near future.

Vaccine Preventable Diseases

- Increased uptake of optional vaccines such as Hepatitis B and HPV-9 was achieved through identifying eligible students using an enhanced analytics tool, issuing immunization notices, and offering optional secondary school vaccine clinics.

¹⁰ Gianfredi V, Nucci D, Pennisi F, Maggi S, Veronese N, Soysal P. Aging, longevity, and healthy aging: the public health approach. *Aging Clin Exp Res.* 2025 Apr 17;37(1):125.

¹¹ [Government of Ontario. 2025 Ontario Budget | In Brief \(accessed February 18, 2026\)](#)

¹² [Ontario Ministry of Health. Published plans and annual reports 2025–2026: Ministry of Health | ontario.ca \(accessed February 18, 2026\)](#)

Environmental Health

- The beginning of the year marks an annual “reset” for all inspected facilities.
- Food premises each undergo a risk assessment to their risk category. The risk rating determines the frequency of routine inspections for that facility.
- The Health Unit is enhancing the public disclosures system on our website. Online disclosure for tobacco, vapour, and smoke enforcement actions is now displayed on the [enforcement disclosure page](#), with additional program areas to follow.

Healthy Families

- An infant feeding survey is being conducted to understand the feeding practices of infants in their first 6 months across the Health Unit. Participation began in March 2025, and over half of the 274 surveys needed to generate reliable data have been collected to date.

Indigenous Engagement

- The Giiwedno Mshkikiiwgamig (North Bay Indigenous Hub) presented the Health Unit with a beautiful piece of artwork during a Letters of Relationship celebration. The Letter of Relationship affirms a shared vision of building safe, inclusive, and culturally respectful pathways for Indigenous community members. The Health Unit also received a plaque from the North Bay Indigenous Hub recognizing the organization’s commitment for all staff to complete Anishinaabe Mino’ Ayaawin – *People in Good Health* training. This training supports the Health Unit in reconciliation efforts and in providing culturally safe care. The artwork and plaque are prominently displayed beside front reception at the North Bay office.

Effective Public Health Practice

- Foundational Services is supporting a Quality Improvement project to develop consistent, reliable, and cost-effective processes for transporting supplies and other items between Health Unit offices and private water sample drop-off locations.

Medical Officer of Health: Report to The Board of Health

Prepared by Dr. Carol Zimbalatti
Medical Officer of Health/Executive Officer

February 25, 2026

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Medical Officer of Health Update

In my update last month to the North Bay Parry Sound Board of Health, I described some of the Health Unit programs that promote health and prevent illness, thereby reducing health care costs. This month I would like to focus on why it is more important than ever to invest in public health.

In Canada, life expectancy has increased by more than 28 years between 1920 and 2020¹. Most of these gains were achieved through public health measures such as vaccination programs and improved sanitation which decreased the spread of infectious diseases. Medical advances including antibiotics and improvements in maternal and infant care have also contributed to increases in the life span.

However, gains in life span have outpaced gains in health span. By 2040, the number of adults over the age of 30 with a major illness requiring significant hospital care, is expected to reach one in four, doubling from one in eight in 2002². The number of people living with at least one chronic condition is also expected to increase by two million in the next 15 years. The aging population is the biggest factor influencing these trends, though **structural and social determinants of health**, and chronic disease risk factors shaped by these determinants will also play a significant role.

Social determinants of health refer to a specific group of social and economic factors that relate to an individual's place in society, such as income, education, employment, racism, social connections, and access to services.

The structural determinants of health are the written and unwritten rules that create, maintain, and eliminate the long-lasting patterns of advantage and disadvantage between socially constructed groups that impact health.

¹ Statista (website) [Canada: life expectancy 1800-2020 | Statista](#) Accessed Feb. 12, 2026.

² Rosella LC, Buajitti E, Daniel I, Alexander M, Brown A. (2024) *Projected patterns of illness in Ontario*. Toronto, ON: Dalla Lana School of Public Health.

The impacts of an aging population and increasing rates of chronic disease are already being felt by the health care system in Ontario. Challenges such as difficulty in accessing a family physician, emergency department wait times, and hallway medicine frequently make the headlines. Ontario's Minister of Finance, Peter Bethlenfalvy has recently characterized health spending as "unsustainable",³ yet demand will continue to increase given the projected chronic disease trends.

We need to think differently about health spending. While efficiencies should be sought, we must also invest in increasing the population's health span to reduce the demand on the health care system. Aging is historically associated with increased burden of chronic disease and a decline in quality of life, but research is indicating that this is not inevitable⁴. Chronic diseases are largely caused by modifiable risk factors such as smoking, drinking alcohol, poor nutrition, and being sedentary⁵.

Examining the health of young people can give us a glimpse into our future. National data indicates that in the past 15 years there has been a decrease in the use of alcohol and cigarettes by 12-17-year-olds⁶. However, fewer of these students (21%) met Canadian physical activity recommendations in 2022-2024 as compared to 2018-2019 (36%).⁷ In 2023, 18% of Ontario Grade 7 to 12 students reported fair or poor physical health, among the highest reported since monitoring through the Ontario Student Drug Use and Health Survey began

³ [Ontario finance minister says rate of health-care spending is 'unsustainable' | Globalnews.ca](#) Accessed February 17, 2026.

⁴ Chatterji S, Byles J, Cutler D, et al. (2015) Health, functioning, and disability in older adults – present status and future implications. *Lancet* 385(9967):563-575.

⁵ Ng R, Sutradhar R, Yao Z, Wodchis WP, Rosella LC. (2020) Smoking, drinking, diet and physical activity – modifiable lifestyle risk factors and their associations with age to first chronic disease. *Int J Epidemiol.* 49(1):113-130.

⁶ Health Canada (2025) Alcohol and drug use among students in Canada 2023-24. [Alcohol and Drug Use among Students in Canada, 2023–24](#) Accessed February 18, 2026.

⁷ Statistics Canada. Directly measured physical activity and sedentary time in Canada: New results from the Canadian Health Measures Survey, 2022 to 2024. [The Daily — Directly measured physical activity and sedentary time in Canada: New results from the Canadian Health Measures Survey, 2022 to 2024](#) Accessed February 18, 2026.

decades ago.⁸ Self-rated mental health has also significantly worsened since monitoring began in 2007. Local data from the 2024 Planet Youth Nipissing Survey found similarly low levels of physical activity and self-reported good or very good physical (50%) and mental (37%) health among Grade 10 students⁹.

These findings indicate an urgent need to change our population approach to health.

Public health plays a vital role in identifying and collaborating on provincial and community strategies that alter risk factors and strengthen protective factors on a population level. Strategic investments in the social determinants of health and supportive physical, social, and economic environments are critical to promoting healthy aging¹⁰ and to preserving the long-term sustainability of the health system.

Investing in population health is essential - it is one of the most effective levers we have to decrease the cost of health care. In Ontario, over 40% of the total budget is directed to health spending¹¹, while less than 2% of health spending is invested in public health¹². This imbalance limits our ability to prevent chronic disease and reduce avoidable demand on the health care system. Now more than ever, strategic investments in population-level prevention and the social determinants of health are required to shift this dynamic. Strengthening prevention today will reduce hospitalizations, improve quality of life, and help ensure the sustainability of Ontario's health system for future generations.

⁸ Boak, A., & Hamilton, H. A. (2024). The mental health and well-being of Ontario students, 1991–2023: Findings from the Ontario Student Drug Use and Health Survey (OSDUHS). Toronto, ON: Centre for Addiction and Mental Health.

⁹ Planet Youth Nipissing. [Planet Youth Nipissing Homepage](#) – Accessed Feb. 18, 2026.

¹⁰ Gianfredi V, Nucci D, Pennisi F, Maggi S, Veronese N, Soysal P. Aging, longevity, and healthy aging: the public health approach. *Aging Clin Exp Res.* 2025 Apr 17;37(1):125.

¹¹ [Government of Ontario. 2025 Ontario Budget | In Brief \(accessed February 18, 2026\)](#)

¹² [Ontario Ministry of Health. Published plans and annual reports 2025–2026: Ministry of Health | ontario.ca \(accessed February 18, 2026\)](#)

Programs and Services Updates

Corporate Services

Facilities Operations

- Preventive maintenance was completed on all critical building systems (HVAC, negative/positive pressure, electrical, emergency power).
- Newly installed vaccine refrigerators in North Bay and Parry Sound were tested and commissioned in partnership with the external temperature monitoring company. Validation confirmed temperature stability, continuous monitoring, alarm escalation, and data logging functionality. This mitigates the risk of temperature excursions, preventing vaccine spoilage, loss of inventory, and service disruption, while ensuring compliance with public health cold-chain requirements.

Information Technology

- Laptop refresh completed for Managers, Foundational Services, and Communications Teams.

Human Resources

Compensation

The Joint Benefits Committee with the Ontario Public Service Employees Union has resumed meetings. This committee provides a forum for ongoing communication and joint consideration of various concerns related to the benefit plan. Priorities include increasing employee awareness about the benefit plan parameters and claims submission process and criteria.

Occupational Health, Safety, and Wellness

As part of strategic priority work under Priority 1, Strategy 3: Nurture a Psychologically Healthy and Safe Workplace, a Supervisor's Guide to Psychological Health and Safety was developed to support leaders in fostering psychological health and safety within their programs and services.

The guide was introduced and presented to Managers and Executive Team members in January. New content was also created for the staff intranet pages to highlight and promote community mental health support and musculoskeletal disorder resources. In accordance with organizational immunization procedures, 100% of staff have either received the influenza vaccine or submitted a valid, approved exemption for the current influenza season, with 98% of staff receiving the vaccine.

Talent Management

Professional Development

Recent compliance training offerings:

- Basic Life Support Instructor Certification – 1 participant

Staffing

In addition to filling temporary positions, the following permanent positions were recently filled:

- Program Manager, Vaccine Preventable Diseases (1.00 FTE), effective February 9, 2026
- Public Health Nurse, Sexual Health & Harm Reduction Services and Healthy Families (1.00 FTE), start date to be determined
- Registered Dental Hygienist, Oral Health (0.70 FTE), start date to be determined

There has been no net increase in permanent positions.

Student Placements

The Health Unit welcomed eight students from Canadore College and 11 from Nipissing University for placements in Communicable Disease Control, Vaccine Preventable Diseases, Foundational Services, Healthy Families, Community Health, and Oral Health.

Finance

The Finance Team has submitted the following documents:

- 2025 Q4 Ministry of Health Standards Activity Report
- 2025-26 Q3 Infection Prevention and Control Hub Report
- 2025-25 Q3 Planet Youth Report

Clinical Services

Communicable Disease Control

Outbreak Activity

In January 2026, the Communicable Disease Control program managed six outbreaks in long-term care homes and childcare settings. This included three outbreaks caused by an unknown enteric illness, two COVID-19 outbreaks, and one Influenza A outbreak.

Influenza

As of January 27, 2026, and since the beginning of the 2025-2026 season, a total of 387 influenza cases have been reported in the district. All cases were influenza A, no influenza B cases have been reported. Influenza activity in the district is sporadic (i.e., occasional, isolated cases with no sustained spread).

To date in the 2025-26 season, 11 influenza outbreaks have been declared in long-term care homes, retirement homes, and hospital settings.

Oral Health

The Oral Health program continues to advance efforts that support community navigation of the Canadian Dental Care Plan, and Non-Insured Health Benefits, alongside provincially funded dental programs including the Ontario Seniors Dental Care Program, Healthy Smiles Ontario, and services for low-income adults.

A key focus has been strengthening communication and outreach with community partners who work closely with priority populations. Staff provided updated information on eligibility criteria, enrollment pathways, coverage details, and how partners can support clients identifying the most appropriate dental program. These activities aim to:

- Improve navigation of federal and provincial dental programs for clients and partners,
- strengthen community partnerships, and
- Reduce barriers to care through clearer referrals, better access, and more coordinated support.

Sexual Health

As part of ongoing efforts to align Sexual Health clinical services with the Ontario Public Health Standards, the Health Unit continues to communicate recent service changes to community members. These changes are designed to better reach targeted and priority populations by ensuring our services remain within the scope of public health, while improving access for individuals without a primary care provider and those seeking care related to sexually transmitted and blood-borne infection or low-cost contraception.

In January, two nurses from the Sexual Health and Harm Reduction Services program delivered a lunchtime, CME-accredited educational session to 12 primary health care providers in the Parry Sound area. The session focused on sexually transmitted infections (STIs), including regional trends in chlamydia, gonorrhea, syphilis, and HIV, current screening and testing and updated management and treatment recommendations for uncomplicated gonococcal infections and HIV.

Harm Reduction Services

Our North Bay Health Box (OHB) vending machine located at 345 Oak Street West continues to provide low-barrier, stigma-free access to essential health and wellness supplies. Since its launch in June 2025, a total of **11, 144 supplies** have been accessed by the community.

Wellness supplies, including socks, shower kits, and oral hygiene kits, were the most frequently accessed items, accounting for the majority of more than **5,000 wellness items** distributed. Harm reduction supplies, sexual health items, naloxone kits, and self-HIV test kits also remain in high demand.



In recent months, the OHB has experienced downtime due to technical issues with the touch screen and cold temperatures. To resolve these issues, staff are working with the lead researchers and the manufacturers to minimize downtime and disruptions to service.

Vaccine Preventable Diseases

With the most recent expansion of the Respiratory Syncytial Virus (RSV) vaccine eligibility criteria, the Vaccine Preventable Diseases program included RSV vaccines in community and in-house clinics alongside influenza and COVID-19 vaccines. These clinics were well attended, with 3,924 COVID-19 doses, 7,780 influenza doses, and 1,378 RSV doses administered across the Nipissing and Parry Sound districts.

The Vaccine Preventable Diseases collaborated with Foundational Services and Community Health to improve awareness of requirements under the Immunization of School Pupils Act and to reinforce the shared role of school boards and school staff in implementing the school immunization program. To increase uptake of optional vaccines such as Hepatitis B and HPV-9,

Vaccine Preventable Diseases used the Panorama Enhanced Analytical Reporting tool to identify eligible secondary school students. Optional vaccine catch-up clinics were incorporated into the secondary school immunization process, and Immunization Notices were issued to the identified cohort, resulting in increased immunization uptake at secondary school clinics.

Community Services

Environmental Health

The start of the calendar year marks the annual reset point for all facility inspections. Each year, the Environmental Health program reviews more than 2,200 facilities across the district.

At the start of each inspection year, initial inspections of food premises include a standardized risk assessment that considers compliance history, outbreak history, operational complexity, and the number of food handling steps. Facilities are categorized as low, moderate or high risk, which determines whether they require one, two, or three annual inspections respectively.

Progress continues on enhancements to the enforcement disclosure system on the Health Unit's website. Under the Ontario Public Health Standards, public health units are required to disclose enforcement actions related to food safety, health hazards, infection prevention and control, safe drinking water, tanning beds, and tobacco, vapour, and smoke. Online disclosure for tobacco, vapour, and smoke enforcement actions has been completed, with additional program areas to follow. The [enforcement disclosure page](#) can be accessed by searching "Enforcement Actions" on the Health Unit's website.

Healthy Families

Infant Feeding Survey

The World Health Organization, Health Canada, and the Canadian Pediatric Society recognize breastfeeding as providing optimal nutritional, immunological, and emotional support for infants and young children. Breastfeeding also provides benefits for parents, including reduced

incidence of breast and ovarian cancers, and contributes to several United Nations Sustainable Development goals, including no poverty, zero hunger, good health and well-being, no inequity, and responsible consumption and production. The Ontario Public Health Standards (2021) require breastfeeding to be addressed based on an assessment of local needs.

To better understand infant feeding practices across the Health Unit region, the Health Unit is conducting an Infant Feeding Survey to collect information from new parents about their experiences during their baby's first six months.

New parents are invited to participate in the Infant Feeding Survey during an initial support call from a public health nurse, conducted within 48 hours of hospital discharge following consent obtained at the hospital. During the call, parents are offered available services and supports and asked whether they would be willing to participate in the Infant Feeding Survey when their baby is six months old. For those who consent, contact information is collected and parents are contacted again when their infant reaches six months of age to complete the survey.

Recruitment began in September 2024, with participation beginning March 2025, six months after the initial babies' birth. Recruitment is ongoing. A total of 274 completed surveys are required to produce results generalizable to the Health Unit region. As of January 2026, 403 parents agreed to participate in the Infant Feeding Survey; 282 have been contacted and 157 surveys have been completed, representing a 56% response rate to date.

Community Health

The HealthEdConnect e-Newsletter ([Edition 1](#), [Edition 2](#), [Edition 3](#)) is published quarterly to keep school boards and staff informed about Health Unit programs and services that support school communities.

Each edition includes updates on grant opportunities, curriculum-aligned [Lending Library](#) resources, and the roles of Public Health Nurses and Community Health Promoters in schools. The newsletter also highlights collaboration opportunities that strengthen partnerships between schools and the Health Unit.

The newsletter features emerging and ongoing public health topics relevant to school settings. Recent topics have included head lice, hand, foot and mouth disease, and sexual health education resources, with practical, evidence-informed guidance to support safe and healthy learning environments.

Content is developed by the multidisciplinary School Collaboration Group, with representation from Communicable Disease Control, Vaccine Preventable Diseases, Healthy Families, Sexual Health, Environmental Health, Oral Health, Indigenous Engagement, Foundational Services, and Community Health. Their collective expertise ensures each edition reflects current priorities, addresses school needs, and supports coordinated communication across public health programs.



Emergency Management

The Health Unit continues to monitor the Ontario Vigilance Bulletins from Environment Canada for extreme cold weather events. In January 2025, 20 days met the criteria for an Extreme Cold Weather Alert.

Organizational Effectiveness

Quality, Practice, and Relations

Quality Assurance

The Quality Assurance program has initiated a Continuous Quality Improvement (CQI) project and a formal evaluation of the Quality Assurance system. This work will examine the effectiveness, structure, and workflows involved in managing key control documents, including operational policies, procedures and directives, medical directives, and quality issue reporting mechanisms. The review will identify opportunities to improve consistency, clarity, and usability across the system. Findings from the CQI project and evaluation will inform future enhancements to strengthen overall performance.

Professional Practice

Within Professional Practice, the student placement portfolio lead has transitioned to the Human Resources Department. Professional Practice will continue to provide support as needed during the transition period. The Manager will maintain a consultative role regarding practice issues involving students and will continue to serve as a resource to health unit preceptors.

Professional Practice is also collaborating with the local Children's Aid Society to deliver upcoming training for Health Unit staff. The session will focus on Duty to Report and is intended to strengthen staff understanding of legislative requirements and support consistent application of reporting responsibilities.

Communications

Collaboration has continued to shape communications activities entering 2026. The Communications and Foundational Services Teams are using a two-lens approach, applying both a health equity lens and a public engagement lens, to guide and support annual messaging for programs such as Communicable Disease Control and Environmental Health.

Collaboration has also guided planning for the HPV vaccine campaign launching in March 2026. The campaign brought together six program areas to examine the impacts of low HPV vaccine uptake among youth and to determine strategies to reduce stigma while reframing the vaccine as an important cancer-prevention measure.

Priority 3 Strategy 2: Engagement Summary Report on Municipal – Health Unit Communications

In late November and early December 2025, the Health Unit hosted a series of focus group sessions, facilitated by an external consultant, to better understand how to strengthen communication and connection with municipalities across the Health Unit region.

Two focus group sessions were held with Health Unit staff, and five sessions were held with municipal representatives. In addition, one-on-one interviews were conducted with individuals who were unable to attend a focus group session. In total, 59 individuals participated in the engagement process, including 17 Health Unit staff and 42 municipal representatives.

Thematic analysis of the detailed focus group and interview notes identified several key findings. Participants expressed a strong desire for more proactive and consistent communication from both the Health Unit and municipalities. There was interest in designating specific Health Unit staff to act as municipal liaisons and a need for tailored information sharing that recognizes regional differences across the district. Participants also identified examples of successful past collaborations, alongside gaps in awareness of Health Unit services, challenges with contact accessibility, and limited mutual understanding of respective priorities.

The findings of the thematic analysis are being used to inform the development of a municipal communication and outreach plan with measurable actions and outcomes. Through strengthened communication and connection, the plan aims to increase municipal awareness of public health roles and services and to support more effective action and advocacy for public health initiatives that benefit our communities across the region.

More information on the municipal communication and outreach plan will be shared with the Board of Health and municipalities in the spring.

Indigenous Engagement

The Giiwedno Mshkikiiwgamig (North Bay Indigenous Hub) presented the Health Unit with a beautiful piece of artwork during a Letters of Relationship Celebration, where 15 community partners from the North Bay and Parry Sound District formally signed Letters of Partnership with the North Bay Indigenous Hub. These partnerships affirm a shared vision of building safe, inclusive, and culturally respectful pathways for Indigenous community members and represent a significant milestone in the Models of Care Project, which focuses on improving cultural safety and Indigenous health outcomes across the region.

The Health Unit also received a commemorative plaque to accompany the artwork, recognizing the organization's commitment to reconciliation efforts and culturally safe health care practices.

The Health Unit has committed to have all staff complete Anishinaabe Mino' Ayaawin - People in Good Health training; over 60% of staff have completed the training. This initiative supports staff learning and reflection and aligns with the Health Unit's strategic priorities and commitment to fostering Mino-Bimaadiziwin (the good life) in partnership with Indigenous partners, communities, and individuals.



Foundational Services

Effective Public Health Practice

- Foundational Services is supervising four 3rd year nursing students who are working on projects related to the internal Population Health Assessment and Surveillance committee and a Sociodemographic Data (SDD) collection project. Students are gathering a data inventory of Sociodemographic Data collection across client facing programs.
- An internal task group has been formed to refresh the Health Unit's organizational planning framework and held its first meeting in January.
- Foundational Services is supporting two new Quality Improvement projects:
 - **Finance Quality Improvement Project:** Focused on developing a consistent, reliable, and cost-effective process for transporting vaccines, supplies, water samples, and program materials between Parry Sound, North Bay, and Burk's Falls, addressing current inefficiencies such as fragmented staff-driven trips, irregular courier use, and risks to product integrity.
 - **Quality Assurance Quality Improvement Project:** Focused on understanding whether the current Quality Assurance process is clear, intuitive, and workable for staff, and identifying steps where confusion or barriers may exist.

Health Promotion

- Multiple coordinated, cross-program health promotion initiatives and campaigns will be launched in 2026, including vector-borne disease prevention, extreme heat and air quality messaging, and the human papillomavirus (HPV) campaign. The Health Promotion Planner role provides a bird's-eye view of organizational health promotion activities to support more coordinated, efficient, and impactful strategies.

Health Equity

- Twenty-one non-profit, charitable and government-funded organizations and groups serving priority populations received funding from the Health Unit to support health equity focused professional development for staff and volunteers. Training occurred between September and December 2025 and aligned with the Health Unit's strategic plan. Focus areas included racial equity, anti-racism, anti-discrimination and anti-oppression, Indigenous cultural safety and engagement, mental health, substance use prevention, and harm reduction, poverty and homelessness reduction, and trauma-informed practice.

Town of Parry Sound EMS Advisory Committee

Open Minutes

Date:

February 26, 2026

Time:

6:00pm

Location:

(on-line) ZOOM Meeting and on-line streaming of the meeting please click on the link below.

<https://www.youtube.com/channel/UC4QrR6HjwibWOJRbLwnjcFQ/videos>

Members Present:

Jamie McGarvey - chairperson, Dan Robertson, Pearl Ivens, Shelly Foote, Scott Sheard

Regrets:

Joel Constable, Ann MacDiarmid

Present:

Dave Thompson, Director of Development and Protective Services

Recording:

Sheri Skinner, Administrative Assistant

Guests:

Matt Thomas, Manager EMS

Land Acknowledgment

1. Agenda

1.1 Additions to Agenda

1.2 Prioritization of Agenda

1.3 Adoption of Agenda

Moved by Dan Robertson

Seconded by Pearl Ivens

That the February 26, 2026 Parry Sound District Emergency Medical Services Committee meeting agenda be approved.

carried

1.4 Disclosure of Pecuniary Interest and the General Nature Thereof

2. Minutes and Matters Arising from Minutes

2.1 Adoption of Minutes

Moved by Shelly Foote

Seconded by Dan Robertson

That the Minutes of the October 23, 2025 meeting of the Parry Sound District Emergency Medical Services Committee be approved as circulated.

Carried

3. Correspondence

4. Deputations

Town of Parry Sound EMS Advisory Committee

Open Minutes

5. Emergency Services Director's Report

Moved by Shelly Foote

Seconded by Pearl Ivens

That the Emergency Services Director's Report dated February 26, 2026 be accepted as submitted.

Carried

6. Reports

6.1 EMS Statistical Report - December 2026

6.2 EMS Night Call Statistics - December 2026

6.3 EMS Vehicle Inventory - December 2026

Dave Thompson provided a descriptive overview of the various reports attached.

Resolution

EMS Committee members have received reports 6.1, 6.2, 6.3 as listed above.

Moved by Scott Sheard

Second by Dan Robertson

Carried

7. Ratification of Matters from Closed Agenda

8. Other Business

8.1 DT R&R South River EMS Base Relocation MOU - 2026

8.1.1 DT ATT#1 South River EMS Base Relocation MOU - 2026

Town of Parry Sound EMS Advisory Committee

Open Minutes

Dave Thompson spoke on the relocation and renovation of the South River EMS base with discussion on the rent increase vs. the beneficial facility upgrade.

Resolution

Moved by Scott Sheard

Seconded by Pearl Ivens

That the EMS Advisory Committee recommends Council for the Town of Parry Sound authorize the Director of Development and Protective Services to enter into an MOU substantially as attached that outlines the process for the renovation and relocation of the South River EMS Base to 309 Hwy 124 South River.

Carried

9. Adjournment @ 7:06pm

Moved by Scott Sheard

Seconded by Pearl Ivens

Carried

District of Parry Sound



Social Services
Administration Board

Chief Administrative Officer's Report

March 2026

Mission Statement

To foster healthier communities by economically providing caring human services that empower and enable the people we serve to improve their quality of life.

CAO UPDATE

As we move into March, I want to begin by recognizing the significant work taking place across the DSSAB and the dedication of the staff who continue to advance our mandate to support the well-being and stability of communities across the District of Parry Sound.

This continues to be an important period of progress for our organization. We are actively moving forward on key priorities, particularly within our housing portfolio where we are exploring new opportunities to increase supply and strengthen partnerships that will support the development of additional affordable housing in our district. At the same time, we continue to expand and stabilize our child care system as we implement the Canada-Wide Early Learning and Child Care framework, working closely with operators and partners to ensure families in our communities have access to quality, affordable spaces.

These initiatives reflect the core of the DSSAB's role in this region, bringing together programs, partnerships, and resources to respond to community needs and create lasting impact.

March is also a meaningful time of year as we recognize **International Women's Day**. As a female leader, this day holds particular significance for me. I am continually reminded of the responsibility and privilege that comes with leadership, and of the many women who have paved the way for others to lead in public service.

I am especially proud to work alongside the many strong, capable, and compassionate women who serve across our organization. From frontline staff to supervisors and directors, women make up a significant part of the DSSAB workforce. Every day they bring professionalism, expertise, and deep commitment to improving the lives of the people in our communities.

Their work which is often complex and sometimes unseen, is foundational to the progress we continue to make as an organization. The impact of their dedication can be seen across our housing programs, early years services, income supports, and women's services. They are not only delivering programs; they are strengthening communities.

As we continue our work in the months ahead, I want to acknowledge and thank all staff for the care and commitment they bring to this organization and the people we serve. The progress we are making is the direct result of that collective effort.

Tammy MacKenzie
Chief Administrative Officer

'Everyday Impact' – Helena Johnson

Outreach is a critical function that extends our organization's presence in the community beyond our immediate setting and ensures services are accessible to those who may otherwise remain unserved. Effective outreach fosters trust builds meaningful relationships within the community and increases awareness of available supports.

Recently, Helena Johnson, Integrated System Navigator with our Income Support and Stability Team, demonstrated the impact of effective outreach by attending our local YMCA to support a new member to our community.



The following is the feedback received from the YMCA:

"I just want to share an experience I had with a client and Helena. This client is new to Parry Sound, a young man from Nunavut. He is looking for employment but also some stabilization needs as he has no income and is hoping to get into stable housing. It was really great having Helena here and available to speak with the client. He gained all of the information he needed to apply for assistance and Helena made a great connection with him. He left the offices feeling confident that things were looking better for him."

Helena has consistently demonstrated a high level of creativity in her approach to client engagement and reporting. She exhibits a strong understanding of the critical role that thoughtful and accurate data collection plays in effectively articulating a client's journey and outcomes. By combining innovative thinking with a disciplined focus on evidence-based documentation, she ensures that client stories are not only compelling, but also grounded in meaningful, measurable impact. Her work strengthens our ability to communicate results with clarity, credibility, and strategic insight.

She is the one of the leading ISN's in building the Homemakers Program which is a new initiative that partners Income Support and Stability with Community Support Services in Parry Sound. Her insight and forward thinking with processes and logistics will help us reach members of our community with another resource tool.

Helena, congratulations on being nominated for the Everyday Impact Award!

Licensed Child Care Programs

Total Children Utilizing Directly Operated Child Care in the District January 2026						
Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubek ELCC	HCCP	Total
Infant (0-18m)	3	2	2	3	14	24
Toddler (18-30m)	8	7	11	17	27	70
Preschool (30M-4y)	16	15	17	35	51	134
# of Active Children	27	24	30	55	92	228

School Age Programs– Jan 2026

School Age Programs January 2026	
Location	Enrollment
Mapleridge After School	25
Mapleridge Before School	11
Home Child Care	14
# of Active Children	50



Inclusion Support Services – January 2026

Age Group	Early ON	Licensed ELCC	Monthly Total	Discharges	Referrals	Waitlist
Infant (0-18m)						
Toddler (18-30m)	3	18	21		2 (LELCC)	
Preschool (30-47m)	6	37	43		2(LELCC)	
JK/SK (48m-6yr)	2	5	7			
School age (6 yr+)		1	1	5		
Monthly Total	11	61	72	5	4	
Year to Date	11	61	72	5	4	0

Approximately 57% of cases are referred for speech and language, 20% for social emotional or self-regulation while the rest are for ASD and other delays. Usually there are multiple reasons for referrals.

EarlyON Child and Family Programs— Jan 2026

EarlyON Child and Family Centre Reporting Month: January 2026		
Activity	Monthly Total	Year to Date
Number of Child Visits	796	796
Number of Unique Children served this month	252	
Number of Adult Visits	592	592
Number of Unique Adults served this month	200	
Number of Professionals (New stat of July 1, 2025)	17	17
Number of Virtual Programming Events	2	2
Number of engagements Through social media	491	491
Number of views Through social media	26,994	26,994

The District of Parry Sound Child Care Application Portal was launched on July 24, 2024. Since implementation, operators and child care service management staff have been working to "clean" the Application Portal by removing duplicates, training staff and assisting families with updating their profiles.

Data for January 2026

Number of Unique Children on the Application Portal		
797		
Children who Identify as Indigenous	Children Identifying Francophone Relatives	Prenatal Children
85	51	138

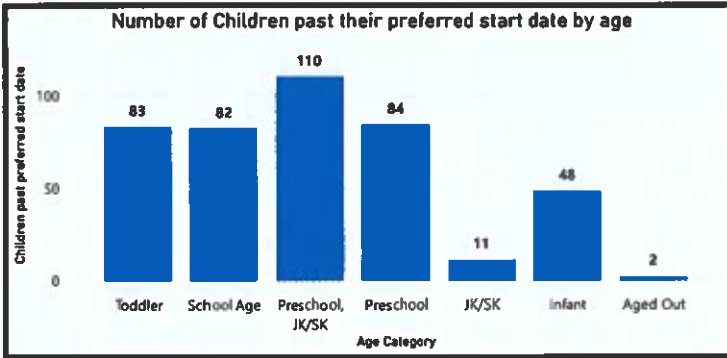
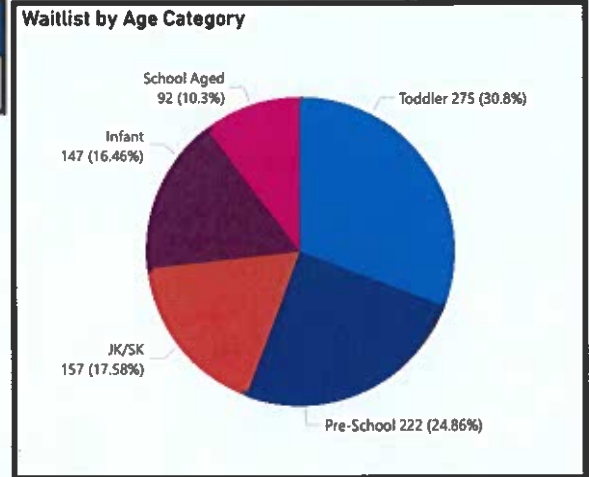
Unique Children Waiting for Care
450
Waiting for Care - This number represents the unique children who are currently applied for care. This includes children who may already be placed in a program and have applied to another. This also includes the number of children pre-registered for future care.

Year, Month
 Multiple selections
 Month
 January

Additions to Application Portal
66

Unique Children - includes children waiting for care and those who are placed in care but have applied to other child care centres/programs. (ie: currently in an infant space and have also applied for JK/SK after school program) - Or - includes all children who have completed an application for child care

Total Number of Children past preferred start date (Unique)
427

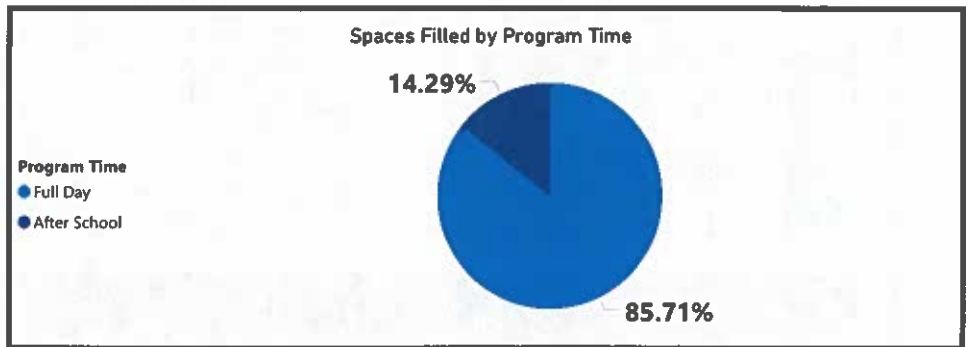
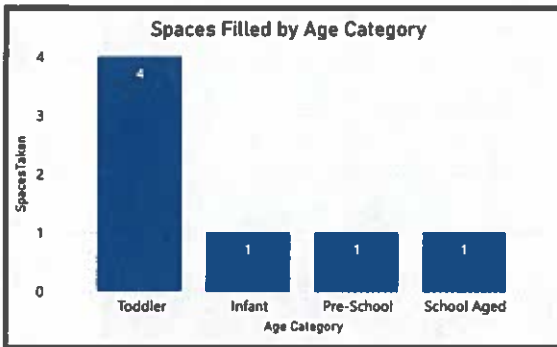


Year

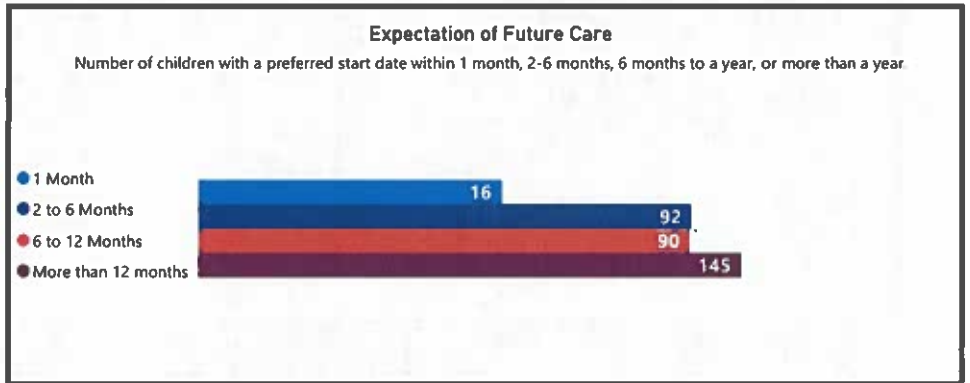
2025

Month

January



Children Placed	Spaces Filled
7	7



Children Placed - The number of unique children placed in a program.

Spaces Filled - The number of spaces filled by a child. A child may be placed in more than one space, ie: before school space and after school space.

Funding Sources for District Wide Childcare Spaces – Jan 2026

Child Care Service Management

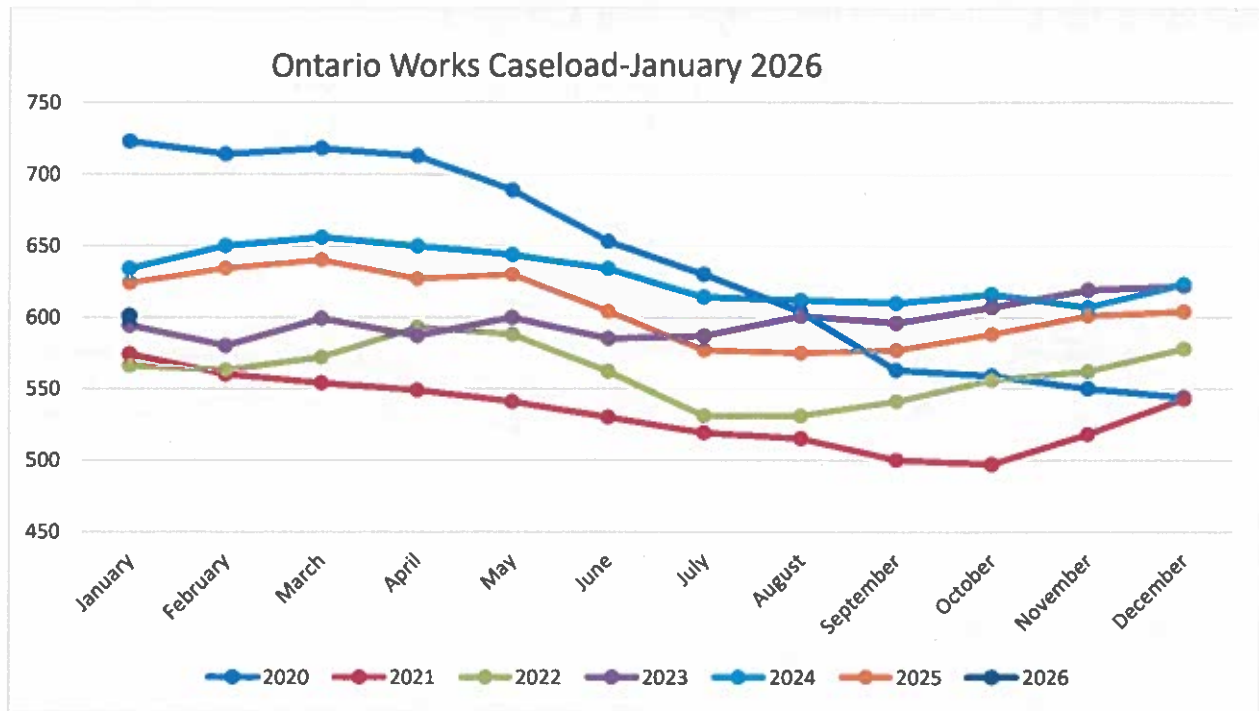
Total Children by Funding Source

January 2026

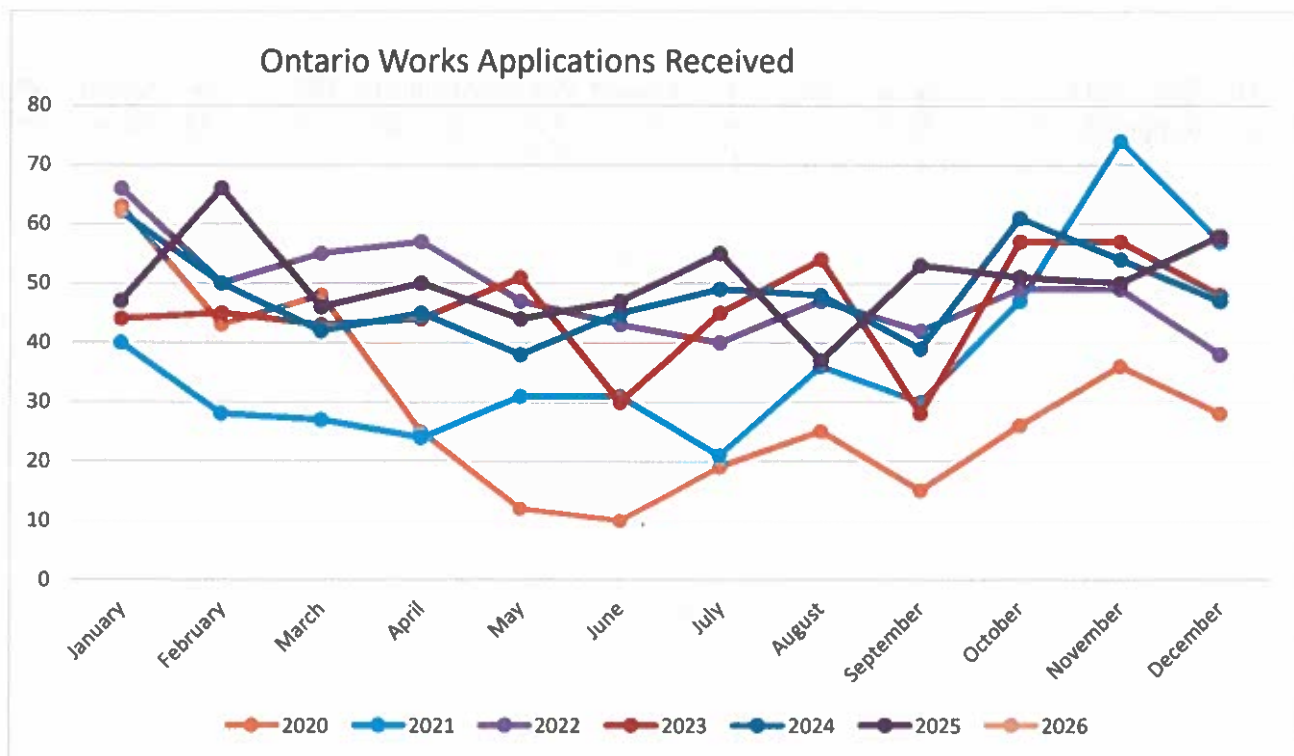
ACTIVE		
Funding Source	# of Children	# of Families
CWELCC	36	35
CWELCC Full Fee	228	224
Extended Day Fee Subsidy	1	1
Fee Subsidy	17	15
Full Fee	19	18
Ontario Works	4	4
Total Active:	305	297

NEW		
Funding Source	# of Children	# of Families
CWELCC	4	4
CWELCC Full Fee	6	6
Extended Day Fee Subsidy	0	0
Fee Subsidy	1	1
Full Fee	0	0
Ontario Works	2	2
Total New:	13	13

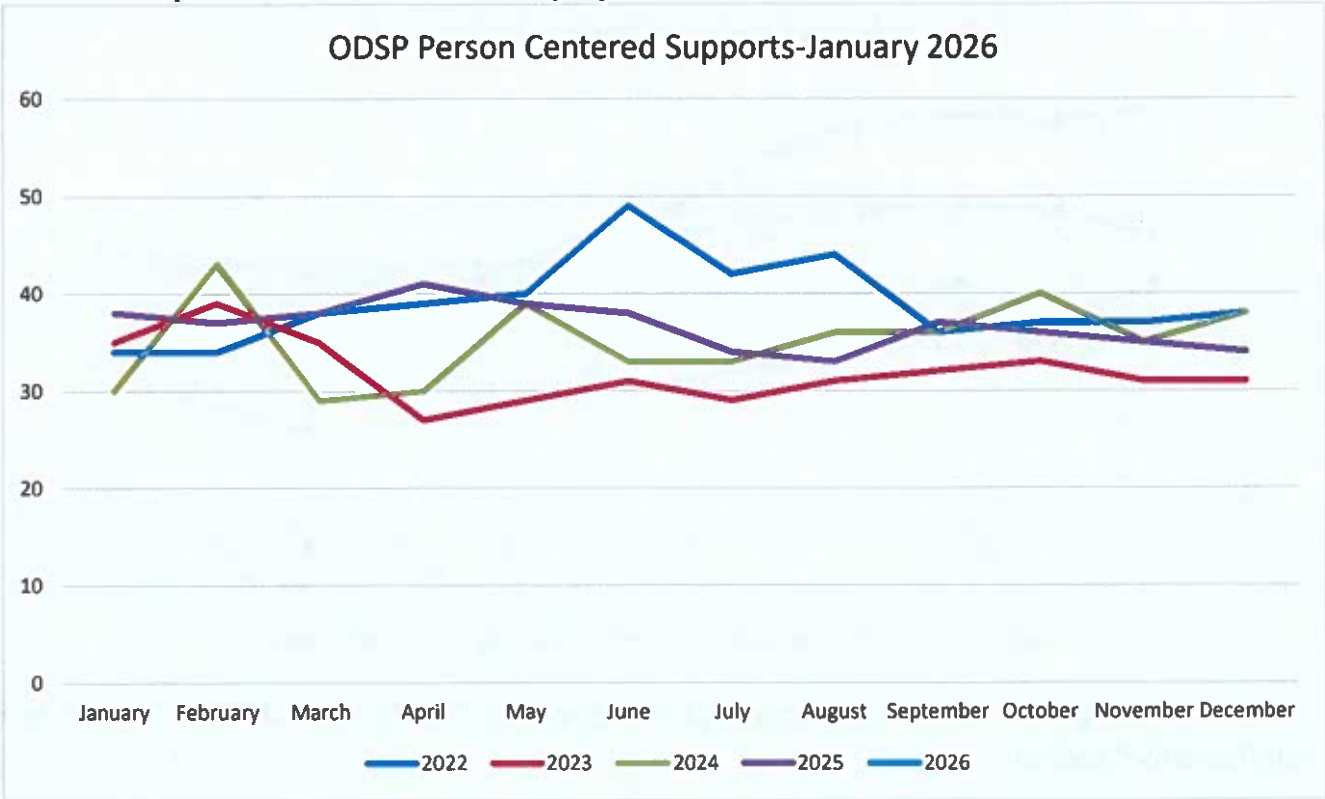
EXITS		
Funding Source	# of Children	# of Families
CWELCC	0	0
CWELCC Full Fee	0	0
Extended Day Fee Subsidy	0	0
Fee Subsidy	0	0
Full Fee	0	0
Ontario Works	0	0
Total Exits:	0	0



Ontario Works Intake - Social Assistance Digital Application (SADA) & Local Office Ontario Works Applications Received



ODSP Participants in Ontario Works Employment Assistance



The OW Caseload continues to hold steady at **601** cases. We are providing **34** ODSP participants Person-Centred Supports. We also have **58** Temporary Care Assistance cases. **62** applications were received through the province's Ontario Works Intake Unit (OWIU).

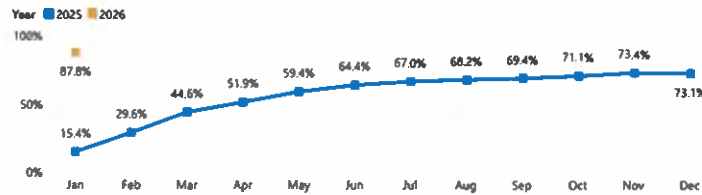
Ontario Works (OW) Performance Measures

On March 1st, 2025, as part of the province's Employment Services Transformation, we officially entered Integrated Employment Services model (IES) along with our Northeast DSSAB partners with our new Service System Manager College Boreal. This means that employment assistance for Social Assistance recipients now moves under the Employment Ontario umbrella. We are responsible for providing Person Centered Supports to SA Recipients in 4 Support Pillars.

- Crisis & Safety-homelessness, personal safety
- Health-medical, mental health counselling, addiction treatment
- Life Skills-Literacy and Basic Skills such as budgeting, time management
- Community Supports-Housing, transportation and legal support

*NDA-Non-Disabled Adult

Percentage of OW + NDA Members with mandatory participation requirements that have created a Social Assistance Action Plan (Cumulative Year-to-Date)*



Provincial Value for Latest Month in Selected Range



Percentage of OW + NDA Members with mandatory participation requirements that are referred to EO (Cumulative Year-to-Date)



Provincial Value for Latest Month in Selected Range



Percentage of Ontario Works cases exiting to employment (Cumulative Year-to-Date)



Provincial Value for Latest Month in Selected Range



Percentage of Ontario Works cases who exit the program and return within one year (Cumulative Year-to-Date)

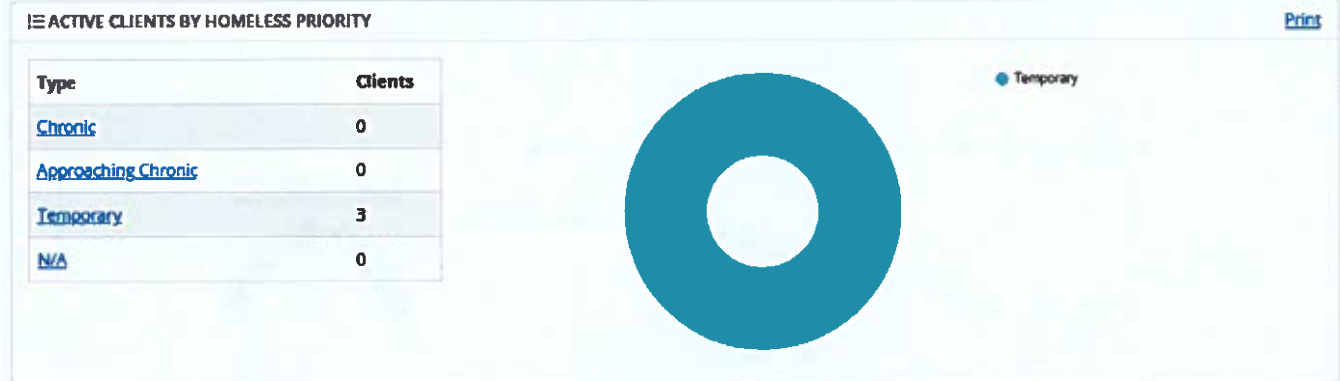
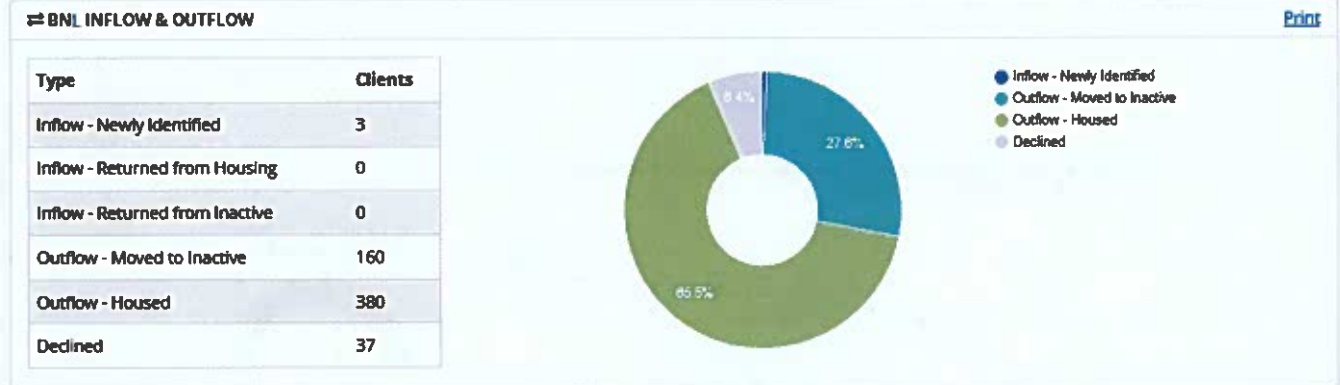
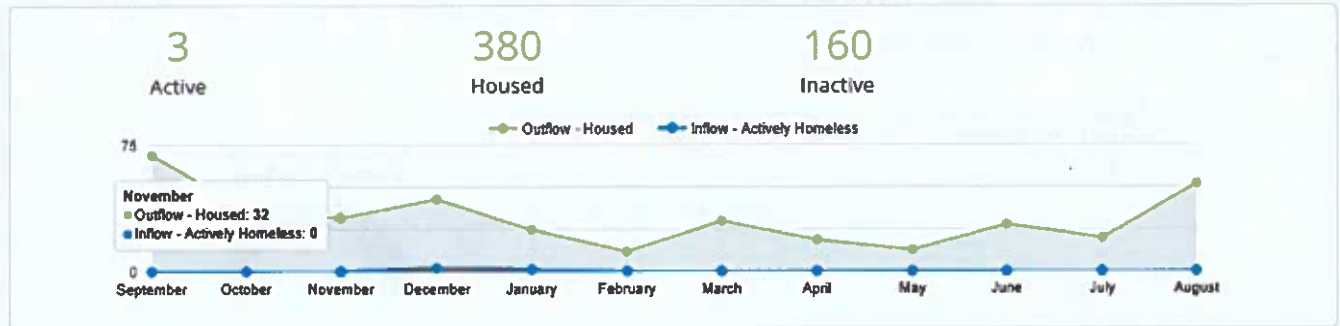


Provincial Value for Latest Month in Selected Range



By Name List

The By Name List is real-time list of all known people who are experiencing homelessness in our community that are willing to participate in being on the list and connecting with our agency for ongoing support to obtain affordable and sustainable housing. The individuals who are connected to this program are provided Intense Case Management supports with the foundations from Coordinated Access towards housing focused solutions.

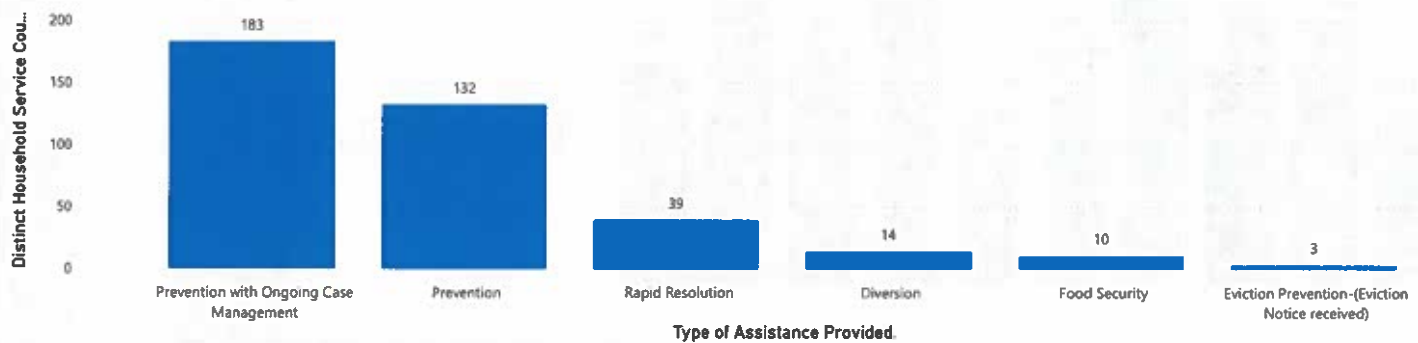


Month, Year

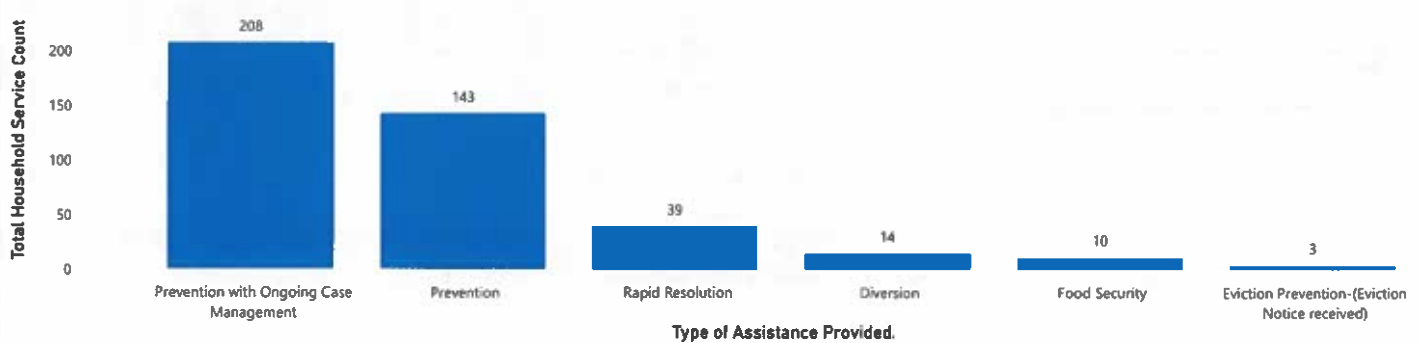
Multiple selections



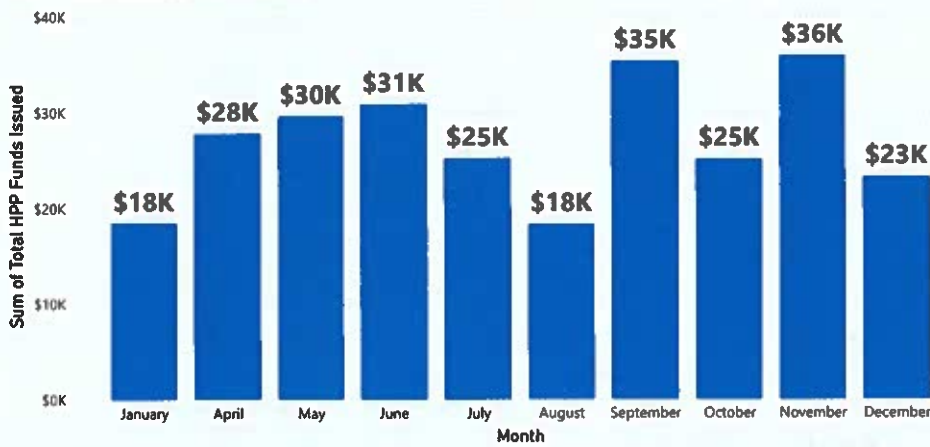
Distinct Household Service Count by Type of Assistance Provided.



Total Household Service Count by Type of Assistance Provided.



Total HPP Funds Issued by Month



Type of Assistance - HPP

All

Month, Year

Multiple selections

\$269,660.19
Sum of Total HPP Funds Issued

Provincial Priority Groups	Unique Households Served
Chronic Homelessness	20
Indigenous	10
Transitioning from Provincial Institution	2
Youth aged 16-25	20
Total	52

Income Source	Unique Households Served	Sum of Total HPP Funds Issued
OW	133	\$120,928.38
ODSP	108	\$94,182.79
Low Income Senior	51	\$33,802.76
Low Income	70	\$20,746.26
Total	347	\$269,660.19

Housing Status	Unique Households Served
At Risk of Homelessness	293
Experiencing Homelessness (and not currently on BNL)	43
On BNL	22
Total	347

Has the client been issued HPP in the past?



Type of Assistance Provided.	Low Income	Low Income Senior	ODSP	OW	Total
Prevention with Ongoing Case Management	16	14	52	121	201
Prevention	44	39	59	14	152
Rapid Resolution	13	5	7	17	42
Diversion	5	1	4	5	15
Food Security	1		1	8	10
Eviction Prevention-(Eviction Notice received)	1	1	1		3
Total	80	60	124	164	422

Month, Year
Multiple selections

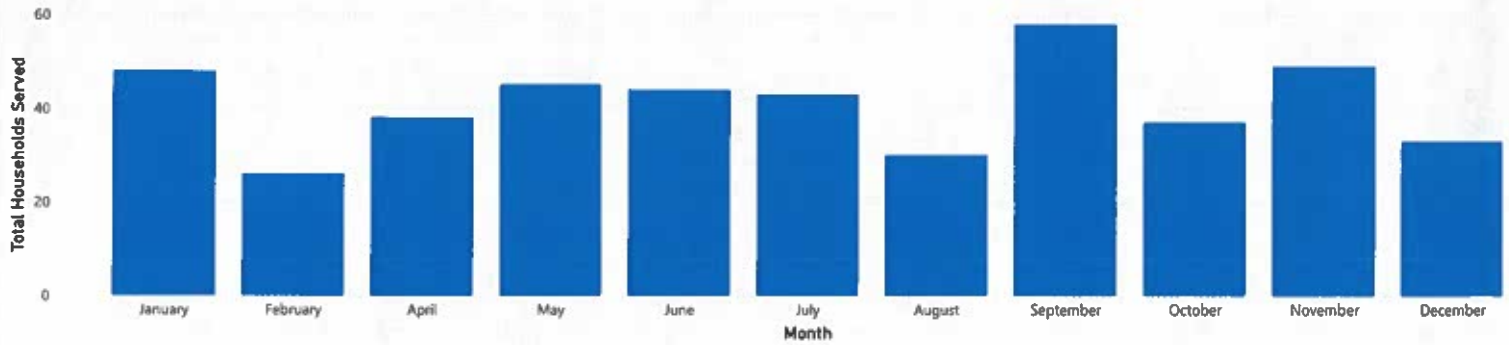
347

Unique Households Served

425

Total Households Served

Total Households Supported through HPP by Month-All



Housing Programs Update—January 2026

Social Housing Centralized Wait List Report			
	East	West	TOTAL
	Parry Sound	Parry Sound	
January 2026			
Seniors	53	136	189
Families	181	510	691
Individuals	570	175	745
TOTAL	804	821	1625
Total Wait List Unduplicated			445

Social Housing Centralized Wait List (CWL) 2025-2026 Comparison												
Applications and Households Housed from the CWL												
Month 2025	New APP	New SPP	Cancelled	Housed	SPP Housed	Month 2026	New App	New SPP	Cancelled	Housed	SPP Housed	
Jan	9			2		Jan	6	0	9			
Feb	8		2	3		Feb						
Mar	9	1	4	1		Mar						
Apr	6	1	10			Apr						
May	11		1	2		May						
June	12	2	1	2		June						
Jul	14			2	1	Jul						
Aug	9	1	1	2	1	Aug						
Sept	7	4	1	2	2	Sept						
Oct	8		1	1		Oct						
Nov	1	1	1			Nov						
Dec	7		5	2	1	Dec						
Total	101	10	27	19	5	Total	6	0	9	0	0	
						SPP = Special Priority Placement						

- Housing Programs approved 6 new applications to the Centralized Waitlist in the month of January.
- There were 9 cancelled applications; 4 applicants requested, one applicant deceased, 3 were approved for the Canada-Ontario Housing Benefit, and one applicant had assets in excess.

HOUSING OPERATIONS AND SERVICE MANAGEMENT
January 2026 Statistical Information

Activity for Tenant Services

	CURRENT MONTH	YEAR TO DATE
Move-Outs	1	1
Move In (Centralized Waitlist along with Internal transfers)	1	1
L1/L2 Hearings	3	3
N4 Delivered to tenant or filed with the LTB- Notice of eviction for non-payment of rent	0	0
N5 Filed with the LTB- notice of eviction disturbing the quiet enjoyment of the other occupants	2	2
N6 Filed with the LTB -notice of eviction for illegal acts or misrepresenting income for RGI housing	0	0
N7 Filed with the LTB – notice of eviction for willful damage to unit	0	0
Repayment Agreements (new) (Formal & informal)	0	0
No Trespass Order	0	0
Mediation/Negotiation/Referrals	34	34
Tenant Home Visits/Wellness checks	39	39
Tenant Engagements/Education	0	0

Activity for Property Maintenance

Pest Control		Monthly pest control inspections were completed at 8 buildings. 32 units were inspected. Of the 32 units, 2 units required treatment.
Vacant units	6	5 one-bedroom, 1- multiple bedrooms (asbestos abatement, and significant repair contributes to longer vacancy times)
Vacant units: TMV	0	NO VACANCY
After Hours Calls	12	monitoring station offline, lock out, frozen exterior door lock, heater not turning on, EMS requiring access (did not have access code with them)
Work Orders	126	Work orders are created for our staff to complete routine maintenance repairs for all DSSAB/LHC Buildings
Purchase Orders	176	Purchase Orders are for services, and materials required outside of the Housing Operations Department scope of work for the LHC/DSSAB properties
Fire Inspections	3	3 Fire inspections completed on properties in January with Huronia Alarms/FPO's. Monthly inspections continue at every building.
Annual Inspections	0	Annual inspections will be planned for early spring.
Inspections (Other)	0	Housing keeping, Fire Prevention Officer follow up, and preconstruction/postconstruction
Incident Reports	1	Slip and fall. No reported injuries.

Capital Projects Monthly Report—January 2026

This monthly report provides an overview of capital project activities undertaken during January 2026. January was a busy month focused on receiving approved budgets, organizing the capital work plan for the year, and beginning the first stages of tendering and procurement for the 2026 construction season.

Hazardous Material Remediation and Water Damage Repairs

Remediations continued as normal throughout January, with several remediation projects underway or completed during the month. Work progressed through clearance, reinstatement, and closeout sequencing as required, with completed scopes continuing to follow required inspection and environmental clearance protocols.

Plumbing, HVAC, and Duct Maintenance

Winter HVAC maintenance and inspections continued as normal during January. Duct insulation installation is underway at an office building, and mechanical systems continue to be monitored closely to support reliable winter operations.

Doors, Siding, Painting, and Cosmetic Upgrades

No new door work, siding projects, painting, or cosmetic upgrades occurred during January. These scopes remain subject to prioritization within the broader 2026 capital work plan as seasonal conditions and procurement timelines advance.

Generator and Electrical Work

No major new generator-related activity occurred during January. Investigation and planning for electrical panel replacements in townhomes has begun, with scope development and sequencing underway to support future procurement and delivery.

Roofing and Eavestrough Projects

No major new changes occurred under active roof or eavestrough projects during January. However, ice damming events resulted in localized interior damage requiring response and repairs. Identifying and implementing measures to reduce recurring ice damming risk will be a key focus within the 2026 work program.

Structural Repairs, Infrastructure and Foundation Assessments

Structural repairs in Callander remain underway under active management. Inspections are scheduled for an office building to inform next steps, and a damaged roof canopy serving a residential building was inspected with repairs now underway.

Security Enhancements

No new security enhancements were undertaken during January. Existing measures remain in place and operational, with ongoing monitoring to support building safety and access control.

Consulting and Engineering Contracts

Consultant and engineering activity remained active in support of the 2026 capital program. One tender mandatory site visit occurred in January, with tender close scheduled for February. Two additional projects, siding replacement and septic replacements, are currently in the investigation phase to support scope definition, cost planning, and future sequencing.

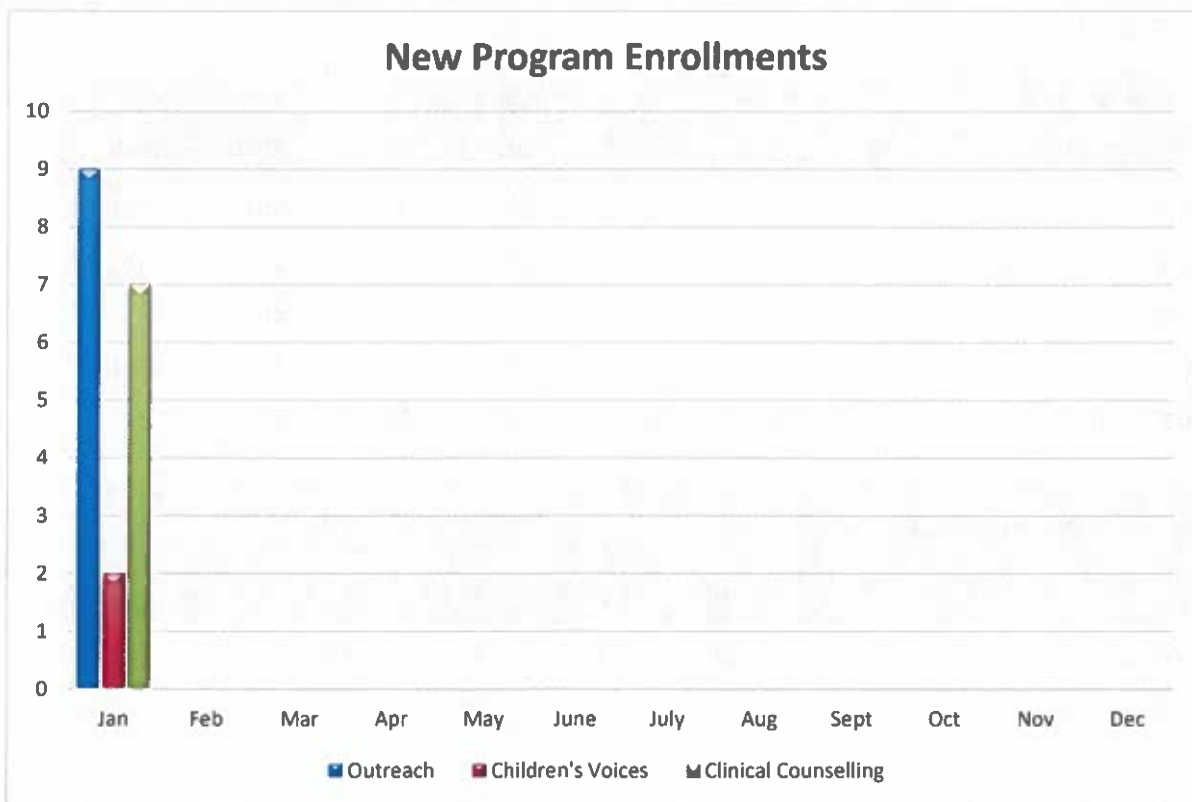
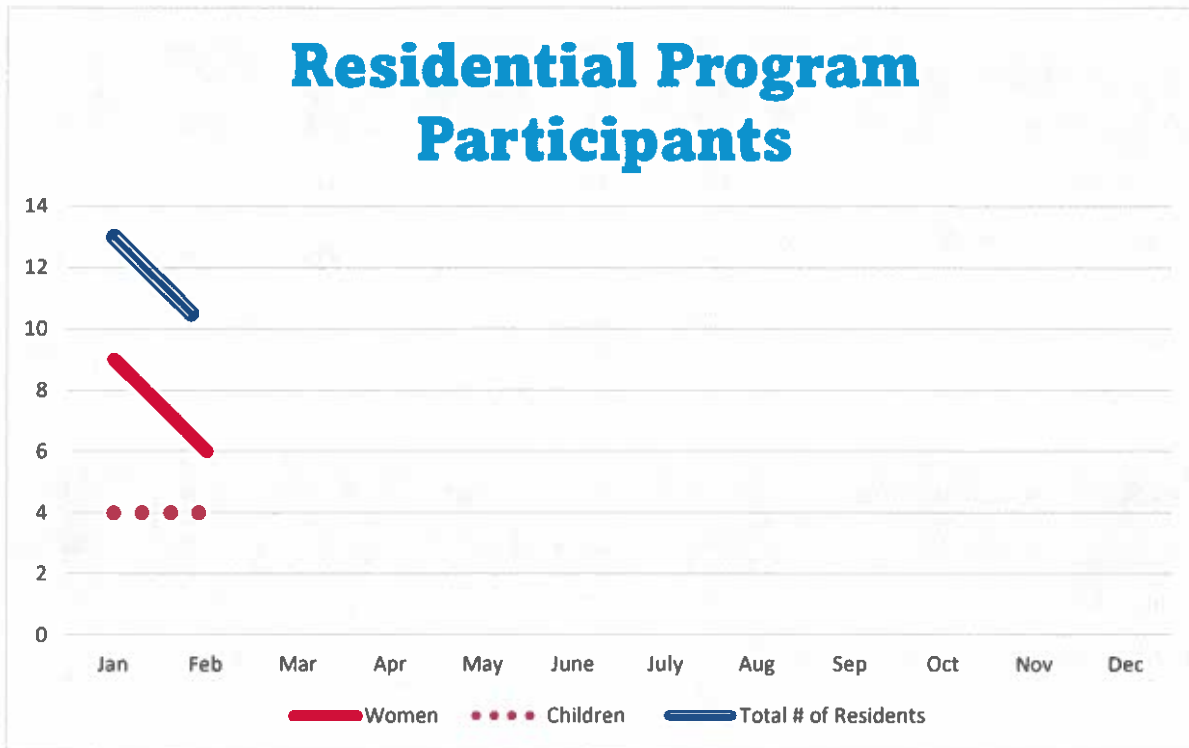
Childcare Capital Acceleration

No childcare capital acceleration work occurred during January. Childcare-related capital activity will continue to be reviewed alongside the broader 2026 program as priorities and funding opportunities arise.

Completion Highlights (January 2026)

January marked the transition from budget approval into active implementation of the 2026 capital work program. The month focused on organizing approved budgets into deliverable work plans, maintaining active winter operations/projects, advancing investigations, and initiating early tendering and procurement activities. The next reporting period will focus on tender closings, project mobilization, and continued progression of 2026 capital priorities as scopes move from planning into execution.

Esprit Place Family Resource Centre Update – January 2026



Social Media Stats

Facebook –District of Parry Sound Social Services Administration	SEPT 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026
Total Page Followers	780	786	791	797	819	837
Post Reach this Period (# of people who saw post)	33,114	18,590	23,572	5332	26,803	56,115
Post Engagement this Period (# of reactions, comments, shares)	211	138	178	132	913	1,760

Facebook -Esprit Place Family Resource Centre	SEPT 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026
Total Page Followers	229	229	248	249	250	251
Post Reach this Period (# of people who saw post)	424	313	17,684	2136	884	308
Post Engagement this Period (# of reactions, comments, shares)	2	3	189	34	10	3

DSSAB LinkedIn Stats https://bit.ly/2YyFHIE	SEPT 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026
Total Followers	561	561	579	585	594	598
Search Appearances (in last 7 days)	122	113	170	147	154	80
Total Page Views	26	27	77	23	44	50
Post Impressions	235	1092	2,953	1124	1521	1735
Total Unique Visitors	14	15	29	16	21	20

Instagram - Esprit Place Family Resource Centre https://www.instagram.com/espritplace/	SEPT 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026
Total Followers	109	112	115	115	117	120
# of accumulated posts	67	69	81	81	81	81



Magnetawan Economic Tourism Committee (METC)

Meeting Minutes

Wednesday March 11, 2026

10:00 AM

**Magnetawan Community Centre
4304 Highway 520, Magnetawan**

Committee members in attendance:

Chair Rachel Sullivan
Vice Chair Angela Ramsay
Bill Bishop
Brenda Fraser
Joan Lewis
Rob Ross (electronic participation)
Francine Yolkowskie

Regrets:

Dave Antle

Staff members in attendance:

Deputy Clerk Laura Brandt (Secretary)

OPENING BUSINESS

1.1 Call to order

The meeting was called to order

1.2 Adoption of the Agenda

RESOLUTION 2026-09 Lewis- Yolkowskie

BE IT RESOLVED THAT the Magnetawan Economic adopts the agenda as presented.

Carried.

1.3 Disclosure of Pecuniary Interest

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

1.4 Adoption of Previous Minutes

RESOLUTION 2026-10 Fraser-Ramsay

BE IT RESOLVED THAT the Magnetawan Economic Tourism Committee approves and accepts the Magnetawan Economic Tourism Committee minutes for the February 18, 2026, meeting as presented.

Carried.

Page 143 of 213

DISCUSSION ITEMS

2.1 Annual Forum - Saturday April 11, 2026

*Discussion re broad initiatives and priorities for the coming year

*Follow up from October 26th meeting with accommodation providers

The Chair and Committee Member Fraser discussed with the Committee the updated Forum work plan that was included in the Agenda Package. The day will start with an update session from the Committee and then will transition into working lunch. We will have industry give back with a presentation from Explorers' Edge. Attendees will also be able to have one on one time with booth vendors. The Committee is hoping to highlight some of our tourism assets that provide services that may be of interest to visitors such as Scotty's Boat Tours, municipal Events and programming, library and more. The Committee will encourage attendees to bring their business promotional material so that the Committee can promote a "get to know your neighbour in tourism" goal for the forum. During the working lunch, participants will be encouraged to visit the different booths, share information with each other and sign up for various calls to action or provide additional information that is highlighted during the interactive portion of the METC presentation regarding future actions. An example provided is the Committee's proposed plan to create a working group with accommodation providers (commercial and licensed STAs). The Committee noted they need to work with this subsector to better understand what marketing is working, where are people visiting from, how do we measure success, etc. A Call to Action will be to ask representatives from this segment of the tourism sector to sign up for the proposed working group. Another example is to work with Deputy Clerk Kellogg about offering an information session for those that may be interested in getting an STA license. Chair Sullivan and Committee Member Fraser will regroup and then put a call out for help to encourage participation. They will prepare a generic email to potential participants to help with the outreach. The Secretary will assist in creating a poster for the event as well as collecting any promotional materials that were distributed in the Heritage Museum Centre.

The Committee discussed future work plan ideas that could be highlighted at the forum for input. It was acknowledged there are many things that the Committee can focus on and maybe items require additional support and the committee could look at forming working groups. The Secretary advised the Committee that the Municipality currently has a Magnetawan Bucks program that is tied to the Dinner and Drive-In Event that could bridge the gap until the Committee organizes a shop local campaign. The Committee determined that the main five priorities are to create an accommodation provider working group, updating the mandate, create a product development working group to work on projects such as the website update, itineraries, etc., merchandise, and industry support.

2.2 Tag Line and Graphic Update

Committee Member Ross updated the Committee that there were several different options graphically and the final version of graphic has been completed. Committee members discussed the possibility of have the "WAN" (ONE) a different colour but the feedback from the designer team was that this was not a good idea. Committee Member Bishop suggested that the "WAN" be capitalized. Some general feedback from the design team noted that if the graphic is too complicated to understand then it is not good. They also felt that the name Magnetawan should

stand on its own and not be modified. Overemphasizing “wan” would separate it from the full name of the community. The Committee also discussed having the design copyrighted and the Secretary will investigate registering the copyright once the final design is forwarded. The Secretary also informed the Committee that the motion that was passed by Council stated that the tag line and graphic be used in conjunction with the municipal logo. The Committee noted that it understood the intent of the motion was to make it clear the tourism logo does not replace the corporate logo but there was no intention from Council to require the tourism logo only being used with the corporate logo. The Chair and Committee Member Bishop agreed to get clarification.

2.3 Discussion Merchandising Considerations

The Committee discussed having merchandise such as T-shirts made to sell with the new tagline and graphic. The Committee was unsure how to proceed with the distribution and selling of the merchandise and if any business wanting to sell them should have permission or if it should be limited to just one business. Concerns were raised with consistency and quality of merchandise as well as flooding the market which would dilute sales across many businesses who chose to sell the merchandise. It could also be costly to have a inventory of different merchandise such as keychains, t-shirts with a variety of all colours and sizes etc. . It was suggested that maybe the Committee should start with something smaller like key chains, stickers, or beer cozies. The items could be distributed to licensed accommodation providers to give out to visitors as “Swag”. The goal is to get seen. Committee Members Fraser, Antle and Ross will be working on a plan moving forward.

2.4 Frequently Asked Questions - Update

The list is fast evolving and it could be changed if the Committee wanted into a community directory. QR codes could be completed for the items on the lists. Vice Chair Ramsay would like input as to what Committee members think is important to be on it and where the Committee wants to go with the FAQs. The Secretary advised the Committee that she would review the list and send any additions to the Vice Chair.

2.5 Survey Analysis Update

Committee Member Ross discussed analyzing the data more in depth but that he needed access to the results in the survey monkey. The Secretary will investigate retrieving the data and forwarding it to Committee Member Ross.

2.6 YTD Actuals of Budget Line for METC

The Secretary advised the Committee that the year to date actuals from 2025 and 2026 are in the agenda package and to keep in mind that the 2026 budget has not been approved.

2.7 Save the Date Next Chamber Event is March 24, 2026

The Secretary advised the Committee that if any of the Committee Members would like to attend the March 24th event to let her know and she will register them. The Secretary further advised the Committee that the Chamber of Commerce is hosting a business night on April 1st in Magnetawan and a Quickbooks course on April 8th.

2.8 Website - Update

Committee Member Yolkowskie advised the Committee that the Secretary and her met to discuss changes that could be made to the municipal website to accommodate a fourth header that could be used for tourism information. The Chair and Committee Member Lewis were not able to meet. The Secretary advised the Committee that the fourth heading has been created and is live on the website under Coming Soon. The Secretary advised the Committee that the Municipality uses OSIM as their provider platform and that only one service can be used at this time. The Secretary further advised the Committee that the work can be done in house and that she would just need to be provided with the content. The Chair, Committee Members Yolkowskie and Lewis will meet and create the content. The Secretary also advised the Committee that the two domains that coincide with the tagline have been purchased.

FOR INFORMATION

- 3.1 **Almaguin Highlands Chamber of Commerce February March Newsletter**
- 3.2 **Employment Lands Light Industrial Lands Available Ad**
- 3.3 **About Invest Ontario**
- 3.4 **Site Ready Funding Motion 2025-333**
- 3.5 **Rural Ontario Development Program (ROD) Funding Program**
- 3.6 **Explorers Edge 2026/2027 Program**
- 3.7 **Municipality of Magnetawan February 2026 Newsletter**
- 3.8 **Municipality of Magnetawan February Events and Programming Newsletter**

ADJOURNMENT

- 4.1 **Confirm the Proceedings of Committee and Adjourn**
RESOLUTION 2026-11
BE IT RESOLVED THAT the Magnetawan Economic Tourism Committee adjourns the meeting at 12:00 pm. Chair to meet again on March 27, 2026 at 9am or at the call of the chair.
Carried.

Approved by:

Chair

Secretary

March 13, 2026

Via Email

The Honourable Doug Ford
Premier of Ontario
premier@ontario.ca

Re: Request for a Comprehensive Review of the Provincial-Municipal Fiscal Framework

Please be advised that at its meeting held on March 9, 2026, the Council of the Town of Whitby adopted the following as Resolution # 41-26:

Whereas current provincial–municipal fiscal arrangements are undermining the Town of Whitby’s economic prosperity and the quality of life of its residents;
Whereas nearly one third of all municipal spending in Ontario is directed toward services in areas of provincial responsibility, with expenditures outpacing provincial contributions by approximately \$4 billion annually;

Whereas the Association of Municipalities of Ontario (AMO) has emphasized that the ongoing requirement for municipalities to fund provincial responsibilities—such as social housing, health related capital obligations, and social services—results in at least \$1.5 billion annually in net municipal expenditures for social housing alone, a problem unique to Ontario;

Whereas municipalities are further required to contribute 10% of capital funding for new provincial hospitals, diverting local revenue away from essential municipal infrastructure;

Whereas municipal revenue sources, primarily property taxes, do not grow at the same rate as the economy or inflation, yet municipalities—including the Town of Whitby—are responsible for managing major growth related infrastructure such as roads, transit, water, sewer, fire, and parks;

Whereas only 34 cents of every residential property tax dollar collected in Whitby remains with the Town, while 55 cents flows to the Region of Durham and 11 cents to school boards;

Whereas AMO has highlighted that provincial housing related revenues—including \$5.8 billion in Land Transfer Tax revenues in 2021/22, which exceeded the provincial budget plan by \$2 billion, as well as billions in HST revenue from new home construction—are not currently shared with municipalities, despite being generated by housing activity that requires significant local infrastructure investment;

Whereas AMO has stated that allocating a portion of these housing related provincial revenues to municipalities would provide a predictable, growth linked revenue stream necessary to support housing targets and the expansion of critical public infrastructure;

Whereas AMO has cautioned that proposals to reduce or limit development charges shift costs away from growth and onto existing property taxpayers, threatening the ability of municipalities to finance essential infrastructure, given that most municipal reserves are already allocated to specific projects or required for responsible asset management practices; and,

Whereas municipal staff have already identified \$2.5 million in expenditure reductions for 2026 and continue to identify efficiencies through the ongoing 2026 Core Services Review.

Therefore, be it resolved that:

1. The Council of the Town of Whitby once again calls upon the Province of Ontario to work collaboratively with the Association of Municipalities of Ontario (AMO) and Ontario Big City Mayors (OBCM) to undertake a comprehensive Social and Economic Prosperity Review to modernize and realign the provincial–municipal fiscal framework, ensuring that municipal revenues are aligned with the actual costs of today’s service delivery and growth;
2. The Town of Whitby requests that this review specifically address the \$4 billion annual gap where municipal property taxes are currently used to fund provincial responsibilities, including social housing, health, and transit, and further evaluate:
 - the \$1.5 billion annual municipal burden created by the provincial download of social housing costs;
 - the requirement for municipalities to fund 10% of provincial hospital capital projects; and,
 - the opportunity to allocate a portion of provincial Land Transfer Tax and HST revenues generated by housing activity to municipal infrastructure supporting growth.

3. The Province be urged to establish a predictable, housing linked revenue stream for municipalities that reflects the economic, social, and infrastructure demands associated with growth, including addressing the financial impacts of changes to development charges; and,
4. A copy of this resolution be forwarded to:
 - The Honourable Doug Ford, Premier of Ontario
 - The Honourable Sylvia Jones, Deputy Premier and Minister of Health;
 - The Honourable Peter Bethlenfalvy, Minister of Finance;
 - The Honourable Rob Flack, Minister of Municipal Affairs and Housing
 - The Honourable Kinga Surma, Minister of Infrastructure;
 - The Honourable Michael Parsa, Minister of Children, Community and Social Services;
 - Lorne Coe, MPP (Whitby);
 - The Region of Durham;
 - The Association of Municipalities of Ontario (AMO);
 - The Federation of Canadian Municipalities (FCM); and,
 - All Ontario Municipalities.

Should you require further information, please do not hesitate to contact the Office of the Town Clerk at 905.430.4300.



Kevin Narraway
Sr. Manager of Legislative Services/Deputy Clerk
clerk@whitby.ca

Copy: C. Harris, Director of Legislative Services/Town Clerk - clerk@whitby.ca
F. Wong, Commissioner of Financial Services/Treasurer - wongf@whitby.ca

The Honourable Sylvia Jones, Deputy Premier and Minister of Health -
Sylvia.Jones@ontario.ca
The Honourable Peter Bethlenfalvy, Minister of Finance - minister.fin@ontario.ca
The Honourable Rob Flack, Minister of Municipal Affairs and Housing -
minister.mah@ontario.ca
The Honourable Kinga Surma, Minister of Infrastructure -
Minister.MOI@ontario.ca
The Honourable Michael Parsa, Minister of Children, Community and Social
Services - MinisterMCCSS@ontario.ca
Lorne Coe, MPP (Whitby) - lorne.coe@pc.ola.org
Alexander Harras, Regional Clerk, The Regional Municipality of Durham -
clerks@durham.ca
Lindsay Jones, Executive Director, Association of Municipalities of Ontario
(AMO) - ljones@amo.on.ca
The Federation of Canadian Municipalities (FCM) – info@fcm.ca
All Ontario Municipalities

Laura Brandt

Subject: FW: Call for Nominations for the FONOM Executive Award
Attachments: FONOM Executive Award Nomination Form (1).pdf; Exec Award- Call for Nominations (1).pdf

From: FONOM Office/ Bureau de FONOM <fonom.info@gmail.com>

Sent: March 2, 2026 8:00 AM

Subject: Call for Nominations for the FONOM Executive Award

Good morning,

I kindly ask that you share this message with the Council and your senior management team for their awareness and action.

We are excited to announce that the 2026 FONOM Northeastern Municipal Conference will be held in the City of Timmins on May 11, 12, and 13th. One of the highlights of the event will be the presentation of the FONOM Executive Award, which recognizes a dedicated individual who has made significant contributions to enriching the lives of Northern Ontarians and advancing the objectives of FONOM.

This prestigious award honours a FONOM member who has gone above and beyond in making a positive impact on the residents of Northeastern Ontario and who has shown exceptional dedication over the years to supporting FONOM's mission both regionally and provincially.

We invite you to submit your nomination forms by April 6, 2026. For your convenience, the Call for Nominations and Nomination Form are attached.

If you have not yet registered, please visit the conference website (link below) to access registration forms and additional event details.

[2026 FONOM Conference, Hosted by the City of Timmins](#)

****Notice of Annual Meeting****

The 64th Annual Meeting of the Federation of Northern Ontario Municipalities (FONOM) will be held in the City of Timmins on Monday, May 11th, 2026.

This meeting will occur in conjunction with the FONOM Annual Conference, scheduled for **May 11-13, 2026**. We hope to see you there!

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





FONOM 2026
TIMMINS, ONTARIO
*Connecting Communities.
Driving Growth*

Keynote Speaker

Jamie Campbell

**Host of Blue Jays
Baseball on
Sportsnet**

Keynote address sponsored by



AGNICO EAGLE

Register today!
tourismtimmins.com/fonom

2026 FONOM Conference

Hosted by the **City of Timmins**
May 11, 12, and 13, 2026, at the
 McIntyre Community Centre
 85 McIntyre Road, Timmins, Ontario

Helen Keller once said, "Alone we can do so little, together we can do so much!"



Executive Award Call for Nominations

Nominations are now being accepted from municipalities and individuals in Northeastern Ontario for the FONOM Executive Award to be presented at the upcoming FONOM Conference in the City of Timmins.

The following is a description of the purpose of the award and eligibility requirements.

Purpose

The purpose of this award is to honour an individual member of FONOM who has contributed in a special and meaningful way toward the enrichment and betterment of the lives of the residents of Northeastern Ontario and who has exerted tireless efforts over a period of years in promoting the objectives of FONOM regionally and provincially.

Who is eligible? To qualify for the Executive Award, recipients must have served in an elected office in one of the municipalities within the FONOM membership district.

When are the awards presented?

The award is presented concurrent with the annual FONOM Conference. The recipient and their nominator will be notified in advance of the awards ceremony.

When is the deadline for nominations?

Any person or organization can nominate an individual by completing the following nomination form and sending the signed form to the address below, no later than **April 6th, 2026**.

Previous recipients of the FONOM Executive Award are:

- 1997 Joe Mavrinac, Kirkland Lake
- 1998 John Hodder, Manitoulin
- 1999 Marcel Noel, West Nipissing
- 2000 Fred Poulin, Smooth Rock Falls
- 2001 Vic Power, City of Timmins
- 2002 Austin Hunt, Manitoulin
- 2003 Jim Gordon, Sudbury
- 2004 Richard Adams, Parry Sound
- 2005 Phyllis Floyd, Former Executive Director, Sudbury
- 2006 Henry (Chick) Goertzen, Township of Laird
- 2008 Ellwood McKinnon, Township of Johnson
- 2009 George Farkouh, City of Elliot Lake
- 2010 John Rowswell, Sault Ste. Marie
- 2011 Michael "J.J." Doody, Timmins
- 2012 Frank Gillis, Espanola
- 2013 Austin Hunt, Billings
- 2014 Stephen Butland, Sault Ste. Marie
- 2015 Vyrn Peterson, Blind River
- 2016 Tom Laughren, Timmins
- 2017 Alan Spacek, Kapuskasing
- 2018 Jamie McGarvey, Parry Sound
- 2019 Mac Bain, North Bay
- 2020 Merrill Bond, Charlton and Dack
- 2021 Georges Bilodeau, Huron Shores
- 2022 Lynn Watson, Township of Macdonald, Meredith & Aberdeen Additional
- 2023 Councillor Paul Borneman, Town of Parry Sound
- 2024 Mayor Paul Schoppmann, Municipality of St.-Charles
- 2025 Mayor Victor Fedeli, City of North Bay
- 2026

Need more information?

Further information and nomination forms may be obtained from:

Federation of Northern Ontario Municipalities

Address: 306-665 Oak Street East North Bay, Ontario P1B 9E5

Email: fonom.info@gmail.com

Nominations must be submitted by April 6th so please submit your nomination forms as soon as possible. Thank you!

FONOM Executive Award Nomination Form

Personal information on this form is collected under the Federal Personal Information Protection and Electronic Documents Act (PIPEDA). Some of the information may constitute personal information. By filling out this form you agree that all personal information provided by you on the form may be collected, used and disclosed by FONOM for purpose of determining eligibility and notifying recipients of the FONOM Executive Award.

PLEASE TYPE OR PRINT CLEARLY AND COMPLETE IN FULL.

Individual Being Nominated

Title	First Name	Last Name
Name of Organization	Position	
Address		
City/Town	Province	Postal Code
Telephone No. (9:00am – 5:00pm)	Email Address	

Nomination Submitted By:

Title	First Name	Last Name
Name of Organization	Position	
Address		
City/Town	Province	Postal Code
Telephone No. (9:00am – 5:00pm)	Email Address	

Is nominee aware of this nomination Yes No

Signature of Nominator

Date

In addition to completing the form, please see the reverse side of this page for additional material to be included in your submission.

Please provide a brief description of your nominee's activities and the contribution he or she has made. Please note that the selection of award recipients is based solely on information provided in the nomination package. It is therefore important that all materials in the package be complete.

Please include the following in your submission:

1. Description of achievement:

- a) Describe the achievement in detail, including any background or historical information related to the achievement.
- b) Describe what made this an outstanding achievement for your nominee, including any extraordinary circumstances or challenges the nominee faced.
- c) Describe how this achievement has touched the lives of others or the life of the person being nominated.
- d) Indicate how long you have known the nominee.
- e) Indicate the timeframe that this achievement took place.

2. Two Written Testimonials

Testimonials should be current and from persons who can attest to the value and impact of the achievements of the nominee.

3. Additional Material (optional)

List any additional material provided to support this nomination. For example, additional testimonial letters, publications, media stories, etc.

NOTE: Please do not send originals of important or official documents, as they will not be returned.

Please submit signed nomination form and supporting materials to:

Mail:

306-665 Oak Street East
North Bay, Ontario P1B 9E5

Email:

fonom.info@gmail.com

DEADLINE Completed forms must be received by April 6th, 2026

Laura Brandt

From: OPP GHQ Municipal Policing (OPP) <opp.municipalpolicing@opp.ca>
Sent: February 27, 2026 8:21 AM
To: Kerstin Vroom; Stephanie Lewin; Laura Brandt; Kerstin Vroom
Subject: Magnetawan M - October to December 2025 Detachment Revenues

Good morning,

Revenues collected for worked performed by detachment staff is credited to municipalities quarterly throughout the year.

We are pleased to advise October to December 2025 revenue credits have been sent to Ontario Shared Services (OSS) for processing and will be issued within the week. Your municipality will be receiving a credit memo in the amount of \$545.54.

The breakdown of the October to December revenue credit is as follows:

Security Checks = \$574
Reports = \$0
Fingerprints = \$115.04
Other = \$0
OPRCU 25% Reduction = -\$143.5
Total = \$545.54

Please note an adjustment has been made to remove 25% of the Security Checks revenues collected by the Online Police Record Check Unit as per the letter sent to all OPP-policed municipalities in September 2023.

We have been advised by OSS a call to 1-877-535-0554 is required to apply the credit to an outstanding invoice.

Respectfully,

MPU Financial Services Unit

For **Non-Member Businesses** interested in learning more about the Benefits of Chamber Membership



In collaboration with:



**Magnetawan
Economic
Tourism Committee**

Calling All Magnetawan & Area Entrepreneurs!

**Join us April 1, 2026, from 4pm -6pm at the
Magnetawan Community Centre**

Address -4304 Hwy 520 Magnetawan

for a Chamber of Commerce Membership Info Session

- **Curious about the AHCC Chamber of Commerce and what we can do for you and your business?**
- **Thinking about joining, but want to learn more first?**

- ✓ Pick up an information package
- ✓ Chat with Chamber Directors Peter Gos and Gizella Tscheligi on-site for Q&A
- ✓ A short 15 min. presentation will take place at 5:00 PM highlighting membership benefits, upcoming initiatives, and how the Chamber supports local growth.
- ✓ Reps from the Magnetawan Economic Tourism Committee will also be in attendance for anyone that wishes to connect with them directly.
- ✓ Can't make the 4pm start or can't stay till 6? -Stop by anytime or stay for the full event!

Whether you're a long-time business owner or just getting started, this is a great chance to connect, learn, and explore how we can grow stronger together across the Almaguin region.

Pre: Register at: <https://almaguinhighlandschamberofcommerce.wildapricot.org/event-6613918>

*Registration is optional-but appreciated to give us an idea of numbers-last minute drop-in's welcome

COMMUNITY CONNECTIONS

DISTRICT OF PARRY SOUND SOCIAL SERVICES SUPPORTS

Need help with paperwork or applications? We are here to help you

Join us at our Community Connections session for free assistance with a wide range of services designed to support individuals and families in navigating essential programs

Services Offered

- LEAP & OESP: Support for hydro and energy bills
- CPP/OAS and Housing applications
- ID replacement
- Income tax preparation
- General questions regarding local services

District of Parry Sound

Social Services

Administration Board



What to Bring

- Government-issued ID
- Utility bills
- Bank statements

4304 HWY 520,
Magnetawan
(Magnetawan

Community Center)

May 15th, 2026

1:00 pm - 4:00 pm

Successful outcome



Laura Brandt

From: ParticipACTION <info@participaction.com>
Sent: March 19, 2026 2:27 PM
To: Laura Brandt
Subject: Congrats: You're a 2026 Community Challenge grant recipient!

\$1,000 towards
exercise programming

[View this message in a browser window](#)



**LET'S MAKE
ROOM TO MOVE!**

June 1 - 30



Dear Laura,

Thank you for taking the time to complete a grant application as part of the 2026 ParticipACTION Community Challenge presented by Novo Nordisk.

We're happy to inform you that your organization will receive \$1,000.00 to support the following event, program or initiative: June Magnetawan Free Exercise Class

Before we mail your grant cheque to you, please check that the following information is correct:

Name of the organization that the cheque should be made out to: The Corporation of the Municipality of Magnetawan

Mailing address:

4304, Hwy 520 P0 Box 70
Magnetawan, Ontario, P0A1P0

If any of the above information is incorrect, please contact us at Projects@ParticipACTION.com as soon as possible so we can update our records and make sure the cheque is issued properly.

You can expect to receive your cheque in the mail at the address you provided within two to three weeks. If you have any questions or can no longer participate in the 2026 Community Challenge, please contact Projects@ParticipACTION.com.

Please note that the grant is funded in part by the Government of Canada, and to accept your grant, you must adhere to the [grant conditions](#).

Start promoting your event, program or initiative using our communications toolkit

Ready to begin spreading the word about your event, program or initiative? Download our Community Challenge communications toolkit, which includes social media assets, logos, graphics, a poster and a news release template.

[Download Toolkit](#)

Learn more about promoting and tracking your event, program or initiative in our webinar:



Exercise classes +
AquaFit classes \$21,600

Laura Brandt

From: donotreply@otf.ca
Sent: March 10, 2026 1:37 PM
To: Laura Brandt
Subject: News about your OTF grant application

Adult + children's
dance classes
\$34,000

Name of organization: The Municipality of Magnetawan
Application ID: GW145466
Grant type: Grow

over 3 years

Hello,

Thank you for submitting a grant application to the Ontario Trillium Foundation (OTF).

Your grant application has been carefully reviewed, and we regret to inform you that your request for funding has been declined. OTF would like to support all the worthwhile requests submitted, however, far more proposals are received than can be funded.

Get support: Book time to talk with us

- To learn more about why your grant application was declined, we encourage you to book a time to talk with a Program Manager.
- The person(s) attending the call must be listed as a contact in your organization's account with OTF. This is to ensure that sensitive and confidential information is only discussed with an authorized person.

For information about upcoming deadlines, application resources and supports, visit the OTF website.

We appreciate the time and effort that went into the application and wish you the very best with the important work you do in your community.

Sincerely,

Ontario Trillium Foundation
1 800 263-2887 · otf@otf.ca

JOIN US FOR THE 2026 ANNUAL TOURISM FORUM



The event will feature a keynote presentation from Explorers' Edge and working lunch to showcase some of our area assets

The Magnetawan Economic Tourism Committee (METC) will share an update on our progress over the past year and would like to get your input on moving forward!

**SATURDAY APRIL 11, 2026
10:00AM - 1:00PM
MAGNETAWAN COMMUNITY
CENTRE
4304 HIGHWAY 520**

REGISTRATION IS REQUESTED BY
APRIL 2, 2026 TO HELP FACILITATE CATERING
WHEN REGISTERING PLEASE NOTE
ANY FOOD ALLERGIES
LBRANDT@MAGNETAWAN.COM
OR GIVE US A CALL AT
705-387-3947

Please bring any promotional materials or business information that can be showcased during the working lunch

Explorers' Edge is one of 11 Regional Tourism Organizations funded by the Ontario Ministry of Tourism, Culture and Gaming. Explorers' Edge operates in the geographic area that includes Algonquin Park, the Almaguin Highlands, Loring-Restoule, Muskoka, Parry Sound, South Algonquin, and the traditional territories of nine Indigenous communities.

Explorers' Edge uses a regenerative approach to ensure the sustainability of the tourism industry across the region, the organization itself, and affected communities.



Established in 2024, the METC is a committee of community volunteers, mandated to market and promote Magnetawan as a tourism destination for long term, year-round growth



ICYMI Council Highlights February 11, 2026



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



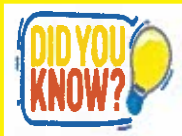
Council passed motion 2026-32 declaring Municipal Lands located at the intersection of Hwy 124 and Hwy 520 as surplus lands. These lands have been designated as Employment Lands for light industrial development. Interested in knowing more about the lands, contact Staff at planning@mangetawan.com.



GREAT NEWS! Terri and Roger Baker from Ransome Well Drilling have generously donated for the new Magnetawan Fire Hall a drilled well at no cost to the community!! This kind contribution of the Baker's reflects their strong commitment to giving back to our community while supporting current and future fire service needs. Thanks Terri and Roger and Ransome Well Drilling for your significant impact on the Magnetawan community.



Council passed motion 2026-20 calling upon the Government of Canada to work with telecommunications providers to ensure that high-speed internet be affordable and accessible to underserved and rural communities such as the Municipality of Magnetawan. Council also calls upon Bell Canada to review and revise the dedicated fiber pricing models to ensure they are affordable and not prohibitive.



That when you drop off your empty alcohol bottles/cans to either Municipal Landfills as a donation to the Magnetawan Lions, the community benefits from the donation through Lions programming and the Magnetawan Home Hardware wins as the Lions return bottles/cans to the depot. It's a win win for the community.



The next open public meeting of Council is Wednesday March 4, 2026, at 1:00 pm at the Magnetawan Community Centre. Links to listen to audio streamed meetings are posted to our website under Government/Agenda&Minutes and remain live for 21 days following the meeting date. Check it out!



ICYMI Council Highlights March 4, 2026



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



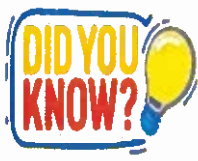
Council passed Resolution 2026-41 Seeking expressions of interest for new Magnetawan Library Board Members! The Library Board, governed under the Library Act, plays an important role in guiding the future of library services in the Community. Interested in submitting your letter? Contact the Municipality via info@magnetawan.com.



Great NEWS!! With funding support from the Pothole Prevention and Repair Program, the Public Works Department are able to purchase a 'hotbox' that supports pothole prevention and repair. The 'hotbox' is a specialized, insulated container for the storing and transportation of hot asphalt. This 'hotbox' extends the season for 'hot patch' repairs while allowing for greater distances to be repaired since the material is kept at a pliable temperature.



The Almaguin Area Joint Compliance Audit Committee is seeking four members to serve from November 15th 2026 – November 16th, 2030. The Committee reviews audit requests related to campaign finances from candidates in the 2026 municipal election and any by-elections. Supply your resume directly to clerk@armourtownship.ca no later than Friday March 27th, 2026. Further details are available at www.e-laws.gov.on.ca and the municipal website.



2026 is a Municipal Election Year! Visit the Municipal website, Government tab to learn more about the election and methods of voting. Consider attending the April 16th, 2026 Information Sessions for Municipal Election Candidates if you are interested in running in the 2026 Municipal Election. This free information session takes place in person from 6:00pm – 8:00pm at the Armour, Ryerson & Burk's Falls Memorial Arena Karl Crozier Community Hall, 220 Centre Street, Burk's Falls.



The next open public meeting of Council is Wednesday March 25, 2026, at 1:00 pm at the Magnetawan Community Centre. Links to listen to audio streamed meetings are posted to our website under Government/Agenda & Minutes and remain live for 21 days following the meeting date. Check it out!

Council Approval Accounts Payable and Payroll

Meeting Date: March 25, 2026

<u>Accounts Payable</u>	<u>Amount</u>
Batch # 2026-00025 Cheque Date: March 9th From: 28152 To: 28158	\$ 6814.15
Batch # 2026-00021 Cheque Date: March 19th From: 28159 To: 28236	\$ 862,953.45
Batch # Cheque Date: From: To:	\$
Batch # Cheque Date: From: To:	\$
Batch # Cheque Date: From: To:	\$
EFT Batch # 2026-00024	\$ 39,228.34
EFT Batch #	\$
Cancelled Cheques	\$
Total Accounts Payable	\$ 908,996.14

<u>Payroll</u>	
Staff Pay Pay Period: # 4 All Direct Deposit	\$ 52,214.93
Staff Pay Pay Period: # 5 All Direct Deposit	\$ 52,097.79
<u>Council Pay</u> Pay Period: # 5	\$ 4,814.73

All Direct Deposit

Pay Period: # \$

All Direct Deposit

Total Payroll \$ 109,127.45

Total for Resolution \$ 1,018,123.59

**Municipality of Magnetawan
Payment Posting Audit Trail**

Date Printed
3/9/2026 4:50 PM

Batch # 2026-00026 - March Small Payment Batch
For the Period Ended 3/31/2026

Page 1

Payment # Invoice # GL Account # / Description	Payee Reference	Payment Date PO # Transaction Description	Tax Code	GL Amount
Bank Code: CURR				
COMPUTER CHEQUE:				
28152	CINDY LEGGETT	3/9/2026		
02282026	FITNESS CLASSES			
1-4-2600-2400 - REC - PROGRAMMING		FITNESS CLASSES	None	560.00
1-1-1000-1020 - CURRENT BANK - CREDIT UNION			Payment Total:	560.00
28153	Peter, Dunnett	3/9/2026		
03022026	FIRST AID TRAINING			
1-4-7200-1410 - PARKS - TRAINING		FIRST AID TRAINING	None	90.00
1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMBERS		FIRST AID TRAINING	None	450.00
1-4-1200-2025 - ADMIN - HEALTH & SAFETY		FIRST AID TRAINING	None	360.00
			Invoice Total:	900.00
1-1-1000-1020 - CURRENT BANK - CREDIT UNION			Payment Total:	900.00
28154	PAUL, JENNY	3/9/2026		
41	FEB FITNESS CLASSES			
1-4-2600-2400 - REC - PROGRAMMING		FEB FITNESS CLASSES	None	800.00
1-1-1000-1020 - CURRENT BANK - CREDIT UNION			Payment Total:	800.00
28155	SAM'S COUNTRY CLEANING	3/9/2026		
1928	OFFICE CLEANING			
1-4-3101-2400 - J - BUILDING MAINTENANCE		OFFICE CLEANING	HSTBIReb	101.76
1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	11.24
			Invoice Total:	113.00
1-1-1000-1020 - CURRENT BANK - CREDIT UNION			Payment Total:	113.00
28156	YOUNG, DEREK	3/9/2026		
02142026	EVENT SUPPLIES			
1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENSES		EVENT SUPPLIES	None	147.36
1-1-1000-1020 - CURRENT BANK - CREDIT UNION			Payment Total:	147.36
28157	PAUL IRVING	3/9/2026		
167607	WORKBOOTS			
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE				293.79
1-1-1000-1020 - CURRENT BANK - CREDIT UNION			Payment Total:	293.79
28158	CROSWELL'S LANDING INC	3/9/2026		
PYMNT REIMB	PYMNT REIMBURSED			
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE				4,000.00
1-1-1000-1020 - CURRENT BANK - CREDIT UNION			Payment Total:	4,000.00
			Total for CURR:	6,814.15
			Total for Batch:	6,814.15

GL Account Summary

GL Account / Description	Debit Amount	Credit Amount
1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENSES	147.36	

Date Printed
3/9/2026 4:50 PM

**Municipality of Magnetawan
Payment Posting Audit Trail**
Batch # 2026-00026 - March Small Payment Batch
For the Period Ended 3/31/2026

Page 2

Payment #	Payee	Payment Date		
Invoice #	Reference	PO #		
GL Account # / Description	Transaction Description	Tax Code	GL Amount	
1-4-3101-2400 - J - BUILDING MAINTENANCE		101.76		
1-1-1100-1102 - HST RECEIVABLE-BLENDED		11.24		
1-4-2600-2400 - REC - PROGRAMMING		1,360.00		
1-4-7200-1410 - PARKS - TRAINING		90.00		
1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMBERSHIPS		450.00		
1-4-1200-2025 - ADMIN - HEALTH & SAFETY		360.00		
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE		4,293.79		
1-1-1000-1020 - CURRENT BANK - CREDIT UNION				6,814.15
	Totals:	6,814.15		6,814.15

Payments Printed: 7

Report Date
3/09/2026 4:50 PM

Municipality of Magnetawan
GL Journal Entry Posting Audit Trail
 For the Period Ended 3/31/2026
 Batch # 2026-00117 - AP 2026-00026

Tr #	Account #/Description	Project Code/Description	Debit Amount	Credit Amount
	Source	Date	Transaction Description	
1	1-4-2600-2400 - REC - PROGRAMMING			
	Ch 28152	3/09/2026	CINDY LEGGETT-FITNESS CLASSES	560.00
2	1-1-1000-1020 - CURRENT BANK - CREDIT UNION			
	Ch 28152	3/09/2026	CINDY LEGGETT	560.00
3	1-4-7200-1410 - PARKS - TRAINING			
	Ch 28153	3/09/2026	Peter, Dunnett-FIRST AID TRAINING	90.00
4	1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMBERSHIPS			
	Ch 28153	3/09/2026	Peter, Dunnett-FIRST AID TRAINING	450.00
5	1-4-1200-2025 - ADMIN - HEALTH & SAFETY			
	Ch 28153	3/09/2026	Peter, Dunnett-FIRST AID TRAINING	360.00
6	1-1-1000-1020 - CURRENT BANK - CREDIT UNION			
	Ch 28153	3/09/2026	Peter, Dunnett	900.00
7	1-4-2600-2400 - REC - PROGRAMMING			
	Ch 28154	3/09/2026	PAUL, JENNY-FEB FITNESS CLASSES	800.00
8	1-1-1000-1020 - CURRENT BANK - CREDIT UNION			
	Ch 28154	3/09/2026	PAUL, JENNY	800.00
9	1-4-3101-2400 - J - BUILDING MAINTENANCE			
	Ch 28155	3/09/2026	SAM'S COUNTRY CLEANING-OFFICE CLEANING	101.76
10	1-1-1000-1020 - CURRENT BANK - CREDIT UNION			
	Ch 28155	3/09/2026	SAM'S COUNTRY CLEANING	113.00
11	1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENSES			
	Ch 28156	3/09/2026	YOUNG, DEREK-EVENT SUPPLIES	147.36
12	1-1-1000-1020 - CURRENT BANK - CREDIT UNION			
	Ch 28156	3/09/2026	YOUNG, DEREK	147.36
13	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE			
	Ch 28157	3/09/2026	PAUL IRVING	293.79
14	1-1-1000-1020 - CURRENT BANK - CREDIT UNION			
	Ch 28157	3/09/2026	PAUL IRVING	293.79
15	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE			
	Ch 28158	3/09/2026	CROSWELL'S LANDING INC	4,000.00
16	1-1-1000-1020 - CURRENT BANK - CREDIT UNION			
	Ch 28158	3/09/2026	CROSWELL'S LANDING INC	4,000.00
17	1-1-1100-1102 - HST RECEIVABLE-BLENDED			
	AP 2026-00026	3/31/2026	AP Batch 2026-00026	11.24

Total Debits:	6,814.15
Total Credits:	6,814.15
Difference:	0.00
Total Non Ledger:	0.00

Entries Printed: 17

**Municipality of Magnetawan
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Batch # 2026-00024 - MARCH 25 EFT
For the Period Ended 3/31/2026**

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
15050	Hydro One Networks									
		1	3189FEB2026	2/4/2026	2/24/2026	ROCKWYNN LIGHTS				
			1-4-3800-5016 - STREET - ROCKWYNN LANDING LIGI			ROCKWYNN LIGHTS		HSTBIReb		33.20
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		4.44
			1-1-1000-1020 - CURRENT BANK - CREDIT			ABW FEB24 (2/24/2026)		Invoice Total:		37.64
18088	ROYAL BANK VISA EFT									
		2	012496	2/13/2026	2/17/2026	SUPPLIES				
			1-4-2000-7132 - FD - EQUIPMENT REPLACEMENT			SUPPLIES		HSTBIReb		148.53
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		16.40
			1-1-1000-1020 - CURRENT BANK - CREDIT			OB FEB17 (2/17/2026)		Invoice Total:		164.93
18091	ROYAL BANK VISA EFT									
		3	2114048	2/3/2026	3/5/2026	SUPPLIES				
			1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			SUPPLIES		HSTBIReb		125.61
			1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES		HST100%Re		231.97
			1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Re		30.15
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		13.88
			1-1-1000-1020 - CURRENT BANK - CREDIT			OB FEB17 (2/17/2026)		Invoice Total:		401.61
		4	083286	2/17/2026	2/17/2026	MEETING				
			1-4-7200-2012 - PARKS - FLOWERS			MEETING		HSTBIReb		57.10
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		5.53
			1-1-1000-1020 - CURRENT BANK - CREDIT			OB FEB17 (2/17/2026)		Invoice Total:		62.63
18085	ROYAL BANK VISA EFT									
		5	7714635	2/2/2026	2/17/2026	PARKS H&S				
			1-4-7200-2020 - PARKS - SAFETY & HEALTH			PARKS H&S		HSTBIReb		36.47
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		4.03
			1-1-1000-1020 - CURRENT BANK - CREDIT			OB FEB17 (2/17/2026)		Invoice Total:		40.50
		6	7835420	2/6/2026	2/17/2026	FAMILY DAY				
			1-4-2600-2015 - REC - EVENTS			FAMILY DAY		HSTBIReb		79.28
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		8.77
			1-1-1000-1020 - CURRENT BANK - CREDIT			OB FEB17 (2/17/2026)		Invoice Total:		88.05
18086	ROYAL BANK VISA EFT									
		7	063095	2/2/2026	2/17/2026	PROFILE REPORT				
			1-4-2100-2210 - CBO - LEGAL FEES			PROFILE REPORT		None		8.00
			1-1-1000-1020 - CURRENT BANK - CREDIT			OB FEB17 (2/17/2026)		Invoice Total:		8.00
		8	7055699	1/30/2026	2/17/2026	ONLAND				
			1-4-8010-2210 - PLN - LEGAL / ONLAND			ONLAND		HSTBIReb		5.09
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		0.56
			1-1-1000-1020 - CURRENT BANK - CREDIT			OB FEB17 (2/17/2026)		Invoice Total:		5.65

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For the Period Ended 3/31/2026

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
18089	ROYAL BANK VISA EFT									
		9	59190	2/12/2026	2/17/2026	VOLUNTEER DINNER				
						1-4-2600-2400 - REC - PROGRAMMING		VOLUNTEER DINNER	None	1,040.66
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB FEB17 (2/17/2026)	Invoice Total:	1,040.66
		10	YVKGMP5FJ2	2/14/2026	2/17/2026	ADVERTISING				
						1-4-2600-2300 - REC - ADVERTISING		ADVERTISING	HSTBIReb	48.84
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	5.40
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB FEB17 (2/17/2026)	Invoice Total:	54.24
		12	NORTHERNDECC	2/9/2026	2/17/2026	DOOR PRIZE				
						1-4-2600-2015 - REC - EVENTS		DOOR PRIZE	None	100.00
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB FEB17 (2/17/2026)	Invoice Total:	100.00
		13	7261072	2/6/2026	2/17/2026	PARKS H&S				
						1-4-7200-2020 - PARKS - SAFETY & HEALTH		PARKS H&S	HSTBIReb	26.35
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	2.91
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB FEB17 (2/17/2026)	Invoice Total:	29.26
		14	0701015	2/9/2026	2/17/2026	VOLUNTEER DINNER				
						1-4-2600-2400 - REC - PROGRAMMING		VOLUNTEER DINNER	HSTBIReb	16.10
						1-4-2600-2015 - REC - EVENTS		VOLUNTEER DINNER	HSTBIReb	63.05
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	10.03
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB FEB17 (2/17/2026)	Invoice Total:	89.18
		15	8973812	2/11/2026	2/17/2026	PICKLE BALL				
						1-4-2600-2400 - REC - PROGRAMMING		PICKLE BALL	HSTBIReb	56.00
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	6.18
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB FEB17 (2/17/2026)	Invoice Total:	62.18
		16	02122026	2/12/2026	2/17/2026	AMTCO				
						1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/M		AMTCO	HSTBIReb	480.31
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	53.05
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB FEB17 (2/17/2026)	Invoice Total:	533.36
		17	63681787	2/12/2026	2/17/2026	FAMILY DAY				
						1-4-2600-2015 - REC - EVENTS		FAMILY DAY	None	107.91
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB FEB17 (2/17/2026)	Invoice Total:	107.91
		18	1142624	2/10/2026	2/17/2026	SUPPLIES				
						1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SU		SUPPLIES	HSTBIReb	14.39
						1-4-7700-2010 - AHMIC - MATERIALS/SUPPLIES		SUPPLIES	HST100%Reb	9.82
						1-1-1100-1101 - HST RECEIVABLE-100%		HST100%Reb Tax Code	HST100%Reb	1.75
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	1.59
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB FEB17 (2/17/2026)	Invoice Total:	27.55
		19	4709854	2/9/2026	2/17/2026	VOLUNTEER DINNER				
						1-4-2600-2400 - REC - PROGRAMMING		VOLUNTEER DINNER	HSTBIReb	46.80
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	5.17
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB FEB17 (2/17/2026)	Invoice Total:	51.97

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
18044	RECEIVER GENERAL									
20	FEB1-15/26	2/15/2026	2/27/2026	PAYROLL REMITTANCE						
	1-2-1000-1047 - CPP PAYABLE			PAYROLL REMITTANCE				None		1,428.88
	1-2-1000-1048 - EI PAYABLE			PAYROLL REMITTANCE				None		519.19
	1-2-1000-1049 - INCOME TAX PAYABLE			PAYROLL REMITTANCE				None		1,832.84
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB FEB27 (2/17/2026)					Invoice Total:	3,780.91
18043	RECEIVER GENERAL									
21	FEB1-15/26	2/25/2026	2/27/2026	PAYROLL REMITTANCE						
	1-2-1000-1047 - CPP PAYABLE			PAYROLL REMITTANCE				None		7,243.62
	1-2-1000-1048 - EI PAYABLE			PAYROLL REMITTANCE				None		2,241.06
	1-2-1000-1049 - INCOME TAX PAYABLE			PAYROLL REMITTANCE				None		10,653.29
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB FEB27 (2/17/2026)					Invoice Total:	20,137.97
15050	Hydro One Networks									
22	0309 FEB26	2/20/2026	3/12/2026	PARKS HYDRO						
	1-4-7200-2030 - PARKS - HYDRO			PARKS HYDRO				HSTBIReb		219.96
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		24.30
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR12 (3/12/2026)					Invoice Total:	244.26
23	5146 FEB26	2/26/2026	3/18/2026	LANDFILL HYDRO						
	1-4-3101-2029 - J - Hydro - 226 15th & 16th Side Rd N			LANDFILL HYDRO				HSTBIReb		26.05
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		2.88
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR18 (3/18/2026)					Invoice Total:	28.93
24	8809 FEB26	2/20/2026	3/12/2026	ROADS HYDRO						
	1-4-3101-2030 - J - HYDRO			ROADS HYDRO				HSTBIReb		589.79
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		65.15
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR12 (3/12/2026)					Invoice Total:	654.94
11096	LAKE COUNTRY OFFICE SOLUTIO									
25	117614	2/28/2026	3/15/2026	IT SERVICES						
	1-4-1200-2130 - ADMIN - COMPUTER EXPENSES			IT SERVICES				HSTBIReb		71.23
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		7.87
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR15 (3/15/2026)					Invoice Total:	79.10
26	118042	2/28/2026	3/15/2026	IT SERVICES						
	1-4-1200-2130 - ADMIN - COMPUTER EXPENSES			IT SERVICES				HSTBIReb		2,542.99
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		280.88
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR15 (3/15/2026)					Invoice Total:	2,823.87
12045	LAKELAND POWER - EFT									
27	077844-00FEB26	2/2/2026	2/25/2026	PARKS HYDRO						
	1-4-7200-2030 - PARKS - HYDRO			PARKS HYDRO				HSTBIReb		5.01
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		0.55
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW FEB25 (2/25/2026)					Invoice Total:	5.56

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
28	072642-00FEB26	2/17/2026	3/12/2026	FIRE HYDRO						
	1-4-2005-2030 - MAG STATION - HYDRO			FIRE HYDRO				HSTBIReb		258.07
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		28.51
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR12 (3/12/2026)				Invoice Total:		286.58
29	076598-00FEB26	2/17/2026	3/12/2026	VILLAGE HYDRO						
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI			VILLAGE HYDRO				HSTBIReb		245.31
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		27.10
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR12 (3/12/2026)				Invoice Total:		272.41
30	077271-00FEB26	2/17/2026	3/12/2026	VILLAGE HYDRO						
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI			VILLAGE HYDRO				HSTBIReb		117.99
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		13.03
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR12 (3/12/2026)				Invoice Total:		131.02
31	072644-00FEB26	2/17/2026	3/12/2026	FRIENDSHIP HYDRO						
	1-4-6250-2030 - FRIENDSHIP CLUB-HYDRO			FRIENDSHIP HYDRO				HSTBIReb		260.93
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		28.82
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR12 (3/12/2026)				Invoice Total:		289.75
32	076283-00FEB26	2/17/2026	3/12/2026	520 HYDRO						
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI			520 HYDRO				HSTBIReb		62.95
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		6.95
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR12 (3/12/2026)				Invoice Total:		69.90
33	073252-00FEB26	2/17/2026	3/12/2026	VILLAGE HYDRO						
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI			VILLAGE HYDRO				HSTBIReb		2,087.53
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		230.57
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR12 (3/12/2026)				Invoice Total:		2,318.10
34	073239-00FEB26	2/17/2026	3/12/2026	VILLAGE HYDRO						
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI			VILLAGE HYDRO				HSTBIReb		895.77
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		98.94
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR12 (3/12/2026)				Invoice Total:		994.71
13108	MUNISOFT									
35	2025/26-05780	1/30/2026	3/15/2026	TRAINING						
	1-4-1300-1310 - TREAS - CONFERENCES/TRAINING/A			TRAINING				HSTBIReb		583.70
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		39.62
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR15 (3/15/2026)				Invoice Total:		623.32
12045	LAKELAND POWER - EFT									
36	072693-00 FEB26	2/17/2026	3/12/2026	MUSEUM HYDRO						
	1-4-7600-2030 - HERITAGE - HYDRO			MUSEUM HYDRO				HSTBIReb		60.12
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		6.64
	1-1-1000-1020 - CURRENT BANK - CREDIT			ABW MAR12 (3/12/2026)				Invoice Total:		66.76

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	GL Account # / Description	Transaction Description	Tax Code	GL Amount
18091	ROYAL BANK VISA EFT										
		37	071184	2/20/2026	3/10/2026	OFFICE SUPPLIES					
						1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES		OFFICE SUPPLIES	HSTBIReb		58.48
						1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE		OFFICE SUPPLIES	None		4.97
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb		6.46
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB MAR10 (3/10/2026)	Invoice Total:		69.91
		38	025597	2/20/2026	3/10/2026	OFFICE SUPPLIES					
						1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES		OFFICE SUPPLIES	HSTBIReb		21.37
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb		2.36
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB MAR10 (3/10/2026)	Invoice Total:		23.73
18088	ROYAL BANK VISA EFT										
		39	26030600037	3/6/2026	3/10/2026	FIRE CODE					
						1-4-2000-2120 - FD - OFFICE		FIRE CODE	HSTBIReb		188.71
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb		8.10
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB MAR10 (3/10/2026)	Invoice Total:		196.81
		40	33752	2/23/2026	3/10/2026	AED PADS					
						1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINTENANCE		AED PADS	HSTBIReb		215.57
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb		23.81
						1-1-1000-1020 - CURRENT BANK - CREDIT		Ch	Invoice Total:		239.38
18089	ROYAL BANK VISA EFT										
		41	03448	3/6/2026	3/10/2026	OACAO MEMBERSHIP					
						1-4-2600-2400 - REC - PROGRAMMING		OACAO MEMBERSHIP	None		50.00
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB MAR10 (3/10/2026)	Invoice Total:		50.00
		42	094645	2/26/2026	3/10/2026	SENIORS FAIR					
						1-4-2600-2015 - REC - EVENTS		SENIORS FAIR	None		132.90
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB MAR10 (3/10/2026)	Invoice Total:		132.90
		43	9917820	3/3/2026	3/10/2026	PICKLEBALL					
						1-4-2600-2400 - REC - PROGRAMMING		PICKLEBALL	HSTBIReb		118.82
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb		13.12
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB MAR10 (3/10/2026)	Invoice Total:		131.94
		44	49708727	3/2/2026	3/10/2026	REGSITRAR					
						1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE		SL REGSITRAR	None		240.00
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB MAR10 (3/10/2026)	Invoice Total:		240.00
		45	047452	2/18/2026	3/10/2026	CONFERENCE SUPPLIES					
						1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/M		CONFERENCE SUPPLIES	HSTBIReb		78.94
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb		3.26
						1-1-1000-1020 - CURRENT BANK - CREDIT		OB MAR10 (3/10/2026)	Invoice Total:		82.20

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For the Period Ended 3/31/2026

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #		
	GL Account # / Description			Transaction Description	Tax Code		GL Amount
46	27285	1/29/2026	3/10/2026	WEBSITE			
	1-4-2300-2010 - ED - MATERIALS & SUPPLIES			WEBSITE	HSTBIReb		330.72
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		36.53
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		367.25
47	0448257	2/19/2026	3/10/2026	COMPUTER SUPPLIES			
	1-4-1200-2130 - ADMIN - COMPUTER EXPENSES			COMPUTER SUPPLIES	HSTBIReb		40.68
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		4.50
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		45.18
48	4664203	2/19/2026	3/10/2026	AHMIC SUPPLIES			
	1-4-7700-2010 - AHMIC - MATERIALS/SUPPLIES			AHMIC SUPPLIES	HST100%Re		143.96
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Re		18.72
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		162.68
49	9465031	2/19/2026	3/10/2026	COMM CTR SUPPLIES			
	1-4-6250-2010 - FRIENDSHIP CLUB-MATERIALS/SUPI			COMM CTR SUPPLIES	HSTBIReb		198.43
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			COMM CTR SUPPLIES	HST100%Re		195.00
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Re		25.35
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		21.92
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		440.70
50	LU24CFDEJ2	2/13/2026	3/10/2026	ADVERTISING			
	1-4-2600-2300 - REC - ADVERTISING			ADVERTISING	HSTBIReb		1.93
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		0.22
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		2.15
18083	ROYAL BANK VISA EFT						
51	233241429	2/23/2026	3/10/2026	SAFETY BOARD			
	1-4-7200-2020 - PARKS - SAFETY & HEALTH			SAFETY BOARD	HSTBIReb		193.29
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		21.35
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		214.64
52	CP404	3/6/2026	3/10/2026	POSTAL			
	1-4-3101-1310 - J - CONFERENCES/LICENCING/MEM			POSTAL	HSTBIReb		195.38
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		21.58
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		216.96
53	114397	3/1/2026	3/10/2026	INTERNET			
	1-4-3101-2120 - J - OFFICE			INTERNET	HSTBIReb		208.50
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		23.03
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		231.53
18086	ROYAL BANK VISA EFT						
54	SVMFEB26	2/28/2026	3/10/2026	SUBSCRIPTIONS			
	1-4-2300-2010 - ED - MATERIALS & SUPPLIES			SUBSCRIPTIONS	HSTBIReb		121.09
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		13.38
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		134.47

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Vendor #	Name						
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	GL Account # / Description			Transaction Description	Tax Code		GL Amount
55	OAIFEB26	2/20/2026	3/10/2026	MEMBERSHIPS			
	1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/M			MEMBERSHIPS	HSTBIReb		257.54
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		28.45
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		285.99
56	075950	2/23/2026	3/10/2026	ONLAND			
	1-4-8010-2210 - PLN - LEGAL / ONLAND			ONLAND	HSTBIReb		32.87
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		3.63
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		36.50
57	087321	2/23/2026	3/10/2026	ONLAND			
	1-4-8010-2210 - PLN - LEGAL / ONLAND			ONLAND	HSTBIReb		1.22
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		0.14
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		1.36
58	093540	2/18/2026	3/10/2026	ONLAND			
	1-4-8010-2210 - PLN - LEGAL / ONLAND			ONLAND	HSTBIReb		5.09
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		0.56
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		5.65
59	OACA03573	2/18/2026	3/10/2026	MEMBERSHIP			
	1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/M			MEMBERSHIP	None		200.00
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		200.00
60	063815	2/17/2026	3/10/2026	LEGAL FEES			
	1-4-8010-2210 - PLN - LEGAL / ONLAND			LEGAL FEES	None		3.00
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB MAR10 (3/10/2026)	Invoice Total:		3.00
						Total for Batch:	39,228.34

GL Account Summary - Committed Expenses

GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1101 - HST RECEIVABLE-100%	75.97	
1-1-1100-1102 - HST RECEIVABLE-BLENDED	1,232.15	
1-2-1000-1047 - CPP PAYABLE	8,672.50	
1-2-1000-1048 - EI PAYABLE	2,760.25	
1-2-1000-1049 - INCOME TAX PAYABLE	12,486.13	
1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/MEMBERSHIPS	1,016.79	
1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SUPPLIES	254.39	
1-4-1200-2130 - ADMIN - COMPUTER EXPENSES	2,654.90	
1-4-1300-1310 - TREAS - CONFERENCES/TRAINING/MEMBERSHIPS	583.70	
1-4-2000-2120 - FD - OFFICE	188.71	
1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINTENANCE	215.57	
1-4-2000-7132 - FD - EQUIPMENT REPLACEMENT	148.53	
1-4-2005-2030 - MAG STATION - HYDRO	258.07	
1-4-2100-2210 - CBO - LEGAL FEES	8.00	
1-4-2300-2010 - E - MATERIALS & SUPPLIES	452.81	
1-4-2600-2015 - REC - EVENTS	483.15	
1-4-2600-2300 - REC - ADVERTISING	50.77	

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	GL Account # / Description			Transaction Description	Tax Code			GL Amount	
	1-4-2600-2400 - REC - PROGRAMMING							1,328.38	
	1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMBERSHIPS							195.38	
	1-4-3101-2029 - J - Hydro - 226 15th & 16th Side Rd N							26.05	
	1-4-3101-2030 - J - HYDRO							589.79	
	1-4-3101-2120 - J - OFFICE							208.50	
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LIGHTS							3,409.55	
	1-4-3800-5016 - STREET - ROCKWYNN LANDING LIGHT							33.20	
	1-4-6250-2010 - FRIENDSHIP CLUB-MATERIALS/SUPPLIES							198.43	
	1-4-6250-2030 - FRIENDSHIP CLUB-HYDRO							260.93	
	1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES							79.85	
	1-4-7200-2012 - PARKS - FLOWERS							57.10	
	1-4-7200-2020 - PARKS - SAFETY & HEALTH							256.11	
	1-4-7200-2030 - PARKS - HYDRO							224.97	
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE							130.58	
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES							426.97	
	1-4-7600-2030 - HERITAGE - HYDRO							60.12	
	1-4-7700-2010 - AHMIC - MATERIALS/SUPPLIES							153.78	
	1-4-8010-2210 - PLN - LEGAL / ONLAND							47.27	
	1-1-1000-1020 - CURRENT BANK - CREDIT UNION								
							Totals:	39,228.34	39,228.34

Payments to Be Paid Immediately

Date	Payment	Payee	Amount
CURR - CURRENT ACCOUNT			
2/17/2026	OB FEB17	ROYAL BANK VISA EFT	164.93
2/17/2026	OB FEB17	ROYAL BANK VISA EFT	464.24
2/17/2026	OB FEB17	ROYAL BANK VISA EFT	1,996.31
2/17/2026	OB FEB17	ROYAL BANK VISA EFT	13.65
2/17/2026	OB FEB17	ROYAL BANK VISA EFT	128.55
2/17/2026	OB FEB17	ROYAL BANK VISA EFT	100.00
2/17/2026	OB FEB27	RECEIVER GENERAL	3,780.91
2/17/2026	OB FEB27	RECEIVER GENERAL	20,137.97
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	2.15
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	449.45
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	3.00
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	390.76
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	201.36
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	663.13
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	456.96
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	131.94
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	5.65
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	680.70
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	93.64
3/10/2026	OB MAR10	ROYAL BANK VISA EFT	196.81
2/24/2026	ABW FEB24	Hydro One Networks	37.64
2/25/2026	ABW FEB25	LAKE AND POWER - EFT	15.56
3/12/2026	ABW MAR12	Hydro One Networks	599.20
3/12/2026	ABW MAR12	LAKE AND POWER - EFT	149.23

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Vendor #	Name						
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	GL Account # / Description			Transaction Description	Tax Code		GL Amount
	3/15/2026	ABW MAR15		LAKE COUNTRY OFFICE SOLUTION		2,902.97	
	3/15/2026	ABW MAR15		MUNISOFT		623.32	
	3/18/2026	ABW MAR18		Hydro One Networks		28.93	
				Total for CURR:		38,988.96	

Invoices Printed: 59

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
14085	NORTH BAY PARRY SOUND DIST									
		1	FEB2026	2/1/2026	3/3/2026	FEB LEVY				
						1-4-6400-2010 - HEALTH - HEALTH UNIT		FEB LEVY	None	4,146.50
						1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			
								Invoice Total:		4,146.50
05010	EASTHOLME HOME FOR THE AGE									
		2	Q1-2026	2/26/2026	3/28/2026	HOME FOR THE AGED LEVY				
						1-4-6010-2010 - HOME - EASTHOLME		HOME FOR THE AGED LEV	None	275,639.00
						1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			
								Invoice Total:		275,639.00
19145	SIGNCRAFT CANADA INC.									
		3	3563	2/20/2026	3/22/2026	BYLAW SIGN				
						1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE		BYLAW SIGN	HSTBIReb	142.46
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	15.74
						1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			
								Invoice Total:		158.20
13242	MOORE PROPANE LIMITED									
		4	9021339	2/23/2026	3/25/2026	PROPANE - HEATING				
						1-4-7700-2024 - AHMIC - HEATING FUEL		PROPANE - HEATING	HST100%Reb	461.62
						1-4-2006-2024 - AHMIC STATION - HEATING FUEL		PROPANE - HEATING	HSTBIReb	234.86
						1-1-1100-1101 - HST RECEIVABLE-100%		HST100%Reb Tax Code	HST100%Reb	60.02
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	25.95
						1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			
								Invoice Total:		782.45
02071	BEATTY PRINTING									
		5	62251	2/20/2026	3/22/2026	TAX BILLS/GARBAGE TAGS				
						1-3-4020-7402 - LF - GABAGE BAG TAGS		TAX BILLS/GARBAGE TAG:	HSTBIReb	776.75
						1-4-1300-2010 - TREAS - TAXATION MATERIALS		TAX BILLS/GARBAGE TAG:	HSTBIReb	505.65
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	131.93
						1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			
								Invoice Total:		1,414.33
13141	MUSKOKA TRUCK AND EQUIPME									
		6	7375	2/6/2026	3/8/2026	SAND				
						1-4-3052-2010 - E2 - MATERIALS/SUPPLIES		SAND	HSTBIReb	22,232.01
						1-4-3052-4010 - E2 - CONTRACTS		SAND	HSTBIReb	14,821.34
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	4,092.68
						1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			
								Invoice Total:		41,146.03
19055	STAPLES BUSINESS ADVANTAGE									
		7	72511659	2/23/2026	3/25/2026	OFFICE SUPPLIES				
						1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE	SL	OFFICE SUPPLIES	HSTBIReb	179.56
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	19.83
						1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			
								Invoice Total:		199.39

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
13014	MAGNETAWAN BUILDING CENTRE									
		8	101-178163	2/14/2026	3/16/2026	SUPPLIES				
			1-4-4020-2120 - LF - OFFICE			SUPPLIES		HSTBIReb		16.42
			1-4-4030-2120 - RECY - OFFICE			SUPPLIES		HSTBIReb		16.41
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		0.54
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		33.37
		9	101-178430	2/20/2026	3/22/2026	SUPPLIES				
			1-4-4020-2120 - LF - OFFICE			SUPPLIES		HSTBIReb		39.44
			1-4-4030-2120 - RECY - OFFICE			SUPPLIES		HSTBIReb		39.43
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		2.10
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		80.97
		10	101-177910	2/9/2026	3/11/2026	SUPPLIES				
			1-4-4020-2010 - LF - MATERIALS/SUPPLIES			SUPPLIES		HSTBIReb		59.76
			1-4-4030-2010 - RECY - MATERIALS/SUPPLIES/COMP			SUPPLIES		HSTBIReb		59.77
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		8.24
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		127.77
13011	MAGNETAWAN BUILDING CENTRE									
		11	101-178621	2/25/2026	3/27/2026	SUPPLIES				
			1-4-6250-2010 - FRIENDSHIP CLUB-MATERIALS/SUPI			SUPPLIES		HSTBIReb		35.28
			1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES		HST100%Rc		56.31
			1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			SUPPLIES		HSTBIReb		37.18
			1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Rc		2.20
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		3.79
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		134.76
13012	MAGNETAWAN BUILDING CENTRE									
		12	104-128666	2/20/2026	3/22/2026	SUPPLIES				
			1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES			SUPPLIES		HSTBIReb		71.22
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		7.87
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		79.09
05090	EXP SERVICES INC.									
		13	942436	2/17/2026	3/19/2026	ENGINEERING BR#4				
			1-4-3011-4010 - A - CONTRACTS			ENGINEERING BR#4		HSTBIReb		2,442.24
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		269.76
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		2,712.00
19007	SERVICE 1 MUFFLERS & MORE									
		14	26940	2/23/2026	3/25/2026	PLOW SUPPLIES				
			1-4-3051-2010 - E1 - MATERIALS/SUPPLIES			PLOW SUPPLIES		HSTBIReb		25.85
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		2.85
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		28.70
19022	INNOVATION, SCIENCE AND ECON									
		15	20260027594	2/13/2026	3/31/2026	RADIO LICENSING				
			1-4-3101-2054 - J - RADIO LICENSING (AS)			RADIO LICENSING		None		1,279.04
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		1,279.04

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
			GL Account # / Description							
14062	NEAR NORTH INDUSTRIAL SOLUT									
16		105626	2/9/2026	3/11/2026	SUPPLIES					
		1-4-3101-2010 - J - MATERIALS/SUPPLIES			SUPPLIES			HSTBIReb		118.75
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			HSTBIReb		13.12
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		131.87
01015	ADAMS BROS. CONSTRUCTION LT									
17		188567	2/17/2026	3/19/2026	WASHROOM RENTALS					
		1-4-4020-2020 - LF - LATRINE RENTALS/CLEANING			WASHROOM RENTALS			HSTBIReb		152.64
		1-4-4030-2015 - RECY - LATRINE RENTALS/CLEANING			WASHROOM RENTALS			HSTBIReb		152.64
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			HSTBIReb		33.72
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		339.00
13240	JIM MOORE PETROLEUM									
18		762763	1/30/2026	2/28/2026	OIL					
		1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LIK OIL						HSTBIReb		242.60
		1-4-3226-2070 - TR26 - REPAIRS & MAINTENANCE/LIK OIL						HSTBIReb		242.59
		1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LIK OIL						HSTBIReb		242.60
		1-4-3228-2070 - TR28 - REPAIRS & MAINTENANCE/LIK OIL						HSTBIReb		242.60
		1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LIK OIL						HSTBIReb		242.59
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			HSTBIReb		133.96
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		1,346.94
16087	PINCHIN LTD.									
19		1685006	2/24/2026	3/26/2026	MONITORING					
		1-4-4020-5025 - LF - MONITORING WELL COSTS-CH MONITORING						HSTBIReb		3,894.36
		1-4-4020-5020 - LF - MONITORING WELL COSTS-CR MONITORING						HSTBIReb		3,505.64
		1-4-4020-5025 - LF - MONITORING WELL COSTS-CH MONITORING						HSTBIReb		2,281.47
		1-4-4020-5020 - LF - MONITORING WELL COSTS-CR MONITORING						HSTBIReb		2,281.46
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			HSTBIReb		1,321.35
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		13,284.28
13035	MATHEWS DINSDALE & CLARK LL									
20		511348	2/23/2026	3/25/2026	ADMIN LEGAL					
		1-4-1200-2215 - ADMIN - LEGAL FEES-LABOUR			ADMIN LEGAL			HSTBIReb		391.78
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			HSTBIReb		43.27
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		435.05
26041	EMTERRA ENVIRONMENTAL									
22		MAG2026-01	1/31/2026	2/28/2026	GARBAGE COLLECTION					
		1-4-4010-4010 - GARBAGE - CONTRACTS			GARBAGE COLLECTION			HSTBIReb		5,749.37
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			HSTBIReb		635.04
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		6,384.41
16048	Town Of Parry Sound									
23		IVC00000002415E	2/26/2026	3/28/2026	AMBULANCE LEVY					
		1-4-6400-2020 - HEALTH - LAND AMBULANCE			AMBULANCE LEVY			None		272,400.79
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		272,400.79

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04021	DEAN'S AUTO CARE									
		25	2-26-1	2/25/2026	3/27/2026	REPAIRS				
			1-4-7210-2070 - TR10 - REPAIRS			REPAIRS		HSTBIReb		255.32
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		28.20
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		283.52
		26	2-26-2	2/26/2026	3/27/2026	MAINTENANCE				
			1-4-7219-2070 - TR13 - REPAIRS			MAINTENANCE		HSTBIReb		802.93
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		88.69
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		891.62
13011	MAGNETAWAN BUILDING CENTRE									
		27	101-178633	2/25/2026	3/27/2026	SUPPLIES				
			1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			SUPPLIES		HSTBIReb		2.54
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		0.29
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		2.83
19229	SUNBELT RENTALS OF CANADA II									
		28	79487184-0001	2/24/2026	3/26/2026	TRAINING				
			1-4-2100-1410 - CBO - TRAINING			TRAINING		HSTBIReb		127.20
			1-4-7200-1410 - PARKS - TRAINING			TRAINING		HSTBIReb		127.20
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		28.10
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		282.50
13143	MAGNETAWAN BAIT & TACKLE (P									
		29	0001507790	1/20/2026	3/26/2026	SUPPLIES				
			1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES		HST100%Reb		35.25
			1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb		4.58
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		39.83
		30	0001511057	2/17/2026	3/26/2026	SUPPLIES				
			1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES		HST100%Reb		22.17
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		22.17
		31	0001499685	12/31/2025	3/26/2026	SUPPLIES				
			1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES		None		37.59
Accrual			1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:		37.59
13242	MOORE PROPANE LIMITED									
		32	1512009	2/28/2026	3/26/2026	AHMIC HEATING				
			1-4-7700-2024 - AHMIC - HEATING FUEL			AHMIC HEATING		HST100%Reb		40.00
			1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb		5.20
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		45.20
13013	MAGNETAWAN BUILDING CENTRE									
		34	101-178643	2/25/2026	3/26/2026	SUPPLIES				
			1-4-2005-7140 - MAG STATION - MAINTENANCE & RE			SUPPLIES		HSTBIReb		24.90
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		2.75
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		27.65

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13240	JIM MOORE PETROLEUM									
35		1023	2/11/2026	3/26/2026	FIRE HALL - HEATING					
					1-4-2005-2024 - MAG STATION - HEATING FUEL	FIRE HALL - HEATING		HSTBIReb		393.03
					1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code		HSTBIReb		43.41
					1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:		436.44
06049	FIRE MARSHAL'S PUBLIC FIRE SA									
36		IN170805	2/27/2026	3/29/2026	PREVENTION MATERIALS					
					1-4-2000-2012 - FD- PREVENTION MATERIALS	PREVENTION MATERIALS		HSTBIReb		200.44
					1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code		HSTBIReb		22.14
					1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:		222.58
13011	MAGNETAWAN BUILDING CENTRE									
37		101-178724	2/27/2026	3/29/2026	SUPPLIES					
					1-4-7300-2010 - HALL - MATERIALS/SUPPLIES	SUPPLIES		HST100%Reb		40.89
					1-1-1100-1101 - HST RECEIVABLE-100%	HST100%Reb Tax Code		HST100%Reb		4.34
					1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:		45.23
13333	MARK'S									
38		90248316	2/28/2026	3/29/2026	BOOT ALLOWANCE					
					1-4-7200-2020 - PARKS - SAFETY & HEALTH	BOOT ALLOWANCE		HSTBIReb		283.90
					1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code		HSTBIReb		31.36
					1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:		315.26
06014	FASKEN MARTINEAU DUMOULIN I									
39		2246510	2/27/2026	3/29/2026	INTEGRITY COMMISSIONER					
					1-4-1000-1011 - COUNCIL - INTEGRITY COMMISSIONER	INTEGRITY COMMISSIONER		HSTBIReb		152.64
					1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code		HSTBIReb		16.86
					1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:		169.50
07086	GRIFFITH BROS SERVICE CTR. LT									
40		95525	2/24/2026	3/26/2026	TOWING - FIRE DEPT					
					1-4-2010-2070 - TR510 - REPAIRS AND TESTING	TOWING - FIRE DEPT		HSTBIReb		248.80
					1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code		HSTBIReb		27.49
					1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:		276.29
13073	MINISTER OF FINANCE									
41		102502260926017	1/31/2026	3/27/2026	POLICING SERVICES					
					1-4-2500-2010 - PROTECT - POLICING COSTS	POLICING SERVICES		None		45,088.00
					1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:		45,088.00
19055	STAPLES BUSINESS ADVANTAGE									
42		71577935	12/31/2025	1/1/2026	OFFICE SUPPLIES					
					1-4-2100-2010 - CBO - MATERIALS/SUPPLIES	OFFICE SUPPLIES		HSTBIReb		261.17
					1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code		HSTBIReb		28.84
Accrual					1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch			Invoice Total:		290.01

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43	71986533		12/31/2025	1/1/2026	OFFICE SUPPLIES					
	1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SL				OFFICE SUPPLIES			HSTBIReb		126.65
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb		13.99
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch							Invoice Total:		140.64
44	71950208		12/18/2025	1/1/2026	OFFICE SUPPLIES					
	1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SL				OFFICE SUPPLIES			HSTBIReb		106.26
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb		11.73
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch							Invoice Total:		117.99
13011	MAGNETAWAN BUILDING CENTRE									
45	104-128864		2/27/2026	3/29/2026	FENCING					
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE				FENCING			HSTBIReb		213.19
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb		23.55
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		236.74
15068	ORKIN CANADA CORPORATION									
46	C-5777622		2/28/2026	3/30/2026	PEST CONTROL					
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN				PEST CONTROL			HSTBIReb		61.06
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb		6.74
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		67.80
47	C-5777563		2/28/2026	3/30/2026	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
48	C-5777613		2/28/2026	3/30/2026	PEST CONTROL					
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE				PEST CONTROL			HST100%Reb		326.55
	1-1-1100-1101 - HST RECEIVABLE-100%				HST100%Reb Tax Code			HST100%Reb		42.45
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		369.00
20081	TRACKS & WHEELS EQUIPMENT E									
49	P19827		2/27/2026	3/30/2026	LIGHTS					
	1-4-7214-2070 - TRACTOR 3 - REPAIRS				SUPPLIES			None		87.13
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		87.13
13240	JIM MOORE PETROLEUM									
51	31718		2/26/2026	3/28/2026	MILLER RD HEATING					
	1-4-7200-2024 - PARKS - HEATING				MILLER RD HEATING			HSTBIReb		658.86
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb		72.77
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		731.63
19083	SELECTCOM									
53	0005371619		3/1/2026	3/31/2026	PHONE LINES					
	1-4-1200-2050 - ADMIN - TELEPHONE				PHONE LINES			HSTBIReb		923.06
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb		101.63
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		1,024.69

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02014	BELL MOBILITY INC									
54	0096566612	3/1/2026	3/31/2026	INTERNET						
	1-4-4020-2420 - LF - LANDFILL SURVEILLANCE			LANDFILL SECURITY				HSTBIReb		72.32
	1-4-4030-2420 - RECY - LANDFILL SURVEILLANCE			LANDFILL SECURITY				HSTBIReb		72.31
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		15.98
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		160.61
20083	TRACKMATICS INC									
55	44728	3/5/2026	4/4/2026	GPS MONITORING						
	1-4-2110-2045 - CBO VEHICLE - GPS MONITORING AT			GPS MONITORING				HSTBIReb		39.69
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		4.38
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		44.07
27034	THE FLAG STORE									
56	86361	3/3/2026	4/4/2026	CANADA FLAGS						
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			CANADA FLAGS				HSTBIReb		252.87
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		27.94
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		280.81
13011	MAGNETAWAN BUILDING CENTRE									
57	103-157864	3/3/2026	4/4/2026	SUPPLIES						
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			SUPPLIES				HST100%Reb		20.23
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code				HST100%Reb		2.63
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		22.86
58	101-178886	3/2/2026	4/4/2026	LIGHTS						
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			LIGHTS				HSTBIReb		23.79
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		2.63
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		26.42
04021	DEAN'S AUTO CARE									
59	3-2-4	3/2/2026	4/4/2026	REPAIRS						
	1-4-7219-2070 - TR13 - REPAIRS			REPAIRS				HSTBIReb		262.18
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		28.96
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		291.14
03321	CURRIE TRUCK CENTRE									
61	0597197P	3/4/2026	4/4/2026	SUPPLIES						
	1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LIK			SUPPLIES				HSTBIReb		113.69
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		12.55
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		126.24
07086	GRIFFITH BROS SERVICE CTR. LT									
62	94370	12/16/2025	1/15/2026	TOWING						
	1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LIK			TOWING				HSTBIReb		801.36
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		88.52
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch							Invoice Total:		889.88

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13170	HURONIA ALARM & FIRE SECURIT							
63	1384278	3/1/2026	4/1/2026	ALARM MONITORING				
	1-4-3101-2400 - J - BUILDING MAINTENANCE			ALARM MONITORING	HSTBIReb		293.07	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		32.37	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		325.44
13240	JIM MOORE PETROLEUM							
64	18607	2/19/2026	3/21/2026	DYED DIESEL				
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR DYED DIESEL				HSTBIReb		422.78	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		46.70	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		469.48
65	18608	2/19/2026	3/21/2026	DYED DIESEL				
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR DYED DIESEL				HSTBIReb		678.66	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		74.96	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		753.62
66	18605	2/19/2026	3/21/2026	CLEAR DIESEL				
	1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEAR CLEAR DIESEL				HSTBIReb		2,231.03	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		246.43	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		2,477.46
67	18606	2/19/2026	3/21/2026	DYED DIESEL				
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR DYED DIESEL				HSTBIReb		1,127.86	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		124.58	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		1,252.44
68	31720	2/26/2026	3/28/2026	DYED DIESEL				
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR DYED DIESEL				HSTBIReb		1,788.65	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		197.56	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		1,986.21
69	31721	2/26/2026	3/28/2026	DYED DIESEL				
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR DYED DIESEL				None		715.21	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		715.21
70	31719	2/26/2026	3/28/2026	CLEAR DIESEL				
	1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEAR CLEAR DIESEL				HSTBIReb		5,450.21	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		602.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		6,052.21
11010	KIDD'S HOME HARDWARE BUILDII							
71	2984851	1/8/2026	2/10/2026	SUPPLIES				
	1-4-3101-2020 - J - SAFETY SUPPLIES			SUPPLIES	HSTBIReb		5.97	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		0.66	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		6.63

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13011	MAGNETAWAN BUILDING CENTRE									
		72	101-179054	3/5/2026	4/5/2026	SAFETY SUPPLIES				
						1-4-7200-2020 - PARKS - SAFETY & HEALTH		SAFETY SUPPLIES	HSTBIReb	9.15
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	1.01
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch				
								Invoice Total:		10.16
		73	101-179036	3/4/2026	4/5/2026	MAINT SUPPLIES				
						1-4-7300-2010 - HALL - MATERIALS/SUPPLIES		MAINT SUPPLIES	HST100%Reb	12.31
						1-1-1100-1101 - HST RECEIVABLE-100%		HST100%Reb Tax Code	HST100%Reb	1.60
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch				
								Invoice Total:		13.91
		74	101-179028	3/4/2026	4/5/2026	MAINT SUPPLIES				
						1-4-7300-2010 - HALL - MATERIALS/SUPPLIES		MAINT SUPPLIES	HST100%Reb	6.92
						1-1-1100-1101 - HST RECEIVABLE-100%		HST100%Reb Tax Code	HST100%Reb	0.90
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch				
								Invoice Total:		7.82
		75	101-179049	3/5/2026	4/7/2026	MAINT SUPPLIES				
						1-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES		MAINT SUPPLIES	HSTBIReb	54.94
						1-4-7300-2010 - HALL - MATERIALS/SUPPLIES		MAINT SUPPLIES	HST100%Reb	4.49
						1-1-1100-1101 - HST RECEIVABLE-100%		HST100%Reb Tax Code	HST100%Reb	0.58
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	6.07
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch				
								Invoice Total:		66.08
		76	104-129027	3/6/2026	4/7/2026	SUPPLIES				
						1-4-7300-2010 - HALL - MATERIALS/SUPPLIES		SUPPLIES	HST100%Reb	177.22
						1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES		SUPPLIES	HSTBIReb	805.45
						1-1-1100-1101 - HST RECEIVABLE-100%		HST100%Reb Tax Code	HST100%Reb	23.04
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	88.97
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch				
								Invoice Total:		1,094.68
		77	101-179131	3/6/2026	4/7/2026	SUPPLIES				
						1-4-7300-2010 - HALL - MATERIALS/SUPPLIES		SUPPLIES	None	22.47
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch				
								Invoice Total:		22.47
13012	MAGNETAWAN BUILDING CENTRE									
		78	101-179076	3/5/2026	4/7/2026	SUPPLIES				
						1-4-3101-2010 - J - MATERIALS/SUPPLIES		SUPPLIES	HSTBIReb	18.28
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	2.01
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch				
								Invoice Total:		20.29
		79	101-179045	3/5/2026	4/7/2026	SUPPLIES				
						1-4-3101-2400 - J - BUILDING MAINTENANCE		SUPPLIES	HSTBIReb	26.95
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	2.97
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch				
								Invoice Total:		29.92
		80	104-128964	3/4/2026	4/7/2026	PROPANE				
						1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES		PROPANE	HSTBIReb	135.08
						1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb Tax Code	HSTBIReb	14.92
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch				
								Invoice Total:		150.00

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81			101-178938	3/3/2026	4/5/2026	SUPPLIES				
			1-4-3101-2010 - J - MATERIALS/SUPPLIES			SUPPLIES		HSTBIReb		16.26
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		1.80
			1-1-1000-1020 - CURRENT BANK - CREDIT		Ch			Invoice Total:		18.06
13014	MAGNETAWAN BUILDING CENTRE									
82			101-178924	3/3/2026	4/5/2026	SUPPLIES				
			1-4-4020-2010 - LF - MATERIALS/SUPPLIES			SUPPLIES		HSTBIReb		114.92
			1-4-4030-2010 - RECY - MATERIALS/SUPPLIES/COMF			SUPPLIES		HSTBIReb		111.64
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		25.02
			1-1-1000-1020 - CURRENT BANK - CREDIT		Ch			Invoice Total:		251.58
13242	MOORE PROPANE LIMITED									
83			9021445	3/2/2026	4/5/2026	PROPANE				
			1-4-4030-2024 - RECY - PROPANE HEAT			PROPANE		HSTBIReb		332.20
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		36.69
			1-1-1000-1020 - CURRENT BANK - CREDIT		Ch			Invoice Total:		368.89
84			9021338	2/23/2026	3/25/2026	PROPANE				
			1-4-4030-2024 - RECY - PROPANE HEAT			PROPANE		HSTBIReb		312.17
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		34.48
			1-1-1000-1020 - CURRENT BANK - CREDIT		Ch			Invoice Total:		346.65
85			9021337	2/23/2026	3/25/2026	PROPANE				
			1-4-3101-2024 - J - HEATING			PROPANE		HSTBIReb		2,415.17
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		266.76
			1-1-1000-1020 - CURRENT BANK - CREDIT		Ch			Invoice Total:		2,681.93
13087	MESSER CANADA INC									
86			2109836253	1/29/2026	3/1/2026	SUPPLIES				
			1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES			OXYGEN		HSTBIReb		402.71
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		44.48
			1-1-1000-1020 - CURRENT BANK - CREDIT		Ch			Invoice Total:		447.19
13025	MAC LANG (SUNDRIDGE) LIMITED									
87			215994	1/27/2026	2/27/2026	MAINTENANCE				
			1-4-3231-2070 - TR 31-2023 REPAIR AND MAINTENAN			MAINTENANCE		HSTBIReb		169.15
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		18.68
			1-1-1000-1020 - CURRENT BANK - CREDIT		Ch			Invoice Total:		187.83
13144	MAGNETAWAN BAIT & TACKLE (P									
88			0001506461	1/9/2026	2/9/2026	SAFETY SUPPLIES				
			1-4-3101-2020 - J - SAFETY SUPPLIES			SAFETY SUPPLIES		HSTBIReb		26.82
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		2.52
			1-1-1000-1020 - CURRENT BANK - CREDIT		Ch			Invoice Total:		29.34

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89	0001504932		12/28/2025	1/28/2026	SAFETY SUPPLIES			SAFETY SUPPLIES		
	1-4-3101-2020 - J - SAFETY SUPPLIES							SAFETY SUPPLIES	HSTBIReb	56.45
	1-1-1100-1102 - HST RECEIVABLE-BLENDED							HSTBIReb Tax Code	HSTBIReb	6.23
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch							Invoice Total:	62.68
90	0001509898		2/9/2026	3/11/2026	OFFICE SUPPLIES			OFFICE SUPPLIES	None	7.19
	1-4-4020-2120 - LF - OFFICE							OFFICE SUPPLIES	None	7.19
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:	7.19
91	0001508804		1/30/2026	3/2/2026	OFFICE SUPPLIES			OFFICE SUPPLIES	None	6.75
	1-4-4030-2120 - RECY - OFFICE							OFFICE SUPPLIES	None	6.75
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:	6.75
92	0001507499		1/18/2026	2/18/2026	OFFICE SUPPLIES			OFFICE SUPPLIES	None	6.75
	1-4-4020-2120 - LF - OFFICE							OFFICE SUPPLIES	None	6.75
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:	6.75
93	0001506721		1/11/2026	2/11/2026	OFFICE SUPPLIES			OFFICE SUPPLIES	None	6.75
	1-4-4030-2120 - RECY - OFFICE							OFFICE SUPPLIES	None	6.75
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:	6.75
94	0001508292		1/25/2026	2/25/2026	OFFICE SUPPLIES			OFFICE SUPPLIES	None	6.75
	1-4-4020-2120 - LF - OFFICE							OFFICE SUPPLIES	None	6.75
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:	6.75
14063	NEAR NORTH LAB INC.									
95	2600401		3/3/2026	4/3/2026	WATER MAINT			WATER MAINT	HSTBIReb	132.09
	1-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES							WATER MAINT	HSTBIReb	14.59
	1-1-1100-1102 - HST RECEIVABLE-BLENDED							HSTBIReb Tax Code	HSTBIReb	14.59
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:	146.68
15068	ORKIN CANADA CORPORATION									
97	C-5778498		2/28/2026	3/30/2026	PEST CONTROL			PEST CONTROL	HSTBIReb	61.06
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE							PEST CONTROL	HSTBIReb	82.42
	1-4-3101-2400 - J - BUILDING MAINTENANCE							PEST CONTROL	HSTBIReb	15.85
	1-1-1100-1102 - HST RECEIVABLE-BLENDED							HSTBIReb Tax Code	HSTBIReb	15.85
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:	159.33
19007	SERVICE 1 MUFFLERS & MORE									
98	26960		2/23/2026	3/25/2026	MAINTENANCE			MAINTENANCE	HSTBIReb	255.92
	1-4-3101-2010 - J - MATERIALS/SUPPLIES							MAINTENANCE	HSTBIReb	28.27
	1-1-1100-1102 - HST RECEIVABLE-BLENDED							HSTBIReb Tax Code	HSTBIReb	28.27
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:	284.19
99	27041		2/26/2026	3/28/2026	MAINTENANCE			MAINTENANCE	HSTBIReb	189.82
	1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LIK MAINTENANCE							MAINTENANCE	HSTBIReb	20.97
	1-1-1100-1102 - HST RECEIVABLE-BLENDED							HSTBIReb Tax Code	HSTBIReb	20.97
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:	210.79

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20083	TRACKMATICS INC									
100	44733	3/5/2026	4/4/2026	AVL MONITORING						
	1-4-7200-2045 - PARKS - GPS MONITORING AND DAT			AVL MONITORING				HSTBIReb		119.06
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		13.15
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		132.21
101	44786	3/5/2026	4/4/2026	GPS MONITORING						
	1-4-3101-2053 - J - COMMUNICATIONS EQUIPMENT A			GPS MONITORING				HSTBIReb		580.03
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		64.07
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		644.10
20060	THE SHOP IN THE MAG									
102	002474	3/3/2026	4/4/2026	REPAIRS						
	1-4-2010-2070 - TR510 - REPAIRS AND TESTING			REPAIRS				HSTBIReb		2,657.98
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		293.58
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		2,951.56
13073	MINISTER OF FINANCE									
103	10260226153501E	2/26/2026	3/28/2026	POLICING						
	1-4-2500-2010 - PROTECT - POLICING COSTS			POLICING				None		-545.54
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		-545.54
07086	GRIFFITH BROS SERVICE CTR. LT									
104	95611	2/28/2026	3/28/2026	HEAVY WRECKER SERVICE						
	1-4-2031-2070 - TR531 - REPAIRS AND TESTING			HEAVY WRECKER SERVIC				HSTBIReb		610.56
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		67.44
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		678.00
04010	DISTRICT OF PARRY SOUND SOCI									
105	2026QTR1	3/31/2026	4/30/2026	QUARTER 1 LEVY						
	1-4-6200-2710 - SOCIAL - DSSAB			QUARTER 1 LEVY				None		90,236.56
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		90,236.56
13242	MOORE PROPANE LIMITED									
106	9021601	3/9/2026	4/9/2026	HEATING						
	1-4-7300-2024 - HALL - HEATING FUEL			HEATING				HST100%Reb		658.21
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code				HST100%Reb		85.57
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		743.78
13011	MAGNETAWAN BUILDING CENTRE									
107	103-157970	3/6/2026	4/6/2026	SUPPLIES						
	1-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES			SUPPLIES				HSTBIReb		82.41
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES				HST100%Reb		33.09
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code				HST100%Reb		4.30
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		9.10
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		128.90

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108	101-179284	3/10/2026	4/10/2026	SUPPLIES						
	1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES					SUPPLIES		HSTBIReb		26.55
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE					SUPPLIES		HST100%Reb		15.27
	1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code		HST100%Reb		1.99
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		HSTBIReb		2.93
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		46.74
109	101-179440	3/13/2026	4/13/2026	SUPPLIES						
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES					SUPPLIES		HST100%Reb		4.94
	1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code		HST100%Reb		0.64
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		5.58
110	103-158103	3/12/2026	4/12/2026	RETURN FENCING						
	1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES					RETURN FENCING		HSTBIReb		-571.93
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		HSTBIReb		-63.18
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		-635.11
111	101-179375	3/12/2026	4/12/2026	WATER						
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES					WATER		None		7.49
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		7.49
112	104-129079	3/9/2026	4/9/2026	SUPPLIES						
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE					SUPPLIES		HST100%Reb		23.38
	1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code		HST100%Reb		3.04
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		26.42
113	101-179344	3/11/2026	4/11/2026	SUPPLIES						
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES					SUPPLIES		HST100%Reb		10.78
	1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code		HST100%Reb		1.40
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		12.18
13014	MAGNETAWAN BUILDING CENTRE									
114	101-179177	3/7/2026	4/7/2026	SUPPLIES						
	1-4-4020-2120 - LF - OFFICE					SUPPLIES		None		22.50
	1-4-4020-2010 - LF - MATERIALS/SUPPLIES					SUPPLIES		HSTBIReb		11.17
	1-4-4030-2120 - RECY - OFFICE					SUPPLIES		None		22.50
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		HSTBIReb		1.23
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		57.40
13240	JIM MOORE PETROLEUM									
115	527685	3/5/2026	4/5/2026	FURNACE OIL						
	1-4-7300-2024 - HALL - HEATING FUEL					FURNACE OIL		HST100%Reb		2,159.00
	1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code		HST100%Reb		280.67
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		2,439.67
02013	Bell Mobility									
116	011602264260309	3/9/2026	4/9/2026	CELL PHONES						
	1-4-1200-2052 - ADMIN - CELL PHONE					CELL PHONES		HSTBIReb		412.59
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		HSTBIReb		43.45
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:		456.04

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23086	XEROX CANADA LTD							
117	F65413855	3/11/2026	4/11/2026	PRINTER EXPENSES				
	1-4-1200-2140 - ADMIN - COPYING EXPENSES			PRINTER EXPENSES	HSTBIReb		747.09	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		82.52	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	829.61	
03096	CLODD, DANIELLE							
118	20260401	3/1/2026	4/1/2026	EASTER EVENT				
	1-4-2600-2015 - REC - EVENTS			EASTER EVENT	None		1,020.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	1,020.00	
01076	ALLISTON EQUIPMENT LTD							
119	23333	1/16/2026	2/15/2026	PLOW PARTS				
	1-4-3051-2010 - E1 - MATERIALS/SUPPLIES			PLOW PARTS	HSTBIReb		283.36	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		31.30	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	314.66	
06034	FREIGHTLINER NORTH BAY							
120	17576RN	12/23/2025	1/22/2026	REPAIRS				
	1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LIK			REPAIRS	HSTBIReb		3,891.32	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		429.82	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	4,321.14	
121	17618RN	12/23/2025	1/22/2026	REPAIRS				
	1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LIK			REPAIRS	HSTBIReb		988.35	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		109.16	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	1,097.51	
122	17577RN	12/23/2025	1/22/2026	REPAIRS				
	1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LIK			REPAIRS	HSTBIReb		98.84	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		10.92	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	109.76	
123	17625RN	12/23/2025	1/22/2026	REPAIRS				
	1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LIK			REPAIRS	HSTBIReb		-4,490.64	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		-496.00	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	-4,986.64	
23088	JENNIFER VANDERHEYDEN							
124	260701	3/17/2026	3/17/2026	MUSIC - EVENTS				
	1-4-2600-2015 - REC - EVENTS			MUSIC - EVENTS	None		500.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	500.00	
18035	RUSSELL CHRISTIE LLP							
125	63-283-276MAR26	3/10/2026	4/10/2026	LEGAL FEES				
	1-4-8010-2210 - PLN - LEGAL / ONLAND			LEGAL FEES	HSTBIReb		228.96	
	1-4-1200-2215 - ADMIN - LEGAL FEES-LABOUR			LEGAL FEES	None		893.10	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		25.29	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	1,147.35	

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06018	FISHER'S REGALIA									
126	58742	3/6/2026	4/5/2026	UNIFORMS						
	1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENC			UNIFORMS				HSTBIReb		3,785.30
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		418.10
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		4,203.40
15096	OSIM INTERACTIVE									
127	27534	3/13/2026	4/12/2026	WEBSITE EXPENSE						
	1-4-2300-1010 - ED - WAGES AND BENEFITS			WEBSITE EXPENSE				HSTBIReb		152.64
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		16.86
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		169.50
13330	MHBC PLANNING LIMITED									
128	5039163	2/28/2026	3/30/2026	PLANNING REPORT						
	1-1-1100-2067 - A/R - SCHELL			PLANNING REPORT				HSTBIReb		2,665.10
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		294.37
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		2,959.47
129	5039161	2/28/2026	3/30/2026	PLANNING REVIEW						
	1-1-1100-2020 - A/R - AHMIC LAKE			PLANNING REVIEW				HSTBIReb		784.06
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		86.61
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		870.67
130	5039162	2/28/2026	3/30/2026	PLANNING REPORT						
	1-1-1100-2054 - A/R - MARSZEWSKI			PLANNING REPORT				HSTBIReb		1,801.67
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		199.00
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		2,000.67
12004	LAKELAND POWER DIST. LTD.									
131	LP002976	3/12/2026	4/11/2026	STREET LIGHTS						
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI			STREET LIGHTS				HSTBIReb		12.21
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		1.35
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		13.56
23067	WALKERTON CLEAN WATER CEN									
132	3418	3/13/2026	4/12/2026	TRAINING						
	1-4-7200-1410 - PARKS - TRAINING			TRAINING				HSTBIReb		340.90
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		37.65
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		378.55
133	3417	3/13/2026	4/12/2026	TRAINING						
	1-4-7200-1410 - PARKS - TRAINING			TRAINING				HSTBIReb		1,022.69
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code				HSTBIReb		112.96
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch						Invoice Total:		1,135.65

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	GL Account # / Description			Transaction Description	Tax Code			GL Amount
19007	SERVICE 1 MUFFLERS & MORE							
134	27312	3/12/2026	4/12/2026	MAINTENANCE				
	1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LIK MAINTENANCE				HSTBIReb			63.54
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			7.02
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		70.56
135	27129	3/3/2026	4/2/2026	MAINTENANCE				
	1-4-3223-2070 - TR23 - REPAIRS & MAINTENANCE/LIK MAINTENANCE				HSTBIReb			167.60
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			18.51
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		186.11
136	26975	2/24/2026	3/26/2026	DEF FLUID				
	1-4-7218-2070 - TR12 - REPAIRS			DEF FLUID	HSTBIReb			195.24
	1-4-3228-2070 - TR28 - REPAIRS & MAINTENANCE/LIK DEF FLUID				HSTBIReb			195.23
	1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LIK DEF FLUID				HSTBIReb			195.24
	1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LIK DEF FLUID				HSTBIReb			195.24
	1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LIK DEF FLUID				HSTBIReb			195.24
	1-4-3226-2070 - TR26 - REPAIRS & MAINTENANCE/LIK DEF FLUID				HSTBIReb			195.23
	1-4-3223-2070 - TR23 - REPAIRS & MAINTENANCE/LIK DEF FLUID				HSTBIReb			195.26
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			150.96
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		1,517.64
02001	BARRY, TED							
137	I-36	3/12/2026	4/11/2026	FENCING				
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE FENCING				HSTBIReb			2,065.73
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			228.17
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		2,293.90
13000	MAXTECH SYSTEMS							
138	2026-798	3/10/2026	4/10/2026	CAMERA MAINT.				
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE CAMERA MAINT.				HST100%Reb			2,569.55
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Reb			334.04
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		2,903.59
02100	Village Of Burk's Falls							
139	01-2026	2/10/2026	3/12/2026	HEALTH CENTRE				
	1-4-6400-2030 - HEALTH - Almaguin Health Centre HEALTH CENTRE				None			8,353.00
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		8,353.00
05043	ENGLOBE CORP.							
140	00274713	3/9/2026	4/9/2026	MATERIAL TESTING				
	1-4-3052-2010 - E2 - MATERIALS/SUPPLIES MATERIAL TESTING				HSTBIReb			508.29
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			56.15
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		564.44

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	GL Account # / Description			Transaction Description		Tax Code		GL Amount
19008	SDB TRUCK & EQUIPMENT REPAIR							
141	14112	2/3/2026	3/4/2026	MAINTENANCE				
	1-4-3226-2070 - TR26 - REPAIRS & MAINTENANCE/LIK MAINTENANCE					HSTBIReb		152.64
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		16.86
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:	169.50
142	14103	2/20/2026	3/22/2026	MAINTENANCE				
	1-4-3228-2070 - TR28 - REPAIRS & MAINTENANCE/LIK MAINTENANCE					HSTBIReb		747.94
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		82.61
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:	830.55
143	14102	2/20/2026	3/22/2026	MAINTENANCE				
	1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LIK MAINTENANCE					HSTBIReb		152.64
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		16.86
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:	169.50
144	14101	2/20/2026	3/22/2026	MAINTENANCE				
	1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LIK MAINTENANCE					HSTBIReb		264.58
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		29.22
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:	293.80
145	14114	2/15/2026	3/17/2026	MAINTENANCE				
	1-4-7218-2070 - TR12 - REPAIRS			MAINTENANCE		HSTBIReb		86.50
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		9.55
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:	96.05
146	14111	3/1/2026	4/1/2026	MAINTENANCE				
	1-4-7218-2070 - TR12 - REPAIRS			MAINTENANCE		HSTBIReb		86.50
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		9.55
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:	96.05
147	14124	1/24/2026	2/24/2026	MAINTENANCE				
	1-4-7218-2070 - TR12 - REPAIRS			MAINTENANCE		HSTBIReb		86.50
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		9.55
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:	96.05
22010	Valley Blades Limited							
148	SV114148	2/27/2026	3/29/2026	PLOW SUPPLIES				
	1-4-3051-2010 - E1 - MATERIALS/SUPPLIES			PLOW SUPPLIES		HSTBIReb		5,054.63
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		558.31
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:	5,612.94
13170	HURONIA ALARM & FIRE SECURIT							
149	1387126	2/28/2026	3/30/2026	ALARM SERVICE				
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			ALARM SERVICE		HST100%Reb		395.00
	1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code		51.35
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:	446.35

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150			1387130	3/9/2026	4/9/2026	ALARM SERVICE				
			1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			ALARM SERVICE		HST100%Reb		455.00
			1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb		59.15
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		514.15
15068	ORKIN CANADA CORPORATION									
151			C-5790393	3/10/2026	4/10/2026	PEST CONTROL				
			1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			PEST CONTROL		HSTBIReb		65.94
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		7.28
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		73.22
152			C-5789441	3/10/2026	4/10/2026	PEST CONTROL				
			1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			PEST CONTROL		HST100%Reb		348.39
			1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb		45.29
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		393.68
153			C-5790210	3/10/2026	4/10/2026	PEST CONTROL				
			1-4-7700-2400 - AHMIC - REPAIRS & MAINTENANCE			PEST CONTROL		HST100%Reb		111.58
			1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb		14.51
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		126.09
154			C-5790302	3/10/2026	4/10/2026	PEST CONTROL				
			1-4-3101-2400 - J - BUILDING MAINTENANCE			PEST CONTROL		HSTBIReb		143.48
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		15.85
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		159.33
155			C-5790301	3/10/2026	4/10/2026	PEST CONTROL				
			1-4-4020-2120 - LF - OFFICE			PEST CONTROL		HSTBIReb		53.41
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		5.90
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		59.31
156			C-5790300	3/10/2026	4/10/2026	PEST CONTROL				
			1-4-4020-2120 - LF - OFFICE			PEST CONTROL		HSTBIReb		53.41
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		5.90
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		59.31
157			C-5791176	3/11/2026	4/10/2026	PEST CONTROL				
			1-4-4030-2400 - RECY - REPAIRS & MAINTENANCE			PEST CONTROL		HSTBIReb		305.28
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		33.72
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		339.00
26041	EMTERRA ENVIRONMENTAL									
158			MAG2026-2	2/28/2026	3/30/2026	CURBSIDE COLLECTION				
			1-4-4010-4010 - GARBAGE - CONTRACTS			CURBSIDE COLLECTION		HSTBIReb		5,749.37
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		635.04
			1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:		6,384.41

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02013	Bell Mobility									
159	538589007MAR26	3/2/2026	4/2/2026			SURVEILLANCE				
	1-4-4020-2420 - LF - LANDFILL SURVEILLANCE					SURVEILLANCE		HSTBIReb		9.95
	1-4-4030-2420 - RECY - LANDFILL SURVEILLANCE					SURVEILLANCE		HSTBIReb		10.29
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		HSTBIReb		2.24
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch								Invoice Total:	22.48
15088	ONTARIO ASSOCIATION OF FIRE C									
160	2026MEMBERSHI	2/10/2026	3/10/2026			OAFC MEMBERSHIP				
	1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEM					OAFC MEMBERSHIP		HSTBIReb		284.93
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		HSTBIReb		31.47
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch								Invoice Total:	316.40
16059	WASTE CONNECTIONS OF CANAD									
161	7113-0000363010	2/28/2026	3/30/2026			LANDFILL HAULAGE				
	1-4-4010-4010 - GARBAGE - CONTRACTS					LANDFILL HAULAGE		HSTBIReb		2,548.27
	1-4-4030-4012 - RECY - RECYCLING CURBSIDE					LANDFILL HAULAGE		HSTBIReb		448.85
	1-4-4020-4022 - LF - RUBBISH/MISC ITEM DISPOSAL					LANDFILL HAULAGE		HSTBIReb		3,126.81
	1-4-4030-4014 - RECY - RECYCLING DEPOT					LANDFILL HAULAGE		HSTBIReb		450.86
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		HSTBIReb		832.56
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch								Invoice Total:	7,407.35
14085	NORTH BAY PARRY SOUND DISTR									
162	LEVYMAR26	3/1/2026	4/1/2026			LEVY				
	1-4-6400-2010 - HEALTH - HEALTH UNIT					LEVY HEALTH UNIT		None		4,340.60
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch								Invoice Total:	4,340.60
03082	CANADIAN UNION OF PUBLIC EMF									
163	FEB2026	2/28/2026	3/30/2026			FEB UNION DUES				
	1-2-1000-1044 - UNION DUES PAYABLE					FEB UNION DUES		None		1,132.68
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch								Invoice Total:	1,132.68
13011	MAGNETAWAN BUILDING CENTRE									
164	101-179566	3/17/2026	4/16/2026			SUPPLIES				
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES					SUPPLIES		HST100%Reb		52.44
	1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code		HST100%Reb		6.82
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch								Invoice Total:	59.26
01130	Township Of Armour									
165	ARM-26-38	3/11/2026	4/10/2026			BY-LAW				
	1-4-2200-1010 - BLEO - WAGES AND BENEFITS					BY-LAW		HSTBIReb		5,420.87
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		HSTBIReb		598.75
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch								Invoice Total:	6,019.62
01184	AHMIC MARINE LTD.									
166	2026-001	1/1/2026	3/1/2026			ADMIN FEES				
	1-4-2400-2011 - FLOOD 2025					ADMIN FEES		HSTBIReb		1,978.67
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code		HSTBIReb		218.55
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch								Invoice Total:	2,197.22
									Total for Batch:	862,953.65

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	GL Account # / Description			Transaction Description	Tax Code		GL Amount

Accrual Invoice Summary

GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1102 - HST RECEIVABLE-BLENDED	203.21	
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE		2,080.56
1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SUPPLIES	232.91	
1-4-2100-2010 - CBO - MATERIALS/SUPPLIES	261.17	
1-4-3101-2020 - J - SAFETY SUPPLIES	56.45	
1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LICENCES	1,289.23	
1-4-7300-2010 - HALL - MATERIALS/SUPPLIES	37.59	
Totals:	2,080.56	2,080.56

GL Account Summary - Committed Expenses

GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1101 - HST RECEIVABLE-100%	1,049.83	
1-1-1100-1102 - HST RECEIVABLE-BLENDED	14,617.84	
1-1-1100-2020 - A/R - AHMIC LAKE	784.06	
1-1-1100-2054 - A/R - MARSZEWSKI	1,801.67	
1-1-1100-2067 - A/R - SCHELL	2,665.10	
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE	2,080.56	
1-2-1000-1044 - UNION DUES PAYABLE	1,132.68	
1-3-4020-7402 - LF - GABAGE BAG TAGS	776.75	
1-4-1000-1011 - COUNCIL - INTEGRITY COMMISIONER EXPENSES	152.64	
1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SUPPLIES	179.56	
1-4-1200-2050 - ADMIN - TELEPHONE	923.06	
1-4-1200-2052 - ADMIN - CELL PHONE	412.59	
1-4-1200-2140 - ADMIN - COPYING EXPENSES	747.09	
1-4-1200-2215 - ADMIN - LEGAL FEES-LABOUR	1,284.88	
1-4-1300-2010 - TREAS - TAXATION MATERIALS	505.65	
1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEMBERSHIPS	284.93	
1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENCES/MEDIC	3,785.30	
1-4-2000-2012 - FD- PREVENTION MATERIALS	200.44	
1-4-2005-2024 - MAG STATION - HEATING FUEL	393.03	
1-4-2005-7140 - MAG STATION - MAINTENANCE & REPAIRS	24.90	
1-4-2006-2024 - AHMIC STATION - HEATING FUEL	234.86	
1-4-2010-2070 - TR510 - REPAIRS AND TESTING	2,906.78	
1-4-2031-2070 - TR531 - REPAIRS AND TESTING	610.56	
1-4-2100-1410 - CBO - TRAINING	127.20	
1-4-2110-2045 - CBO VEHICLE - GPS MONITORING AND DATA	39.69	
1-4-2200-1010 - BLEO - WAGES AND BENEFITS	5,420.87	
1-4-2300-1010 - ED - WAGES AND BENEFITS	152.64	
1-4-2400-2011 - FLOOD 2025	1,978.67	
1-4-2500-2010 - PROTECT - POLICING COSTS	44,542.46	
1-4-2600-2015 - REC - EVENTS	1,520.00	
1-4-3011-4010 - A - CONTRACTS	2,442.24	
1-4-3051-2010 - E1 - MATERIALS/SUPPLIES	5,363.84	
1-4-3052-2010 - E2 - MATERIALS/SUPPLIES	22,740.30	
1-4-3052-4010 - E2 - CONTRACTS	14,821.34	
1-4-3101-2010 - J - MATERIALS/SUPPLIES	409.21	
1-4-3101-2020 - J - SAFETY SUPPLIES	32.79	

**Municipality of Magnetawan
Invoice Posting Audit Trail**
Batch # 2026-00021 - MARCH 25 COUNCIL
For the Period Ended 3/31/2026

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	GL Account # / Description	Transaction Description	Tax Code	GL Amount
			1-4-3101-2022	- J - CLEAR DIESEL INVENTORY CLEARING						7,681.24	
			1-4-3101-2023	- J - DYED DIESEL INVENTORY CLEARING						4,733.16	
			1-4-3101-2024	- J - HEATING						2,415.17	
			1-4-3101-2053	- J - COMMUNICATIONS EQUIPMENT AND TOWER						580.03	
			1-4-3101-2054	- J - RADIO LICENSE (BASE)						1,279.04	
			1-4-3101-2080	- J - SMALL TOOLS AND SUPPLIES						609.01	
			1-4-3101-2400	- J - BUILDING MAINTENANCE						545.92	
			1-4-3222-2070	- TR22 - REPAIRS & MAINTENANCE/LICENCES						704.17	
			1-4-3223-2070	- TR23 - REPAIRS & MAINTENANCE/LICENCES						362.86	
			1-4-3226-2070	- TR26 - REPAIRS & MAINTENANCE/LICENCES						590.46	
			1-4-3227-2070	- TR27 - REPAIRS & MAINTENANCE/LICENCES						691.20	
			1-4-3228-2070	- TR28 - REPAIRS & MAINTENANCE/LICENCES						1,185.77	
			1-4-3229-2070	- TR29 - REPAIRS & MAINTENANCE/LICENCES						702.41	
			1-4-3231-2070	- TR 31-2023 REPAIR AND MAINTENANCE						169.15	
			1-4-3800-5012	- STREET - MAGNETAWAN STREET LIGHTS						12.21	
			1-4-4010-4010	- GARBAGE - CONTRACTS						14,047.01	
			1-4-4020-2010	- LF - MATERIALS/SUPPLIES						185.85	
			1-4-4020-2020	- LF - LATRINE RENTALS/CLEANING						152.64	
			1-4-4020-2120	- LF - OFFICE						205.87	
			1-4-4020-2420	- LF - LANDFILL SURVEILLANCE						82.27	
			1-4-4020-4022	- LF - RUBBISH/MISC ITEM DISPOSAL BIN						3,126.81	
			1-4-4020-5020	- LF - MONITORING WELL COSTS-CROFT						5,787.10	
			1-4-4020-5025	- LF - MONITORING WELL COSTS-CHAPMAN						6,175.83	
			1-4-4030-2010	- RECY - MATERIALS/SUPPLIES/COMPOSTING						171.41	
			1-4-4030-2015	- RECY - LATRINE RENTALS/CLEANING						152.64	
			1-4-4030-2024	- RECY - PROPANE HEAT						644.37	
			1-4-4030-2120	- RECY - OFFICE						91.84	
			1-4-4030-2400	- RECY - REPAIRS & MAINTENANCE						305.28	
			1-4-4030-2420	- RECY - LANDFILL SURVEILLANCE						82.60	
			1-4-4030-4012	- RECY - RECYCLING CURBSIDE						448.85	
			1-4-4030-4014	- RECY - RECYCLING DEPOT						450.86	
			1-4-4300-2010	- W-SYS - MATERIALS/SUPPLIES						269.44	
			1-4-6010-2010	- HOME - EASTHOLME						275,639.00	
			1-4-6200-2710	- SOCIAL - DSSAB						90,236.56	
			1-4-6250-2010	- FRIENDSHIP CLUB-MATERIALS/SUPPLIES						35.28	
			1-4-6250-2400	- FRIENDSHIP CLUB-REPAIRS & MAINTENANCE						150.79	
			1-4-6400-2010	- HEALTH - HEALTH UNIT						8,487.10	
			1-4-6400-2020	- HEALTH - LAND AMBULANCE						272,400.79	
			1-4-6400-2030	- HEALTH - Almaguin Health Centre						8,353.00	
			1-4-7200-1410	- PARKS - TRAINING						1,490.79	
			1-4-7200-2010	- PARKS - MATERIALS/SUPPLIES						260.07	
			1-4-7200-2020	- PARKS - SAFETY & HEALTH						293.05	
			1-4-7200-2024	- PARKS - HEATING						658.86	
			1-4-7200-2045	- PARKS - GPS MONITORING AND DATA						119.06	
			1-4-7200-2400	- PARKS - REPAIRS & MAINTENANCE						2,775.03	
			1-4-7210-2070	- TR10 - REPAIRS						255.32	
			1-4-7214-2070	- TRACTOR 3 - REPAIRS						87.13	
			1-4-7218-2070	- TR12 - REPAIRS						454.74	
			1-4-7219-2070	- TR13 - REPAIRS						1,065.11	
			1-4-7300-2010	- HALL - MATERIALS/SUPPLIES						486.77	
			1-4-7300-2024	- HALL - HEATING FUEL						2,817.21	

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Municipality of Magnetawan
Invoice Posting Audit Trail
Batch # 2026-00021 - MARCH 25 COUNCIL
For the Period Ended 3/31/2026

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Vendor #	Name							
Tr #	Invoice #	Date	Due Date	Reference	PO #			
	GL Account # / Description			Transaction Description	Tax Code		GL Amount	
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE					4,153.37		
	1-4-7700-2024 - AHMIC - HEATING FUEL					501.62		
	1-4-7700-2400 - AHMIC - REPAIRS & MAINTENANCE					215.56		
	1-4-8010-2210 - PLN - LEGAL / ONLAND					228.96		
	1-1-1000-1020 - CURRENT BANK - CREDIT UNION						862,953.65	
				Totals:		862,953.65	862,953.65	

Invoices Printed: 159

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW 2026 –**

BEING A BY-LAW TO STOP UP, AND SELL PART OF THE ORIGINAL ROAD ALLOWANCE
BETWEEN LOTS 5 AND 6, CONCESSIONS 3, GEOGRAPHIC TOWNSHIP OF CROFT, BEING PART 1,
PLAN 42R-22924, MUNICIPALITY OF MAGNETAWA, DISTRICT OF PARRY SOUND (Caudwell)

LEGISLATION

WHEREAS pursuant to Section 27(1) of the *Municipal Act, S.O. 2001, c. 25*, as amended, municipalities are given authority over highways within their jurisdiction;

AND WHEREAS the Original Road Allowance which is the subject matter of this By-law is within the jurisdiction of this Municipality;

AND WHEREAS pursuant to the Municipality's Procedures for Public Notice By-law No. 2016-12, the Clerk of this Corporation did cause a Notice of the proposed By-law to be published in accordance with requirements of the said By-law.

BE IT ENACTED AS A BY-LAW OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN AS FOLLOWS:

1. **Stop Up and Close** – This Council does hereby stop up and close to vehicular and pedestrian traffic the lands described as Part of the Original Road Allowance between Lots 5 and 6, Concessions 3, Geographic Township of Croft, being Part 1, Plan 42R22924, Municipality of Magnetawan, District of Parry Sound;
2. **Surplus Property** - The said lands described in Schedule "A" are declared to be surplus to the requirements of this Municipality.
3. **Authorization for Sale** – This Council does hereby authorize the sale of the said lands described in Schedule "A" at the consideration of **\$ 20,000.00 plus H.S.T.**
4. **Easements** – This Council does hereby authorize the transfer of such easements over the lands described in Schedule "A" attached hereto as may be required by utility providers. Notice of the proposed road closings was sent to Hydro One Networks Inc. and Bell Canada. Hydro One Networks Inc. and Bell Canada have both responded that they do not require an easement over Part 1, Plan 42R22924.
5. **Sale of Land By-law** – Compliance with the Notice provisions of Public Notice By-law 2016-12, will be deemed to be in compliance with the Notice provisions of this Municipality's Sale of Land By-law 2006-11.
6. **Execution of Documents** –
 - a. **If Paper Registration**
The Mayor and the Clerk are hereby authorized to execute all documents for paper registration (including public utility easements, if any) in connection with the closing and subsequent transfer of title to the lands described in Schedule "A".

b. If Electronic Registration

The Clerk is hereby authorized for or on behalf of the Municipality to execute, for the Municipal Solicitor an "Acknowledgment and Direction" authorizing the Municipal Solicitor to complete the Electronic Registration for any required easements, and the subsequent transfer of title relating to the lands described in Schedule "A".

7. Clerk's Affidavit - There shall be attached to this By-law, as Schedule "B", an affidavit by the Clerk of this Corporation, setting out:

a. the procedures taken for the giving of Notice pursuant to By-law 2016-12 and;

b. the procedures taken for notice to Public Utilities and applicable Government Departments or Ministries.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 25th day of March, 2026.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Sam Dunnett, Mayor c/s

Kerstin Vroom, CAO/Clerk

SCHEDULE "A"

Part of the Original Road Allowance between Lots 5 and 6, Concessions 3,
Geographic Township of Croft, being Part 1, Plan 42R22924,
Municipality of Magnetawan, District of Parry Sound

BY-LAW CERTIFICATION

CERTIFIED to be a true copy of By-law 2026-_____, and that such By-law is in full force and effect.

Dated at the Municipality of Magnetawan, this the 25 day of March, 2026

_____ c/s
Kerstin Vroom, CAO/Clerk

SCHEDULE "B"

THIS IS SCHEDULE "B" TO BY-LAW 2026- FOR THE CORPORATION OF THE MUNICIPALITY OF
MAGNETAWAN.

CLERK'S AFFIDAVIT - NOTICE

I, Kerstin Vroom, CAO/Clerk, of the Municipality of Magnetawan, make oath and say as follows:

1. This Deponent
I am the CAO/Clerk of the Corporation of the Municipality of Magnetawan and as such, have knowledge of the facts hereinafter deposed to.

2. Publication and Posting
Pursuant to By-law 2016-12, I did cause Notice of Council's intention to consider a By-law to stop up, close and sell that parcel of land described in Schedule "A" to be published as follows:

Public Posting - posted on the Municipal website and at the Municipal Office at least seven (7) days prior to consideration of the matter by Council;

3. Grace Period
This By-law was passed by Council more than seven (7) days after the posting.

4. Copy of Notice
Attached to this my Affidavit as Exhibit "A" is a copy of the actual Notice as it was posted.

5. Additional Notification
Notice of the proposed road closing was sent to Hydro One Networks Inc. and Bell Canada and they have advised that they do not have any interest in the subject lands.

6. Procedure
To the best of my knowledge, the closing and selling procedures taken by this Municipality have been in accordance with the Municipality's Public Notice and Sale of Land By-laws.

7. Public
The proposed by-law came before Council at its regular meeting on the 25th day of March, 2026 and at that time, no person made any claim that the effect of the By-law would be to deprive them of the right of motor vehicle access to or from their land, and that all persons who applied to be heard, were heard.

SWORN before me at the)
Municipality of Magnetawan)
this the 25th day)
of March, 2026.)

A Commissioner for taking Affidavits, etc.

Name: _____

Title: _____

BY-LAW 2026-
Road Closing
Exhibit "A"

This is Exhibit "A" to the Affidavit of Kerstin Vroom, CAO/Clerk of The Corporation of the Municipality of Magnetawan.

Posting

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NUMBER 2026-

A BY-LAW TO DEEM PART OF REGISTERED PLAN 110 IN THE MUNICIPALITY OF MAGNETAWAN NOT TO BE A REGISTERED PLAN OF SUBDIVISION FOR THE PURPOSES OF SECTION 50(4) OF THE PLANNING ACT

WHEREAS Section 50(4) of the Planning Act, R.S.O. 1990, Chapter P.13, authorizes a municipality to designate any plan of subdivision or part thereof that has been registered for eight years or more as not being a registered plan of subdivision for subdivision control purposes;

AND WHEREAS Plan 110 for the Municipality of Magnetawan is a registered plan of subdivision for the purposes of Section 50(4) of the *Planning Act* that has been registered for more than eight years;

AND WHEREAS it is deemed expedient in order to control the development of land in the municipality that a by-law be passed pursuant to said Section 50(4) of the *Planning Act* affecting certain lands contained in the said Plan;

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

1. THAT LOTS 16 TO 21 N/S AHMIC STREET all in Plan 110, former Township of Croft, now in the Municipality of Magnetawan are hereby deemed not to be part of a registered plan of subdivision for the purposes of Subsection 50 of the *Planning Act, R.S.O. 1990, Chapter P.13*.
2. THAT this By-law shall take effect as the date of registration as provided for in subsections 50(27) and (28) of the Planning Act, R.S.O. 1990, Chapter P.13, as amended.

BY-LAW read a first, second and third time and finally passed this 25th day of March 2026.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

MAYOR

CAO/CLERK

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2026 -

**BEING A BY-LAW FOR ADMINISTRATIVE MONETARY PENALTIES UNDER THE
FIRE PROTECTION AND PREVENTION ACT 1997 S.O. 1997 C. 4 AS AMENDED
ONTARIO FIRE CODE O. REG. 213/07, AS AMENDED,
ONTARIO REGULATION 260/25
IN THE MUNICIPALITY OF MAGNETAWAN**

WHEREAS The *Municipal Act, 2001, S.O. c. 25, Section 10(6)* authorizes the Council of a Municipality to pass By-laws respecting health, safety, and well-being of persons;

AND WHEREAS Ontario Regulation 260/25 prescribes and modifies certain requirements, duties, and obligations under the *Fire Protection and Prevention Act, 1997*;

AND WHEREAS the Council of the Municipality of deems it appropriate to designate provisions of the *Fire Protection and Prevention Act, 1997*, including those provisions as prescribed, supplemented, or modified by Ontario Regulation 260/25, for enforcement through the Administrative Monetary Penalties System;

AND WHEREAS Ontario Regulation 333/07, Administrative Penalties, made under the *Municipal Act, 2001*, authorizes the designation of provincial legislation and regulations for the purposes of an administrative monetary penalties system;

AND WHEREAS The *Municipal Act, 2001, S.O. c.25, Section 434.1 (1)* authorizes the Council of a Municipality without limiting sections 9, 10 and 11, that a Municipality may require a person, subject to such conditions as the Municipality considers appropriate, to pay an administrative penalty if the Municipality is satisfied that the person has failed to comply with a By-law of the Municipality passed under this *Act. 2017, c. 10, Sched. 1, s. 75*.

AND WHEREAS on January 1, 2026, *Ontario Regulation 260/25: Administrative Penalties* made under the *Fire Protection and Prevention Act, 1997 (FPPA)* came into force;

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

1.0 This By-law may be cited as the "Magnetawan Fire Code AMPS By-law".

2.0 PROHIBITION

2.1 As noted in the provisions of the Ontario Fire Code, O. Reg. 213/07, made under the *Fire Protection and Prevention Act, 1997*, that are prescribed by provincial regulation for the purposes of administrative penalties, as being subject to the Administrative Monetary Penalty System of the municipality.

2.2 The provisions of Division B and Division C of the Ontario Fire Code (O. Reg. 213/07, as amended) are designated for enforcement under the Municipality of Magnetawan' s Administrative Monetary Penalty System.

3.0 PENALTIES

3.1 Every person and/or owner and/or occupant who contravenes and/or directs another person(s) to contravene and/or permits another person the doing of any act which contravenes any of the provisions of this By-law is guilty of an offence and may be subject to:

- fees, fines, penalties, and/or charges under the Administrative Monetary Penalties By-law and/or
- fees or charges as per the current Fees and Charges By-law and/or
- upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.

And further, in addition to any other remedy and to any other penalty the person convicted may also be prohibited from continuing or repeating the offence in accordance with the provisions of section 442 of the *Municipal Act*.

3.2 Pursue any other collection mechanisms available to the Municipality pursuant to the Regulations or a law which may include deeming the outstanding amount to be unpaid taxes and adding this outstanding amount to the tax roll and collecting it in the same manner as Municipal Taxes.

3.3 Administrative penalties for Ontario Fire Code contraventions are prescribed by the Fire Protection and Prevention Act. 1997 S.O. 1997 c. 4 as amended Ontario Regulation 213/07, as amended. A second, third, or subsequent order applies where the order is issued within three (3) years after the first order was issued in respect of the same provision.

3.4 Fees, fines, penalties, and/or charges are as Schedule "A" attached for 2026 and are to be incorporated into the current Fees and Charges By-law. Any changes to Schedule "A" will be made during the annual updating of the Fees and Charges By-law and will be contained therein.

4.0 ENFORCEMENT

- 4.1 That this By-law shall come into force and effect on the date of passing.
- 4.2 Nothing herein shall be deemed to limit the ability of the Ontario Provincial Police or the Ontario Fire Marshal Office to enforce this By-law at any time.
- 4.3 The enforcement of the By-law is assigned to any By-law Enforcement Officer, Fire Chief and/or designate for the Municipality of Magnetawan.

5.0 SEVERABILITY

5.1 All sections of this By-law shall be deemed to be separate and independent and the invalidity of any section or provision thereof shall not affect the remaining sections.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 25th day of March 2026.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk



FEES, FINES, PENALTIES, AND/OR CHARGES SCHEDULE

SCHEDULE "A"

TO BY-LAW 2026-

**ADMINISTRATIVE MONETARY PENALTIES UNDER THE
FIRE PROTECTION AND PREVENTION ACT 1997 S.O. 1997 C. 4 AS AMENDED
ONTARIO FIRE CODE O. REG. 213/07, AS AMENDED,
ONTARIO REGULATION 260/25**

The following provisions of Division B and Division C of the Ontario Fire Code (O. Reg. 213/07, as amended) are designated for enforcement under the Municipality of Magnetawan's Administrative Monetary Penalty System (AMPS)

Division B – Fire Code Provisions	
Fire Code Provision	Set Fine
All Division B provisions listed in Schedule 1 of Ontario Regulation 213/07	1st Offence \$200 2nd Offence \$400 3rd Offence \$600
Division C – Fire Code Provisions	
Fire Code Provision	Set Fine
All Division C provisions listed in Schedule 1 of Ontario Regulation 213/07	1st Offence \$200 2nd Offence \$400 3rd Offence \$600

Fees, fines, penalties, and/or charges are as Schedule "A" attached for 2026 and are to be incorporated into the current Fees and Charges By-law. Any changes to Schedule "A" will be made during the annual updating of the Fees and Charges By-law and will be contained therein.

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2026-

Being a By-law to confirm the proceedings of the Special Meeting of Council March 25, 2026, and Meeting of Council March 26, 2025

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 25th day of March 2026.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk