

AMENDED AGENDA – Regular Meeting of Council

Wednesday, July 12, 2023

1:00 PM

Magnetawan Community Centre

Page #	OPEN	ING BUSINESS
	1.1	Call to Order
	1.2	Adoption of the Agenda
	1.3	Disclosure of Pecuniary Interest
3	1.4	Adoption of Previous Minutes
	PRESE	ENTATION
10		Elizabeth White on behalf of the Board of Magnetawan Daycare
	STAFF	QUARTERLY REPORTS
40		Report from Fire Chief Derek Young
43		Report from By-law Enforcement Officer Jason Newman
45		Report from Chief Building Official Tyler Irwin
47		Report from Public Works Superintendent Scott Edwards
50		Report from Parks and Maintenance Manager Steve Robinson
52		Report from Deputy Clerk Erica Kellogg
55		YTD Budget 2023 From Stephanie Lewin Treasurer
	STAFF	REPORTS, MOTIONS AND DISCUSSION
69	2.1	DRAFT Appoint Building Official - RSM Building Consultants
78	2.2	DRAFT Consent Agreement - Ferrante - 286 Halls Road
86	2.3	MAHC Hospital Local Share Update
88	2.4	Verbal Update and Thank You Letter Habitat for Humanity
89	2.5	Pinchin Memorandum Surface Water Sample Results, Chapman Drive East Rubbish Site
	2.6	Award Letter of Recommendation D.M. Wills - Orange Valley Bridge
	MUN	ICIPAL BOARDS AND COMMITTEE MINUTES
106	3.1	North Bay Parry Sound District Health Unit Board of Health Minutes April 26, 2023
115	3.2	Central Almaguin Planning Board Minutes May 3, 2023
117	3.3	Almaguin Community Economic Development (ACED) Minutes May 25, 2023
121	3.4	District of Parry Sound Social Services Adminstration Board Chief Adminstrative Officer's
		Report June 2023
139	3.5	Magnetawan Cemetery Board (MCB) Minutes June 14, 2023
141	3.6	Magnetawan Community Centre Board (MCCB) Minutes July 5, 2023
	CORR	ESPONDENCE
144	4.1	Amendment to the Vessel Operation Restriction Regulations
145	4.2	Ministry of Natural Resources and Forestry Ontario Regulation 161/17 & Ontario
		Regulation 326/04

147	4.3	Correspondence from the Minister of Justice and Attorney General of Canada
149	4.4	Correspondence North Bay Parry Sound District Health Unit, Audited Financial Statements
		& Sch 77 - Health Unit 2022 Magnetawan (online only)
151	4.5	Thank You Letter from Jack Crossman Ahmic Lake Road
152	4.6	Thank You Letter Almaguin Highlands Secondary School
154	4.7	Unsuccessful Outcome of RED Grant Intake #3 Funding
156	4.8	Outcome of Boat Launch Education Program July 3, 2023
157	4.9	Free Fitness Classes Poster
158	4.10	New Aquafit Classes Poster
159	4.11	ICYMI Council Highlights June 21, 2023
	ACCO	UNTS
160	5.1	Accounts in the amount of \$719,561.77

BY-LAWS

175 6.1 Roads Fouling

- 182 6.2 Appoint Building Official RSM Building Consultants
- 191 6.3 Consent Agreement Ferrante 286 Halls Road

CONFIRMING BY-LAW AND ADJOURNMENT

199 7.1 Confirm the Proceedings of Council and Adjourn



June 21, 2023 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 June 21, 2023, with the following present:

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

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

OPENING BUSINESS

1.1 Call to Order

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

1.2 Adoption of the Agenda

RESOLUTION 2023-170 Hetherington Bishop

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

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.

1.4 Adoption of the Previous Minutes

RESOLUTION 2023-171 Bishop-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes on May 31, 2023, as copied and circulated.

Carried.

PRESENTATION

SUPER SENIOR 2023 & Ontario Senior of the Year Award – Maria Dunnett

PUBLIC MEETING

Stop Up Close & Road Exchange Unopened Road Allowance – Concessions 12 & 13, Township of Chapman being Parts 1 & 2, 42R22166 – Main/Hutcheson

RESOLUTION 2023-172 Bishop-Hetherington

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 Main/Hutcheson, 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 abutting the road allowance, that was specified in the application and in the letter from the Municipal Solicitor.

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

2.1 Consent Application – Muszynski – 695 Nelson Lake Road

RESOLUTION 2023-173 Hetherington-Hind

WHEREAS the Municipality of Magnetawan has received a request to support an application for consent for creation of 1 new lot located at 695 Nelson Lake Road, Magnetawan which is a municipally maintained public road, (Muszynski 4944 040 00704100). The property is legally described as CON 12, PART LOT 12 & 13 PCL 2943 SS Township of Spence bereingfter referred to as "the Lands";

WHEREAS the Municipal planning consultant has provided a report in support of the application with conditions;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports in principle the consent application for the Lands, which is valid only for a period of six (6) months; subject to the following conditions:

- That the foregoing conditions be fulfilled within two years of the notice of decision of the Planning Board;
- Draft Reference Plan to be approved by the Municipality prior to registration;
- Two (2) true certified paper copies of the registered plan and an electronic version with a certification that it is a true copy be provided to the Municipality
- Draft copy of the deeds (with all schedules) to be approved by the Municipality prior to registration;
- A copy of the original executed transfer (deed) with all schedules be provided to the Municipality;
- Confirmation from the North Bay Mattawa Conservation Authority (NBMCA) that the proposed Severed Lot can be adequately serviced by individual on-site septic systems;
- Payment of all taxes, municipal legal fees, planning fees, all fees as per the current Fees and Charges By-law, Park Land Dedication By-law and all other fees associated with the processing of this application;
- The applicant undertake and submit an Environmental Impact Study to evaluate potential impacts on the proposed several lot of present or adjacent heritage/hydrologic features, showing suitable building locations;

Page 4 of 199

- That the Applicant receive written acknowledgment from the Municipality that there is a suitable location for entrance on the severed lot;
- "The entering into a Development Agreement, to be registered on title, with the Municipality to implement the recommended measures contained in the Planning Reports/Studies/Public Consultation for the proposed Severed and Retained Lot; Carried.

2.2 Consent Application – Wiens – CON 1, Part Lot 9 PLAN 42R-10938 Chapman RESOLUTION 2023-174 Hind-Bishop

WHEREAS the Municipality of Magnetawan has received a consent application for the creation of 1 new lot located at CON 1, Part Lot 9 PLAN 42R 10938 CHAPMAN Magnetawan, which is a water access lot, (WEINS 4944 010 00105250) hereafter referred to as "the Lands";

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan defers the application until such time as the Applicant provides to the satisfaction of the Municipality a Lake Capacity Assessment that specifically considers the proposed development and provides specific mitigation measures as a requirement of a complete application for consent.

Carried.

2.3 Report to Council Deputy Erica Kellogg Columbarium Update

RESOLUTION 2023-175 Bishop-Hind

BE IT RESOLVED THAT the Council of the Municipality of Magnetowan receives the report from Deputy Clerk Erica Kellogg Columbarium Update and approves the recommendation contained therein to purchase a 32 niche columbarium for the Chapman Memorial Sanctuary.

Carried.

2.4 Almaguin Highlands Health Centre (AHHC) Letter of Support

RESOLUTION 2023-176 Bishop-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence Almaguin Highlands Health Centre Letter of Support and directs Staff to draft a letter supporting additional funding to help increase the Health Teams ability to serve patients and take on unattached patients in our community.

Carried.

2.5 Report from Public Works Superintendent Scott Edwards Magnetawan Watershed Land Trust Parking

RESOLUTION 2023-177 Hetherington-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Public Works Superintendent Scott Edwards and approves the recommendation contained therein to ensure that the Magnetawan Watershed Land Trust provide parking at the trail head of Old Man's Creek or to secure lands for suitable parking and/or relocate the entrance to the trail.

Deferred.

Page 5 of 199

Direction was given to Staff to contact the Watershed Land Trust to request their attendance at a future meeting of Council to present another solution for their parking problem and to explain the factual errors in the Staff report.

2.6 Report to Council Deputy Clerk Laura Brandt Outcome of Public Call for Art Ahmic Harbour

RESOLUTION 2023-178 Bishop-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Deputy Clerk Laura Brandt - Outcome Public Art Call for Submissions Ahmic Harbour Community Centre and Magnetawan Fire Station 2 - and approves the recommendation contained therein to award the public call for submissions to Nomi Drory and Crave Fluidity in the amount of \$8,140.

Carried.

Direction was given to Staff to have the garage doors replaced prior to the installation of the mural.

2.7 DRAFT By-law Roads Fouling

RESOLUTION 2023-179 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the DRAFT Roads Fouling as presented and the by-law on this matter will be brought back to a future meeting for passing.

Carried.

2.8 DRAFT By-law Administrative Penalties

RESOLUTION 2023-180 Hetherington-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the DRAFT Administrative Penalties, as presented and the by-law on this matter will be brought back to a future meeting for passing.

Carried.

MUNICIPAL BOARD AND COMMITTEE MINUTES

- 3.1 Central Almaguin Planning Board (CAPB) Minutes April 5, 2023
- 3.2 Magnetawan Library Board Meeting Minutes April 25, 2023
- 3.3 Almaguin Highlands Health Centre (AHHC) Minutes June 1, 2023

RESOLUTION 2023-181 Bishop-Hetherington

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

Carried.

CORRESPONDENCE

- 4.1 City of Cambridge Highway Traffic Act Amendments
- 4.2 Lakeland Media Release May 26,2023 EV Chargers
- 4.3 OPP PB Financial Services Unit (OPP) January to March 2023 Detachment Revenues
- 4.4 North Bay & Parry Sound District Health Unit New Emergency Management Contact
- 4.5 **2024 FONOM Annual Conference**
- 4.6 Lake Bernard Phragmites Working Group Boat Launch Education July 3, 2023
- 4.7 Thank You Card Tartan Theatre When the Fat Lady Sings
- 4.8 Ministry for Seniors and Accessibility Successful Outcome of Grant Funding
- 4.9 NOHFC Successful Outcome Stage 1 Grant Funding Ahmic Lake Docks Replacement 2024
- 4.10 RFT 2023-02 Request for Tender Replacement of the Orange Valley Road Bridge
- 4.11 RFP 2023-03 Request for Proposal Winter and
- 4.12 Beach Toy Lending Poster
- 4.13 Boat Locks Opening Poster
- 4.14 Heritage Centre Museum Opening Poster
- 4.15 Rock 'N' Roll in the Mag Poster
- 4.16 Canada Day Line Up Poster
- 4.17 Canada Day Mapping of Events Poster
- 4.18 Canada Day Fireworks Poster
- 4.19 Notice of Road Closure Saturday July 1, 2023 Poster
- 4.20 Office Closure Monday July 3, 2023 Poster
- 4.21 ICYMI Council Highlights May 31, 2023

RESOLUTION 2023-182 Hetherington-Hind

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

Carried.

RESOLUTION 2023-183 Bishop-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan endorses and supports item 4.1 City of Cambridge Highway Traffic Act Amendments – Automated Speed Enforcement systems;

AND FURTHER THAT this resolution be circulated to the Ontario Minister of Transportation, the Ontario Minister of Municipal Affairs and Housing, local area MPPs, the Association of Municipalities of Ontario (AMO) and all Ontario Municipalities.

Carried.

ACCOUNTS

5.1 Accounts in the amount of \$400,614.69

RESOLUTION 2023-184 Hetherington-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$400,614.69 as presented.

Carried.

BY-LAWS

- 6.1 Deeming By-law Langford Family Investments Plan 319 Lots 20 E/S Miller Street, Plan 319 Lot 19 F/S Miller St, Lots 18 & 19 Plan 319 W/S Richmond Street
- 6.2 Stop Up Close & Road Exchange Unopened Road Allowance Concessions 12 & 13, Township of Chapman being Parts 1 & 2, 42R22166 Main/Hutcheson
- 6.3 Appoint Deputy Clerk Erica Kellogg

RESOLUTION 2023-185 Kneller-Hetherington

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

- 6.1 Deeming By-law Langford Family Investments Plan 319 Lots 20 E/S Miller Street, Plan 319 Lot 19 F/S Miller St, Lots 18 & 19 Plan 319 W/S Richmond Street
- 6.2 Stop Up Close & Road Exchange Unopened Road Allowance Concession 12 & 13, Township of Chapman being Parts 1 Z 2, 42R22166 Main/Hutcheson
- 6.3 Appoint Deputy Clerk Erica Kellogg

Carried.

CLOSED SESSION

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

- (c) a proposed or pending acquisition or disposition of land by the municipality or local board
- (d) labour relations or employee negotiations
- (i) technical, commercial information, supplied in confidence to the municipality RESOLUTION 2023-186 Hetherington-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 2:15 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
- (d) labour relations of employee negotiations
- (i) technical, commercial information, supplied in confidence to the municipality Carried.

RESOLUTION 2023-187 Bishop-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 2:55 pm.

Carried.

RESOLUTION 2023-188 Bishop-Hetherington

WHEREAS the Municipality of Magnetawan is funding the building of a new Fire Hall; AND WHEREAS the Municipality of Magnetawan has acquired and deems the lands described as: Plan M503 BLK22 REM PCL 20837 SS (Chapman Drive – Waterfront Lot adjacent to Cedar Lane) as surplus;

NOW THEREFORE BE IT RESOLVED THAT, Council authorizes the Clerk to enter into a Listing Agreement with Rick Langford, Red and White Realty Inc., Emsdale to list the above noted property for sale at a list price of: \$550,000 Carried.

RESOLUTION 2023-189 Hind-Bishop

WHEREAS the Municipality of Magnetawan is funding the building of a new Fire Hall; AND WHEREAS the Municipality of Magnetawan has acquired and deems the lands described as: Plan M503 BLK 21 REM PCL 20837 SS (Chapman Drive – Back Lot North East to Cedar Lane) as surplus;

NOW THEREFORE BE IT RESOLVED THAT Council authorizes the Clerk to enter Into a Listing Agreement with Rick Langford, Red and White Realty Inc., Emsdale to list the above noted property for sale at a list price of: \$240,000 Carried.

CONFIRMING BY-LAW AND ADJOURNMENT.

7.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2023-190 Kneller-Hetherington

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 3:20 pm to meet again on Wednesday July 12, 2023, at 1:00 pm or at the call of the Chair. Carried.

Approved by:		
Mayor	Clerk	

RECEIVED

JUL 0 5 2023

CODE:

July 5, 2023

Submission to Magnetawan Council regarding the leasing of the Ahmic Harbour Community Centre

Further to the resolution of Council dated February 13, 2023 approving in principle the lease as of early summer 2023, Magnetawan Daycare Centre is pleased to provide the following:

- 1. Business Plan
 - a. Budget
 - b. Survey of Need in the community
 - c. Commentary on Value to the community
 - d. Ancillary supporting documentation
- 2. Petition by residents of Magnetawan and area

Testing for lead in the water system: We have approached a government approved laboratory and will complete the process of registering when the lease is finalized. It is our recommendation that Council allow us to effect the first test immediately and prior to the effective date of the lease. We have reviewed and will comply with the applicable regulations and procedures.

Liability insurance: The corporation will undertake to acquire the requisite insurance upon the effective date of the lease.

Two new staff with appropriate qualifications will be engaged once an opening date for the Centre is confirmed. The Ministry of Education has stated that it will approve Meagan Fincham on the basis of her background in childcare and progress towards obtaining ECE.

The importance of child care in a centre is a well-known and acknowledged priority of both the Federal and Provincial Governments. It is timely for Magnetawan to move to the next stage in providing the services which current and potential residents need and want.

We acknowledge that new programs may not be universally welcomed. We stress that the few voices who dislike daycare centres are not representative of this welcoming community.

At this time, we ask that the lease be issued with a rent of \$500 per month for the period of one year to support the development of the program as authorized by The Municipal Act ss. 107, 108.

Thank you for the opportunity to continue discussion about the Magnetawan Daycare Centre.

Sincerely,

Elizabeth White on behalf of the Board of Directors of Magnetawan Daycare Centre Inc.

Page 10 of 199

The Magnetawan Daycare Centre Business Plan

The Magnetawan Daycare Centre

May 2023



Presented By: The Magnetawan Daycare Centre Inc.



Page 11 of 199

Table of Contents



Executive Summary	1
The Area's Need	2
Survey Results	3
The Organization & Community Benefits	4
Business Description	į
<u>Financial Plan</u>	(
Future Plans and Milestones	8

Page 12 of 199



Ministry of Public and **Business Service Delivery** Ministère des Services au public et aux entreprises

Certificate of Incorporation Certificat de constitution

Not-for-Profit Corporations Act. 2010

Loi de 2010 sur les organisations sans but tucratif

MAGNETAWAN DAYCARE CENTRE INC.

Corporation Name / Dénomination sociale

1000555585

Ontario Corporation Number / Numéro de société de l'Ontario

This is to certify that these articles are effective on

La présente vise à attester que ces statuts entreront en vigueur le

June 12, 2023 / 12 juin 2023

V. Quintarilla W.

Not-for-Profit Corporations Act, 2010 / Loi de 2010 sur les organisations sans but lucratif

The Certificate of Incorporation is not complete without the Articles of Incorporation

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintarilla W

Director/Registrar



Le certificat de constitution n'est pas complet s'il ne contient pas les statuts constitutifs

Copie certifiée conforme du dossier du ministère des Services au public et aux entreprises.

V. Quintarulla W

Directeur ou registrateur

Page 13 of 199

Executive Summary



MISSION

To provide quality childcare for Magnetawan, Ontario

The Product

We will offer full-time childcare programs for infants and children up to the age of four.

The Leadership

The Magnetawan Daycare Centre Inc. board of directors is comprised of Meagan Fincham, Dave Antle, Amanda Munn, and Elizabeth White.

The Overall Industry

Childcare is provided in three ways. Unlicensed in-home childcare providers, licensed childcare providers, and daycare centres. Magnetawan is currently lacking care through all of these methods.

The Competitors

The closest daycare centres to Magnetawan are located in Emsdale and South River. Both locations are half an hour from Magnetawan. The only agency-approved home daycare in Magnetawan is owned and operated by our founder, Meagan Fincham.

The Financials

In the first year, we anticipate a small profit of \$1,824. A breakdown of annual income and program costs can be found in the Financial Plan.

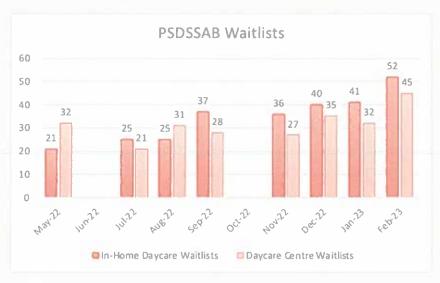
Future Plans

After proving the needs of the area through enrollment and waitlist numbers, we will be pursuing a purchase of service agreement with the Parry Sound District Social Services Administration Board which will give us access to government grants and subsidies.

| Page 1

The Area's Need

- Between 2016 and 2021 Magnetawan, Ontario had a population increase of 26.1% (Statistics Canada, 2021 Census of Population)
- This population growth includes nearly doubling the number of children between the ages of 0-4 (Statistics Canada, 2021 Census of Population)
- According to the District of Parry Sound Social Services CAO Reports, there has been a consistent increase in waitlist numbers from May of 2022 to February of 2023 (Parry Sound District Social Services Administration Board, 2023). See chart below*
- Our public survey showed that the families of twenty-six children four years old and under would be interested in sending their child to a daycare centre in Magnetawan.



References

Parry Sound District Social Services Administration Board. 2023. CAO Reports.

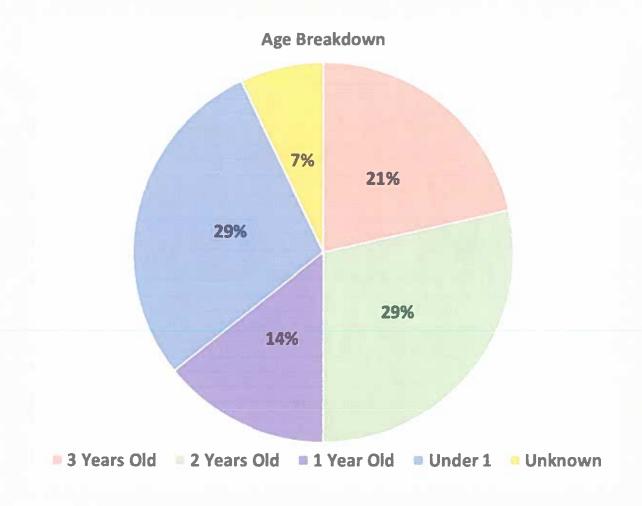
https://www.psdssab.org/our-agency/dssab-board-information/cao-reports/#77-103 2023-cao-report Statistics Canada. 2023. (table). Census Profile. 2021 Census of Population. Statistics Canada Catalogue no. 98-316-X2021001. Ottawa. March 29, 2023. https://www12.statcan.gc.ca/census-recensement/2021/dp-pd/prof/index.cfm?Lang=E

| Page 2

Survey Results.

The following is a breakdown of information provided by families who expressed interest in sending their children to a daycare centre via a survey conducted by Meagan Fincham.

Total Children: 28



| Page 3

The Organization & Community Benefits

A Non-Profit for the Community's Benefit

As a non-profit corporation, we have a goal to serve the public's needs while investing all money earned back into the daycare centre. This ensures that the best care possible is given to the community's children. It is a corporate form utilized to do good.

Community Benefits

- Supporting a stable workforce, ensuring key infrastructure remains in place like the Magnetawan Central School
- Attracting and retaining young families by enabling parents to earn an income so they can provide the necessities of life - it often takes two incomes to buy a home
- Supporting local businesses and building mutually beneficial partnerships with other institutions
- Promoting equality of opportunity and early childhood development
- Ensuring a sustainable childcare option for Magnetawan residents who otherwise rely on family members to provide care when they can

Page 4

Business Description

A Family-Aged Grouping Daycare Centre



Starting Small

We will be starting with a family-aged grouping model. Under Ministry of Education regulations, this style of daycare centre sets a capacity of fifteen children. We will have three staff to start with each staff being assigned an age category. After the first year, we will be reviewing the waitlist to determine expansion needs.

Programs

Infant Program: Under One Year Old

Toddler Program: One & Two Years Old

Preschool Program: Two Years+

Program Description

Educational programming focused on healthy childhood development.

Morning snacks, lunch, and afternoon snacks are included in the fees for non-infant programs

| Page 5

Page 18 of 199

Financial Plan

Income, Budget, and Financial Expectations

Monthly Income from Program Fees

The program fees are determined by age categories. The rates are decided by the cost of running the programs including staffing, rent food, etc. Any additional income will be put towards the daycare centre costs to meet the requirements of a non-profit structure.

Breakdown	Infant Program	Toddler Program	Preschool Program
Daily Fee	\$48	\$47	\$46
Capacity	3	4	8
Daily Total	\$144	\$188	\$368
Monthly Total	\$2880	\$3,760	\$7,360
TOTAL INCOME			\$14,000

Financial Plan Cont'd.

Income, Budget, and Financial Expectations

Monthly Budget

As stated in the Executive Summary, we anticiapte a proft of \$1,824 in our first year which will be used for program enhancement

Expenses	Breakdown	Monthly Cost
Staffing	Total Staff: 3 Wages: \$3420/month/staff CPP (5.7%): \$194.94/month/staff El: \$55.75/month/staff WSIB: \$48.56/month/staff	\$11.158
Food	\$8/kid/day *infants not included	\$1920
Rent		\$500
Insurance		\$125
Monthly Supplies	Toys: \$50 Craft Supplies: \$50 Books: \$20 Cleaning Supplies: \$25	\$145
TOTAL		\$13, 848

Future Plans & Milestones

The Magnetawan Daycare Centre aims to be affordable for all families while offering the highest quality programming





Contact us for further inquiries





705 783 8612 magnetawan.daycare@gmail.com

To the Elected Members of Magnetawan Township

This is a petition put together to help promote the growth of Magnetawan Township as one community. The history of the township amalgamation has been divisive for quite some time. It is time to move on. The placement of the Day Care facility in Ahmic Harbour is a service for the township. Everyone in the township must be treated with equal value as you make this decision. It seems that a **very few people** in Ahmic Harbour have deterred the council from moving forward to help the Day Care get started. We are talking about a building owned and operated by the municipality and paid for by us, the voters. I have talked with residents in Ahmic Harbour about the petition, but verbally and in private they support the initiative, but do not want to sign, because of the grief it may cause them living in Ahmic Harbour.

The signatures on the petition are owners in Magnetawan Township. They have spoken through the petition. It is now your turn to represent our wishes.

newly 101. of pop.

Author of the Petition

Bruce Stevens. Ahmic Harbour

Page 23 of 199

This is signed by property owners, and voters, of Magnetawan Township.

Name (Print)	Address	Signature
1 Bruce Stevens	106 Neighiak Rd.	B. Stevens.
1 Bruce Stevens 2 Silving Stevens	106 Neighiak Rd.	
3 Noveman Cameron	1 Cedar Lane	Valanna
4 Harry Som	4997 Hay Ry magneton	Thylle
5 Doul BRISCOE	276 WHALLEY LKRPE.	PJ Buico
6 WILLIAM FORD	HOO WHALLEY LA	10 HAN
	dar 6 Chair	I Keledi -
8 Nick MOOR	4791 Hwy 520	W & Mobi
9 Cathy Johne	376 Highway 510	Cather Johne.
10 Madison Rainey	4743 Hwy 124	Pladien Rainey
11 Eric Lungford	1390 Wipissing Rd.	1-10-1
12 ROB LEWCZUK	103 NEIGHICK RD	Rhew sk
13 DEBORAH LEWCZUK	103 NEIGHICK NI	0 681 11 8/
14 Sabine Stevens	6 Cobalt Lare	2 min
15 Lee Maunu	6 Cobalt Lane 35 Neighick Rd.	Haucher,
16 JULIE BOUCHER	33 100.4	a. Ban-h.
17 DLCIDE 13 GUO,	h E A.	
18 Resign	ZZ4 ClayTons B	4 the
19 Health Dly opis	224 Claytons isay	tr. May
20 MICHAEL L SMITH	256 CLANTONS BOY	TR US
al Lisa Vincent	25% Claytons Bay To	Rencent

Page 24 of 199

This is signed by property owners, and voters, of Magnetawan Township.

Name (Print)	Address	Signature	
1 Lilahanford	Box 44 sockaryforl L	Signature SAIFO Ball	
2 Barle populte	Box 44 Joshanford L. Magnetawan ON & on Magnetawan	- Ball	christon
3 HOR MECLE	uld Id Smith Hoin	VINDI (L. Marl)	NGLON ,
4 Dor1s La	ingford Box 194 M	aghetawan A	Shargford.
5 Heinz Stre	ingford Box 194 M	rta St. Y.	Strell
6 MARK LANGE	100 Box 48- 8	200 Lansferd Love	mul Ifon
7 Gary Juh		can.	Larry funtan
8 Hafy	7.0,111	214.	
9 Juli In		- Julio F	orns
10 Eni Ud	4	way Gym	a Mort
11 Viktor Bu	zora Magneta	wan Via	Right was
12 Sophie Br		iwan Sy	Might
an Collinson	1 AAAA AAAAAAA	' Ga	rofand.
14 mare Hor	Mand Min	metawan of	My Goodbrand
15 MAY 00	> >//4>>01+9	lagreta vas	Jam Duissy
		ŷ) <u>)</u>	

Page 25 of 199

This is signed by property owners, and voters, of Magnetawan Township.

Name (Print) Address Signature
Name (Print) Address 1 Harry Bell Box311, Magnetawan Harry Dell 2 Eleanor Bell 1 Leanur Bell
2 Eleanor Bell Gleanin Bell
3 Bitty Barnos Maghetawan Sitty Bernas.
3 BAHYN STEEL SWI. Marilyn Steel
5 BILL WOODRUFF BOY 269 NAGUETAWAN POLITE
6 V-1/ 1 Pilite T. Mr. 1-1
7 Christian parker magnetawan Change
8 forte Sossils Magnetanan Frankfil
9 Will Scibels Magnetawan Will Soll
7 (NYISHAN PAYKOV MAGNETAWAN 8 Kate Schools Magnetawan 9 Will Scibels Magnetawan 10 CHREGEBICA 30 MAGNET RD Cheo apoller
11 Dan Drag 10 Magnet Kd
12 Palmer Graham Cliffden Bane Palmer Graham 13 BARRY GRAHAM KLIFFIRN LAWE BL
13 BARRY GRAHAM CLIFFIXN LAWE GRAM
11 ROBERT WHEILDON 96 TANNERS LANE LOS TONE
15 David Anthe 20 Smith point Dave Oal

Page 26 of 199

This is signed by property owners, and voters, of Magnetawan Township.

Name (Print)	Address	Signature
1 Aileen Irela	nd Spark St. Mac och. Woodland In. Mag.	AND M'Cullock
2 Dorothy McCulle	och. Woodland In. Mag.	Dos thy M west
3 Andy Steler	compell slove	J HOCO
4 Andrea Schenter	1664 Nipissing RdS	Schult
5 Liz Cini	Patrick St	SIL
6 Ellysmlaw	7121 Huy 124 Duncharch	Emginlan
7 JODI PAUL	61 Babella Pong Jund	
8 Ruth wentull	248 1444 Nipissing Rd	
9 Kiyash OK.	(1 / (')	dy
10 Char Johnston	1384 Nipissing	Column
11 Carolyn Siriu	nas 86 Tanners hane	Dinina
12 WILLIAM SIRI	UNAS 86 TANNERSLANE	Wm Seins
	EWHEILDOW 96 TANKERS LAND	& placene Wheeldow
13 / (00) (1)	Frey 10 Smith Point Drive Frey 15 Wood Lane	pay 2005
14 Dianne Ernie	1 rey to wood Lanc	The second
15 Patricia DI	neelds 75 mith Partit	talucia sheelds

Page 27 of 199

This is signed by property owners, and voters, of Magnetawan Township.

	,,,	
Name (Print)	Address	Signature
1 Kerri Sohm	Magnetawan, ON	Short
2 Lorraine North	Magnetawan	Sailed Systuck
3 CHARLENE MARTIN	MAGNETAWAN, ON	Kaller Jana Huch
4 DAYLE FITZPATRICL	MOGNETAWAN UN	Dayle Start S
5 GARY FETZPATRICK	11	paux popul
6 Rita Bigelow	Magnetaewan	P. Bigelow
7 Nany Woodruff	Magnetawan	Darrie VII adeall
8 fat Frey	Magnetawan	Parl Green Stell
9 Tom Tilson	MAGNETAWAY	The A
10 Argue Hoffm	McGretum	111
11 Ann Montgomery	Magnetawar	a. mentgeney.
	ý.	,
12 Noer Hocan	MAGNETAWAN	MIL
13 Chris Hulme	Majnetane	Du France
14 Susan Frasir	Magneterum	2 1
15 PATTI PRICE	Macret run w	Phice
16 Diane habsyon	los Magnetinas	n MM
17 Mangaette Repres	magnetauar	
18 mike Welste	U	
19 Rick BLOCK	magnetawo	IN THE MUSICS
20 Dan Kivell	Magnetawa	
	1.	Def O

Page 28 of 199

This is signed by property owners, and voters, of Magnetawan Township.

	_	•
Name (Print) 1 CHRISTINE WILLICK 26 ERAKD JENKINS 3 BEENDA GRAY 4 MICHAEL GEBHARDT 5 M. LANGITH IN 6 WONDY JAQUES 7	Address 1015-LSIDER MAGNETAWAN BOX 6 MAGNETAWAN 4252 MAGNETAWAN LAKES END PARK 70 Whalley LKRd West	Signature Shay Wellhart Jaught Wendy & Jague
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		

Page 29 of 199

20

This is signed by property owners, and voters, of Magnetawan Township.

Name (Print)	Address	Signature
1 Barry Shields	7 Smith Point	parry Studels
2 Nada Tupling	30 Smith lord Dr	Mps
3 Sidt Tupling	30 Smith Point Dr -	dutif.
4		V
,5		
6		
7		
8		
9		
10		
11		
12		
13		
14		

15

This is signed by property owners, and voters, of Magnetawan Township.

Name (Print) 1 Ryan Kooy 2 Tay 10 Lewin	Address Hughas Lake RJ 38 Biddy St	Signature Pundy Lougha
3	38 Biddy St	wys
4 JUDY ORMONROYD	LAKESENO	Judy Dugole
5 Ben Cairns	149 Sporks St.	Bengan
6 MICHAEL FLEMING	OUTAWA	of the contract of the contrac
2 5/1200 marnock	5 BaySt	CUSINIOUL
8 Chms Hulme	V	CA P
9 Ron marsh.	499 Decrui	nkd An
10		
11 12		
13		
14		
15		
16		
17		
18		
19		
20		-37

Page 31 of 199

This is signed by property owners, and voters, of Magnetawan Township. Name (Print) White Address nes wood Signature 1 Hmortneth 2 Bob McCallock 182 avvallare Come ahnic L 3 Bob Brown I AMD THO MPSON 230 clay this By To LIL ROCK Megan Pollock cortage 6 Wally Walker 85 CHURCHST Wally Walker Linda Walkon Magnetawan Tori Raid Mognetawan Eleanor Bell 187 Victoria 10 BILL STEWLAT MAYN & AWAN DEAN HANBY 16 BAY STREET Ahmic LE Rol Matilyn Bell 100 Chichyar RA 13 Anden Firsh Amita Dayal 18 Magnet Rd. 15 Mira Laumann SIM AGNETRO K. BUDEN 51 HILCKEST Mary-Lynn Fleming 42 Genveus Dr Collette Fooders Ahmic Late Rd 25 Poplar Rachel Sullivan Trillian Lane Susan Double Karen Page 3200 FOR

C. Mestern Royston Rd Affestern Vill Nipissing Rd. Mag. Emi Molaar Nipissing Rd. Magnetawan, Marjan Tanks Huy 124 Semetridge

This is signed by property owners, and voters, of Magnetawan Township.

Name (Print) Ad		Signature
THELEN GINCERICH	82 Church Str. Mag.	Helen Hingerich
2KON CINGERICH		
3 Angle Hollman S	5232 Hung 124	and the law has been been
4 Gittony Woodrul	4 503 Staryors Rd	Hag ANOCCHUM
5 Wester woodmits	703 Stayers 20	may lately conti
6		
7		
8		
9		
10		
11		
12		
13		
14		

15

Page 34 of 199

Subject:

FW: Lease Agreement

On Jul 4, 2023, at 2:36 PM, Kerstin Vroom < Clerk@magnetawan.com > wrote:

Hi Elizabeth,

The centre was built in around 1899 and donated to a private group in 1981 from the Board of Education.

The hall was gifted to us in 2016.

We did redo the washrooms but I am not sure about all of the plumbing.

We do have a water system which is suitable for community use – but not sure re: use for daycare/school. That needs to be looked at by an engineer.

Also, there is no septic – it's just a holding tank, which we monitor to get it pumped out.

Thanks! Kerstin

To: Kerstin Vroom < Clerk@magnetawan.com >

Subject: Re: Lease Agreement

Thanks for this.

Please advise what year the centre was built and plumbed.

On Jul 4, 2023, at 11:19 AM, Kerstin Vroom < <u>Clerk@magnetawan.com</u>> wrote:

Hello Elizabeth.

After speaking with our legal counsel, there are several items that will need to be addressed first, which we are hoping can be done at this meeting. The lease will be based on a standard rental agreement.

As mentioned previously, Council is looking for a business plan – financial (what will be the revenues coming in (number of kids X \$ per child*), expenses going out (\$1,000 for rent still?), eligible subsidies, etc.) and actual plan (what happens if there is a staffing shortage, inclement weather, who is an approved ECE?, where is the playground going to be and how will it be enclosed, etc). *Regarding the fee per child, confirmation that this daycare will be eligible for the \$10 a day daycare subsidy and if not, are parents aware and willing to pay the full fee?

Page 35 of 199

Further, final approval from the Board of Education that the facility can be used for a Daycare Centre.

As well, Council would like clarification on the walls and if the Community Centre can be rented on the weekends which will need to be addressed in the agreement.

One of the items that will need to be discussed at this meeting is the water treatment system – which from what I understand, according to Ministry of the Environment, Conservation and Parks, will require an engineer to assess the current system and potentially a new system. Daycares and Schools fall under the MOECP for water quality – not the health unit. From what I understand, both parties, Municipal Staff and Daycare Staff will need to be trained to test the water and share in the liability equally. Who will be paying for this? Currently the water system is approved for a Community Centre but may not be for a daycare.

Some of the standard items will include that the Daycare's insurance will need to indemnify the Municipality in the amount of \$5,000,000.

Once we get some of these items solidified, our lawyer will prepare a draft lease for approval by both parties (a)

Thanks, Kerstin

From: Elizabeth White

Sent: Tuesday, July 4, 2023 10:40 AM

To: Kerstin Vroom < Clerk@magnetawan.com>

Cc: magnetawan.daycare@gmail.com

Subject: FW: Lease Agreement

Good morning Kersten

In preparation for our meeting with Council, I wonder if you have the draft of a lease ready for our review? Thanks.

I look forward to dropping off our background materials tomorrow, Wednesday July 5, in the afternoon.

Should there be any questions concerning the information, it would be helpful if they were sent to me by Friday this week to ensure that I have the appropriate material to address them.

Is there a suggested amount of time for my presentation? I don't want to bore anyone!

Thanks for your help with all of this.

Page 36 of 199

Subject: FW: Magnetawan Daycare ----Original Message----From: Elizabeth White That's fine Kersten, Thanks. Yes, please add me to the agenda for July 12 on behalf of the Board of Magnetawan Daycare. I will send a précis in advance of the material that I will present. **Best** Elizabeth > On Jun 19, 2023, at 5:26 PM, Kerstin Vroom <Clerk@magnetawan.com> wrote: > Hi Elizabeth, > Thank you for clarifying! > It would be best for the information to be directly relayed to Council via the Board or Meaghan. > I do know that Council is interested in seeing a business plan as well as the Board of Education's approval of the site. It would be beneficial as well that the business plan takes into consideration the potential cost of a water treatment system (if required) and training of staff for water sampling. Council was also looking for clarification on the 'walls' and the availability for renting out the hall during evenings and weekends. > Our next meeting of Council is July 12 and we have room if you would like to make a delegation then. >> Let me know, >> Stay well, > Kerstin > ----Original Message-----> From: Elizabeth White > Thanks Kersten > It's about leasing the Ahmic centre as per the resolution in the winter. > We understood that Council wanted us to review the plan and details with you prior to further action. > Elizabeth

Page 37 of 199

Kerstin Vroom

Subject:

FW: FYI Community Centre being used as a Daycare

From: Kerstin Vroom

Sent: Thursday, July 6, 2023 12:00 PM

Hi Elizabeth

The new water system was installed June 7, 2022 under the direction of the Health Unit. It is a ViquaPro20 (UV system) The water is tested monthly through the Health Unit and we have had no negative results. There is a binder in the hall that shows all test results. A daycare and school fall under O. Reg 170/03 and O. Reg 243 which is overseen by the MECP and not the Health Unit.

The well is a below grade drilled well. We do not know when it was drilled. I believe that it would be considered 'ground water" as it comes from underground – but that's just my assumption. And we do not know if it is under the direct influence of surface water.

Thanks! Kerstin

To: Kerstin Vroom < Clerk@magnetawan.com>

Subject: Re: FYI Community Centre being used as a Daycare

Thanks for this Kersten.

Please send me the details of the treatment system. When installed, under what criteria.

How often does the municipality test the water? Have there been negative results in the past 2 years?

When was the well drilled? What is the source of the water? Is it groundwater, or groundwater under direct influence of surface water?

As always thanks for your help. Elizabeth

Sent from my iPad

On Jul 5, 2023, at 3:23 PM, Kerstin Vroom < Clerk@magnetawan.com > wrote:

Hi Elizabeth,

Thank you for dropping off the presentation for next Wednesday's meeting.

I just wanted to share with you the response from the MECP (who knew they dropped the O!) regarding the water. There will need to be an engineer hired to sign off on the treatment equipment.

Page 38 of 199

Subject: RE: Community Centre being used as a Daycare

Hi Kerstin,

Here are the links to the guidance documents for both O. Reg 170/03 and O. Reg 243.

As mentioned on the phone O. Reg 170/03 regulates a drinking water system serving a designated facility. Note A licensed child care facility not in a private residence is a designated facility. https://www.ontario.ca/page/providing-safe-drinking-water-public-guide-owners-and-operators-non-residential-and-seasonal

Here is the link for the guide for flushing and sampling for lead (O. Reg 243/07) https://www.ontario.ca/page/flushing-and-sampling-lead#:~:text=Ontario%20Regulation%20243%2F07%20is,water%20at%20drinking%20water%20fixtures.

I would suggest that you discuss the legislative requirements with prospective daycare owner as well as they may not be aware of the requirement for treatment, monitoring, trained person and also for the lead flushing and sampling requirements as well.

Page 39 of 199

Municipality of Magnetawan	REPORT TO COUNCIL	
To:	Mayor and Council	
From:	Fire Chief Derek Young	
Date of Meeting:	July 12, 2023	
Report Title:	Quarterly Fire Department Report	

Recommendation: THAT Council receives and approves this report as presented.

Call Volume:

As of June 30, 2023: 105 Calls for service.

Compared to years past:

As of

June 30, 2022: 92 June 30, 2021: 97 June 30, 2020: 60 June 30, 2019: 92

Call volume is currently up approximately 10% on average over previous years, excluding 2020.

General update:

- -All firefighters received NFPA compliant wildland fire helmets this spring. These helmets will be used in place of our much heavier structural helmets. Although we were fortunate not to have any bush fires in Magnetawan, we did assist our neighbours on several occasions this spring.
- -An electric positive pressure fan was purchased to replace our gas fan which cannot be used in all situations. This new fan will assist with ventilation on carbon monoxide calls and other fire related emergencies.
- -FirePro continues to be a useful tool to track calls, training, and inspections. Attendance to calls and training, hours worked/trained, and other statistics are easily acquired to show department trends and firefighter involvement.
- -Jamie has been working hard towards his certification for Fire Prevention Officer. He has completed five courses so far, with only one to go, that is scheduled for the fall.
- -A visit to a local daycare gave an opportunity to show the kids the fire truck and talk about fire safety. Although they are young, it's never too early to start.

-Inspections are ongoing with several inspections having already taken place. This time-consuming process is essential for the safety of individuals and mitigating the risk of fire to buildings. Numerous hours are spent on each inspection doing pre-inspection prep, the inspection itself, writing reports/orders, and follow up inspections, which could include several more visits.

-The Fire Department joined members of the local OPP on a school visit to talk about safety and show them our equipment and vehicles.

Upcoming:

- -Tanker Shuttle Accreditation is due to expire this year. Training for this certification has begun with our automatic aid partners and the certification testing taking place in late summer. This certification is important to the residents of the Municipality, as it is recognized by several insurance companies and provides a discount to the owner's premiums.
- -Heritage Day in Burks Falls will feature the annual Firefighter Challenge giving the new recruits and firefighters an opportunity to display the skills they have learned.
- -Another round of written testing is scheduled for mid August allowing the new recruits to challenge their first exams for certification.
- -A Community Risk Assessment will be conducted in the coming months to ensure we meet the compliance deadline of next July.

Training:

- -Three new members have joined the department over the past few months. They have been attending training only as observers until all necessary paperwork and checks are completed. A recruit class will be held at the start of the new year by our Training Officer.
- -AS&E (Academic Standards and Evaluation) written testing took place in early January, with several firefighters writing tests. Results and certificates have come in for some members who have successfully completed the certification process.
- -A weekend of training, starting Friday afternoon, was spent at the Laurier Fire Department. The Live Fire Training Unit from the Fire Marshal was provided for our use. The recruits, firefighters, and officers, including Gary, gave up their weekend for this necessary training.

Fire rating:

-On May 31^{st,} a total fire ban was issued by the Fire Department, followed the next day by a MNRF Restricted Fire Zone. This RFZ and our supporting fire ban are still in place. We have taken a zero-tolerance approach to contraventions of the fire ban and have issued several fines. The vast majority of people have complied with the ban, and it has only slightly increased our call volume.

Page **2** of **3**

Conclusion:

Calls have been increasing and it is not expected to decline. We are on track to attend a record number of calls this year. This is a trend that will be monitored to ensure our capabilities to respond to all calls for service are maintained.

Respectfully Submitted,

Derek Young

Derek Young, Fire Chief.

Page **3** of **3**

Page 42 of 199

Municipality of Magnetawan	REPORT TO COUNCIL	
То:	Mayor and Council	
From:	Jason Newman, Bylaw Officer	
Date of Meeting:	July 12, 2023	
Report Title:	Second Quarter Report - Bylaw	

Recommendation: THAT Council receives and approves this report for information only.

Introduction:

Current responses and referrals have increased as expected with the season and increased population.

Success and cooperation within the staff team continues and I am enjoying my new role within the municipality. There remains much to learn, and I am enjoying the challenge.

Background:

Current reporting will be effective from March 31, 2023 - June 30, 2023. Record Keeping remains consistent and will be helpful in identifying the needs of the Municipality for By-Law services, as well pro-active opportunities for enforcement in the future.

Cooperation within the departments continues and these efforts are demonstrating positive and consistent results.

Considerations are being given to alternative approaches from the traditional Provincial Offences, in favor of more cost efficient and timely measures to obtain compliance. Utilizing powers under the *Municipal Act* for mandating compliance by way of "Order" or Administrative Monetary Penalty (AMPS) allow the Municipality more immediate and cost-efficient measures to obtain compliance.

These measures also enable the Municipality to complete the work, or tasks required for compliance and recover the costs.

The Clerk, and Deputy Clerk have done much work in researching and preparing the implementation of a proposed new AMPS By-Law.

It is recommended Provincial Offences remain available as an option, as there may be situations where a Part I Notice of Offence (Ticket) may be beneficial. There is no cost to maintaining these methods and they offer a response when an individual does not own or reside locally.

Page 43.0f 199

Calls For Service

Year to Date 2023

Quarterly	March, 2023	June, 2023
Animal	-2	- 10
Parking	-2	- 3
Other	-2	- 10
Snow	-1	- 1
Trailer		- 5
FYI		- 4
Noise		- 1
Property Standards		- 1
YTD Calls for S	ervice Total	-35

Conclusion:

Continued focus will remain on working with all departments. Communication, cooperation and support are evident.

It remains my pleasure to be working with the staff and council of the Municipality of Magnetawan, and I look forward to the opportunities provided.

Respectfully Submitted,

Jason Newman
By-law Enforcement Officer

Municipality of Magnetawan	REPORT TO COUNCIL	
То:	Mayor and Council	
From:	Chief Building Official Tyler Irwin	\neg
Date of Meeting:	July 12, 2023	
Report Title:	Second Quarter Report	\neg

Recommendation:

THAT Council receives this report as presented for information only.

Background:

The purpose of this report is to update Council on Building Department matters such as:

- Building Permit activity within the Municipality (April 1st June 30th),
- The general daily activities of the Building Department.

Evaluation:

From April 1st to June 30th a total of twenty-seven (27) permits were issued for new construction. A total of twenty-three (23) applications have been received

Category of permits issued:

Q2-Total Building Permit Fees- \$24,289.36

Q2-Total Construction Value-\$1,787,702.00

Q2- Five-year comparison

Year	No. of Permits
2019	18
2020	17
2021	20
2022	35
2023	27

^{*}Note- 2022 seen a significant higher number of permits due to one of the seasonal properties being brought into compliance.

The Building Department has had an unusually busy season so far, mainly from matters such as: construction taking place prior to obtaining a Building Permit, construction not in accordance with the approved plans and issuing or following up on new and existing orders. Additional daily activities included;

- Responded to general inquires,
- Completed property information reports,
- Reviewed and processed applications,
- Investigate complaints of building without a permit,
- Issue orders for non-compliance and or building without a permit,
- Conduct inspections for active building permits and Liquor License applications.
- Training has been going well. Inspector Goldring has been attending inspections, becoming familiarized with construction plans, CBO Module (CGIS program) and the daily tasks within the department. He was successful in his first exam which was Permit Administration.
- The Building Department is looking into contracting CBO services for when the Department is experiencing a high volume of workload (inspections and/or new permits and/or plan review) which our Inspector is not able to help with at this time.

Respectfully Submitted,

Tyler Irwin

Chief Building Official



REPORT TO COUNCIL

То:	Mayor and Council
From:	Public Works Superintendent Scott Edwards
Date of Meeting:	July 12 2023
Report Title:	Public Works Department Quarterly Report (Second Quarter)

Recommendation: THAT Council receives this report as presented for information only.

Background:

The Second quarterly report for 2023 covers the Spring activities of both the Landfill and Roads operations.

Activities Undertaken - Roads Department

<u>Projects</u>

<u>Road Sweeping</u> was completed in both the Village and Harbour with Glen's Sweeping who did a great job completing it before the Victoria Day long weekend. We did have some issues with the in-house broom but did complete the various intersections and identified concerns. Crews also used the Tow Behind Blower in various concern areas and it performed above expectations.

<u>Hydro Vac</u> was completed by Muskoka Hydro Vacs on the catch basins along South Sparks St to ensure proper drainage after the winter sand build up.

<u>Line Painting</u> Was completed by Everline Coatings using a new line of TBL Durables that are promoted to last longer than the standard paint. If proven successful, we will continue to use. We are also looking into GENTEM Thermoplastics Surface Solutions for the Stop Blocks, Cross Walks and to mark parking locations for People with Disabilities. This pilot project was discussed at the OGRA Conference as a longer lasting solution compared to the regular paints used.

<u>South Sparks St Cross Walk Light Replacement</u> was completed and is now working consistently to ensure the safety of the Pedestrians.

<u>The Rental Brusher Excavator</u> was completed on Nipissing Rd South from Bothams Rd to the Boundary Rd being a total of 28Km of brushing on both sides and it was completed in 6 weeks. Again, the Tow Behind Blower was used and did a great job blowing off the debris in a short amount of time with less Staff involved.

<u>Holden Rd Tree Removal</u> was completed this year, which has been on the books to do for a few years given the difficulties for winter/summer maintenance and the larger machines that are now on the road.

<u>Sand Dome Repairs</u> were done in-house to boards to which the hardware is beginning to rust, we will continue to monitor and will have inspected in 2024 as to future repairs.

<u>Beaver Activity</u> has increased given the lack of trapping this last winter season, at the Wooden Bridge along Ahmic Lake Rd. I have worked out a deal with the Residents to keep the dams cleared out from under the bridge as we will continue to relocate the beavers which benefits the boaters and our infrastructure at the same time.

<u>Potholes</u> continue to be an issue along both Nipissing Rd South and Ahmic Lake Rd, these will be added to the 5 year plan for staged sectional road repair.

Roads Storage Shed 15th/16th SideRoad Roof repair was completed by Axem Services and the additional eavestrough repair were completed by Erics Eavestrough.

<u>Staff</u> The addition of a Public Works Summer Student to the Roads Department has started off well and we expect he will be of great assistance.

Training has gone well in regards to Chainsaw and Rigging and Hoisting as most Staff are up to date and I expect to run the remaining when time permits.

Almaguin Road Superintendents Association the Municipality of Magnetawan demonstrated our new Tow Behind Blower to the other municipalities and it was a success as lots of interest, this will be in the AORs Newsletter. The MTO were at the meeting doing a presentation on the mandatory Electronic Logging Device for the Hours of Service. This is required for all CVOR Trucks going outside a 160km limit must have equipped. This will impact the Municipality more when we need to drive far for repairs or to pick up specialized equipment. To not I am in contact with Trackmatics as to our options and what we would require.

Activities Undertaken – Landfill Department

<u>2023 MRF Commodity Rates May Recycling combined weight of 482.01MT and combined price of \$245.60/MT came to a revenue of \$118,380.44</u>. To note this is inclusive of Aluminum/Steel Cans, Mixed Plastics etc.

<u>Reloadable Landfill Cards</u> For the most part is going well given the initial bumps in the road you can expect. The plan is in 2024 to budget for 2 more units so as to speed up the wait line as well as be covered for both sites if a unit goes down for repair.

<u>Tub Grinding Services</u> Was completed by Sturgeon Falls Brush and Contracting Ltd at both the Chapman and Croft Landfills. This will help ensure the longevity of both sites by increasing space via grinding existing material.

<u>Backhoe #3 2005 Case 580 Replacement</u> went out for RFP and we have tested the Cat Unit and are lining up a test unit for a JCB Unit before a final decision is made.

Page 48.0f 199

<u>Safety Updates</u> Guiderail with removable posts have been installed around the construction waste section of both the Croft and Chapman Landfill so as to avoid anyone falling from the edge of the wall. The block retaining wall at the Croft Landfill was also restacked and replaced.

<u>Staff</u> Recruitment has been difficult and at this time we have not had one application for the Casual Landfill Attendant position, both internal and external. The application will remain open until filled.

Respectfully Submitted,

Scott Edwards
Public Works Superintendent

Municipality of Magnetawan	REPORT TO COUNCIL
To:	Mayor and Council
From:	Parks and Maintenance Manager Steve Robinson
Date of Meeting:	July 12, 2023
Report Title:	2023 2nd Quarter Report

Recommendation: That Council receives this report for information only.

Spring/summer

The Parks Department has been in high demand this spring and early summer.

- Sidewalks swept and cleaned. All winter tractors and equipment transitioned over to summer
 use.
- Numerous potholes at the parks and boat launches filled.
- There was some heavy flooding and there was dock damage. We lost a 12x12 piece of dock below the locks which was rebuilt by Eric Langford and crew. A commendable job was done.
- The large wharf on the east side of the bridge was damaged and we are currently looking into grants for replacement.
- The make up air for the community centre kitchen is ongoing; hopefully, will be installed late summer.
- The welcome spring banners were installed in early March and replaced with the Canadian flags and welcome to Magnetawan.
- Community Centre in Ahmic Harbour the Kitchen counters are in and will be installed as soon as manpower permits. We have not been successful in finding an outside contractor for installation.
- New windows for the locks tower are in. We are in the process of procuring a contractor which has been difficult.
- The community centre windows are in and should be installed by early fall again contractor availability.
- The Municipal offices, hall and library were inspected for fire alarms, and any deficiencies, as part of the annual requirements.
- All the hanging flower baskets have been placed as well as the beds and barrels which were planted by the Horticultural Society. The hanging baskets were supplied by Nicholson Greenhouses and look great as usual.
- The new docks up at the Cecebe side were installed early May and look great lots of compliments Thanks Lions!
- A youth baseball team was started in Magnetawan, and we are utilizing Ahmic Harbour ballpark
 as home base. We are trying to coordinate with the team schedule and the weather to make
 sure the field is cut before games so far so good.
- Cemeteries: We had 5 large and mostly dead pines cut down and removed from Spence cemetery.
- We have had 4 casket burials and 8 cremations as well as 5 graves staked for monuments this spring and early summer.
- Landscaping, grass cutting, and monument maintenance is ongoing at all of the cemeteries.

Page 50 of 199

We anticipate a busier than normal summer between events at Ahmic Hall and the Magnetawan community centre there are a lot of bookings already. Summer months are busy with watering (5 hours a day – weather dependent) and grass cutting, weed eating, brush clean up – which is full days for 4 staff members. As well as set up and tear down of events. We currently have 3 full time, 1 seasonal,1 casual, and a summer student.

Respectfully Submitted,

Steve Robinson

Parks and Maintenance Manager

Municipality of Magnetawan	REPORT TO COUNCIL
То:	Mayor and Council
From:	Erica Kellogg, Deputy Clerk – Planning and Development
Date of Meeting:	July 12, 2023
Report Title:	2 nd Quarter Report

Recommendation: THAT Council receives and approves this report as presented for information only.

Background: This is an update from the Planning and Development Department for the 2nd Quarter of 2023. This report will serve to highlight various activities within the Department and will include a review of current Planning Applications, general planning inquiries as well as Cemetery and Economic Development activities.

With every quarterly report, I provide Council with an overview of the general inquires that come into the Department through phone calls, office visits and emails. These inquires showcase in general how existing Magnetawan residents are exploring options for future 'use' of Magnetawan lands while also showcasing general interest from prospective buyers for Magnetawan real estate. In the second quarter for 2023, the total number of inquires was 75, up slightly from the 2023 1st quarter report which was 61 inquires. Generally speaking, inquiries were divided into two categories; current residents looking to sever land with the intent of providing land for family to build future homes and callers looking to learn what can and can't be done with a potential property purchase.

Human Resources:

Council may be aware we have been receiving applications for the current vacant Administrative Assistant - General Finance position. This role was vacated by me when promoted permanently into the Deputy Clerk position. The external posting has been public for just over two weeks, and we have received a total of 13 applications, conducted 5 interviews with 3 being in person interviews. The goal is to have the vacancy filled this month and we will then be giving consideration to the Casual Office Assistant position which is vacant.

Pre-Consultations:

There has been a total of four new pre-consultations this quarter; two of which are still with the Planners. Three consultations have been for consent applications with two of these resulting in complete applications coming before Council in the 2nd quarter. The remaining two were for a re-evaluation of the boundary line for Environmental Protected lands and a Minor Variance (MV) from interior lot lines. The MV did not move forward.

Planning Act Applications:

Generally speaking, Planning has been busy in the 2nd quarter. In addition to the below comments on new and existing files, there has been several major projects underway. Staff have been working on a Short-term Accommodation draft By-law, Zoning Housekeeping By-law (which will include a required public meeting), Site Plan for the Employment Lands, OLT Appeal for Camp Klahanie and a new commercial tourism campground submitting a Zoning Amendment Application regarding park model trailers.

Page 52 of 199

The Short-term Accommodation draft by-law has received comments from our Solicitors and Staff continue to revise the draft as directed by legal counsel. With revisions being done, it is anticipated the draft will appear before Council at the August 2nd for review.

Staff will also be working towards the required Public Meeting to bring forth housekeeping changes to our current Zoning By-law. These changes will include amendments currently present in our draft Zoning By-law. Since the Ministry has not provided comments to our draft Official Plan, which was submitted April 2022, the new Zoning By-law in its entirety can not be adopted until the Official Plan has been adopted, thus a housekeeping by-law for Zoning will help move forward some of the proposed changes.

After speaking with MPP Graydon Smith during ROMA in February, Staff and the Mayor have discussed the Employment Lands at 4855 Highway 520 with Ministry officials via a teleconference and again with MPP Smith during an in person visit to the Municipality. The MTO's position with respect to the entrance or the submission requirements for approval has not altered. Direction has been provided to MHBC to supply an updated proposal utilizing the MTO approved entrance (which is further away from the intersection) which will then be circulated to the MTO for comment before being presented to Council.

As an Appeal for Camp Klahanie was anticipated, during the May 31st meeting of Council, a resolution was passed permitting the Municipality to extend an invitation for conflict mitigation to an appellant, should an appeal be filed. As an appeal was filed, the invitation was offered and provided a total of 75 days to work through mitigation measures in hopes these efforts will appease concerns brought forward in the appeal. The Planners are working with the applicant on the Site Plan and it is anticipated a draft Site Plan will be presented to the appellant within the conflict mitigation expiry time frame, which would then be presented to Council for passing.

Currently there are eleven consent applications with the Municipality, of which three have not appeared before the Central Almaguin Planning Board (CAPB) as of this report. It is anticipated these applications will be made to the Planning Board in August. The remaining eight applications are working through their conditions or will appear before Council during the regular meeting in July. I have also worked to follow-up with Ministry on the Municipality's intent to withdrawal from the CAPB

Within the last week of June, there were two new applications for Zoning Amendments received, both were a result of known infractions. These two new applications will appear before Council during the regular meeting in August after required twenty-day Notice has been provided.

There have been two new applications for deeming of lots together in this quarter, one that previously appeared before Council is now complete, while the second is anticipated to appear before Council in August.

Economic Development:

In this quarter I participated in a B&E interview (hosted by ACED at Armour Township office) with a Magnetawan business. This interview provided an opportunity to yet again touch base with the business owner, reinforcing the Municipality's support of local Magnetawan Businesses. Since the last quarterly report three new businesses have been added to the Business Boards located in both the Village of Magnetawan and Ahmic Harbour. Two of the new advertisements were a direct result of networking during a Chamber of Commerce meeting earlier this year.

Page 53 of 199

Cemetery:

Cemetery activity has increased with approximately ten burials already conducted and two plots being sold. With the approval of Council to purchase a smaller columbarium, work to secure a 32-niche unit began and Neilson Monuments are working with me to arrange for foundation preparation which is anticipated to begin in early fall.

I have also worked with our CGIS mapping team to upload interment information including headstone images to the public portal on our website. Now, any person can view interment information and the image of the headstone, where available, without visiting the Cemetery.

Asset Management:

The current contract with PASCityWide expired June 30th. The Treasurer and I have a close out meeting scheduled July 6th. The discussion will include moving forward with the Treasurer being the lead for asset management.

As we are now six months into 2023 Planning and Development is continuing a steady pace with applications, projects and inquiries.

Respectfully Submitted,

Erica Kellogg,

Deputy Clerk - Planning and Development

Report Date 2023-07-05 10:14 AM

Municipality of Magnetawan **Budgetary Control**For the Period 2023-01-01 - 2023-06-30

Account # / Description	Year to Date	Budget
Expense Totals:		
-4-1200-1010 - ADMIN - WAGES AND BENEFITS	132,016.97	287,298.00
-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/MEMBERSHIF	8,862.45	15,000.00
-4-1200-1315 - ADMIN - TRAINING	168.44	
-4-1200-1320 - ADMIN - MEMBERSHIPS	2,306.34	
-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SUPPLIES	3,907,15	11,500.00
-4-1200-2015 - ADMIN - OFFICE MAINTENANCE & SUPPLIES	59.61	
-4-1200-2025 - ADMIN - HEALTH & SAFETY	993.97	1,600.00
-4-1200-2030 - ADMIN - CGIS SERVICES	10,581.30	25,000.00
-4-1200-2050 - ADMIN - TELEPHONE	4,190.63	8,000.00
-4-1200-2052 - ADMIN - CELL TELEPHONE	3,829.29	4,000.00
-4-1200-2120 - ADMIN - INSURANCE		97,837.00
-4-1200-2130 - ADMIN - COMPUTER EXPENSES	36,594.04	44,000.00
-4-1200-2135 - ADMIN - WEBSITE EXPENSES	35.62	1,800.00
-4-1200-2140 - ADMIN - COPYING EXPENSES	3,100.90	4,500.00
-4-1200-2210 - ADMIN - LEGAL FEES-GENERAL	439.13	5,000.00
-4-1200-2215 - ADMIN - LEGAL FEES-LABOUR	12,964.65	30,000.00
4-1200-2220 - ADMIN - UNION NEGOTIATION /ARBITRATION	·	2,000.00
4-1200-2225 - ADMIN - HR SERVICES	356.16	500.00
4-1200-4010 - ADMIN - MUNICIPAL SERVICE DELIVERY REVIE	160.44	
-4-1200-8000 - ADMIN - CAPITAL EXPENDITURES		40,000.00
REASURY		
-4-1300-1010 - TREAS - WAGES AND BENEFITS	128,294.50	267,441.00
-4-1300-1310 - TREAS - CONFERENCES/TRAINING/MEMBERSHII		4,000.00
-4-1300-2010 - TREAS - TAXATION MATERIALS	11,205.47	14,000.00
4-1300-2200 - TREAS - ACCOUNTING/AUDIT	7,172.10	16,600.00
-4-1300-2305 - TREAS - PENNY ROUNDING EXPENSE	(0.02)	
-4-1300-2310 - TREAS - BANK CHARGES	2,057.17	2,500.00
-4-1300-2320 - TREAS - PROPERTY ASSESSMENT	46,613.34	93,227.00
Total TREASURY:	195,342.56	397,768.00
ESERVE TRANSFERS		450 000 00
-4-1400-9001 - RESERVE - TRANSFER-ASSET MNGMT RESERVE		150,000.00
-4-1400-9003 - RESERVE - TRANSFER-COM ENHANCEMENT RE:		25,296.00
4-1400-9004 - RESERVE - TRANSFER-ELECTIONS RESERVE		8,000.00
-4-1400-9006 - RESERVE - TRANSFER-LANDFILL CLOSURE RES		20,000.00

Page 55 of 199

Report Date 2023-07-05 10:14 AM

Account # / Description	Year to Date	Budget
1-4-1400-9007 - RESERVE - TRANSFER-LANDFILL REHABILITATI	_	50,000.00
Total RESERVE TRANSFERS:		253,296.00
ASSET MANAGEMENT		
1-4-1500-1010 - ASSET - WAGES AND BENEFITS	15,232.15	25,000.00
1-4-1500-2010 - ASSET - MATERIALS AND SUPPLIES	864.96	2,500.00
Total ASSET MANAGEMENT:	16,097.11	27,500.00
FIRE DEPARTMENT		
1-4-2000-1010 - FD - WAGES & BENEFITS	62,977.09	215,000.00
1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEMBERSHIPS	7,498.20	8,000.00
1-4-2000-1320 - FD - MEMBERSHIPS	10.67	
1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENSES	3,291.70	7,000.00
1-4-2000-1500 - FD - REGIONAL TRAINING - CONTRACT	4,170,41	17,500.00
1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENCES/MEDIC	6,118.33	6,000.00
1-4-2000-2012 - FD- PREVENTION MATERIALS	4,152.61	10,000.00
1-4-2000-2018 - FD - PPE & FIRE SUPPLIES	3,116.05	10,000.00
1-4-2000-2053 - FD - COMMUNICATIONS TOWER	1,173.40	3,500.00
1-4-2000-2054 - FD - RADIO MAINTENANCE & LICENSING	1,038.94	2,500.00
1-4-2000-2056 - FD - RADIO UPGRADES	2,096.26	10,000.00
1-4-2000-2058 - FD - DISPATCH		2,700.00
1-4-2000-2120 - FD - OFFICE	811.18	4,000.00
1-4-2000-4020 - FD - INSURANCE		23,968.00
1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINTENANCE	8,225.52	8,000.00
1-4-2000-7132 - FD - EQUIPMENT REPLACEMENT	9,302.14	15,000.00
1-4-2000-7134 - FD - EQUIPMENT TESTING		2,300.00
1-4-2000-7230 - FD - MNR FIRE PROTECTION		10,000.00
1-4-2000-8000 - FD - CAPITAL EXPENDITURES		70,000.00
Total FIRE DEPARTMENT:	113,982,50	425,468.00
FIRE MAG STATION		
1-4-2005-2024 - MAG STATION - HEATING FUEL	1,567.36	5,100.00
1-4-2005-2030 - MAG STATION - HYDRO	686.55	1,500.00
1-4-2005-7140 - MAG STATION - MAINTENANCE & REPAIRS	975.68	4,000.00
Total FIRE MAG STATION:	3,229.59	10,600.00
FIRE AHMIC STATION		
1-4-2006-2024 - AHMIC STATION - HEATING FUEL	1,211.86	1,000.00
1-4-2006-2030 - AHMIC STATION - HYDRO	600.67	800.00

Page 56 of 199

Report Date 2023-07-05 10:14 AM

Account # / Description	Year to Date	Budget
-4-2006-7140 - AHMIC STATION - REPAIRS & MAINTENANCE		4,000.00
Total FIRE AHMIC STATION:	1,812.53	5,800.00
ATV & MOBILE EQUIPMENT		
1-4-2009-2070 - ATV & MOBILE EQUIP-REPAIRS & MAINTENANCE	55.96	2,500.00
Total ATV & MOBILE EQUIPMENT:	55.96	2,500.00
FIRE TRUCK#510 - 2012 DODGE RAM 2500		
I-4-2010-2070 - TR510 - REPAIRS AND TESTING	2,101.35	4,000.00
Total FIRE TRUCK#510 - 2012 DODGE RAM 2500:	2,101.35	4,000.00
IRE TRUCK #514 - 2021 FREIGHTLINER TANK		
-4-2014-2070 - TR514 - REPAIRS AND TESTING	1,295.90	2,000.00
Total FIRE TRUCK #514 - 2021 FREIGHTLINER TANK:	1,295.90	2,000.00
IRE TRUCK #517 - 2013 CHEV EXPRESS VAN		
-4-2017-2070 - TR517 - REPAIRS AND TESTING		3,500.00
Total FIRE TRUCK #517 - 2013 CHEV EXPRESS VAN:		3,500.00
TRE TRUCK # 520 - 2022 DODGE RAM 1500		
-4-2018-8000 - CAPITAL	13,252.20	12,000.00
Total FIRE TRUCK # 520 - 2022 DODGE RAM 1500:	13,252.20	12,000.00
FIRE TRUCK #521 - 2004 FREIGHTLINER PUMP		
-4-2021-2070 - TR521 - REPAIRS AND TESTING	930.09	3,000.00
Total FIRE TRUCK #521 - 2004 FREIGHTLINER PUMP:	930.09	3,000.00
IRE TRUCK #531 - 2019 PUMPER TRUCK		2 222 22
-4-2031-2070 - TR531 - REPAIRS AND TESTING	1,138.70	3,000.00
Total FIRE TRUCK #531 - 2019 PUMPER TRUCK:	1,138.70	3,000.00
BUILDING DEPARTMENT		470 000 00
-4-2100-1010 - CBO - WAGES AND BENEFITS	98,741.15	178,000.00
-4-2100-1320 - CBO - MEMBERSHIPS	443.63	1,100.00
4-2100-1410 - CBO - TRAINING	1,534.29	4,000.00
-4-2100-2010 - CBO - MATERIALS/SUPPLIES	244.11	4,500.00
-4-2100-2030 - CBO - MILEAGE	626.96	1,000.00
-4-2100-2210 - CBO - LEGAL FEES	3,370.29	5,000.00
Total BUILDING DEPARTMENT:	104,960.43	193,600.00

Page 57 of 199

Report Date 2023-07-05 10:14 AM

Account # / Description	Year to Date	Budget
BUILDING- VEHICLE		
1-4-2110-2045 - CBO VEHICLE - GPS MONITORING AND DATA	213.72	400.00
1-4-2110-2070 - CBO VEHICLE - REPAIRS & MAINT/LICENCE	185.86	1,000.00
Total BUILDING- VEHICLE:	399.58	1,400.00
BYLAW ENFORCEMENT		
1-4-2200-1010 - BLEO - WAGES AND BENEFITS	13,085.71	55,000.00
1-4-2200-1410 - BLEO - TRAINING		1,250.00
1-4-2200-2010 - BLEO - MATERIALS/SUPPLIES	837.33	3,000.00
1-4-2200-2016 - BLEO - ANIMAL CONTROL EXPENSES	198,96	500.00
1-4-2200-2025 - BLEO - MILEAGE	701.95	5,500.00
1-4-2200-2210 - BLEO - LEGAL FEES		2,000.00
Total BYLAW ENFORCEMENT:	14,823.95	67,250.00
ECONOMIC DEVELOPMENT		
1-4-2300-1010 - ED - WAGES AND BENEFITS	8,743.78	25,000.00
1-4-2300-2010 - ED - MATERIALS & SUPPLIES	5,000	3,200.00
1-4-2300-2350 - ED - SIGNAGE	249.31	12,000.00
Total ECONOMIC DEVELOPMENT:	8,993.09	40,200.00
COMMUNITY EMERGENCY MANAGEMENT 1-4-2400-1010 - CEMC - WAGES AND BENEFITS		3,000.00
1-4-2400-1410 - CEMC - TRAINING		7,000.00
1-4-2400-2010 - CEMC - MATERIALS/SUPPLIES		3,000.00
Total COMMUNITY EMERGENCY MANAGEMENT:		13,000.00
PROTECTION TO PERSONS & PROPERTY 1-4-2500-2010 - PROTECT - POLICING COSTS	156,722.00	468,519.00
1-4-2500-2030 - PROTECT - 911	666.02	2,081.00
Total PROTECTION TO PERSONS & PROPERTY:	157,388.02	470,600.00
RECREATION		
RECREATION 1-4-2600-1010 - REC - WAGES AND BENEFITS	19,976.61	95,000.00
1-4-2600-2010 - REC - WAGES AND BENEFITS	4,351.87	8,500.00
1-4-2600-2010 - REC - MATERIALS/SUPPLIES	12,399.69	49,000.00
	75.30	500.00
1-4-2600-2300 - REC - ADVERTISING	5,205.54	17,000.00
1-4-2600-2400 - REC - RECREATION	14,239.27	15,000.00
1-4-2600-8000 - REC - CAPITAL	14,239.27	13,000,00

Page 58 of 199

Report Date 2023-07-05 10:14 AM

Account # / Description	Year to Date	Budget
Total RECREATION:	56,248.28	185,000.00
BRIDGES & CULVERTS		
-4-3011-2010 - A - MATERIALS/SUPPLIES		114,000.00
-4-3011-3015 - A - RENTED EQUIPMENT-EXCAVATOR		25,000.00
-4-3011-3020 - A - RENTED EQUIPMENT-OTHER		10,000.00
-4-3011-3040 - A - CULVERT/BRIDGE-ENGINEERING	162.82	2,000.00
-4-3011-4010 - A - CONTRACTS	2,010.10	70,000,00
-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL	10,769.28	626,000.00
Total BRIDGES & CULVERTS:	12,942.20	847,000.00
RASS MOWING		
-4-3021-4010 - B1 - CONTRACTS		11,000.00
Total GRASS MOWING:		11,000.00
BRUSHING/TREE TRIMMING		
-4-3022-3015 - B2 - RENTAL OF CHIPPER		16,869.00
-4-3022-3030 - B2- RENTED EQUIPMENT-EXCAVATOR	42,736.55	50,000.00
Total BRUSHING/TREE TRIMMING:	42,736.55	66,869.00
DITCHING		
-4-3023-3015 - B3 - RENTED EQUIPMENT-EXCAVATOR		26,000.00
Total DITCHING:		26,000.00
OLD MIX PATCHING		
-4-3031-2010 - C1 - MATERIALS/SUPPLIES	3,169.36	18,000.00
Total COLD MIX PATCHING:	3,169.36	18,000.00
WEEPING/CRACK SEALING		
-4-3032-4010 - C2 - CONTRACTS	19,067.93	30,000.00
-4-3032-8000 - CAPITAL DEBRIS BLOWER	16,841.73	17,000.00
Total SWEEPING/CRACK SEALING:	35,909.66	47,000.00
OAD CONSTRUCTION/ROAD REPAIR		
-4-3034-8000 - C4 - CAPITAL PROJECTS		86,400.00
Total ROAD CONSTRUCTION/ROAD REPAIR:		86,400.00
ATCHBASIN VACUUMING		
-4-3035-4010 - C5 - CONTRACTS	1,305.08	1,500.00

Page 59 of 199

Report Date 2023-07-05 10:14 AM

Account # / Description	<u>155.4</u> 1.	Year to Date	Budget
Total CATCHBASIN VACUUMING:		1,305.08	1,500.00
RAINAGE			
-4-3036-4010 - C6 - CONTRACTS			3,800.00
Total DRAINAGE:			3,800.00
RAVEL PATCHING/WASHOUTS			
-4-3041-2010 - D1 - MATERIALS/SUPPLIES		5,623.38	60,000.00
4-3041-4010 - D1 - CONTRACTS		564.54	8,200.00
Total GRAVEL PATCHING/WASHOUTS:		6,187.92	68,200.00
RADING			
-4-3042-4010 - D2 - CONTRACTS	028	20,784.52	40,000.00
Total GRADING:		20,784.52	40,000.00
UST CONTROL			
4-3043-2010 - D3 - MATERIALS/SUPPLIES		7,294.27	85,000.00
4-3043-4010 - D3 - CONTRACTS		3,592.71	40,000.00
Total DUST CONTROL:		10,886.98	125,000.00
RAVEL			378,000.00
4-3045-2010 - D5 - MATERIALS/SUPPLIES			
4-3045-3015 - D5 - EQUIPMENT RENTAL-OTHER			20,000.00 80,000.00
4-3045-4010 - D5 - CONTRACTS			478,000.00
Total GRAVEL:			478,000.00
NOW PLOWING		39,830.66	65,020.00
4-3051-1010 - E1 - WAGES AND BENEFITS		4,810.89	20,000.00
4-3051-2010 - E1 - MATERIALS/SUPPLIES		44,641,55	85,020.00
Total SNOW PLOWING:		44,041,05	05,020.00
ANDING/SALTING		22 200 05	31,921.00
4-3052-1010 - E2 - WAGES AND BENEFITS		23,300.85 9,538.47	58,000.00
4-3052-2010 - E2 - MATERIALS/SUPPLIES		-	40,000.00
4-3052-4010 - E2 - CONTRACTS		6,257.03	
Total SANDING/SALTING:		39,096.35	129,921.00
JLVERT THAWING		EC 4 90	9,000.00
4-3053-1010 - E3 - WAGES AND BENEFITS		564.80	9,000,00

Page 60 of 199

Report Date 2023-07-05 10:14 AM

Account # / Description	Year to Date	Budget
1-4-3053-2010 - E3 - MATERIALS/SUPPLIES	952.95	200.00
Total CULVERT THAWING:	1,517.75	9,200.00
STANDBY		
1-4-3054-1010 - E4 - WAGES AND BENEFITS	3,356.52	9,000.00
Total STANDBY:	3,356.52	9,000.00
ROAD PATROL		
1-4-3072-1010 - RP - WAGES AND BENEFITS	3,308.03	20,400.00
Total ROAD PATROL:	3,308.03	20,400.00
OVERHEAD		
1-4-3101-1010 - J - WAGES AND BENEFITS	170,191.05	385,000.00
1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMBERSHIPS	4,814.67	13,000.00
1-4-3101-2010 - J - MATERIALS/SUPPLIES	6,305.57	10,000.00
1-4-3101-2020 - J - SAFETY SUPPLIES	4,118.97	13,000.00
1-4-3101-2021 - J - PREMIUM GASOLINE INVENTORY CLEARING	12,090.45	34,000.00
1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEARING	45,527.10	90,000.00
1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEARING	23,477.18	80,000.00
1-4-3101-2024 - J - HEATING	10,801.87	22,000.00
1-4-3101-2029 - J - Hydro - 226 15th & 16th Side Rd N	136.28	500.00
1-4-3101-2030 - J - HYDRO	2,745.81	5,500.00
1-4-3101-2045 - J - GPS MONITORING AND DATA	2,746.52	7,000.00
1-4-3101-2053 - J - COMMUNICATIONS EQUIPMENT AND TOWER	2,286.48	1,250.00
1-4-3101-2054 - J - RADIO LICENSE (BASE)	101.71	1,200.00
1-4-3101-2056 - J - DIGITAL RADIOS	59.88	=======================================
1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES	2,354.59	7,000.00
1-4-3101-2090 - J - LOAN INTEREST EXPENSE- 2016 RDS PROJ		12,000.00
1-4-3101-2120 - J - OFFICE	2,026.42	3,000.00
1-4-3101-2150 - J - CONSULTING FEES		2,500.00
1-4-3101-2350 - J - SIGNAGE	13,914.69	18,500.00
1-4-3101-2400 - J - BUILDING MAINTENANCE	4,672.46	45,000.00
1-4-3101-3050 - J - LINE PAINTING	7,964.77	7,500.00
1-4-3101-4010 - J - CONTRACTS		5,000.00
1-4-3101-4020 - J - INSURANCE		42,409.00
1-4-3101-8000 - J - CAPITAL EXPENDITURES	28,203.85	74,000.00
Total OVERHEAD:	344,540.32	879,359.00

GRADER - 2012 JOHN DEERE

Page 61 of 199

Report Date 2023-07-05 10:14 AM

Municipality of Magnetawan **Budgetary Control**For the Period 2023-01-01 - 2023-06-30

Account # / Description	Year to Date	Budget
-4-3211-2070 - GR - REPAIRS & MAINTENANCE	5,421.88	18,000.00
Total GRADER - 2012 JOHN DEERE:	5,421.88	18,000.00
COMPACTOR - 2003 CATERPILLAR		
-4-3213-2070 - COM - REPAIRS & MAINTENANCE	5,556.63	1,800.00
-4-3213-2072 - COM - FLOATING COSTS	3,424.92	4,000.00
Total COMPACTOR - 2003 CATERPILLAR:	8,981.55	5,800.00
OOZER - CASE 850K		
-4-3214-2070 - DOZ - REPAIRS & MAINTENANCE	404.13	2,000.00
Total DOZER - CASE 850K:	404.13	2,000.00
BACK HOE #3 - 2005 CASE 580 4WD		
-4-3216-2070 - BH3 - REPAIRS & MAINTENANCE	2,035.62	4,000.00
Total BACK HOE #3 - 2005 CASE 580 4WD:	2,035.62	4,000.00
BACK HOE #4 - 2012 JOHN DEERE 410J		
-4-3217-2070 - BH4 - REPAIRS & MAINTENANCE	3,788.57	10,000.00
Total BACK HOE #4 - 2012 JOHN DEERE 410J:	3,788.57	10,000.00
BACK HOE #5 - 2014 CASE 590		
-4-3218-2070 - BH5 - REPAIRS & MAINTENANCE	3,290.86	7,000.00
-4-3218-8000 - BH5 - CAPITAL EXPENDITURES		198,000.00
Total BACK HOE #5 - 2014 CASE 590:	3,290.86	205,000.00
VHEEL LOADER - 2016 CASE		
-4-3219-2070 - LOADER - REPAIRS & MAINTENANCE	853.23	3,000.00
Total WHEEL LOADER - 2016 CASE:	853.23	3,000.00
RUCK #20 - 2017 CHEVROLET SILVERADO 150		
-4-3220-2070 - TR20 - REPAIRS & MAINTENANCE/LICENCES	2,363.23	2,000.00
Total TRUCK #20 - 2017 CHEVROLET SILVERADO 150:	2,363,23	2,000.00
RUCK #21 - 2012 DODGE 2500 4X4 PICKUP		
4-3221-2070 - TR21 - REPAIRS & MAINTENANCE/LICENCES	2,388.30	10,000.00
Total TRUCK #21 - 2012 DODGE 2500 4X4 PICKUP:	2,388.30	10,000.00
RUCK #22 - 2016 FREIGHTLINER TANDEM		
10011 1122 2010 1 1210111 2111211 17110211		

Page 62 of 199

Report Date 2023-07-05 10:14 AM

Municipality of Magnetawan **Budgetary Control**For the Period 2023-01-01 - 2023-06-30

Account # / Description		Year to Date	Budget
Total TRUCK #22 - 2016 FREIGHTLINER TANDEM:		10,898.18	6,929.00
TRUCK #23 - 2022 DODGE RAM 2500 CREW CAB 1-4-3223-2070 - TR23 - REPAIRS & MAINTENANCE/LICENCES Total TRUCK #23 - 2022 DODGE RAM 2500 CREW CAB:			3,000.00
TRUCK #26 - 2022 FREIGHTLINER TANDEM 1-4-3226-2070 - TR26 - REPAIRS & MAINTENANCE/LICENCES Total TRUCK #26 - 2022 FREIGHTLINER TANDEM:		4,048.25 4,048.25	4,300.00
TRUCK #27 - 2014 FREIGHTLINER TANDEM 1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LICENCES Total TRUCK #27 - 2014 FREIGHTLINER TANDEM:		12,958.69 12,958.69	20,000.00
TRUCK #28 - 2018 WESTERN STAR 1-4-3228-2070 - TR28 - REPAIRS & MAINTENANCE/LICENCES Total TRUCK #28 - 2018 WESTERN STAR:		11,007.68 11,007.68	13,000.00
TRUCK #29 - 2019 WESTERN STAR 1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LICENCES Total TRUCK #29 - 2019 WESTERN STAR:	- 30	9,437.85 9,437.85	10,000.00
TRUCK #30 - 2022 DODGE 1500 4X4 TRUCK 1-4-3230-8000 - TR30 - 2022 Tradesman Quad Cab 4X4 Total TRUCK #30 - 2022 DODGE 1500 4X4 TRUCK:	<u> </u>	1,321.46 1,321.46	1,500.00
TRUCK #31 DODGE RAM 1500 1-4-3231-8000 - TR31-2023 Dodge Ram 1500 Total TRUCK #31 DODGE RAM 1500:		68,430.19 68,430.19	65,000.00 65,000.00
BROOM 1-4-3236-2070 - BROOM - REPAIRS AND MAINTENANCE Total BROOM:			9,000.00
F LOAT 1-4-3240-2070 - FL - REPAIRS & MAINTENANCE		432.48	1,000.00
Total FLOAT:		432.48	1,000.00

PARKING LOT

Page 63 of 199

Report Date 2023-07-05 10:14 AM

Account # / Description	ar to Date	Budget
1-4-3700-2010 - PARKING - MATERIALS AND SUPPLIES	92.08	1,200.00
Total PARKING LOT:	92.08	1,200.00
STREETLIGHTS		
1-4-3800-5012 - STREET - MAGNETAWAN STREET LIGHTS	5,158.39	2,000.00
1-4-3800-5014 - STREET - AHMIC HARBOUR STREET LIGHT	256.69	1,000.00
1-4-3800-5016 - STREET - ROCKWYNN LANDING LIGHT	168.56	500.00
Total STREETLIGHTS:	5,583.64	3,500.00
GARBAGE COLLECTION		
1-4-4010-4010 - GARBAGE - CONTRACTS	9,628.54	24,000.00
Total GARBAGE COLLECTION:	9,628.54	24,000.00
LANDFILL		
1-4-4020-1010 - LF - WAGES AND BENEFITS	68,023.13	148,662.00
1-4-4020-1410 - LF - TRAINING	180.00	500.00
1-4-4020-2010 - LF - MATERIALS/SUPPLIES	8,081.96	15,000.00
1-4-4020-2020 - LF - LATRINE RENTALS/CLEANING	1,067.95	2,000.00
1-4-4020-2024 - LF - PROPANE HEAT	1,345.51	2,000.00
1-4-4020-2080 - LF - SMALL TOOLS		100.00
1-4-4020-2120 - LF - OFFICE	936.07	3,500.00
1-4-4020-2400 - LF - REPAIRS & MAINTENANCE	1,388.59	2,000.00
1-4-4020-2420 - LF - LANDFILL SURVEILLANCE	154.01	500.00
1-4-4020-3030 - LF = LAWN TRACTOR FUEL & REPAIRS		100.00
1-4-4020-3040 - LF - ENGINEERING FEES	5,547.97	5,000.00
1-4-4020-4010 - LF - CONTRACTS	53,429.19	50,000.00
1-4-4020-4020 - LF - INSURANCE		4,622.00
1-4-4020-4022 - LF - MATTRESS/MISC ITEM DISPOSAL BIN	25,198.79	90,000.00
1-4-4020-5020 - LF - MONITORING WELL COSTS-CROFT	6,297.94	17,000.00
1-4-4020-5025 - LF - MONITORING WELL COSTS-CHAPMAN	7,275.85	19,000.00
1-4-4020-8000 - LF - CAPITAL EXPENDITURES	905.65	533,800.00
Total LANDFILL:	179,832.61	893,784.00
RECYCLING		
1-4-4030-1010 - RECY - WAGES AND BENEFITS	37,900.83	101,640.00
1-4-4030-1410 - RECY - TRAINING	180.00	500.00
1-4-4030-2010 - RECY - MATERIALS/SUPPLIES/COMPOSTING	857.55	3,000.00
1-4-4030-2015 - RECY - LATRINE RENTALS/CLEANING	1,054.97	2,000.00
1-4-4030-2024 - RECY - PROPANE HEAT	969.19	1,500.00

Page 64 of 199

Report Date 2023-07-05 10:14 AM

Account # / Description	Year to Date	Budget
-4-4030-2080 - RECY - SMALL TOOLS	16.27	100.00
-4-4030-2120 - RECY - OFFICE	169.51	3,100.00
-4-4030-2400 - RECY - REPAIRS & MAINTENANCE	3,889.37	1,000.00
-4-4030-2420 - RECY - LANDFILL SURVEILLANCE	101.89	420.00
-4-4030-4012 - RECY - RECYCLING CURBSIDE	11,683.31	24,000.00
-4-4030-4014 - RECY - RECYCLING DEPOT	21,663.02	50,000.00
-4-4030-4018 - RECY - HOUSEHOLD HAZARDOUS WASTE DEPO		15,000.00
-4-4030-4020 - RECY - INSURANCE	3,742.90	4,622.00
Total RECYCLING:	82,228.81	206,882.00
VATER SYSTEMS		
-4-4300-1010 - W-SYS - WAGES AND BENEFITS	2,084.05	4,600-00
-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES	637.55	6,000.00
Total WATER SYSTEMS:	2,721.60	10,600.00
CEMETERY		
-4-5010-1010 - CEM - WAGES AND BENEFITS	5,373.60	25,900.00
-4-5010-2010 - CEM - MATERIALS/SUPPLIES	432.19	3,500.00
-4-5010-2400 - CEM - REPAIRS & MAINTENANCE		1,500.00
-4-5010-4020 - CEM - INSURANCE		812.00
-4-5010-8000 - CEM - CAPITAL EXPENDITURES	3,882,15	60,500.00
Total CEMETERY:	9,687.94	92,212.00
IOMES FOR THE AGED		
-4-6010-2010 - HOME - EASTHOLME	125,901.50	255,471.00
Total HOMES FOR THE AGED:	125,901.50	255,471.00
OCIAL/FAMILY SERVICES		
-4-6200-2710 - SOCIAL - DSSAB	158,252.76	316,506.00
-4-6200-5020 - SOCIAL -FRIENDSHIP CLUB	11,037.61	10,800.00
Total SOCIAL/FAMILY SERVICES:	169,290.37	327,306.00
BUILDING - 28 CHURCH ST		
-4-6300-8000 - CHURCH ST - CAPITAL EXPENDITURES	1,452.48	4,000.00
Total BUILDING - 28 CHURCH ST:	1,452.48	4,000.00
ROPERTY - HWY 520		
-4-6350-4030 - PROPERTY - PLANNING		10,000.00
-4-6350-8000 - PROPERTY - CAPITAL EXPENDITURES		100,000.00

Page 65 of 199

Report Date 2023-07-05 10:14 AM

Municipality of Magnetawan **Budgetary Control**For the Period 2023-01-01 - 2023-06-30

Account # / Description		Year to Date	Budget
Total PROPERTY - HWY 520:	•		110,000.00
IEALTH SERVICES			
1-4-6400-2010 - HEALTH - HEALTH UNIT		22,759.74	46,007.00
1-4-6400-2020 - HEALTH - LAND AMBULANCE	<u></u>	240,173.79	240,174.00
Total HEALTH SERVICES:		262,933.53	286,181.00
SWIM PROGRAM			
1-4-7050-1010 - SWIM - WAGES AND BENEFITS			8,600.00
Total SWIM PROGRAM:			8,600.00
WHARFS			
1-4-7100-2020 - WHARFS - DOCKS-ROCKWYNN LANDING			800.00
1-4-7100-2400 - WHARFS - REPAIRS & MAINTENANCE	_	1,072.87	3,000.00
Total WHARFS:		1,072.87	3,800.00
PARKS			
1-4-7200-1010 - PARKS - WAGES AND BENEFITS		97,696.95	218,915.00
I-4-7200-1410 - PARKS - TRAINING			2,000.00
I-4-7200-2010 - PARKS - MATERIALS/SUPPLIES		2,922.29	9,000.00
-4-7200-2012 - PARKS - FLOWERS		103.79	3,000.00
-4-7200-2020 - PARKS - SAFETY & HEALTH		1,047.41	2,300.00
I-4-7200-2024 - PARKS - HEATING		5,599.73	9,000.00
-4-7200-2030 - PARKS - HYDRO		1,861.34	5,100.00
-4-7200-2045 - PARKS - GPS MONITORING AND DATA		641.10	1,530.00
I-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE		8,591.67	10,200.00
-4-7200-3030 - PARKS - GENERATOR EXPENSES			510.00
-4-7200-4020 - PARKS - INSURANCE			17,690.00
-4-7200-8000 - PARKS - CAPITAL EXPENDITURES		6,237.09	22,000.00
Total PARKS:		124,701.37	301,245,00
PARKS TRUCK #10 - 2010 DODGE 1500			
-4-7210-2070 - TR10 - REPAIRS		170.38	2,500.00
Total PARKS TRUCK #10 - 2010 DODGE 1500:		170.38	2,500.00
PARKS TRACTOR #2 - JOHN DEERE 2720			
-4-7213-2070 - TRACTOR 2 - REPAIRS			2,500.00
-4-7213-2075 - TRACTOR 2 - SNOWBLOWER REPAIRS			500.00
Total PARKS TRACTOR #2 - JOHN DEERE 2720:			3,000.00

Page 66 of 199

Report Date 2023-07-05 10:14 AM

Municipality of Magnetawan **Budgetary Control**For the Period 2023-01-01 - 2023-06-30

Account # / Description		Year to Date	Budget
PARKS TRACTOR #3 - KUBOTA 2610			
1-4-7214-2070 - TRACTOR 3 - REPAIRS		1,653.60	2,500.00
Total PARKS TRACTOR #3 - KUBOTA 2610:	1000000 1	1,653.60	2,500.00
PARKS TRUCK #12- 2018 DODGE 5500			
1-4-7218-2070 - TR12 - REPAIRS		2,038.83	5,000.00
Total PARKS TRUCK #12- 2018 DODGE 5500:		2,038.83	5,000.00
PARKS TRUCK #13 - 2020 GMC SIERRA 1500			
1-4-7219-2070 - TR13 - REPAIRS	errore.	280.00	2,500.00
Total PARKS TRUCK #13 - 2020 GMC SIERRA 1500:		280.00	2,500.00
PARKS TRAILERS			
1-4-7225-2070 - PARKS TRAILERS - REPAIRS	<u></u>	254.40	1,500.00
Total PARKS TRAILERS:		254.40	1,500.00
COMMUNITY CENTRE AND PAVILION			
1-4-7300-1010 - HALL - WAGES AND BENEFITS		30,636.29	86,000.00
1-4-7300-2010 - HALL - MATERIALS/SUPPLIES		1,788.86	8,500.00
1-4-7300-2024 - HALL - HEATING FUEL		10,767.49	18,000.00
1-4-7300-2030 - HALL - HYDRO/STOVE PROPANE		6,143.32	15,000.00
1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE		6,080.67	20,000.00
1-4-7300-3020 - HALL - ZAMBONI EXPENSES			500.00
1-4-7300-3030 - HALL - GENERATOR EXPENSES		1,250.00	3,500.00
1-4-7300-4020 - HALL - INSURANCE			14,335.00
1-4-7300-8000 - HALL - CAPITAL EXPENDITURES		4,419.38	24,000.00
Total COMMUNITY CENTRE AND PAVILION:		61,086.01	189,835.00
LIBRARY			
1-4-7400-5012 - LIBRARY		80,836.00	91,300.00
Total LIBRARY:		80,836.00	91,300.00
LOCKS			
1-4-7500-1010 - LOCKS - WAGES AND BENEFITS			28,800.00
1-4-7500-2010 - LOCKS - MATERIALS AND SUPPLIES		601.93	2,000.00
1-4-7500-2400 - LOCKS - REPAIRS & MAINTENANCE		2,187.52	1,000.00
Total LOCKS:		2,789.45	31,800.00

Page 67 of 199

Report Date 2023-07-05 10:14 AM

Municipality of Magnetawan **Budgetary Control**For the Period 2023-01-01 - 2023-06-30

Account # / Description		Year to Date	Budget
HERITAGE CENTRE			
I-4-7600-1010 - HERITAGE - WAGES AND BENEFITS			29,000.00
-4-7600-2010 - HERITAGE - REPAIRS AND SUPPLIES		400.69	1,500.00
-4-7600-2030 - HERITAGE - HYDRO		293.11	1,275.00
-4-7600-4020 - HERITAGE - INSURANCE			1,775.00
-4-7600-8000 - HERITAGE - CAPITAL			5,000.00
Total HERITAGE CENTRE:		693.80	38,550.00
AHMIC COMMUNITY CENTRE			
-4-7700-1010 - AHMIC - WAGES AND BENEFITS		761.14	5,000.00
-4-7700-2010 - AHMIC - MATERIALS/SUPPLIES		134.25	1,500.00
-4-7700-2024 - AHMIC - HEATING FUEL		1,508.70	3,000.00
-4-7700-2030 - AHMIC - HYDRO		488.66	1,500.00
-4-7700-2400 - AHMIC - REPAIRS & MAINTENANCE		2,416.64	1,500.00
-4-7700-4020 - AHMIC = INSURANCE			1,934,00
-4-7700-8000 - AHMIC - CAPITAL EXPENDITURES		5,105.52	34,500.00
Total AHMIC COMMUNITY CENTRE:	STATE OF THE STATE	10,414.91	48,934.00
LANNING & DEVELOPMENT			
-4-8010-1010 - PLN - WAGES AND BENEFITS		23,664.96	50,000.00
-4-8010-2210 - PLN - LEGAL FEES		13,546.70	25,000.00
-4-8010-5012 - PLN - OFFICIAL PLAN/ZONING BYLAW/2ND DWE		301.62	39,000.00
-4-8010-5014 - PLN - GENERAL	*	1,198.12	4,500.00
Total PLANNING & DEVELOPMENT:		38,711.40	118,500.00
EQUISITIONS			
-4-8300-6100 - EP SCHOOL REQUISTION		551,115.26	
4-8300-6110 - FP SCHOOL REQUISTION		3,555.94	
-4-8300-6120 - ES SCHOOL REQUISTION		7,893.02	
-4-8300-6130 - FS SCHOOL REQUISITION		4,588.20	
Total REQUISITIONS:		567,152.42	
O BE RECOVERED			
4-8400-8020 - 2B RECOV-(I/S) DEBT- ROADS			130,000.00
Total TO BE RECOVERED:			130,000,00
Expense Totals:	775,401.3	0 3,372,272.41	9,239,415.00

Page 68 of 199

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2023-

Being a By-law to Appoint Building Officials from RSM Consulting for Inspections and Plans Review Services

WHEREAS the Building Code Act, 1992, SO 1992 Chapter 23 Sec. 3(2) provides that the Council of each municipality shall appoint a Chief Building Official and such inspectors as are necessary for the purposes of the enforcement of the Building Code Act in the areas in which the municipality has jurisdiction;

AND WHEREAS Council recognizes and will be in compliance with the changes to the Building Code Act, 1992 and Building Code resulting from the Building Code Statute Law Amendment Act, 2002, specifically Bill 124 will be met with this appointment By-law;

AND WHEREAS the Municipality of Magnetawan is entering into an agreement with RSM Building Consultants (RSM) to provide inspection and plans review services as may be required by its Building Department;

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

- 1. That the Chief Building Official and CAO, Clark are authorized to enter into an agreement with RSM to procure building department services as required;
- That the following staff of RSM are hereby appointed as Building Officials (BO) for the Municipality of Magnetay and or inspections and plans review services: Gerald Moore, Barbara Mocry, Laura Elliott, Devon Staley, John 'Kip' Rennick, Mike McKean, and Crant Schwartzentruber.
- 3. That the appointments shall be effective upon the date of passing of this bylaw,

READ A FIRST, SECOND AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of July 2023.

MUNICIPALITY OF MAGNETAWAN

THE CORPORATION OF THE

Mayor

Page 69 of 199



SERVICE PROPOSAL

DATE: July 5th, 2023

PREPARED FOR: Township of Magentawan 4304 Hwy #520, P.O. Box 70 Magnetawan, ON POA 1P0

PREPARED BY: RSM Building Consultants 44 Saltsman Drive, Unit 9 Cambridge, ON N3H 4R7

Gerald Moore, CET, CBCO, CRBO
President
Building Code Qualified #19949
gerald@rsmbuildingconsultants.com

RSM Building Consultants is pleased to submit this proposal to the Township of Magnetawan. Our company will provide the necessary resources and knowledge to carry out the provincially mandated enforcement of the Building Code Act as assigned.

SERVICES REQUESTED

1. Electronic Plans Examination

RSM will provide plans examination services to the Township of Magnetawan, to review for compliance with the Ontario Building Code.

- All plans will be uploaded to the Consultant's e-Portal by the Municipality to initiate the review process.
- Review each plans examination and corresponding documents, identifying and noting any Ontario Building Code items.
- When there are notable building code deficiencies, the Consultant will issue a status letter to the applicant through the e-Portal.
- The Consultant will correspond with the applicants related to the deficiencies. I.e. Outstanding information or changes required to meet the Ontario Building Code.
- Any amended drawings submitted based on deficiencies will be reviewed by the Consultant.
- Once this information is received and the Consultant is satisfied with the review, the Consultant will mark up/redline the drawings and provide a stamp indicating that it has been reviewed by RSM.
- Upon completion of the review, notification will be sent to the Municipality enabling them to upload all plan review documentation, including an approval letter, identified and completed deficiency/status report, reviewed drawings and the communication log for the Municipality's records.
- Recommendations to issue the permit will be communicated to the Chief Building
 Official based on the technical review portion of the permit.
- The Consultant will complete required applicable law, however the Municipality is responsible for all zoning reviews.
- A workflow setup of services will be created and discussed to ensure municipal and consultant teams understand roles and requirements to ensure efficiency.

2. Onsite Inspection

RSM will provide onsite inspection services to the Township of Magnetawan, for all building permits issued. Legislation in the Ontario Building Code Act permits this type of inspection.

- The Consultant will receive the required inspection list the day prior from the Municipality to prepare their inspection day.
- Provide onsite inspections to monitor for visual building code compliance, identifying deficiencies.

- Ensure the proper documentation is received from the design consultants, manufacturers and testing agencies to provide compliance with the OBC.
- Provide inspection reports to the site and Municipality. The consultant can upload the reports to the Municipal system if requested.
- Recommendations will be provided to the Chief Building Official regarding occupancy
 of the building.
- On-site Inspections will be determined at the discretion of the Chief Building Official and dependent on the availability of the consultant.
- Twenty-four (24) hour notice is required to cancel an inspection shift. A minimum of three (3) hours per shift is required.

3. Virtual Inspection

RSM will provide virtual inspection services to the Township of Magnetawan as a backup for onsite inspections, for all building permits issued. Legislation in the Ontario Building Code Act permits this type of inspection.

Div C, 1.3.5.3. Prescribed Inspections

- (1) Except as provided in Sentence (2), an *inspector* or *registered code agency*, as the case may be, shall, not later than two days after receipt of a notice given under Sentence 1.3.5.1.(2), undertake a site inspection of the *building* to which the notice relates.
- (2) Where a notice given under Sentence 1.3.5.1.(2) relates to matters described in Clause 1.3.5.1.(2)(I) or (m), an *inspector* or *registered code agency*, as the case may be, shall, not later than five days after receipt of the notice, undertake a site inspection of the *sewage system* to which the notice relates.
- (3) When undertaking an inspection required under Sentence (1) or (2), the *inspector* or *registered* code agency, as the case may be, may consider reports concerning whether the building or a part of the building complies with the Act or this Code.
- (3.1) For greater certainty, when undertaking an inspection required under Sentence (1) or (2), the *inspector* or *registered code agency*, as the case may be, may choose to not attend at the physical site of the *building* and <u>may instead undertake the inspection using other means.</u>

The following services are included:

- RSM will work with the applicant to dispatch inspections and assign a qualified inspector for this activity. Confirming the date and time of the inspection,
- Virtual inspections will be set up as a Microsoft Teams link between the contractor and the remote inspector,
- Qualified staff will direct the applicant or contractor to review specific items throughout the project to determine compliance,
- The consultant will ensure the proper documentation is received from the design consultants, manufactures and testing agencies to provide compliance with the OBC,
- Inspection notes will be provided to the applicant and the Municipality, to include deficiencies, pictures if relevant, and comments.

- Recommendations will be provided to the Chief Building Official regarding occupancy of the building.
- Inspection services are based on the availability of the consultants at the time of the request.
- Twenty-four (24) hours' notice is required to cancel an inspection shift.

STAFF FOR PROJECT

Gerald Moore, CET, CBCO, CRBO (President)

Gerald Moore has over 25 years' experience in the building inspection field. He is a graduate of Construction Engineering Technology and has inspected thousands of buildings. He has had the role of plans examiner, inspector, and chief building official for large and small municipalities.

Gerald has guided RSM Building Consultants for over 10 years in supporting small and large municipalities in providing their mandated duty to enforce the Ontario Building Code. During this time RSM has completed thousands of plans reviews that included residential to complex care occupancies.

Barbara Mocny (Building Official)

Barbara Mocny is RSM's senior plan examiner with more than 10 years' experience in the industry. She has the experience needed to provide excellent service on a variety of reviews from residential to large buildings. In addition, Barbara provides building code technical assistance to our examination team, assists with zoning and applicable law reviews and addresses inquiries from applicants and municipalities.

Devon Staley (Building Official)

Devon Staley is an experienced senior building official with over 16 years' experience in building department plans examination, inspection and administration. A certified municipal manager with the Ontario Municipal Management Institute helps her to understand the municipal environment and provide expert advice on the operations of a building department. In addition, her experience includes working with a large homebuilding company and a design firm providing a well-rounded experience in our industry.

Mike McKean (Building Official – Virtual Inspector)

Mike McKeen has 35+ years' experience in the construction industry, a majority of it was spent with the City of Waterloo Building Department. Mike has specialized in the inspection of many complex and large buildings. Prior to this Mike inspected residential buildings. With his extensive experience, Mike is a proven mentor for young team members in the municipalities he has worked in.

Grant Schwartzentruber (Building Official – Virtual Inspector)

Grant Schwartzentruber is an experienced field inspector that has been in the industry for over 35 years. He has the experience needed to communicate with contractors and homeowners on their obligations within the building code.

John "Kip" Rennick (Building Inspector)

Kip Rennick is a building official veteran with over 30 years inspection experience. This experience—includes all categories of construction including work as a chief building official. Many years working in a municipality which included rural and urban areas has exposed Kip to many types of construction projects.

Key RSM Support Personnel

Beth Moore – Chief Operating Officer
Barb Gardham – Manager of Finance
Skylar Gaudreau – Operations Co-Ordinator
Karri-Anne Read – Municipal Service Manager
Maggie Lawson – Permit Co-Ordinator & Plans Examiner
Laura Elliott – Senior Plans Examiner
Gage Sachs – Plans Examiner & Special Projects
Megan Opersko – Plans Examiner

Additional Plans Examination Support Staff

RSM has an additional twenty (20) part-time plans examiners on our team. Each consultant is qualified and experienced in the areas that they provide services, allowing RSM to offer experienced reviewers in all aspects of the Ontario Building Code. Projects will be assigned to plans examiners based on the required qualifications and experience needed. All projects will be under the supervision of the President.

INSURANCE CERTIFICATES

RSM will provide the necessary insurance certificates and WSIB coverage for staff provided in this contract.

- 1. Commercial General Liability Insurance Named Certificate \$5 million,
- 2. Professional Liability Insurance Errors & Omissions Certificate \$2 million, and
- 3. WSIB Clearance Certificate available quarterly.

MUNICIPAL RESPONSIBILITIES

1. Communication

The Municipality shall provide instructions, guidance and assistance to the Consultant relating to the provision of the Services and use reasonable efforts to make available any relevant municipal documentation which are in its possession, for use by the Consultant.

2. Appointment By-Law

The Municipality shall ensure that the staff of RSM Building Consultants are appointed as building officials as per Section 3-(2) of the Building Code Act.

Gerald Moore, Barbara Mocny, Laura Elliott, Devon Staley, John 'Kip' Rennick, Mike McKean, and Grant Schwartzentruber—appointed as Building Officials.

CONSULTING FEES

Plans Examination Services: as per the attached Fee Schedule. Fees are determined by the type of project and its square footage.

Inspection Services: as per the attached Fee Schedule. Onsite hourly rate includes round trip travel time

5

from consultant's home office to the Municipal office. This rate includes consultant preparation for each inspection, the inspection itself, completion of reports, correspondence/meetings, and submission of all relevant information.

Mileage Rate: \$0.65 per km. We prefer to have our consultant use a municipal vehicle for their workday, however if they are required to utilize their own vehicles, mileage fees will apply.

Administrative Services: as per the attached Fee Schedule.

Invoices for completed work will be submitted to the Municipality for payment at the end of each month. Payment will be due upon receipt of the invoice. HST is additional.

Respectfully submitted,

RSM BUILDING CONSULTANTS

Gerald Moore, CET, CBCO, CRBO General Manager

BCIN Qualification No. 19949

SCHEDULE "A"



RSM SERVICE FEES

MARCH 2023

PLANS EXAMINATION SERVICES

OBC PART 9

Houses (<6458sf), Townhouses, Additions, Alterations,

Sheds and Garages (>400sf) \$385 plus \$35/100m², plus \$195/unit

Decks, Sheds, Garages & Res Additions (<400sf) \$280

Residential Apartments, Units Above Another \$515 plus \$67/100m², plus \$195/unit

Non-Residential \$515 plus \$67/100m², plus \$325/major occ.

Change of Use Part 11 \$280 in addition to renovation fee

Large Houses (>6458sf) \$1165 plus \$67/100m²

Firewall \$195 in addition to base fee

OBC PART 3

New Building or Addition \$1165 plus \$67/100m², plus \$456/major occ.

Foundation/Underground Services 33% of Full Fee of New Building

Renovation or Alteration \$515 plus \$67/100m², plus \$456/major occ.

Change of Use Part 11 \$280 in addition to renovation fee

MISCELLANEOUS PLANS EXAMINATION

Change of Use (No Construction) \$280 plus \$67/100m²

Alternative Solution \$775 plus \$67/linked pair

Hazardous Substance OBC/OFC \$770

Mechanical (Plumbing, HVAC) \$280 plus \$35/100m²

Sewage System, Bunker Silo \$280

Farm Building \$280 plus \$35/100m²

Life Safety \$515

Applicable Law OR Zoning Review of an

RSM Plan Review 60% Surcharge of Plans Exam Fee

BOTH Applicable Law and Zoning Review of an

RSM Plan Review 65% Surcharge of Plans Exam Fee

All Plans Exam fees include the initial review, deficiency list preparation, communication with applicant, re-submission reviews and final mark-ups.

Plans Exams >\$3000 - 50% invoiced when status letter sent to applicant. 80% of Plans Exam Fee is invoiced when deficient reviews reach 4 months. Remaining 20% invoiced upon complete submittion.

Page 76 of 199



INSPECTION SERVICES

Virtual Inspection \$168/hr

Review Plan & Inspection Report \$168/hr

Inspection Mentorship - Job Shadowing and/or Weekly

Discussion Meetings \$168/hr
On-Site Inspection \$150/hr
Mileage \$0.65/km

On-Site Hourly Rate includes round trip travel time from consultants home office to Municipal Office.

Consultants are to use municipal vehicle for inspections, however, if required to use their own vehicles, mileage rate will apply.

ADMINISTRATIVE SERVICES

Workflow Set up of Services \$180

Software Integration - Plans Exam \$80/plans review

Software Integration - Administration +

Plans Exam \$180/plans review

Software Integration Set up \$90/hr

Building Department Communication without

Municipal Permit Co-Ordinator \$90/hr

Dispatch Service for Virtual Inspections \$50/inspection address/day

Administrative Mentorship \$90/hr

Back Entering Permits into Software System \$90/hr

Monthly Reporting \$90/mth

HST is additional.

Cancellation Policy: A. permit cancelled prior to initial review - \$280 minimum fee.

B. permit cancelled while review in progress - 80% of original fee.

RSM reserves the right to change fees without notice. Email info@rsmbuildingconsultants.com for additional information.

building communities together

Page 77 of 199

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2023-

BEING A BY-LAW TO PROVIDE FOR THE EXECUTION OF A CONSENT AGREEMENT, AS A CONDITION OF AN APPROVED CONSENT, WITH THE OWNERS OF THE LANDS: ROBERT STEVEN FERRANTE AND EMILY PATRICIA FERRANTE, CONCESSION 11, LOT 7 FORMERLY IN THE GEOGRAPHIC TOWNSHIP OF CHAPMAN, NOW IN THE MUNICIPALITY OF MAGNETAWAN, ROLL: (494401000225200).

WHEREAS, an application for a Consent was approved by the Council with the condition of a site plan agreement being entered into and registered on title, pursuant to Section 45 (9.1) of the Planning Act, R.S.O. 1990, regarding the aforementioned lands;

AND WHEREAS, the Council has amended the Consent condition to require a consent agreement to be entered into;

AND WHEREAS, Council is granted the power pursuant to Section 53(12) and 51(26) of the Planning Act, R.S.O. 1990, to enter into an agreement to be registered against the land to which the consent applies;

AND WHEREAS Council is entitled to enforce the provisions of such an agreement against the owner of the land, pursuant to Section 51(26) of the Planning Act, R.S.O. 1990

AND WHEREAS, Council is satisfied that the proposed development of the lands is appropriate and in conformity with the Municipality's requirements;

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

- 1. That the Municipality of Magnetawan enter into a consent agreement substantially in the form attached hereto as "the Agreement."
- 2. That the Mayor and the Clerk are hereby authorized to execute the Agreement and all documents in connection with the Agreement.
- 3. The Municipality's solicitor is hereby authorized to register the Agreement against the title of the lands to which it applies.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of July, 2023

THE CORPORATION OF THE NICIPALITY OF MAGNETAWAN
Mayor
CAO/Clerk

Page 78 of 199

CONSENT AGREEMENT

THIS AGREEMENT made between:

ROBERT STEVEN FERRANTE and EMILY PATRICIA FERRANTE

hereinafter called the "Owner" OF THE FIRST PART

- AND -

MUNICIPALITY OF MAGNETAWAN

hereinafter called the "Municipality"
OF THE SECOND PART

WHEREAS the lands affected by this Agreement are the lands described in paragraph 1.1 herein annexed:

AND WHEREAS the Owner obtained, from the Central Almaguin Planning Board (File B026/22) approval of a consent to sever the subject lands (the "Severance Approval"), the purpose of which is to provide for the creation of two new lots;

AND WHEREAS the conditions to approval require the Owner to enter into this agreement and to register such agreement on title to the subject lands;

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of the premises and for other good and valuable consideration (the receipt whereof is hereby acknowledged), the parties hereto covenant and agree with one another as follows:

SCOPE OF AGREEMENT

- 1.1 <u>DESCRIPTION OF LANDS</u> See Schedule "A" paragraph 1 (hereinafter referenced as "the subject lands".
- 1.2 <u>CONFORMITY WITH AGREEMENT</u> The Owner covenants and agrees that no development of or work shall be performed on the said lands except in compliance with:
 - a) the provisions of this Agreement;
 - b) all applicable Municipal By-laws including and all Provincial Legislation; and

Page **1** of **7**

Page 79 of 199

- c) the recommendations set out in the Environmental Impact Study prepared by FRi Ecological Services dated August 2022.
- 1.3 <u>SCHEDULES ATTACHED</u> The following schedules are attached to this Agreement:

Schedule "A" - Legal Description Schedule "B" - Environmental Impact Study prepared by FRi Ecological Services dated August 2022.

2. CONDITIONS PRIOR TO EXECUTION OF AGREEMENT BY THE MUNICIPALITY

- 2.1 Prior to the execution of this Agreement by the Municipality, the Owner shall:
 - a) <u>Taxes</u> have paid all municipal tax bills issued and outstanding on the said lands;
 - b) <u>Land Ownership</u> be the registered owner in fee simple of the lands described in section 1.1;
 - c) <u>Postponements to this Agreement</u> have file with the municipal solicitor, a postponement of any Mortgage/Charge in favour of this agreement, including:
 - i. Instrument No. GB37628 in favour of Royal Bank of Canada.

3. DEVELOPMENT PROVISIONS

- 3.1 The Owner agrees that all existing vegetation will be retained on the portion of the property zoned as Environmental Protection (EP) and outside of the areas proposed for development on the subject property.
- 3.2 The Owner agrees to implement the following recommendations of the Environmental Impact Studybeing Schedule B to this Agreement:
 - 3.2.1 Vegetation clearing shall occur outside of the breeding bird window of April 15 August 31 to comply with the Migratory Birds Convention Act and protect any nesting special concern birds;
 - 3.2.2 Maintain a 30 m naturally vegetated buffer from wetland ecosites (G142);
 - 3.2.3 Maintain a 20m naturally vegetated buffer and development setback for buildings and structures from Watercourse B

Page 2 of 7

Page 80 of 199

- a. a driveway accessing the easternmost proposed severed lot may encroach on the watercourse setback recommended for Watercourse B where the following additional mitigation measures are applied:
 - i. vehicles and equipment shall not enter or be operated in the watercourse or along the immediate banks
 - ii. all stockpiled materials, including but not limited to excavated overburden and topsoil and surface treatment (e.g. stone, gravel, stone dust, sand) shall be stored and stabilized in a manner that prevents entrance into the watercourse
 - iii. reduce erosion potential of the driveway where it is located within the recommended 20m setback by minimizing vegetation removal and the extent of clearing where possible and reducing runoff flow velocity by reducing the steepness and lengths of driveway slopes as much as possible."
- 3.3 The Owner agrees to ensure that the natural drainage is not altered in any way that will cause damage to the vegetative buffers, any adjacent lands, or any river, stream or to any public road.

4. CASH IN LIEU OF PARKLAND

4.1 The Owner shall pay \$1000.00 for each Severed Lot, prior to the execution of this Agreement by the Municipality, as cash-in-lieu of parkland dedication.

5. REGISTRATION OF AGREEMENT AND OTHER DOCUMENTS

5.1 The parties hereto consent to the registration of this Agreement by the Municipality upon the title of the said lands, which registration shall be included as a legal expense to the Owner. The Owner further agrees that he will execute such further and other documents, consents, or applications as may be reasonably required by the solicitor for the Municipality for the purpose of any registration against the said lands, or for the purpose of giving effect to the provisions required under this Consent Agreement.

6. EXPENSES TO BE PAID BY OWNER

6.1 Every provision of this Agreement by which the Owner is obliged in any way shall be deemed to include the words "at the expense of the Owner" unless the context otherwise requires.

- 6.2 The Owner shall pay such reasonable fees as may be invoiced to the Municipality by its Solicitor, in connection with all work to be performed as a result of the provisions of this Agreement.
- 6.3 In the event that the Municipality, acting reasonably, finds it is necessary to engage the services of an engineer or technical personnel not permanently employed by the Municipality, to review the plans of the Owner, and/or carry out on-site inspections of the work performed, the Municipality will advise the Owner accordingly of this need, and the costs of such outside engineers so engaged shall be the responsibility of the Owner. The Municipality may require a deposit for this purpose.

7. INDEMNIFICATION FROM LIABILITY AND RELEASE

- 7.1 The Owner covenants and agrees with the Municipality, on behalf of itself, its successors in title and assigns, to indemnify and save harmless the Municipality from any and all actions, suits, claims and demands whatsoever which may arise either directly or indirectly by reason of any work performed by the Owner or on his behalf in connection with the carrying out of the provisions of this Agreement or by reason of the failure of the Owner or its successors in title and assigns to comply with and/or fulfil its obligations hereunder and without limitation those obligations set out in Section 3 of this Agreement.
- 7.2 The Owner further covenants and agrees to release and forever discharge the Municipality from and against all claims, demands, causes of actions, of every nature and type whatsoever that may arise either as a result of the failure of the Municipality to carry out any of its obligations under this Agreement, or, as a result of the Municipality performing any municipal work on adjacent properties which may damage or interfere with the works of the Owner, provided that such default, failure or neglect was not caused intentionally or through negligence on the part of the Municipality, its servants, agents or subcontractors.

8. ESTOPPEL OF OWNER

8.1 The Owner agrees to not call into question directly or indirectly in any proceeding whatsoever, in law or in equity, or before any administrative tribunal, the right of the Municipality to enter into this Agreement and to enforce each and every term, covenant and condition herein contained and this Agreement may be pleaded as an estoppel against the Owner in any such proceedings.

9. INTERPRETATION

- 9.1 It is hereby agreed that in construing these presents the word "Owner" and the personal pronoun "he" or "his" relating thereto and used therewith, shall be read and construed as "Owner" and "his", "hers", "its" or "their" respectively as the number and gender of the party or parties referred to in each case requires and the number of the verb agreeing therewith shall be so construed as agreeing with the said word or pronoun so substituted.
- 9.2 And that all covenants, liabilities and obligations entered into and imposed hereunder upon the Owner shall be equally binding upon his, her, its or their heirs, executors, administrators and assigns, or successors and assigns as the case may be, and that all such covenants and liabilities and obligations shall be joint and several.

THIS AGREEMENT shall ensure to the benefit of and be binding upon each of the parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF the parties hereto have executed this Agreement on the following dates:

By the Owner on the	day of	, 2023.	
		J.	ROBERT STEVEN FERRANTE
•		9	A STATE OF THE STA
			EMILY PARTICIA FERRANTE

By The Corporation of the Municipality of Magnetawan on the day of , 2023.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Per:		
	Sam Dunnett	
	Mayor	
Per:		
	Kerstin Vroom	

We have the authority to bind the corporation.

Page 5 of 7

Page 83 of 199

SCHEDULE "A"

THIS IS SCHEDULE "A" TO THE CONSENT AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN AND ROBERT STEVEN FERRANTE AND EMILY PATRICIA FERRANTE

LEGAL DESCRIPTION OF LANDS

1. Concession 11, Lot 7, Chapman; Magnetawan, being all of the lands described in PIN 52078-0315(LT)



Page **6** of **7**

Page 84 of 199

SCHEDULE "B"

THIS IS SCHEDULE "B" TO THE CONSENT AGREEMENT BETWEEN THE CORPORATION
OF THE MUNICIPALITY OF MAGNETAWAN AND
ROBERT STEVEN FERRANTE AND EMILY PATRICIA FERRANTE

Environmental Impact Study prepared by FRi Ecological Services dated August 2022



Page **7** of **7**

Page 85 of 199

Laura Brandt

Subject:

FW: MAHC Hospital Local Share Update

From: Mayor Rod Ward < rward@armourtownship.ca >

Sent: Wednesday, June 14, 2023 11:03 AM

Good day, folks...hope everyone is enjoying a good week!

I wanted to provide an update on the activities and current status of the Muskoka Algonquin Health Care (MAHC) Local Share commitments, following our most recent meeting on Monday (June 12). The meeting included all municipalities in Muskoka, the District of Muskoka, MAHC leadership, the two hospital Foundations (Huntsville and South Muskoka) and the Almaguin Highlands.

Summary of our current state:

- Progress toward the overall goal of \$225-million for the Local Share (across all groups listed above) was moving along swiftly leading into our previous meeting in mid April...progress has now stalled;
- At this point, we still remain \$30-35-million below the target, and even the funds 'committed' to thus far can only be considered as "tentative" as many have not received Council approvals;
- Huntsville and Bracebridge have committed to bringing their numbers up but this will not be nearly enough to cover shortfall (note that they are already contributing via the District and the assumption was they would commit additional funds based on the direct economic benefit for their communities);
- As a reminder, the original target for the entire Almaguin region was set at \$12-million over 12 years 80% (\$9.5-million) toward the MAHC build and 20% (\$2.5-million) for healthcare services directly in Almaguin;
- To date, we can only report that we have "tentative" commitments (most only year-at-a-time at this point, projected out over 12 years in hopes we can maintain that target) of \$3.34-million in total (estimate \$2.64-million toward MAHC build and \$700,000 for Almaguin directly) in other words, there is still a long way to go;
- MAHC continues to work back on the original project estimates to see if there is more 'room', however, it is unlikely that this would be enough to fully close the gap;
- MAHC is in the midst of pulling together the strategy and 'branding' for how healthcare services will be delivered as part of the overall build project. We have made it very clear that the Almaguin region needs to be part of the overall 'build' and that services need to be located in our region...it's a pretty tough sell to ask for funds when there is nothing tangible for our citizens to see. We continue to push this point and they are making this part of the overall strategy. This implicates not just Almaguin but any of the locations outside the centres of Huntsville and Bracebridge.

It was determined at Monday's meeting that MAHC will have to make a decision on moving forward on the build by mid-to-late September. It is not reasonable to keep paying consultants up until the end of the year if there is no chance of meeting the full \$225-million Local Share. While we are more than 80% of the way there (again, understanding that even these commitments are somewhat tenuous) there is concern around the fact that things have stalled...and \$35-million is still a huge hill to climb.

For our region, we need to consider the full implications if the MAHC build does not go through. Some that come to mind:

 A "cancelled" hospital build project would be extremely high-profile - the potential for developers or businesses who may have been looking north of Barrie to invest to get spooked would be real and could have immediate impact;

Page 86 of 199

- Healthcare providers (whether those working in the hospital locations now, or those providing services in our communities today, or healthcare providers thinking of locating in our region in the future) may start to second-quess;
- The impact of degraded hospital service for our residents would be pretty immediate;
- The chance that the province would look to our area for major healthcare investment in the future would certainly be diminished (given a perceived lack of commitment).

Not intending to be harsh, these are just some of the realities we may have to face if the build project is halted due to lack of ability to meet the Local Share commitment. We still remain optimistic but we also need to recognize that MAHC can only take so much risk around pushing forward if the overall financial commitment is uncertain. There has been no movement from the province in terms of softening their stance on the actual amount of the Local Share (given comparisons between hospital projects in southern Ontario versus the north). The required commitment seems unlikely to change.

As always, please reach out if you have any questions.

Rod

Rod Ward - Mayor Township of Armour PO Box 533, 56 Ontario Street Burk's Falls, Ontario POA 1CO

Office: 705-382-3332...

Direct: 705-380-7177 or 705-380-7654 (cell)

Email: rward@armourtownship.ca Website: www.armourtownship.ca



Through shelter, we empower. We build strength, stability, and self-reliance.

Habitat for Humanity Ontario Gateway North A3-505 Muskoka Road, 118W Bracebridge, Ontario, P1L 1T4

Wednesday, July 5, 2023

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

Dear Mr. Mayor and His Council,

I am writing to thank you for your generous donation of land to Habitat for Humanity Ontario Gateway North and our affordable housing and equity building programs. As you know, our territory is far-reaching, from Midland to Timmins, and the need for affordable housing is high and increasing. The generosity of the Municipality of Magnetawan will transform the lives of at least one family for generations, not to mention the value in social return on your investment back to the Magnetawan community.

Through reduced reliance on social housing and food banks; better education outcomes; improved health (mental and physical); the ability to contribute through volunteer and skill-building work, every Habitat home built helps to create more than \$200,000 in benefits for the community.

Many local governments across Canada are attempting to solve the affordable housing crisis. We commend your commitment to creating true change and we are excited to partner with you toward building a developing community where everyone has a safe, suitable, and affordable place to live.

On behalf of Habitat for Humanity Ontario Gateway North, thank you for the contribution of 173 South Street toward Building Futures in Magnetawan; for waiving of property taxes during the build process; for the exemption from build permit fees and entrance permit fees; for the donation of a culvert; for not charging 911 numbering fees; and for working at no cost to ensure the transfer of the property deed with no land exchange fees.

With sincere gratitude and excitement about building brighter futures in Magnetawan,

Kimberley Woodcock, Chief Executive Officer

RESOLUTIO	N NO.	<u> 2023 – </u>		JULY 12, 2023
Moved by:				
Seconded by:				
	_		A	
the report from Pinch and as it is Pinchin's o not conclusively indicators former dumping site, were placed, the rep Municipality, it is not therefore, there will Municipality at this time.	in Ltd. ". pinion to tive of a and give orted to t likely be no ne.	Surface What the example of wathat the further was	ater Sample ceedances for vater impact nall size of the siste and received site present	lity of Magnetawan receives and approved Results, Chapman Drive East Rubbish Site of the private sample results received are originating from the waste materials at the ne area, the length of time since materials tent capping activities undertaken by the sa source for significant contaminationing and/or remedial action taken by the
Carried Defeate	a	Deferred	-	Sam Dunnett, Mayor
Recorded Vote Called I	ру:		<u>.</u>	_
Recorded Vote				
Member of Council	Yea	Nay	Absent	
Bishop, Bill				
Hetherington, John				
Hind, Jon				
Kneller, Brad				
Mayor: Dunnett, Sam				

Page 89 of 199



MEMORANDUM

DATE:

June 23, 2023

MEMO TO:

Kerstin Vroom (Municipality of Magnetawan)

COPIES TO:

Scott Edwards (Municipality of Magnetawan)

FROM:

Tim McBride (Pinchin Ltd.) and Alana Valle (Pinchin Ltd.)

RE:

Surface Water Sample Results, Chapman Drive East Rubbish Site, Magnetawan, Ontario

PINCHIN FILE:

225335.007

Pinchin Ltd. (Pinchin) has been retained by the Municipality of Magnetawan (Municipality) to provide a review of surface water sample results to identify potential environmental or human health concerns originating from a former waste dumping Site located on Chapman Drive East (hereafter referred to as "the Site").

BACKGROUND

It is Pinchin's understanding that the Site was formerly unofficially utilized by residents of the area for dumping of metal waste, glass waste and tires since approximately the 1940's. As the former roadway (Chapman Drive East, now a Municipal Road Allowance) is currently utilized by residents as a walking/ATV trail, the Site was recently capped with soil cover material by the Municipality during 2022 to remediate issues regarding hazards and aesthetics associated with the exposed waste. No formal residences are currently reported to be located on the Municipal Road Allowance. It is noted that the waste was capped in placed rather than removed off-Site due to safety concerns and logistical issues (i.e. the current trail to the Site would not support transport of the required equipment). The Municipality has indicated that if this Municipal Road Allowance is opened in the future as a functioning road, the waste will be removed during construction.

RESULTS

On January 18, 2023, a surface water sample was collected by resident Peter Wyatt and submitted to Near North Laboratories Inc. (Near North Labs) in North Bay, Ontario, for metals analysis to investigate concerns relating to potential surface water contamination originating from the Site. The surface water sample results have been provided to Pinchin for review and are summarized in the attached table. The results have been compared to the following applicable standards:

MECP document entitled "Water Management Policies Guidelines Provincial Water Quality
 Objectives" (PWQO), dated July 1994, revised February 1999;

June 23, 2023

Pinchin File: 225335.007

- MECP document entitled "Rationale for the Development of Soil and Groundwater Standards for Use at Contaminated Sites in Ontario" (Table 3.1 - Aquatic Protection Values (APV)) dated April 15, 2011; and
- Ontario Regulation 169/03 "Ontario Drinking Water Quality Standards" under the Safe Drinking Water Act" (ODWQS), dated 2002.

Based on Pinchin's review of the surface water sample results, exceedances of the standards have been identified for the following parameters:

- PWQO limits were exceeded for boron, cadmium, cobalt, copper, iron, nickel, thallium, vanadium and zinc;
- APV limits were exceeded for cadmium, chromium, cobalt, copper, lead, nickel, vanadium and zinc; and
- ODWQS limits were exceeded for aluminum, barium, cadmium, chromium, iron, lead and manganese.

Additionally, it is noted that results for antimony (with respect to the ODWQS), arsenic (with respect to the ODWQS) and silver (with respect to the PWQO) are considered to be inconclusive due to the laboratory method detection limit being set at a level higher than the respective standards.

Although the reported concentrations are elevated and several exceedances have been identified, including for several health-related parameters (i.e. barium, boron, cadmium, chromium and lead), Pinchin cannot confirm if the results of the analysis are reliable or representative of an impact originating from the waste deposits at the former dumping Site for the following reasons:

- It is unknown where the surface water sample was collected from, if the sample was taken from standing water or from an identified surface water feature. If the sample was obtained from standing water, stagnant conditions may contribute to deterioration of water quality and elevated contaminant concentrations;
- The amount of sediment present in the samples collected is not known and cannot be inferred
 from the laboratory analysis as Total Dissolved Solids (TDS) and Total Suspended Solids (TSS)
 were not included in the analysis. High levels of sediment in surface water samples may present
 a confounding interference in metals analysis, resulting in sampling induced biases (i.e. elevated
 concentrations) of these parameters; and
- It is unknown if proper sampling procedures were applied during sample collection and sample shipment to the laboratory. Samples collection should be completed by a qualified professional in order to confirm that best practices and industry standards are met.

June 23, 2023

Pinchin File: 225335.007

CONCLUSION

At the time of preparation of this memorandum, it is Pinchin's opinion that the above noted exceedances are not conclusively indicative of a surface water impact originating from the waste materials at the former dumping Site on Chapman Drive East. Additionally, given the small size of the former dumping area, the length of time since the materials were placed, the reported type of waste materials and the recent capping activities undertaken by the Municipality, it is not likely that the Site currently presents a source for significant contamination.

In order to conclusively confirm or deny the potential presence of surface water impacts associated with former waste materials/deposits, the Municipality would have to retain the services of a qualified professional to collect meaningful and scientifically defensible data. In addition, a background surface water sample should also be collected within the same watershed (from an area not influenced by these wastes or other anthropogenic activities) in order to characterize the natural background conditions to facilitate the differentiation of any potential impacts from naturally elevated concentrations. This sampling program should also include a more comprehensive parameter list (such as those included in the landfill standards) such that a detailed evaluation can be completed.



Surface Water Sample Results Chapman Drive East Rubbish Site, Magnetawan, Ontario Municipality of Magnetawan

Sampled by: Peter Wyatt

Date: 18-01-2023

Parameter	Units	MDL/RDL	SW 23A1057	PWQO	APV	ODWQS
Aluminum	mg/L	0.01	37.2	**	-	0.1
Antimony	mg/L	0.01	<0.01	0.02	1.6	0.006
Arsenic	mg/L	0.02	<0.02	0.1	0.15	0.01
Barium	mg/L	0.001	1.35	-	2.3	1
Beryllium	mg/L	0.002	0.002	**	0.0053	-
Boron	mg/L	0.005	0.222	0.2	3.55	5
Cadmium	mg/L	0.005	0.013	0.0002	0.00021	0.005
Calcium	mg/L	0.02	41,1	-	-	-
Chromium	mg/L	0.002	0.075	**	0.064	0.05
Cobalt	mg/L	0.005	0.062	0.0009	0.0052	-
Соррег	mg/L	0.002	0.222	0.005	0.0069	1
Iron	mg/L	0.005	422	0.3	-	0.3
Lead	mg/L	0.02	0.45	**	0.002	0.01
Magnesium	mg/L	0.02	14.6	-	-	-
Manganese	mg/L	0.001	8.45	-	-	0.05
Molybdenum	mg/L	0.01	<0.01	0.04	0.73	-
Nickel	mg/L	0.01	0.07	0.025	0.039	-
Potassium	mg/L	0.1	8.1	-	-	-
Selenium	mg/L	0.005	<0.005	0.1	0.005	0.05
Silicon	mg/L	0.01	32.7	-	-	-
Silver	mg/L	0.005	<0.005	0.0001	0.72	-
Sodium	mg/L	0.2	2.1	-	-	200
Strontium	mg/L	0.001	0.341	-	-	-
Thailium	mg/L	0.0003	0.0005	0.0003	0.04	-
Titanium	mg/L	0.005	2.68	-	-	-
Vanadium	mg/L	0.005	0.067	0.006	0.02	-
Zinc	mg/L	0.005	1.24	0.03	0.089	5

Notes:

PWQO Provicial Water Quality Objectives
APV Aquatic Protection Values

ODWQS Ontario Drinking Water Quality Standards

 BOLD
 Exceeds PWQO

 ITALICS
 Exceeds APV

 RED
 Exceeds ODWQS

RDL Reportable Detection Limit
MDL Method Detection Limit

Units All units in mg/L unless otherwise noted

** unknown as standard calculation is based on a parameter that has not been analyzed

Inconclusive results: Antimony (ODWQS), Arsenic (ODWQS) and Silver (PWQO) - laboratory detection limit is higher than the standard.



REPORT TO COUNCIL

magacountai	
То:	Mayor and Council
From:	Public Works Superintendent
Date of Meeting:	December 7, 2022
Report Title:	Chapman Drive East Rubbish Site Cleanup

Recommendation: THAT Council receives and approves this report as presented for information purposes in regard to the Chapman Drive East Rubbish Site Cleanup.

Background: At the March 2, 2022, meeting of Council, Council passed resolution 2022-52 receiving the correspondence from Rev. Dr. Peter Wyatt, Requesting Chapman Road Rubbish Clean up and Council directed Staff to address the concerns brought forth in the Spring once weather permits.

Further correspondence dated October 24, 2022, has been received from Rev. Dr, Peter Wyatt regarding the completed rubbish site clean up.

The rubbish site is located on a Municipal Road Allowance that was at one time called Chapman Drive. As years past this was Municipal Road Allowance was unofficially used by Residents and/or local Farmers before the new road was developed and dates back as far as the 1940s as a dumping point for metal, glass, and tires from what could be determined by Staff. As years went by the Municipal Road Allowance evolved into a walking and ATV trail with only one notable address (civic address # 405 Chapman Drive on a lot with a shed/outbuilding etc. on the premise but not inhabited).

The concerns brought forth were regarding rusting metal breaking down and working its way to the waterways causing an environmental and health hazard as well as the broken glass and rusty metal being an eyesore and hazard to Residents/Pets along the trail. The Public Works Superintendent was tasked with a plan to remove and/or cap as required once the site was surveyed.

Evaluation: After surveying the site and delving into the history of the location and aged debris "dumped" along this portion of the Municipal Road Allowance it became apparent that to remove all the debris would require widening and building essentially a road to prevent equipment from getting bogged down. Given the found debris consisted of glass, metal, some tires and no liquids, it was considered prudent to cap and/or bury the material on site with just an Excavator. This would prevent injuries as well as remove an eyesore until this Municipal Road Allowance is potentially opened in the future as a functioning road, at which time the debris would be removed during construction. To note the Resident that use this section as a trail had offered to Volunteer with assistance from the Municipality in regards to a bin and excavator to assist in the removal of debris. Although this is greatly appreciated given the inherent dangers of rusted metals and broken glass from a safety and liability point of view it was decided the best course of action was to do this project inhouse with the Roads Department.

As there were no liquids found on site, only rusting metal found in a small given area a distance away from the lake, Staff have no concerns of environmental hazards at this time. An engineering report would need



to be completed and the findings of the report would need to justify a large-scale clean up and removal of extracted rubbish to an operational Landfill.

Financial Implications: This unbudgeted Project estimated total cost was as follows:

Survey site, Excavator with Operator, Truck and Float estimated at

\$1762.50

Conclusion: Given the preliminary findings at the site, the decision to cap and bury the debris to address the immediate concerns, the most logical and cost-efficient solution was completed which ensured any immediate hazards and/or eyesores were mitigated for those who enjoy this "trail".

Respectfully Submitted,

Scott Edwards

Public Works Superintendent



Page 96 of 199



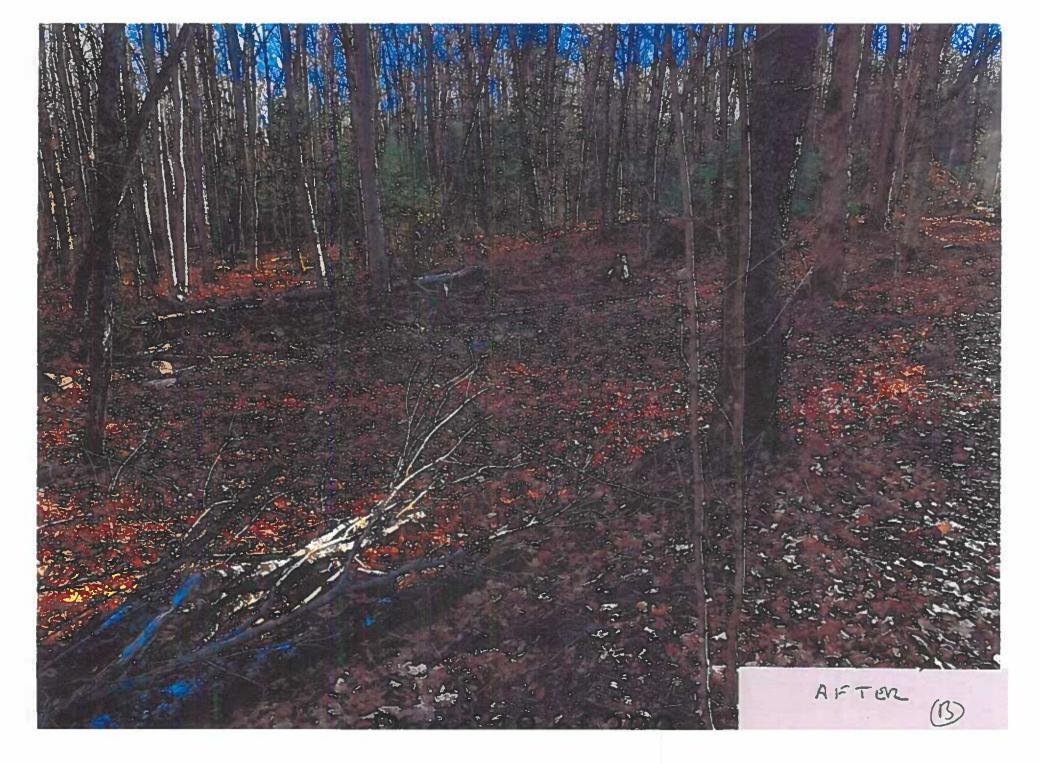
Page 97 of 199



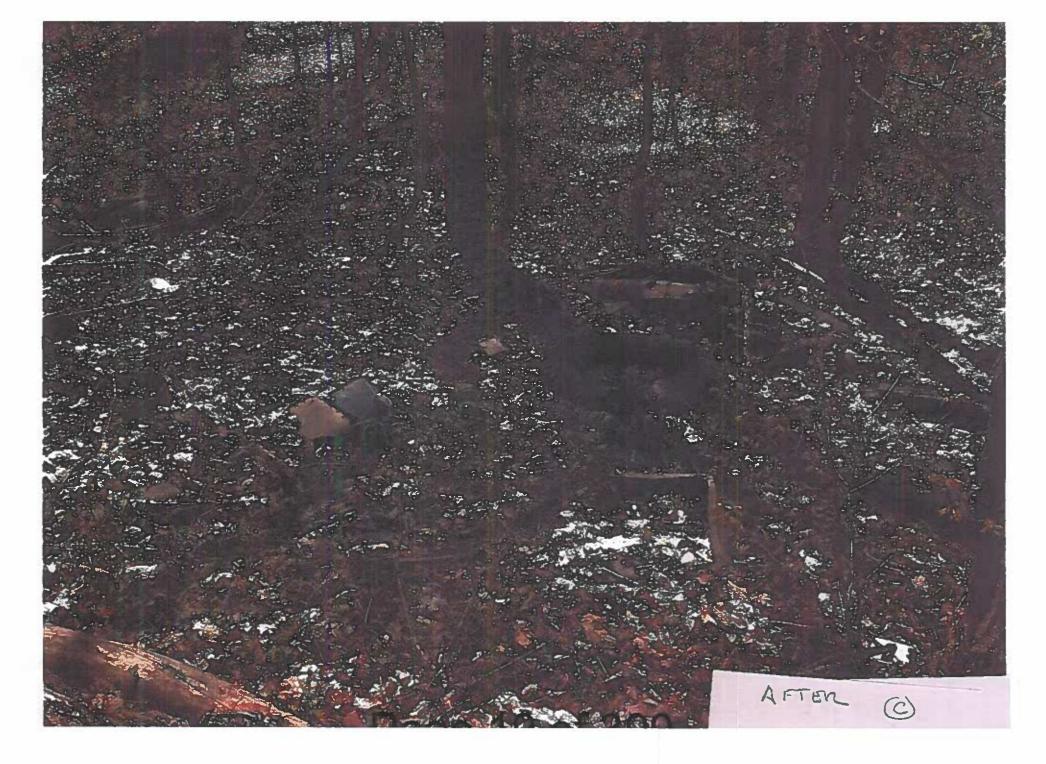
Page 98 of 199



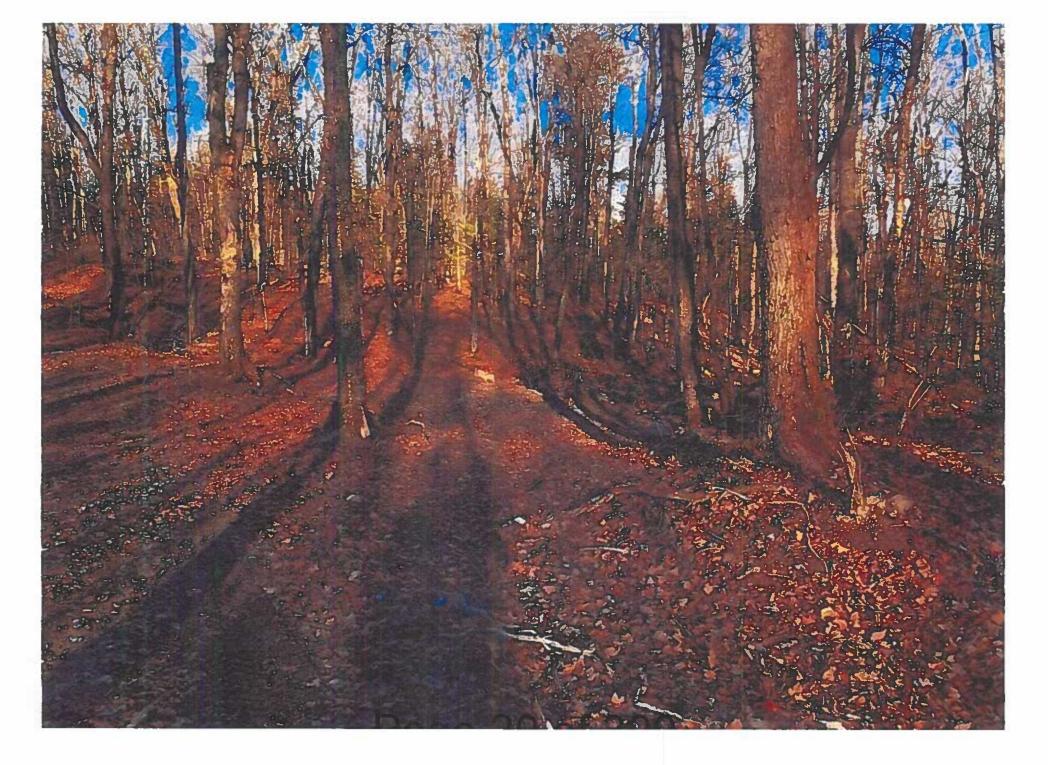
Page 99 of 199



Page 100 of 199



Page 101 of 199



Page 102 of 199



Near North Laboratories Inc. UNIT 11 - 191 BOOTH RD, NORTH BAY ON P1A4K3 TEL (705) 497 0550 FAX (705) 497 0549 nearnorthlabs.ca

Receipt No.:

1267180 02/14/2023

Amount Received

\$115.78

From: Peter Wyatt Peter Wyatt 324 Chapman Dr. RR3, Burks Falls, ON P0A 1C0

Signature		

Peter Wyatt	<u> </u>	02/14/2023	Receipt No.:	1267180	
93784	Original amount 115.78	Amount Received 115.78	Original amount		Amount Received
_					6
					7
			Tol		115.78

Peter Wyatt						02/14/2023		Receipt No.	: 1267180	
93784	Orig 115	inal amount .78	= 1	An	nount f	Received 115.78		Original amount		Amount Received
NEAR NORTH LABORATORIE 191 BOOTH ROAD LM P18824 NORTH BAY ON 2298397301 QC2298397301	SALE	02-14-2023 14:34:10 Acct # **********************************	Jace # 550003 nv. # 2935 nth # 434585 RRN 001454003	S te \$115.78	FOTAL \$115.78	OWI APPROVED-THANK YOU	Retain this copy for your records Customer copy	100		



 Accredited by CALA to ISO/IEC 17025 for specific tests · Licenced by the Ontario Ministry of the Environment, Conservation and Parks for Specific Drinking Water Analyses

Environmental Services 11-191 BOOTH RD, NORTH BAY ON P1A 4K3 TEL (705) 497 0550 FAX (705) 497 0549 Visit us @ NearNorthLabs.ca

Statement of Analytical Results - Final

Job 148500

Peter Wyatt

Peter Wyatt 324 CHAPMAN DR. RR 3, BURKS FALLS ON POA 1CO

Lab ID 23A1057 2023-Jan-18 Collection Date

Collection Time

12:00

Matrix **Description** Disused Dump

Water

Surface Water Dump Project

Criteria Not Regulated

Sampler Peter Wyatt

Received 2023 Jan 24 16:00

Turn Around 7 Day

Describation r	Site								
	1			ı	MDL / RDL	Units	Method	Completed	_
Aluminum, total ²	37.2	•	•	-	0.01	mg/L	ICP/MS	2023-Feb-10	
Antimony, total ²	<0.01	•	-	-	0.01	mg/L	ICP	2023-Feb-10	
Arsenic, total ²	<0.02	-	-	-	0.02	mg/L	ICP/MS	2023-Feb-10	
Barium, total ²	1.35	•	-		0.001	mg/L	ICP/MS	2023-Feb-10	
Beryllium, total ²	0.002	•	-	-	0.002	mg/L	ICP/MS	2023-Feb-10	-
Boron, total ²	0.222		-	-	0.005	mg/L	ICP/MS	2023-Feb-10	
Cadmium, total ²	0.013		-	-	0.005	mg/L	ICP/MS	2023-Feb-10	· •
Calcium, total²	41.1	•	-	-	0.02	mg/L	ICP/MS	2023-Feb-10	-
Chromium, total ²	0.075		-	-	0.002	mg/L	ICP/MS	2023-Feb-10	-
Cobalt, total ²	0.062	•	-	-	0.005	mg/L	ICP/MS	2023-Feb-10	-
Copper, total ²	0.222	-	-		0.002	mg/L	ICP/MS	2023-Feb-10	-
iron, total ²	422		-	-	0.005	mg/L	ICP/MS	2023-Feb-10	•
Lead, total ²	0.45	•	-	-	0.02	mg/L	ICP/MS	2023-Feb-10	•
Magnesium, total ²	14.6	•	-	-	0.02	mg/L	ICP/MS	2023-Feb-10	
Manganese, total ²	8.45	•	-	· <u>-</u>	0.001	mg/L	ICP/MS	2023-Feb-10	-
Molybdenum, total ²	<0.01	-	-	-	0.01	mg/L	ICP/MS	2023-Feb-10	-
Nickel, total ²	0.07	•	-	-	0.01	mg/L	ICP/MS	2023-Feb-10	
Potassium, total ²	8.1	250 i Sa - 10094 i		-	0.1	mg/L	AAS	2023-Feb-10	-
Selenium, total ²	<0.005	-	-	-	0.005	mg/L	ICP	2023-Feb-10	-
Silicon, total ²	32.7	•	-	•	0.01	mg/L	ICP	2023-Feb-10	-
Silver, total ²	<0.005	_	-		0.005	mg/L	ICP/MS	2023-Feb-10	
Sodium, total ²	2.1	•	-	-	0.2	mg/L	ICP/OES	2023-Feb-10) -
Strontium, total ²	0.341	•	-	-	0.001	mg/L	ICP/MS	2023-Feb-10) -
Thaltium, total ²	0.0005	-	-		0.0003	mg/L	ICP/MS	2023-Feb-10) -
Titanium, total²	2.68	-	-	-	0.005	mg/L	ICP/MS	2023-Feb-10	-
Vanadium, total ²	0.067	•	•	-	0.005	mg/L	ICP/MS	2023-Feb-10	-
Zinc, total ²	1.24	•	-		0.005	mg/L	ICP/MS	2023-Feb-10	-



 Accredited by CALA to ISO/IEC 17025 for specific tests
 Licenced by the Onlario Ministry of the Environment, Conservation and Parks for Specific Drinking Water Analyses Environmental Services
11-191 BOOTH RD, NORTH BAY ON P1A 4K3
TEL (705) 497 0550 FAX (705) 497 0549
Visit us @ NearNorthLabs.ca

Statement of Analytical Results - Final

Job 148500

Peter Wyatt

Peter Wyatt 324 CHAPMAN DR. RR 3, BURKS FALLS ON P0A 1C0

Surface Water Dump Project

MDL denotes Method Detection Limit, and expresses the lowest concentration that can be detected for the analysis

Sample diluted prior to analysis

1 Indicates an accredited test by Near North Laboratories Inc. to CALA to ISO/IEC 17025, 2 Indicates analyses were subcontracted to an accredited and licensed laboratory.

Preparation: All samples were processed in accordance with the Occupational Health and Safety Act. Analyses performed by a N.I.S.T. - NVLAP accredited analyst and in accordance to Regulation 830/90 O.H.S.A., Ontario Ministry of Labour.

Results apply to the sample as received, and, unless otherwise stated, field chlorine, field turbidity, field temperature and field pH are provided by the sampler.

QC report available upon request. Sample(s) received in good condition, unless otherwise noted.

Near North Laboratories Inc. does not accept liability for the collection/handling of samples; nor representation and custody of samples prior to submission to the laboratory; the only exception to this statement is for samples collected/handled/in custody of NNL staff from the time of sampling. It is agreed that if Near North Laboratories Inc. should be found liabile for any losses or damages attributable to the services provided, the liability shall be limited to and not exceed the amount of the fee paid by the Client for the services; this limit of liability may constitute the retest / re-provision of the service or a retund of the fee paid.

2023 Feb 13

Elizabeth Caskenette, Quality Manager



A regular meeting of the Board of Health for the North Bay Parry Sound District Health Unit was held on Wednesday, April 26, 2023, 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 Sara Inch
Central Appointee Jamie Lowery
Central Appointee Maurice Switzer
Central Appointee Dave Wolfe

Eastern Appointee Rick Champagne (Chairperson)

Parry Sound District:

Northeastern Appointee Blair Flowers

Southeastern Appointee Marianne Stickland

Western Appointee Jamie McGarvey (Vice-Chairperson)

Public Appointees: Gary Guenther

ALSO IN ATTENDANCE:

Medical Officer of Health/Executive Officer Dr. Chirico

Associate Medical Officer of Health Dr. Carol Zimbalatti Executive Director, Community Services Louise Gagné

Program Manager, Healthy Living Chris Bowes
Management Administrative Assistant, Quality Assurance Shelly Maki
Management Administrative Assistant, Building and Amanda Horn

Management Administrative Assistant, Building and Maintenance and Information Technology

Central Appointee Karen Cook

Western Appointee Jamie Restoule

RECORDER:

REGRETS:

Management Administrative Assistant Sheri Beaulieu

1.0 CALL TO ORDER

The Board of Health members joined the meeting via Teams app.

Rick Champagne, Board of Health Chairperson, called the meeting to order at 7:38 p.m.

2.0 APROVAL OF THE AGENDA

The agenda for the April 26, 2023, Board of Health meeting was reviewed, and the following motion was read:

Page 106 of 199

Minutes: Board of Health Date: April 26, 2023

Board of Health Resolution #BOH/2023/04/01 *Lowery/Wolfe

Be It Resolved, that the Board of Health Agenda, dated April 26, 2023, 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 McGarvey	Х	Wales	- 85
Karen Cook	R	787.5		Jamie Restoule	R		
Blair Flowers	×			Marianne Stickland	Х		
Gary Guenther	X			Maurice Switzer	Х		
Sara Inch	X		EAST.	Dave Wolfe	Х		- 074
Jamie Lowery	X						

[&]quot;Carried"

3.0 CONFLICT OF INTEREST DECLARATION

There were no conflicts of interest declared.

4.0 APPROVAL OF PREVIOUS MINUTES

4.1 Board of Health Minutes – February 22, 2023

The minutes from the Board of Health meeting held on February 22, 2023, were reviewed and the following motion was read:

Board of Health Resolution #BOH/2023/04/02 *Guenther/Stickland

Be It Resolved, that the minutes from the Board of Health meeting held on February 22, 2023, 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 McGarvey	X		
Karen Cook	R	J5.734		Jamie Restoule	R		
Blair Flowers	X			Marianne Stickland	X		



Minutes: Board of Health Date: April 26, 2023

Gary Guenther	X	Maurice Switzer	Х		
Sara Inch	Х	Dave Wolfe	X		
Jamie Lowery	X			100	

[&]quot;Carried"

5.0 DATE OF NEXT MEETING

Date:

June 28, 2023

Time:

To be determined

Location:

To be determined

6.0 BUSINESS ARISING

There was nothing under Business Arising.

7.0 REPORT OF THE MEDICAL OFFICER OF HEALTH

The Report of the Medical Officer of Health for the <u>April 26, 2023</u>, meeting was presented to the Board of Health for information purposes.

Comments and questions were taken and answered.

8.0 BOARD COMMITTEE REPORTS

8.1 Personnel Policy, Labour/Employee Relations Committee

A Personnel Policy, Labour/Employee Relations Committee meeting was held prior to the Board of Health meeting.

The following motion was read:

Board of Health Resolution #BOH/2023/04/03 *Inch/Switzer

Whereas, The Medical Officer of Health/Executive Officer (MOH/EO), Dr. Jim Chirico, has provided notice to the Board of Health (Board) for the North Bay Parry Sound District Health Unit (Health Unit) of their retirement, effective July 11, 2023, and

Whereas, The Board is required to appoint a full-time MOH/EO for the Health Unit (Health Protection and Promotion Act (HPPA) 1990; 62 (1a)); and

Whereas, The Board has two options when appointing a MOH/EO for the Health Unit:

- A. Appoint the Associate Medical Officer of Health (AMOH) as MOH/EO; or
- B. Post the position of MOH/EO for Competition; and



Whereas, The Board approved MOH/EO appointee will be referred to as the Acting MOH/EO until officially appointed as the MOH/EO for the Health Unit by the Minister of Health (HPPA 1990; 64 (c)); and

Whereas, Approximately, 24% (8) of the 34 health units currently do not have a MOH due to unfilled vacancies; and

Whereas, Succession planning for the MOH/EO position is an integral part of the Health Unit's continuity of business framework; and

Whereas, Dr. Carol Zimbalatti:

- Was recruited for the purpose of succession planning; and
- Was appointed as the AMOH for the Health Unit in 2022; and
- Was successfully employed as a temporary Public Health Physician (PHP) at the Health Unit since January 11, 2021; and
- Completed a Master of Public Health degree in 2021 over a 4-year period in addition to working full-time as a physician; and
- Completed a Master of Public Health mentorship program as a PHP at the Health Unit under Dr. Chirico's supervision; and
- Worked as a medical practitioner at the Health Unit to provide remunerated services in the Sexual Health Clinic commencing in 2017; and
- Has all the requisite qualifications to be MOH/EO as outlined in the HPPA 64 (a)(b) and R.R.O. 1990, REGULATION 566; and
- Has been Acting MOH/EO during Dr. Chirico's vacation absences and while on-call; and
- Has gained invaluable experience working with Health Unit staff in all programs and services in varying capacities; and
- Is a valued member of the Executive Team; and

Whereas, Option A is that the Board of Health for the North Bay Parry Sound District Health Unit appoint Dr. Carol Zimbalatti as full-time Medical Officer of Health/Executive Officer for the North Bay Parry Sound District Health Unit effective July 11, 2023; or

Whereas, Option B is that the Board of Health for the North Bay Parry Sound District Health Unit post the position of Medical Officer of Health/Executive Officer for competition and form a Selection Committee comprised of;

- o Chairperson of the Board,
- Chairperson of the Personnel Policy, Labour/Employee Relations Committee, or the Chairperson of the Finance and Property Committee,
- MOH/EO, and
- Executive Director of Human Resources.



Therefore Be it Resolved, that on recommendation of the Personnel Policy, Labour/Employee Relations Committee that the Board of Health for the North Bay Parry Sound District Health Unit chooses to proceed with Option A as outlined above.

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 McGarvey	X		
Karen Cook	R			Jamie Restoule	R	-24	0
Blair Flowers	X	3570		Marianne Stickland	Х		
Gary Guenther	Х		A 10 10 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Maurice Switzer	Х		
Sara Inch	X		- 900	Dave Wolfe			X
Jamie Lowery	Х					\(\text{\text{\$\cdot\}}\)	

[&]quot;Carried"

8.2 Finance and Property Committee

A Finance and Property Committee meeting was held prior to the Board of Health meeting.

The following motions were read:

Board of Health Resolution #BOH/2023/04/04 *Flowers/Lowery

Whereas, on June 25, 2008, the Board of Health for the North Bay Parry Sound District Health Unit approved a municipal reserve fund be established; and

Whereas, on September 26, 2012, the Board of Health by resolution removed the cap from the municipal reserve; and

Whereas, on April 26, 2023, the Finance and Property Committee of the Board of Health reviewed the North Bay Parry Sound District Health Unit draft annual audited financial statements for the year-ended December 31, 2022.

Now Therefore Be it Resolved, that on the recommendation of the Finance and Property Committee, that the Board of Health for the North Bay Parry Sound District Health Unit approve the transfer of funds from the Health Unit general account to the municipal reserve in the amount of \$160,620; and

Furthermore Be It Resolved, that the Board of Health approve the North Bay Parry Sound District Health Unit audited financial statements for the year-ended December 31, 2022; and

Furthermore Be It Resolved, that the annual audited financial statements for the North Bay Parry Sound District Health Unit, which include a note outlining the transactions of the



municipal reserve fund for the year-ended December 31, 2022, be forwarded for member municipalities.

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	- 9		Jamie McGarvey	Х		
Karen Cook	R			Jamie Restoule	R	181	
Blair Flowers	Х			Marianne Stickland	Х		
Gary Guenther	X			Maurice Switzer	Χ		
Sara Inch	X			Dave Wolfe	X	150	
Jamie Lowery	X						

[&]quot;Carried"

Board of Health Resolution #BOH/2023/04/05 *Wolfe/Guenther

Whereas, the lease for the Parry Sound branch office location, that has been serving clients since 2006, expires August 31, 2023; and

Whereas, the existing location is dated and no longer meets the current requirements including the expansion of dental services; and

Whereas, the search for an alternate location, conducted in consultation with real estate firms, community partners, and with input from others, resulted in successfully finding a suitable site; and

Whereas, upon approval from the Executive Team, a Parry Sound programs and services collaborative working group was tasked to work on preliminary space design and lease costs for this location to provide programs and services in the community; and

Whereas, the Board of Health approved proceeding with negotiations with the landlord of the proposed facility to finalize the design, construction, and long-term lease of the space at the September 28, 2022, Board of Health meeting (resolution #BOH/2022/09/06); and

Whereas, the draft lease agreement for 90 Bowes Street, Parry Sound, Ontario, has been reviewed by the Health Unit's executive and management personnel, legal counsel, insurance provider, the Chairperson of the Board of Health, and the Chairperson of the Finance and Property Committee.

Therefore Be It Resolved, that on the recommendation of the Finance and Property Committee the Board of Health for the North Bay Parry Sound District Health Unit approve the 15-year lease agreement between 2043012 Ontario Limited (landlord) and the North Bay Parry Sound District Health Unit, at the current annual rate of \$216,262 with a "Space Delivery Date" of July 1, 2023.



The recorded vote was as follows:

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

Jamie McGarvey	X		
Jamie Restoule	R		
Marianne Stickland	X	1,000,000	
Maurice Switzer	X		
Dave Wolfe	X	10.1	
	Jamie Restoule Marianne Stickland Maurice Switzer	Jamie Restoule R Marianne Stickland X Maurice Switzer X	Jamie Restoule R Marianne Stickland X Maurice Switzer X

[&]quot;Carried"

9.0 CORRESPONDENCE

Board of Health correspondence listed for the April 26, 2023, meeting is made available for review by Board members in the Board of Health online portal.

10.0 NEW BUSINESS

10.1 North Bay Parry Sound District Health Unit Quit Clinic

A briefing note was presented to the Board related to the Health Unit's Quit Clinic. The discussion was as follows:

Louise Gagné, Executive Director, Community Services, provided a brief background and description of the Quit Clinic which has been providing individual cessation counseling and access to low-cost Nicotine Replacement Therapy (NRT) products to clients since May 2012.

Recent evaluation of the program identified a need to reassess the Health Unit's provision of this service in the context of balancing the budget and the Health Unit's focus on prevention, protection, and promotion, not provision of individual treatment, and the improved access to supports for quitting smoking through other local organizations. To that end, the Health Unit will discontinue new client intake to the Quit Clinic and provision of individual cessation services as of June 9, 2023. Existing clients will complete the six-month program, and the Quit Clinic will close at the end of 2023.

The Health Unit will need to be strategic with available resources and is looking at a more comprehensive approach to substance use that focuses on more upstream work. No comments or questions were received following the presentation.

10.2 Association of Local Public Health Agencies (alPHa) 2023 Annual General Meeting and Conference



Board members were provided with notice of the upcoming alPHa Annual General Meeting and Conference from June 12 to 14, 2023.

The following motion was read:

Board of Health Resolution #BOH/2023/04/06 *Stickland/Wolfe

Be It Resolved, that the Board of Health authorizes 3 Board member(s) to attend the Association of Local Public Health Agencies (alPHa) 2023 Annual General Meeting and Conference to be held June 12 - 14 at the Dalla Lana School of Public Health in Toronto, ON; and

Furthermore Be It Resolved, that expenses related to attending the alPHa 2023 Annual General Meeting and Conference be paid in accordance with the Board of Health Remuneration Policy #B-F-004.

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 McGarvey	Х		
Karen Cook	R	0.000		Jamie Restoule	R		
Blair Flowers	Х			Marianne Stickland	Χ		
Gary Guenther	Х	-11.05.00		Maurice Switzer	X		
Sara Inch	Х			Dave Wolfe	Х		
Jamie Lowery	Х	20010000				1000	

[&]quot;Carried"

11.0 IN CAMERA

There was no in camera session.

12.0 ADJOURMENT

Having no further business, the Board of Health Chairperson adjourned the Board of Health meeting at 8:13 p.m.

Original signed by Rick Champagne	2023-06-28				
nairperson/Vice-Chairperson	Date (yyyy/mm/dd)				
Original signed by Shelly Maki	2023-06-28				
for Sheri Beaulieu, Recorder	Date (yyyy/mm/dd)				

Central Almaguin Planning Board MINUTES

Wednesday, May 3, 2023

At the Village of South River Municipal Office located at 63 Marie Street, South River (705-386-2573)

Board Meeting Minutes for May 3, 2023 – 5:30 p.m. - DRAFT

Attending:

South River Member Jim Coleman

Machar Chair

Member Lynda Carleton Provincial Member John MacLachlan Strong Joly

Member Jeff McLaren Member Chris Nicholson

Sundridge

Member Jim MacLachlan

Regrets:

Vice Chair Magnetawan Member Sam Dunnett

Secretary-Treasurer: Christine Hickey

Guests (Virtually) – Glenn Hubert, Peter Benninger, Evan Wallman

- 1. The Chair called the meeting to order at 5:31 p.m.
- 2. Declaration of Pecuniary Interests None
- 3. Minutes of April 5, 2023 Meeting.

Res #1 Lynda Carleton-Jim Coleman

BE IT RESOLVED THAT this Board does hereby adopt the minutes of Wednesday, April 5, 2023; as written. CARRIED

4. Payment of May Accounts:

Res #2 Jeff McLaren-Jim MacLachlan

BE IT RESOLVED THAT this Board does hereby approve payment of the May Accounts:

Ch# 539 - Village of South River – Rent for May 2023 - \$341.92

Ch# 540 - Christine Hickey - Wages (April 5 - April 26 - 21.5 hours)

Ch# 541 - Darren Bechtel - B005/21 - Refund - Overpayment of Finalization Fee - \$600.00

CH#542 - Municipal Planning Services - Invoice # 6462 - 279.68

Online CRA Payments for April (\$85.49)

CARRIED

- 5. Decisions on the following Files None
- 6. New Files

Page 115 of 199

B003/23 Lount - Concession 8, Part Lot 10 - 291 Rye Road

The Board accepted the new application and directed the Secretary-Treasurer to proceed with the Notice of a Public Meeting.

B004/23 Laurier - Concession 13, Lot 10 - 140 Beachey Drive

The Board requested the Secretary-Treasurer obtain additional details on the lands including map that includes more details on the proposal, and the location of the existing rail line to the proposed consent.

B005/23 Magnetawan – Concession 6, Lot 34 – 597 Fords Road

The Board accepted the new application and directed the Secretary-Treasurer to proceed with the Notice of a Public Meeting.

The Board requested that with each new application, the Secretary-Treasurer provide a parcel mapping of the subject property.

7. Follow-up/New Items

7.1 B020/22 Machar

Re: Minor Revision to Decision for lot frontage, depth and area (Frontage from 117.3m to 110.7m, depth from 404.4m to 387.9m and area from 24 ha to 30.28 ha)

Res #3 Chris Nicholson-Jim MacLachlan

BE IT RESOLVED that the Central Almaguin Planning Board does hereby approve a minor amendment to Consent Decision B020/22 Machar - frontage from 117. 3m (+/-) to 110.7m (+/-), depth from 404.4 m (+/-) to 387.9m (+/-) and area from 24 ha (+/-) to 30.28 ha (+/-).

8. Correspondence

- 8.1 Township of McMurrich/Monteith

 Re: Notice of Public Meeting Proposed Zoning By-law Amendments
- 9. Adjournment until Wednesday, June 7, 2023.

Res #4 Lynda Carleton- Chris Nicholson

BE IT RESOLVED THAT this Board does hereby adjourn until Wednesday, June 7, 2023 or at the call of the Chair.

Page 116 of 199

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)

MINUTES May 25, 2023

A regular meeting of the ACED Board was held at the Township of Strong Office and virtually on May 25, 2023 at 6:00pm.

Present: Margaret Ann MacPhail, Township of Perry

Sheri Norman, AHCC Representative

Rod Ward, Township of Armour

Dan Robertson, Township of Ryerson Chris Nicholson, Township of Joly Justine Leveque, Village of Sundridge Tim Bryson, Township of Strong

Ron Begin, FedNor Trista Porter, MND Luke Preston, RTO12

Regrets: Jennifer Farquhar, AHCC Representative

Chris Hope, Village of Burk's Falls Wendy Whitwell, Township of Armour Brenda Scott, Village of South River

Staff: Dave Gray, Director of Economic Development

Courtney Metcalf, Economic Development Officer

John Theriault, Township of Armour

Guests: Heather Pateman, Town of Kearney

Call to Order

The meeting was called to order at 6:01 pm.

<u>Minutes</u>

The minutes of the meeting of Thursday April 27, 2023 meeting were adopted as circulated.

Round Table Introductions

New members and guests at the table were introduced.

Director's Report

The Director covered the following items from the report:

- An update on core activity tracking, which lists what the department has done over the past month. These included business assistance, marketing, ACED website updates, social media activities, and communications.
- 2. Some of the updates in the report included:
 - a) BR&E Survey Three interviews scheduled and one more survey completed.
 - b) Business Support Events Organizing an employer workshop for early June.
 - c) AHCC Partnerships Staff wrote the welcome article for the AHCC Community Guide. Participating in the AHCC Social Event on May 24th, 2023.
 - d) Municipal Support Staff attended the May 4th, 2023 Kearney Council meeting. Staff is sending more information to Kearney.
 - e) Long Term Housing Staff is presently compiling research and data to support future planning recommendations to encourage housing developments. Will continue to collect information to help our area increase housing starts. The Board had a discussion on what area municipalities could do to help with housing. The Board passed a resolution recommending a regional approach to a housing strategy and the creation of a task force.
 - f) Transportation All new carpool signs are in place. ACED will now advertise this service.
 - Staff provided some information of the bus service in Burk's Falls. Hoping to start discussions on expanding this service.
 - g) Brand Strategy Implementation Scheduling and attending spring content shoots and developing some footage of families walking the Heritage River Walk and ATVing in Katrine.

Consulting support for the brand strategy implementation is moving forward. Discussing the launch of the Brand Ambassador program. A Brand Ambassador partnership framework and memorandum of understanding will formalize the linkages between brand partners and ACED. Documents are available for review.

Adventure Maps are now available to the public.

- h) Internship Application Has not been approved yet. Hoping to have more news at the meeting.
- Primary Care Expansion AHHC is requesting a letter of support from all municipalities to help acquire funding for renovations to the medical centres in Burk's Falls and Sundridge. ACED has already provided a letter of support.
- j) Bill 10 A discussion was held on the subject of stopping harassment and abuse by local leaders. Some ACED member municipalities have supported the bill and via Council resolutions.

Round Table Comments from Board Members

A short discussion was held concerning Bill 10 – Stopping Harassment and Abuse by Local Leaders. More information will be gathered about this bill and more discussion will be held at the next Board meeting.

Updates

FedNor

The application for the 2024 CIINO grant has received approval to move forward to Phase 2. Partners are asked to forward any projects they would like to see completed by ACED in the next three years to be forwarded to ACED staff so they can be included in the Phase 2 application.

There is a new \$100,000,000 tourism fund which has been approved by the Federal Government. More information about this fund will be forthcoming.

MND

NOHFC is supporting many great projects in our area. Funds are being allocated to local municipalities.

Please keep MND in the loop concerning the housing strategy. MND will try to get some information about housing to municipalities. Recommending that we start now looking for volunteers for the housing task force.

MND is still accepting applications for projects.

Explorer's Edge

Luke Preston, Regenerative Project Manager, from Explorer's edge has been in the position for a month and a half. He is learning the position and will offer updates to the Board on a monthly basis. He is presently managing their partnership program which offers 50% funding for approved projects.

Resolutions

- 2023-15 Moved by Chris Nicholson; Seconded by Justine Leveque;
 Be it resolved that the Almaguin Community Economic Development Board approve the minutes of April 27, 2023, as circulated. Carried
- 2. 2023-17 Moved by Tim Bryson; Seconded by Rod Ward; Be it resolved that the Almaguin Community Economic development Board recommends that all municipal partners discuss, at their upcoming regular council meetings, the formation of a regional approach to housing development. Further, that they discuss the creation of a regional task force to address opportunities and barriers regarding housing development. The task force will report back to ACED and all member municipalities within three months of formation. Carried

Adjournment

 2023-16 – Moved by Tim Bryson; Seconded by Rod Ward;
 Be it resolved that the Almaguin Community Economic Development Board adjourn the May 25, 2023, ACED meeting at 7:31 p.m. Carried

The next meeting will be Thursday June 22, 2023, at 6:00 p.m. If these changes, members will be advised.



Chief Administrative Officer's Report

June 2023

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.

Page 121 of 199

OMSSA Exchange Conference

OMSSA hosted more than 330 people from the human services, health, child care, and public services for an in-person 2023 Exchange Conference held on May 9th and 10th in Ottawa.

This conference was attended by several staff from the DSSAB Leadership Team. It provided the opportunity to bring human services staff from across Ontario to learn, inspire, and think about the Ontario we all want.

Over two days, the Exchange Conference focused on several important professional development topics, enhancing skill sets, and the innovative work happening in each of our sectors to address the most pressing issues in our local communities.

Highlights for us were sessions regarding employment services transformation, early childhood educator recruitment and retention, CMHC National Housing Strategy update and other various conversations regarding housing.

Geriatric Pathway

On May 16th, the Director of Income Support & Stability attended the West Parry Sound Geriatric Pathway event at the Jolly Roger. The event was hosted and facilitated by Ontario Health, included a presentation on Leading Practices in ALC and facilitated discussions on the Community Pathway and Acute Care Pathway for seniors. The West Parry Sound area is receiving ALC initiative funding from Ontario Health and this day was an opportunity to identify gaps and determine opportunities to maximize existing services or how any new services can support older adults along the entire continuum of care.

Facebook Pages



A friendly reminder to follow our Facebook pages!

- District of Parry Sound Social Services Administration Board
- Esprit Place Family Resource Centre
- ♦ EarlyON Child and Family Centres in the District of Parry Sound
- The Meadow View

Social Media

Facebook Stats

District of Parry Sound Social Services Administration Board	DEC 2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023
Total Page Followers	410	428	446	462	471	474
Post Reach this Period (# of people who saw post)	4,180	8,907	4,645	7,891	4,460	3,789
Post Engagement this Period (# of reactions, comments, shares)	59	234	565	757	505	241

Esprit Place Family Resource Centre	DEC 2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023
Total Page Followers	127	128	128	132	131	131
Post Reach this Period (# of people who saw post)	353	103	75	124	116	29
Post Engagement this Period (# of reactions, comments, shares)	36	1	3	7	71	1

Twitter Stats

Link to DSSAB's Twitter page - https://twitter.com/psdssab

	DEC 2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023
Total Tweets	1	3	7	13	8	8
Total Impressions	13	178	158	300	300	291
Total Profile Visits	24	66	57	217	130	137
Total Followers	26	27	28	28	27	27

Linkedin Stats - used primarily for HR recruitment & RFP/Tender postings

Link to DSSAB's Linkedin page - https://bit.ly/2YyFHIE

	DEC 2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023
Total Followers	377	382	395	399	410	416
Search Appearances (in last 7 days)	176	239	318	308	245	228
Total Page Views	45	46	31	31	30	41
Post Impressions	374	266	828	929	697	546
Total Unique Visitors	15	15	16	17	11	19

Esprit Donation

Esprit Place Family Resource Centre would like to thank the members of Evolve Fitness Parry Sound, and owner Brenda Thomas, who hosted the 'Yoga Pant Drive' last month.

Together they collected bags and boxes of yoga pants and comfortable clothing, which are typically some of the most desirable donations for shelters. When a woman is leaving an abusive or unsafe situation, they often have little to no resources, including a change of clothes.

A huge thanks to Brenda, and the members of Evolve Fitness Parry Sound for their generosity!



Licensed Child Care Programs

Total Children Utilizing Directly Operated Child Care in the District April 2023									
Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubeek ELCC	нсср	Total			
Infant (0-18M)	0	0	3	0	10	13			
Toddler (18-30M)	16	9	14	17	39	95			
Preschool (30M-4Y)	20	16	19	42	47	144			
# of Active Children	36	25	36	59	96	252			

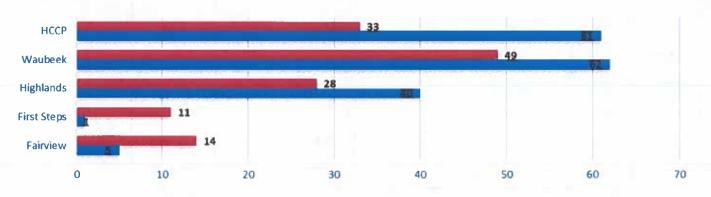
Enrollment has remained consistent during the month of April in all licensed programs.

School Age Programs

April 2023			
Location	Enrollment	Primary Waitlist	Secondary Waitlist
Mapleridge After School	21	8	5
Mapleridge Before School	6	0	2
Mapleridge Summer Program	N/A	20	N/A
St. Gregory's After School	9	0	0
Sundridge Centennial After School	14	7	4
Land of Lakes After School	13	5	10
Home Child Care	39	10	5 —
# of Active Children	102	50	26

The school age programs remain very busy, and families are starting to request September placements. The Mapleridge Summer Program is filling up quickly as shown on the Primary Waitlist. Parents will be contacted early this month to complete the enrollment process.

Directly Operated Child Care Waitlist by Program April 2023



In the above chart, the blue graph shows the number of children in each program requiring care immediately that we are unable to accommodate within our licensed ratios. The red graph shows the number of children on the waitlists that will need care in the future months and some families currently on maternity leave that will require care next year. There has been significant increases across the District in families requesting to be added to our waitlists. The highest increase in requests have been noted in the Town of Parry Sound and the south-east corner of the District. It is noteworthy that families will appear on both the Home Child Care Program and centre-based programs, these are not unique numbers.

Inclusion Support Services

April 2023	April 2023									
Age Group	EarlyON	Licensed ELCC's	Monthly Total	YTD Total	Waitlist	New Referrals	Discharges			
Infant (0-18M)	0	0	0	0	0	0	0			
Toddler (18-30M)	1	5	6	10	3	0	0			
Preschool (30M-4Y)	8	39	47	51	3	2	1			
School Age (4Y+)	2	19	21	21	1	0	4			
Monthly Total	11	63	74	-	7	2	5			
YTD Total	12	68	-	84	24	18	7			

EarlyON Child and Family Programs

April 2023		
Activity	April	YTD
Number of Children Attending	1,430	3,136
Number of New Children Attending	86	172
Number of Adults Attending	911	2,023
Number of Virtual Programming Events	9	17
Number of Engagements through Social Media	1,359	1,819
Number of Views through Social Media	24,247	35,104

The EarlyON program has been fine tuning the schedule and as a result has moved the Mom's to Mom's group to Tuesday mornings. This move has allowed many new moms to attend. The family workshops and resources have focused on an overview of licensed child care and fee subsidy. School-based programs have been invited to attend the local school's Journey to Learning entry to school events.

Funding Sources for District Wide Childcare Spaces April 2023

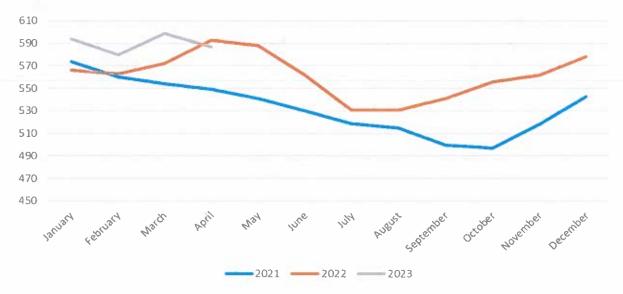
Active	# of Children	# of Families
CWELCC*	128	124
CWELCC Full Fee	201	197
Afterschool Fee Subsidy	5	5
Fee Subsidy	31	26
Full Fee	27	24
Ontario Works	8	7
Total	400	383

Funding Source - New	# of Children	# of Families
CWELCC	6	6
Ontario Works	1	1
Total	7	7

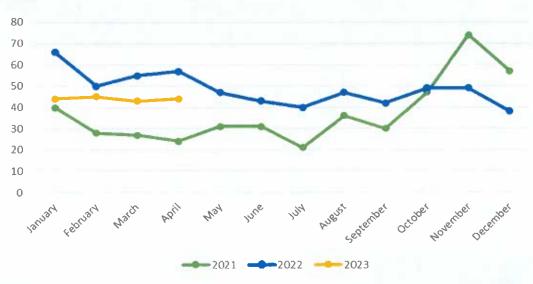
^{*} CWELCC – Canada-Wide Early Learning Child Care; eligible for children 0 - 6

Funding Source - Exits	# of Children	# of Families
Afterschool Fee Subsidy	2	1
Total	2	1

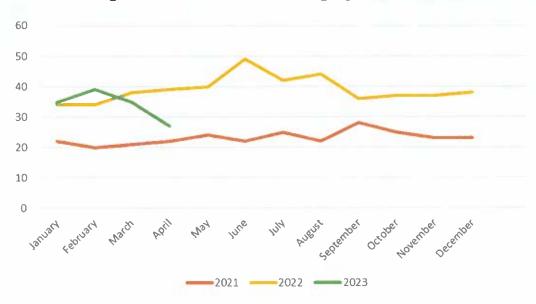
Ontario Works Caseload



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



ODSP Participants in Ontario Works Employment Assistance



Ontario Works applications

2 *

44

Average received per business day

Received Apr 2023

Emergency Assistance applications



15

Average received per business day

Received Apr 2023

Average number of business days from screening to grant

0.5



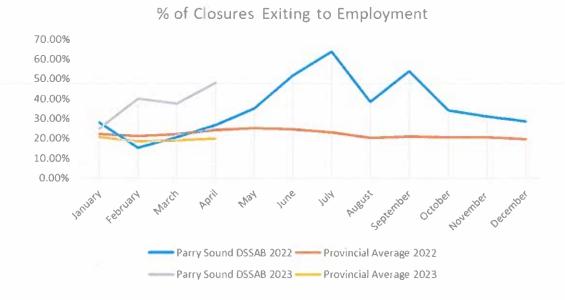
0.9 -

Ontario Works

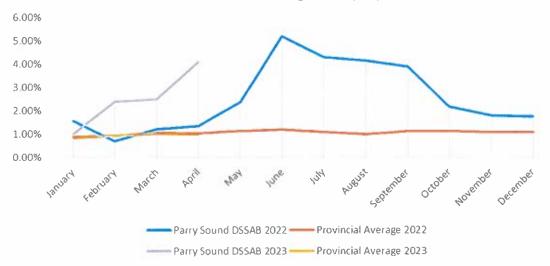
Emergency Assistance

The OW Caseload for April was 587 (there 942 beneficiaries in total). We are supporting 27 ODSP participants in our Employment Assistance program. We also have 54 Temporary Care Assistance cases. Intake also remains steady. We had 44 Ontario Works Applications (up 1 from March) and 15 applications for Emergency Assistance in April.

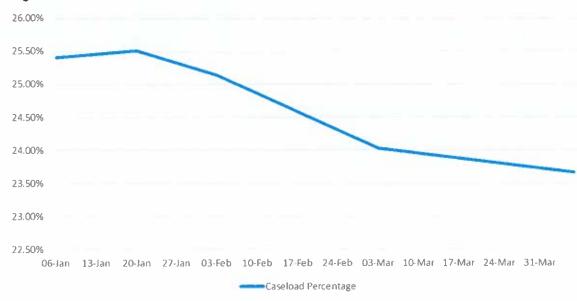
Employment Assistance & Performance Outcomes



% of Caseload Exiting to Employment

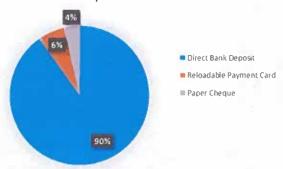


MyBenefits Enrollment 2023



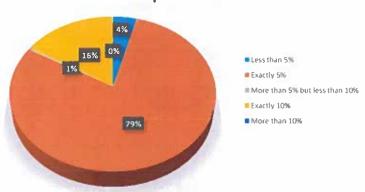
DBD Enrollment





Overpayment Recovery Rate

April 2023







West Parry Sound Health Centre
Rural Nurse Practitioner-Led Clinic



Referral Source



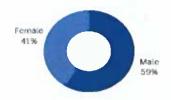
29% Ontario Works

9% RAAM

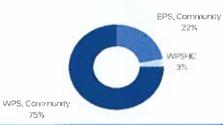
3% Tenant Services

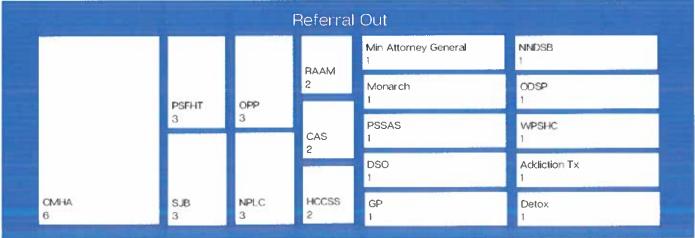


Client Gender



Location of Encounter





Encounter Data for 2022-2023 Q1 (Jan-Mar)

Housing Stability Program - Community Relations Workers

Support

All services performed, provided, or arranged by the Homelessness Stability Program staff to promote, improve, sustain, or restore appropriate housing for individuals active with the Homelessness Stability Program, periodically within the month, not requiring intense case management.

April 2023 Income Source	East	West
Senior	6	16
ODSP	10	32
Ontario Works	4	12
Low Income	15	29

Intense Case Management

Intense Case Management involves the coordination of appropriate services and the provision of consistent and on-going weekly supports, required by the individual to obtain, and sustain housing stability.

April 2023 Income Source	East	West
Senior	13	20
ODSP	10	21
Ontario Works	6	15
Low Income	10	37

Contact/Referrals

April 2023	East	West	YTD
Homeless	1	2	16
At Risk	5	7	33
Esprit Outreach Homeless	2	0	2
Esprit Outreach at Risk	0	3	7
Esprit in Shelter		1	5
Program Total			63

Short Term Housing Allowance

	Active	YTD
April 2023	8	27

Housing Stability: Household Income Sources and Issuance from HPP:

April 2023 Income Source	Total	НРР
Senior	4	\$2,604.95
ODSP	4	\$2,118.94
Low Income	3	\$1,038.14

April 2023 Reason for Issue	Total
Utilities/Firewood	\$1,254.25
Food/Household/Misc	\$4,298.73
Emergency Housing	\$209.05
Total	\$5,762.03

Ontario Works: Household Income Sources and Issuance from HPP

April 2023 Income Source	Total	НРР
Senior	1	\$600.00
ODSP	8	\$2,174.08
Ontario Works	7	\$1,980.83
Low Income	1	\$100.00

April 2023 Reason for Issue	Total
Rental Arrears	\$700.00
Utilities/Firewood	\$1,219.07
Food/Household/Misc.	\$2,727.84
Emergency Housing	\$208.00
Total	\$4,854.91

By-Name List Data September 2021 - April 2023



Housing Programs

Social Housing Centralized Waitlist Report April 2023				
1	East Parry Sound	West Parry Sound	Total	
Seniors	39	113	152	
Families	123	419	542	
Individuals	441	182	623	
Total	603	714	1,317	
Total Waitlist Undup	433			

Social Housing Centralized Waitlist (CWL) 2022 - 2023 Comparison
Applications and Households Housing from the CWL

Month 2022	New App.	New SPP	Cancelled	Housed	SPP Housing	Month 2023	New App.	New SPP	Cancelled	Housed	SPP Housing
Jan	5]	1		Jan	5	1	13		Ш
Feb	9	1	2			Feb	5	1	10		
Mar	12		5	2	1	Mar	6		35		
Apr	12	1	1			Apr	11		17	6	
May	11	1		3		May					
June	15		3	2		June					
July	13	2	10	1		July					
Aug	5		17	2	1	Aug					
Sept	16		10	1	1	Sept					
Oct	14		12	6		Oct					
Nov	12	1	8	3		Nov					
Dec	1			5		Dec					
Total	125	6	68	26	3	Total	27	2	75	6	0

SPP = Special Priority Applicant

- Housing Programs approved 11 new applications in April
- 17 applications were cancelled; 9 of those cancellations were requests to be cancelled, and the remaining
 8 were removed due to no contact/unable to be contacted due to annual updates
- 6 applicants were housed in April

Parry Sound District Housing Corporation April 2023

Activity for Tenant and Maintenance Services

	Current	YTD
Move outs	5	6
Move in	5	13
L1/L2 forms	0	3 (missed L2's; 1 in Jan., 1 in Feb., & 1 in March)
N4 - notice of eviction for non payment of rent	0	2
N5 - notice of eviction disturbing the quiet enjoyment of the other occupants	1	5
N6 - notice of eviction for illegal acts or misrepresenting income for RGI housing	0	0
N7 - notice of eviction for willful damage to unit	0	1
Repayment agreements	3	25
Tenant Home Visits	18	66
Mediation/Negotiation/Referrals	23	42
Tenant Engagements/Education	17	51 (previous formulas were incorrect)

Property Maintenance and Capital Projects April 2023

Pest Control	8	8 buildings monitored monthly
Vacant Units	14	one-bedroom (10); multiple bedroom (4) (not inclusive of The Meadow View)
Vacant Units - The Meadow View	8	one-bedroom market units (8)
After Hours Calls	7	Toilet leaking, no hot water, elevator stuck on first floor, dust build-up due to construction in the building, tenant dispute issues
Work Orders	107	Created for maintenance work, and related materials for the month of April
Fire Inspections		A total of 0 units were inspected for fire safety in the month of April

Local Housing Corporation and DSSAB Buildings - April

- Fire remediation at 66 Church Street, Parry Sound is 50-60% complete
- Duplex project tender opening, and awarding
- Summer grounds/custodial contracts signed
- Move-out inspections complete, and work orders prepared
- Roof replacement investigation for childcare facility
- Internal ticket system launched
- As per consultants recommendation, in order to upgrade internal software system to create efficiency within the department, interviews with staff were done
- Following up with closing out winter snow removal contracts

Ongoing Challenges:

Prices of services and materials are inflated. Wait times on certain items remains a challenge.

Esprit Place Family Resource Centre April 2023

Emergency Shelter Services	April 2023	YTD
Number of women who stayed in shelter this month	8	33
Number of children who stayed in the shelter this month	6	27
Number of hours of direct service to women (shelter and counselling)	114	491
Number of days at capacity	17	73
Number of days over capacity	2	31
Overall capacity %	93%	93%
Resident bed nights (women & children)	278	1,111
Phone interactions (crisis/support)	37	97

Transitional Support	April 2023	YTD
Number of women served this month	10	35
Number of NEW women registered in the program	1	1
Number of public ed/groups offered	1	3

Child Witness Program	April 2023	YTD
Number of children/women served this month	22	40
Number of NEW clients (mothers and children) registered in the program	3	15
Number of public ed/groups offered	0	1



Magnetawan Cemetery Board (MCB) Meeting Minutes June 14, 2023

The meeting of the MCB was held on Wednesday, June 14, 2023, 4:30 pm with the following present:

Garfield Robertson (Chair)
Doris Langford (Vice Chair)
Bill Bishop
MaryJane Campbell
Jack Crossman
Brad Lewis
Keith Miller
Wayne Smith (absent)
Erica Kellogg (Secretary)

OPENING BUSINESS

1.1 Call to Order Meeting was called to order by the Chair at 4:30 pm.

1.2 Adoption of the Agenda

RESOLUTION 2023-05 Crossman - Miller

BE IT RESOLVED THAT the Magnetawan Cemetery Board adopts the agenda as presented. Carried.

1.4 Adoption of Previous Minutes

RESOLUTION 2023-06 Miller - Lewis

BE IT RESOLVED THAT the Magnetawan Cemetery Board approves and accepts the Cemetery Board Minutes from March 22nd, 2022, as presented.

Carried.

DISCUSSION ITEMS

2.1 Cemetery Write Ups for Municipal Website

The Secretary provided current and proposed write ups for each of the nine Cemeteries. Member Langford committed to writing additional information for Spence Cemetery.

2.2 Pet Cemetery

The Committee discussed the inclusion of a pet cemetery within an existing cemetery. Information was supplied from the BAO in which a pet cemetery within an existing cemetery is not advised, the Board decided to not move forward with a Pet Cemetery.

2.3 Spence Cemetery - Trees Removed

The Secretary informed the Committee, the previously approved removal of four hazardous trees in the Spence Cemetery was completed earlier in the month.

Page 1 of 2

2.4 Website Mapping - Cemetery - Interment information posted per active cemetery

The Secretary informed and showcased to the Committee that the Municipal interactive mapping available on the Municipal website has been improved and now includes interment information within each active cemetery.

2.5 General Discussion – needs, records keeping, wish list, future projects

Member Campbell provided the Committee with photos taken during a recent cemetery tour. The Secretary commented a future project to consider is a sign project. Some of the inactive cemeteries do not have signage or the existing signage is in poor condition. The Committee could explore, seeking support from Council to budget in future new or replacement signs.

The Committee as a group discussed Spence Cemetery, agreeing to meet next at the Spence Cemetery to view the recently acquired land and asked the Secretary to contact the BAO for steps on expanding the cemetery in the future.

ADJOURNMENT

5.1 Adjournment

RESOLUTION 2023-07 Langford - Campbell

BE IT RESOLVED THAT the Magnetawan Cemetery Board adjourns this meeting at 5:37 pm to meet again at 2:00pm at the Spence Cemetery.

Carried.

Approved by: Chair, Robertson Secretary, Kellogg



Magnetawan Community Centre Board (MCCB)

Meeting Minutes Wednesday July 05, 2023 9:00 am

Magnetawan Community Centre 4304 Highway 520, Magnetawan

Committee members in attendance:

Chair Garfield Robertson Vice Chair Garry Johnston Councillor Brad Kneller Victor Belyea Maria Dunnett Mark Langford Harvey Sohm Martina Winstone

Staff members in attendance:

Deputy Clerk Laura Brandt (Secretary)

Regrets:

Steve Robinson

OPENING BUSINESS

1.1 Call to order

The meeting was called to order at 9:00 AM

1.2 Adoption of the Agenda

RESOLUTION 2023-10 Kneller-Sohm

BE IT RESOLVED THAT the Magnetawan Community Centre Board adopts the agenda for this regular meeting of Wednesday July 05, 2023 Carried.

1.3 Disclosure of Pecuniary Interest

Chair Robertson 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.

Page 141 of 199

1.4 Adoption of Previous Minutes

RESOLUTION 2023-11 Winstone-Dunnett

BE IT RESOLVED THAT the Magnetawan Community Centre Board adopts the minutes from the committee meeting of Wednesday May 03, 2023, as copied and circulated. Carried.

ITEMS BROUGHT FORWARD

2.1 Introduction New Member

Victor Belyea was welcomed to the Committee.

2.2 Verbal Update Ahmic Harbour Community Centre and Magnetawan Fire Station #2

The Secretary advised the Committee that after speaking with the Electrical Inspector, the sign must be hard wired into the panel to ensure that ESA standards are met as the wiring for the sign goes through the exterior wall to the interior. The Secretary also advised the Committee that the chattels have been ordered and delivered and that items such as plates, cups, utensils, etc. are now available at the Community Centre for use by the public who rent out the space. The BBQ is now also available for use at the Community Centre.

The Secretary also advised the Committee the Council has chosen the successful artist for the public art mural project and that Council has approved that the Fire Hall doors be replaced before the mural is started.

2.3 Verbal Update Magnetawan Community Centre Projects

The Secretary advised the Committee that Staff have received a quote from Crozier Crete regarding the repair of the concrete sidewalk by the accessibility parking between the Pavilion and Community Centre and that the project should be completed by the end of the season. The Secretary also advised the Committee the windows have been received and Staff are currently reaching out to contractors to arrange the replacement of the windows. The Secretary further advised the Committee that Staff had met with Committee Member Langford regarding the repair of the rock/granite stairs leading up to the Pavilion and the repair will involve bringing in a crane to lift the stairs and will be completed by the end of the season. The Secretary also advised the Committee that she will reach out to the Parks and Maintenance Manager regarding the drain in the Community Centre parking lot as it has heaved.

2.4 Verbal Update Lions' Pavilion Projects

The Secretary advised the Committee that the furnace repair is currently in progress and Staff are actively trying to source a distributer for a replacement but are experiencing some supply demand issues.

2.5 Verbal Update Trees at Community Centre/Municipal Office

The Secretary advised the Committee that the trees have been fertilized and seem to be doing much better. The Secretary also advised that the trees are being watered daily. The Committee recommended that they be protected throughout the winter.

Page 142 of 199

FOR MORE INFORMATION ONLY

3.1 Rental Reduction Women's Own Resource Centre

Adjournment

4.1 Confirm the Proceedings of Committee and Adjourn

RESOLUTION 2023-12 Langford-Sohm

BE IT RESOLVED THAT the Magnetawan Community Centre Board adjourns this meeting at 9:24 am to meet again on September 6, 2023 at 9:00 am at the call of the Chair.

Carried.

THE RESERVE THE PROPERTY OF TH	

Laura Brandt

From:

ONT OBS / BSN ONT <obs-ontario-bsn@tc.gc.ca>

Sent:

June 16, 2023 10:49 AM

To:

Laura Brandt

Subject:

Amendments to the Vessel Operation Restriction Regulations

UNCLASSIFIED / NON CLASSIFIÉ

Dear Municipality of Magnetawan

We are reaching out to you as Transport Canada is currently working on amendments to the <u>Vessel Operation</u> <u>Restriction Regulations</u> (Regulations). The Regulations are targeted for pre-publication in the <u>Canada Gazette</u>, Part I, in June 2023. As a Local Authority who is responsible for a restriction under Schedule 7 (restrictions on all towing activities) of the Regulations, we would like to inform you of the proposed amendments and the impact they may have on your responsibilities as a Local Authority.

As part of the proposed amendments, Transport Canada is proposing to remove wake surfing from the existing Schedule 7 (restrictions on all towing activities) and introduce a new Schedule (7.1) that specifically provides for restrictions on wake surfing only. This would allow a local authority to apply for a prohibition on wake surfing without prohibiting all other towing activities, except during permitted periods. The restriction would not prohibit the use of wake surfing boats but would restrict the activity of wake surfing as described in each restriction.

The topic of wake surfing has been a discussion with stakeholders for quite some time. Local authorities who have identified wake surfing activities as problematic on all or portions of their bodies of water have been asking for a way to address these issues without limiting other types of recreational activities (e.g., waterski) that may not pose a problem. The objective in removing wake surfing from Schedule 7 and creating a new schedule is to provide local authorities with an option to apply for a prohibition that specifically targets issues generated by wake surfing activities without having to adopt other unnecessary restrictions.

Because of this amendment, new signage requirements will be required for the new wake surfing Schedule (7.1). The signage used for Schedule 7 – towing activities will remain valid. Note that this proposed amendment will have no repercussion on the current restrictions established on your bodies of water. Indeed, the bodies of water in your territory with a restriction in Schedule 7 will automatically be included in the new Schedule (7.1.). We will be in touch in January 2024 once the proposed amendments have received approval to provide you with details on the new signage requirements for the new Schedule (7.1). Placement of new signage for Schedule (7.1) will be required prior to the beginning of the 2024 boating season.

We are aware of the budgetary impact this may have on your municipalities therefore we are reaching out in advance of to ensure you are aware of these changes.

The Schedule 7 restriction within your area is as follows:

- o That part of the Magnetawan River fronting the Village of Magnetawan, Municipality of Magnetawan
 - 45°39'40" 79°38'50" to 45°40'00" 79°38'20"

Please pass this information to the appropriate department within the Municipality of Magnetawan and if you have any questions or comments, please do not hesitate to contact us at the Office of Boating Safety Regional office or send comments via email (mssregulations-reglementsssm@tc.gc.ca).

Page 144 of 199

Ministry of Natural Resources and Forestry
Policy Division

Director's Office Crown Forests and Lands Policy Branch 70 Foster Drive, 3rd Floor Sault Ste. Marie, ON P6A 6V5 Ministère des Richesses naturelles et des Forêts
Division de la politique

Bureau du directeur Direction des politiques relatives aux forêts et aux terres de la Couronne 70, rue Foster, 3e étage Sault Sainte Marie, ON P6A 6V5



June 23, 2023

Hello.

We are writing to let you know that amendments were made to the following two regulations under the *Public Lands Act* (amendments will come into effect on July 1st, 2023):

- Ontario Regulation 161/17: Occupation of Public Lands under Section 21.1 of the Act
- Ontario Regulation 326/94: Crown Land Camping Permit (this regulation is applicable to non-residents of Canada camping on provincial public land north of the French and Mattawa Rivers)

The *Public Lands Act* (PLA) and its regulations provide the framework for the management and use of public lands in Ontario, including public lands covered by water. Ontario Regulation 161/17 provides that a camping unit may be placed and used on public land without express authorization from the ministry, as long as the requirements set out in the Act and regulation are met.

Proposal notices for the amendments were posted on Ontario's Regulatory Registry and the Environmental Registry of Ontario (ERO) (ERO number 019-6590) for a 46-day comment period between February 24, 2023 and April 11, 2023. In addition, the ministry hosted a series of online information sessions with Indigenous communities and organizations, municipalities, and stakeholders during this period.

The definitions in O. Reg. 161/17 were amended to clarify that floating accommodations cannot be placed or used for outdoor accommodation or camping purposes on public land covered by water. The same amendments were made to the definitions in O. Reg. 326/94 so the same restriction will apply to non-residents camping on public land covered by water north of the French and Mattawa Rivers.

None of the regulatory changes apply to a person exercising their rights protected by section 35 of the *Constitution Act, 1982* (Aboriginal or treaty rights).

1 of 2

The regulatory changes will not affect someone exercising their right to navigate, including reasonable moorage, which can only be regulated by the federal government (Transport Canada).

We invite you to review the details of the regulatory changes in the ERO decision notice (ERO number 019-6590).

Sincerely,

Peter D. Henry, R.P.F.
Director, Crown Forests and Lands Policy Branch
Ministry of Natural Resources and Forestry

c: Pauline Desroches, Manager, Crown Lands Policy Section

Laura Brandt

From: Ministerial Correspondence Unit - Mailout < Ministerial. Correspondence Unit-

Mailout@justice.gc.ca>

Sent: July 4, 2023 8:43 AM

To: Laura Brandt

Subject: Correspondence from the Minister of Justice and Attorney General of Canada

Dear Ms. Brandt:

Thank you for your correspondence, sent on behalf of the Municipality of Magnetawan, enclosing its resolution concerning Canada's bail system.

As Minister of Justice and Attorney General of Canada, I understand the importance of ensuring that criminal laws keep our communities safe.

I wish to assure you that the federal, provincial, and territorial governments continue to work together to examine ways to improve the criminal justice system, including with respect to the bail regime and its implementation. On March 10, 2023, I convened an urgent meeting with the provincial and territorial ministers responsible for Justice and Public Safety to discuss our shared responsibility for the bail system, as well as proposals to address particular challenges related to repeat violent offenders and to serious offences committed with firearms and other dangerous weapons such as knives and bear spray.

At the meeting, with the support of my provincial and territorial counterparts, I committed to introducing legislation on bail reform during the current legislative session. In fulfillment of this promise, on May 16, 2023, I introduced in the House of Commons Bill C-48, An Act to amend the Criminal Code (bail reform). The Bill would amend the Criminal Code's bail regime to address serious repeat violent offending with firearms, knives, bear spray, and other weapons. Bill C-48 would also make changes at the bail stage to address the enhanced risks posed by intimate partner violence. The proposed changes were developed in close collaboration with the provinces and territories, and are informed by engagement with other stakeholders including law enforcement, community organizations, and Indigenous partners.

The Bill would make the following changes to the bail provisions of the Criminal Code:

- create a new "reverse onus"—in other words, where the accused must demonstrate that they should be released—to target serious repeat violent offending involving weapons
- expand the list of firearms offences that trigger a reverse onus
- broaden the reverse onus targeting repeat offenders of intimate partner violence
- clarify the meaning of the terms "prohibition order" in an existing reverse onus for offences involving weapons
- require courts to consider an accused person's history of convictions for violence, and community safety and security concerns, when making a bail decision.

The reforms proposed in Bill C-48 are only one part of a broader solution to ensure the objectives of the bail system are being met. Law reform is an important part of maintaining and enhancing public safety, but programs, policies, and investments are also critical to fostering safer communities. This includes investments to enhance bail enforcement, as well as improving access to housing and to mental health and addictions supports. All levels of government agree that improved data collection is necessary to fully understand how the criminal justice system operates.

Canada's bail system is the joint responsibility of federal, provincial, and territorial governments. The federal government establishes the criminal law within the bounds set by the *Canadian Charter of Rights and Freedoms*. Provincial and territorial governments are responsible for the administration of justice, including most bail hearings and enforcement of bail conditions, as well as for most facilities where people awaiting trial are held. I note that you have also addressed your correspondence to the Honourable Doug Downey, Attorney General of Ontario, who is the appropriate authority in this regard.

The Charter gives accused persons the right not to be denied reasonable bail without just cause, the right to be presumed innocent until proven guilty, and the right not to be deprived of liberty except in accordance with the principles of fundamental justice.

Page 147 of 199

However, the right to bail is not absolute. Under Canada's bail system, a person charged with a criminal offence can be detained while awaiting trial if necessary to protect the public (including victims), ensure the accused's attendance in court, or maintain confidence in the administration of justice. The onus is on the prosecutor to show cause for detention on one of these three grounds. In cases where an accused person is granted bail, they may be subject to conditions limiting their freedom while on release; judges determine such conditions based on the nature of the alleged offence and other factors.

The law is clear that police officers and judges must not release accused persons if they believe that doing so would endanger members of the public. The *Criminal Code* prohibits a police officer from releasing an accused where the officer believes, on reasonable grounds, that there is a need to ensure the safety and security of any victim of or witness to an offence. Similarly, when accused are brought before a judge or justice of the peace for bail, the decision maker must detain the accused where it is necessary for the protection or safety and security of victims and witnesses.

Please be assured that, as Minister of Justice and Attorney General of Canada, I am committed to making the criminal justice system fairer, more equitable, and safer for all Canadians.

Thank you again for writing.

Sincerely,

The Honourable David Lametti, P.C., K.C., M.P. (he/him)
Minister of Justice and Attorney General of Canada



SENT ELECTRONICALLY

June 19, 2023

Kerstin Vroom
CAO/Clerk
Municipality of Magnetawan
4304 HWY 520
Magnetawan, ON POA 1PO

Dear Kerstin Vroom:

RE: Audited Financial Statements, Financial Information Return (FIR), and COVID-19 Update

The North Bay Parry Sound District Health Unit (Health Unit) Audited Financial Statements for the year ended December 31, 2022, and your 2022 Municipal FIR Schedule 77 are attached for your review. The status of the Municipal Reserve as of December 31, 2022, can be found on page 9 note 4, of the financial statement.

We would like to update you on the Health Unit's financial situation. We have confirmation of additional funding to support COVID-19 costs for 2023 that are in excess of mandatory program funding. This means there should be no additional cost to municipalities related to COVID-19 for 2023.

At the present time, confirmation of funding for 2023 has not been communicated. The mitigation funding to offset the new sharing formula with municipalities has been confirmed for 2023. For 2024, if not received, municipalities would be responsible for \$1,792,400 in additional funding. The status of additional funding related to Health Unit COVID-19 responsibilities for 2024 has not yet been communicated either. On a more positive note, the availability of the Municipal Reserve could help offset municipal funding costs and enable the Board of Health to make plans for 2024 and beyond.

.../2

705-474-8252



To: Kerstin Vroom

Page 2 of 2

Date: June 19, 2023

COVID-19 is subsiding but will likely never go away. The COVID-19 response is becoming integrated into our programs and services. Even with limited funding increases and cutbacks due to inflation factors, we continue to be committed to working with you to protect the health of our people and their communities.

Sincerely yours,

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

Enclosures (2)

Copy to: Board of Health

RECEIVED

JUN 2 7 2023

CODE: DESC:

Dear Mayor - Louncil, and Staff

Im writing to Thankeyou for reducing the speed limit on the Ohmie Lake Road. There are some that drive more than posted, but for the most part, its a pleasure to drive.

The brushing is great- "a lovely job for sure"

It is now one of the most scenic drives in the municipality.

Also thank's for new direction signis also.

I think I speak for myself, and most of the people in the Vellage of ahmic Horbour, and there living on the ahmic Lake Rd

Hove a great summer! Yours Truly Jack Crossman

Page 151 of 199



Almaguin Highlands Secondary School

Page 152 of 199

Almaguin Highlands Secondary School students, families and staff sincerely appreciate your support and your continued commitment to our graduating students' success.

We wish you and yours a safe and relaxing summer.

Page 153 of 199

Ministry of Agriculture, Food and Rural Affairs

Ministère de l'Agriculture, de l'Alimentation et des Affaires rurales *Received intolor : intolor Z



4th Floor 1 Stone Road West Guelph, Ontario N1G 4Y2 Tel: 1-877-424-1300 Email: RED@ontario.ca 4º étage 1 Stone Road West Guelph (Ontario) N1G 4Y2 Tél.: 1-877-424-1300 Courriel: RED@ontario.ca

Rural Programs Branch

June 16, 2023

File Number: RED5-10000 Email: lbrandt@magnetawan.com

Laura Brandt, Deputy Clerk, Recreation and Communications
CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

Dear Laura Brandt:

Thank you for submitting your application entitled "Continuation of the Beautification of Magnetawan Project" to the Rural Economic Development program.

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

Unfortunately, your application will not be funded under the Rural Economic Development program.

Should you have any questions or require additional information, please do not hesitate to contact OMAFRA at red@ontario.ca or 1-877-424-1300.

Please visit <u>www.Ontario.ca/redprogram</u> for Rural Economic Development program information and updates.

Sincerely,

Original Signed By Sara Fisher, Manager (A) Agriculture and Rural Programs Bannous 2023/2024/2025
Wreath 2023/2024/2025
Wayfirding signey 2023/2024/2025
Includes replacement Contemputalisans

Public Art 2025
Flowers 2025
Trees 2023/2024/2025
Christmas Lighting 2023/2024/2025

#91,000 Great 27,300 Hungally 13,700 Page 154 of 19

Foodland

bonne terre.

Laura Brandt

From:

Mendes, Alex (OMAFRA) < Alex. Mendes@ontario.ca>

Sent:

July 6, 2023 10:36 AM

To:

Laura Brandt

Subject:

RE: RED5 - Letter of Decline

Hello Laura,

Thank you for your email. Please note that this was a very competitive intake with a considerable amount of applications and a finite budget for approved projects.

Some areas that could be potentially improved for the future include providing letters of support, communicating how project impacts would be measured and providing more recent quotes.

Regards,

Alex Mendes

Project Analyst Rural Programs Branch OMAFRA

From: Laura Brandt < lbrandt@magnetawan.com>

Sent: June 16, 2023 1:57 PM

To: RED (OMAFRA) < RED@ontario.ca > Subject: RE: RED5 - Letter of Decline

CAUTION -- EXTERNAL E-MAIL - Do not click links or open attachments unless you recognize the sender.

Thank you very much for forwarding this along

If there is any feedback that you could provide us with it would be much appreciated

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0 Phone 705-387-3947 ext. 1002 | Fax 705-387-4875 | lbrandt@magnetawan.com

Join our Magnetawan News, sign up today to learn about important matters.

After subscribing make sure to confirm your subscription through the confirmation email.
https://magnetawan.com/join-our-mailing-list

Page 155 of 199

Laura Brandt

From:

Abby Flynn <aberdoo@live.com>

Sent:

July 4, 2023 12:10 PM

To:

Laura Brandt

Cc: Subject: Marilee Koenderink Re: Boat Launch Education from the Ontario Federation of Anglers and Hunters

Invading Species Program through the Phragmites Working Group

Hi Laura,

Thanks for reaching out! The event went well.

We talked to about 20 people (8 or 9 boatloads). We distributed the Grow Me Instead pamphlets, Clean Drain Dry postcards, our contact card, and spading and cutting to drown postcards. Most of the boaters had already heard about Clean Drain Dry which is great! We got there at 8:30 and left at about 11:30.

We thought it was worthwhile! Good to spread awareness. Please let us know if there are any other times you think it may be good for us to come.

As always, thank you for your continued support!

Abby and Marilee

Abby Flynn
Invasive Species Technician
Ontario Federation of Anglers and Hunters, Invading Species Awareness Program
aberdoo@live.com
(705) 358-0776

Special thanks to our 2023 funders; FOCA, OFAH Invading Species Awareness Program, TDFEF, Invasive Species Centre, Invasive Species Action Fund

On Jul 4, 2023, at 12:01 PM, Marilee Koenderink <marilee.koenderink@gmail.com> wrote:

FYI

----- Forwarded message ------

From: Laura Brandt < Ibrandt@magnetawan.com>

Date: Tue, Jul 4, 2023 at 9:06 AM

Subject: RE: Boat Launch Education from the Ontario Federation of Anglers and Hunters Invading

Species Program through the Phragmites Working Group To: Marilee Koenderink < marilee.koenderink@gmail.com>

Page 156 of 199

EXCITING NEWS!!!

MONDAY AND THURSDAY

FITNESS CLASSES

ARE NOW

FREE OF CHARGE!







THE MUNICIPALITY OF MAGNETAWAN WILL BE OFFERING

FREE FITNESS CLASSES FROM JULY 1, 2023, TO MARCH 31, 2024
FUNDED BY THE GOVERNMENT OF ONTARIO

"HEALTHY AGEING"
MONDAY FROM 10:30 AM TO 11:30 AM

&

"FAB, FIT, AND FUN" (CARDIO BASED)
MONDAY FROM 6:30 PM TO 7:30 PM

"HEALTHY AGEING"
THURSDAY FROM 10:30 AM TO 11:30 AM

8

"YOGA"

THURSDAY FROM 6:30 PM TO 7:30 PM

VISIT OUR WEBSITE AT WWW.MAGNETAWAN.COM FOR REGISTRATION FORMS

For more information, please contact the Municipal Office at (705) 387-3947 or

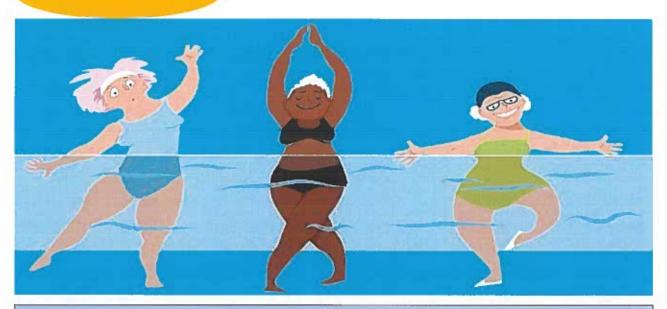
Page 157 of 199

EXCITING NEWS!!!

NEW AQUAFIT CLASSES
WEDNESDAYS IN JULY AND AUGUST
FREE OF CHARGE!







THE MUNICIPALITY OF MAGNETAWAN WILL BE OFFERING

FREE AQUAFIT FITNESS CLASSES WEDNESDAYS IN JULY AND AUGUST FUNDED BY THE GOVERNMENT OF ONTARIO

AQUAFIT CLASSES WITH CINDY LEGGETT
WEDNESDAYS FROM 3:15 PM TO 4:00 PM
AT THE
MAGNETAWAN CENTENNIAL PARK BEACH

VISIT OUR WEBSITE AT WWW.MAGNETAWAN.COM FOR REGISTRATION FORMS

For more information, please contact the Municipal Office at (705) 387-3947 or by email at recreation@magnetawan.com

Page 158 of 199



ICYMI In Case You Missed It! Council Highlights June 21, 2023



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



Council passed resolution 2023-178 receiving and approving as presented the Report Outcome Public Art Call for Submissions Ahmic Harbour and awards the project to Nomi Drory and Crave Fluidity. STAY TUNED for UPDATES on this NEW public art project!

Council presented Maria Dunnett with her Magnetawan Super Senior 2023 Award and Ontario Senior of the Year. Maria is considered a dedicated volunteer in our community. Thank you, Maria, for your exceptional volunteer service.





Save the Date! Come out and learn the importance of "Clean, Drain, Dry" and how to protect our lakes and waterways from invasive aquatic species! Be a water steward! Clean Boats, Clean Lakes! July 3rd 9:00 am to 3:00 pm Magnetawan Locks Boat Launch by the Museum.



Council passed resolution 2023-176 receiving the correspondence Almaguin Highlands Health Centre Letter of Support and Staff has sent a letter supporting additional funding to help increase the Health Teams ability to serve patients and take on unattached patients in our community.

GREAT NEWS! Staff applied for grant funding and was successful in their applications to the Ministry for Seniors and Accessibility Grant Funding in the amount of \$25,000. Grant Funding will be allocated to Fitness Classes as well as Dinner and Learn Programming STAY TUNED for UPDATES on this exciting new programming!





It takes the Parks Department 4-5 hours per day to water the hanging baskets and flower planters at Municipal Parks, Greenspaces, and the Downtown Cores!



The next open public meeting of Council is July 12, 2023, at 1:00 pm at the Magnetawan Community Centre.

Questions? Concerns? Ideas? Contact the Municipal Office at (705) 387-3947

or by email at info@magnetawan.com

Page 159 of 199

Council Approval Accounts Payable and Payroll

Meeting Date: July 12/2023	
Accounts Payable	
Batch # 2023 - 00086 Cheque Date: SUNC 21/2023 From: 24555 To: 24555	\$ 569,94
Batch # 2023-00085 Cheque Date: June 22/23 From: 24556 To: 24597	\$356,697.97
Batch # 2023 - 00090 Cheque Date: 244 1212023 From: 024599 To: 024640	\$180,802.02
Batch # Cheque Date: From: To:	\$
EFT Batch# 2023-0008 9	\$ 91,135.85
EFT	
Batch #	\$
Total Accounts Payable	\$ 629, 205. 78
Cancelled Cheques # 24556	\$629,205.78
Staff Pay	\$ 43,083.62
Pay Period: #\\\2\\ Direct deposit and \\Cheque #\\ to #\\\	
Staff Pay Pay Period: # \3	s 42, 618.88
Direct deposit and Cheque # to #	
oneque # to #	
Council Pay	
Pay Period: # \ 3 All Direct deposit	\$4,653.49 \$90,355.99
Total Payroll	\$ 90,355.99
Total for Resolution	s 719,561.77

Page 160 of 199

Batch: 2023-00086 to 2023-00094 Page 1

Bank Code - CURR - CURRENT ACCOUNT

COMPUTER CHEQUE

			te Vendor Name	Payment #
nent Amount	Detail Amount	GL Transaction Description	GL Account	Invoice #
			23-06-21 THE CORNBALL STORE	24555
	94.99		1-4-2600-2400 - REC - RECRE/	1534
569.94	474.95	SENIOR OF THE YEAR & (1-4-2600-2015 - REC - EVENTS	
		sa e	23-06-22 VOID - Invoice paid by vis	24556
			23-06-22 Township Of Armour	24557
	11.52	BYLAW-EXPENSES & HOL	1-4-2200-2010 - BLEO - MATEF	ARM23-68
	2,213.89	BYLAW-EXPENSES & HOI	1-4-2200-1010 - BLEO - WAGE	
2,471.22	245.81	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
			23-06-22 TOROMONT CAT	24558
	6,496.37		1-4-3022-3030 - B2- RENTED E	F2944303
7,213.92	717.55		1-1-1100-1102 - HST RECEIVA	
	2,493.89	BRUSHING	1-4-3022-3030 - B2- RENTED E	OR85056
2,769.35	275.46	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
9,983.27	Payment Total:	OTOBACE LTD		0.4550
	962.16		23-06-22 AHMIC MAINTENANCE &	24559
1,068.44	106.28		1-4-7200-2400 - PARKS - REPA 1-1-1100-1102 - HST RECEIVA	2023-69
1,000.	100.20	no i bineti Tax Code		
	00.54	CHARLANII ANDERI OFF	23-06-22 BELL CANADA	24560
100.00	98.54	CHAPMAN LANDFILL OFF	1-4-4020-2120 - LF - OFFICE	3620-JUNE2023
109.09	10.55	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
			23-06-22 Bell Mobility	24561
	18.17	LANDFILL SURVEILLANCE	1-4-4020-2420 - LF - LANDFILL	538589007JUNI
40.0=	18.17	LANDFILL SURVEILLANCE	1-4-4030-2420 - RECY - LANDF	
40.25	3.91	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
500.42	450.35	CELL TELEPHONES	1-4-1200-2052 - ADMIN - CELL	519949447MAY
500.13 540.38	49.78 Payment Total:	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
540.50	rayment rotal.		23-06-22 BRAY MOTORS LIMITED	24562
	2,319.47	TRUCK #20-MAINTENANC	1-4-3220-2070 - TR20 - REPAIF	13486
2,575.66	256.19		1-1-1100-1102 - HST RECEIVA	10400
_,				
	4 070 44	OOOO EINIANIOIAL OEDVIOE	23-06-22 BAKER TILLY SNT LLP	24563
4 500 00	4,070.41		1-4-1300-2200 - TREAS - ACCC	481264
4,520.00	449.59	HSTBIRED TAX Code	1-1-1100-1102 - HST RECEIVA	
	442.20	EK BUDINEGO GARDO	23-06-22 BEATTY PRINTING	24564
125.79	113.28		1-4-1200-2010 - ADMIN - OFFIC	57325
123.79				E70E0
769.13				57350
894.92		TISTBINED TAX CODE	1-1-1100-1102-1131 KLCLIVA	
00 1.02	r dyment rotal.		23-06-22 Canada Post	24565
	2,892.02	POSTAGE-FINAL TAX BILL		
3,211.46	319.44			
•	,			
			23-06-22 COMPUTER TECH CD	24566
	12.51 692.63 76.50 Payment Total: 2,892.02 319.44	TAX BILL PAPER- AUGUS' HSTBIReb Tax Code POSTAGE-FINAL TAX BILL	1-1-1100-1102 - HST RECEIVAL 1-4-1300-2010 - TREAS - TAXA 1-1-1100-1102 - HST RECEIVAL 23-06-22 Canada Post 1-4-1300-2010 - TREAS - TAXA 1-1-1100-1102 - HST RECEIVAL 23-06-22 COMPUTER TECH CD	57350 24565

Page 161 of 199

Batch: 2023-00086 to 2023-00094

Page 2

COMPUTER CHEQUE

Payment #	Date Vendor Name		
Invoice #		Fransaction Description Detail Amount	Payment Amount
2186	1-4-1200-2130 - ADMIN - COMF MON		
	1-1-1100-1102 - HST RECEIVA HST	BIReb Tax Code 30.01	301.71
24567	2023-06-22 COMWAVE		
311298	1-4-1200-2130 - ADMIN - COMF VOIF		
	1-1-1100-1102 - HST RECEIVAL HST	BIReb Tax Code 3.80	38.19
24568	2023-06-22 CONSEIL SCOLAIRE CATHOL	IQUE FRANCO-NOR	
2NDQTR2023	1-4-8300-6130 - FS SCHOOL R 2ND	QTR LEVY - 2023 2,294.10	2,294.10
24569	2023-06-22 CURRIE TRUCK CENTRE		
0576665P	1-4-3101-2010 - J - MATERIALS ORA	NGE HAND CLEANER 206.57	
	1-1-1100-1102 - HST RECEIVAL HST		229.39
24570	2023-06-22 Sam Dunnett		
20230607	1-4-1000-2010 - COUNCIL - MA CAP	B MILEAGE 42.86	
20200001	1-1-1100-1102 - HST RECEIVAL HST		47.60
0.4574			
24571 23-2125-302	2023-06-22 ECOVUE CONSULTING SERVI 1-1-1100-2022 - A/R - Muszynsł MUS		
23-2123-302	1-1-1100-2022 - A/K - Muszyrisi - MOS		1,144,14
		511(05 102 0000	,,,
24572	2023-06-22 ERIC LANGFORD	16th SD. RD. (FIRE H/ 1,127.50	1,127.50
147053	1-4-3101-8000 - J - CAPITAL E> 15th	16th SD. RD. (FIRE H) 1,127.30	1,127.50
24573	2023-06-22 EXTREME SMALL ENGINE RE		
56509	1-4-3101-2080 - J - SMALL TOC ROA		0.4.74
	1-1-1100-1102 - HST RECEIVAL HST	BIReb Tax Code 9.12	91.74
24574	2023-06-22 NORTHERN TREE SURGEONS	3	
20230601	1-4-5010-8000 - CEM - CAPITA SPE		
	1-1-1100-1102 - HST RECEIVAL HST	BIReb Tax Code 428.80	4,310.95
24575	2023-06-22 CONSEIL SCOLAIRE PUBLIC	DU NORD-EST DE	
2NDQTR2023	1-4-8300-6110 - FP SCHOOL R 2ND	QTR LEVY - 2023 1,777.97	1,777.97
24576	2023-06-22 LEWIN CHRISTOPHER MAURI	CE RAYMO	
200	1-4-1200-2130 - ADMIN - COMF IT S	ERVICES 100.00	
	1-4-7700-8000 - AHMIC - CAPIT IT S	ERVICES 325.00	425.00
24577	2023-06-22 LANGFORD RICHARD		
20230616	1-4-1000-2010 - COUNCIL - MA COU	JNCIL MATERIALS & S 700.00	700.00
24578 20230615	2023-06-22 BRANDT LAURA 1-4-2600-2015 - REC - EVENTS MILI	EAGE & EXPENSE REI 68.18	
20230015	1-4-2600-2010 - REC - MATERI MILI		
	1-4-1200-1310 - ADMIN - CONF MILE		
	1-1-1100-1102 - HST RECEIVAL HST		663.37
24579	2023-06-22 MAGNETAWAN BUILDING CE	· · · · · · · · · · · · · · · · · · ·	
101-118634	1-4-2600-8000 - REC - CAPITAI SUF 1-4-7600-2010 - HERITAGE - R SUF		
	1-4-7500-2010 - LOCKS - MATE SUF 1-1-1100-1101 - HST RECEIVA HST		
	1-1-1100-1101- HST RECEIVA HST		143.40
24580	2023-06-22 MAGNETAWAN BUILDING CE	NIRE (PARKS)	

Page 162 of 199

Batch: 2023-00086 to 2023-00094

COMPUTER CHEQUE

Payment #	Date Vendor Name			_
Invoice #	GL Account	GL Transaction Description		Payment Amount
104-89800	1-4-7700-2400 - AHMIC - REPA		1,292.00	
	1-1-1100-1101 - HST RECEIVA		167.96	1,459.96
104-89951	1-4-7200-2010 - PARKS - MATE		45.78	
	1-4-7300-2010 - HALL - MATER		44.99	
	1-1-1100-1101 - HST RECEIVA		5.85	
	1-1-1100-1102 - HST RECEIVA		5.06	101.68
101-118542	1-4-7200-2010 - PARKS - MATE		22.88	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	2.52	25.40
			Payment Total:	1,587.04
24581	2023-06-22 MAGNETAWAN BUILDIN		54.00	
103-112726	1-4-3101-2400 - J - BUILDING N		51.89	F= 00
	1-1-1100-1102 - HST RECEIVA		5.73	57.62
104-89992	1-4-3101-2400 - J - BUILDING N		761.54	0.45.00
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	84.12	845.66
			Payment Total:	903.28
24582	2023-06-22 MAGNETAWAN BUILDIN	•		
101-118254	1-4-4020-2120 - LF - OFFICE	SUPPLIES	16.23	
	1-4-4030-2120 - RECY - OFFIC		16.22	32.45
104-89897	1-4-4020-2010 - LF - MATERIAL		24.59	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	2.71	27.30
			Payment Total:	59.75
24583	2023-06-22 MINISTER OF FINANCE			
3006062306580	1-4-2000-1310 - FD - CONFERE	JAN,-MAR, 2023 OFM COL	520.00	520.00
24584 EINALLEVO202	2023-06-22 MAGNETAWAN PUBLIC		20,836.00	20,836.00
FINALLEVY202	1-4-7400-5012 - LIBRARY	FINAL 2023 LEVY	20,630.00	20,030.00
24585	2023-06-22 Magnetawan Lions Club			
20230601	1-4-7200-2400 - PARKS - REPA	2 - 8' PICNIC TABLES	650.00	650.00
24586	2023-06-22 CEDAR SIGNS			
INV/2023/2265	1-4-3101-2350 - J - SIGNAGE	SCHOOL BUS SIGNAGE	181.50	
1147/2023/2203	1-1-1100-1102 - HST RECEIVA		20.04	201.54
	1-1-1100-1102 - HST RECEIVA	HSTBIRED TAX CODE	20.04	201.04
24587	2023-06-22 JIM MOORE PETROLEUR	MI .		
624012	1-4-3101-2023 - J - DYED DIËS		1,934.27	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	213.65	2,147.92
624011	1-4-3101-2022 - J - CLEAR DIE	CLEAR DIESEL	743.94	
	1-1-1100-1102 - HST RECEIVAL	HSTBIReb Tax Code	82.17	826.11
			Payment Total:	2,974.03
24588	2023-06-22 M&L SUPPLY FIRE & SA	FETY		
017214	1-4-2000-7132 - FD - EQUIPME	SCBA CYLINDERS-FD	3,434.28	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	379.33	3,813.61
24589	2023-06-22 NIPISSING-PARRY SOUN	ID CATHOLIC DISTRICT		
2NDQTR2023	1-4-8300-6120 - ES SCHOOL R	2ND QTR LEVY - 2023	3,946.51	3,946.51
24500	2023-06-22 NEAR NORTH INDUSTRI	AL COLUTIONS		
24590			470.40	
86478	1-4-4020-2010 - LF - MATERIAL		170.49	400.00
	1-1-1100-1102 - HST RECEIVA		18.83	189.32
86504	1-4-3101-2010 - J - MATERIALS		488.74	F40 70
	1-1-1100-1102 - HST RECEIVA		53.99	542.73
86477	1_4_3101_2010I _ MATERIALS	LUBRICANT-ROADS OVEF	75.83	

Page 163 of 199

Batch: 2023-00086 to 2023-00094

COMPUTER CHEQUE

Payment # Invoice #	Date Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
IIIVOICE #	1-1-1100-1102 - HST RECEIV	•	8.38	84,21
	1-1-1100-1102 - 1101 NEOEIV	TIOTOINED TEX CODE	Payment Total:	816.26
24591	2023-06-22 NEAR NORTH LABORA	TORIES INC.	r dymont rotal.	0.0.20
95815		E WATER TEST - JUNE 2023	123.67	
	1-1-1100-1102 - HST RECEIVA		13.66	137.33
24502	2002 AC AC NEAD MODELL DIOTDIO	T SOUGOL BOARD		
24592	2023-06-22 NEAR NORTH DISTRIC		275 557 62	275 557 62
2NDQTR2023	1-4-8300-6100 - EP SCHOOL	R 2ND Q1R LEVY - 2023	275,557.63	275,557.63
24593	2023-06-22 NORTH BAY PARRY SO	OUND DISTRICT HEALTH		
JUNE/23LEVY	1-4-6400-2010 - HEALTH - HE	A JUNE 2023 LEVY	3,874.51	3,874.51
24594	2023-06-22 MUNICIPALITY OF MAG	SNETAWAN		
20230601		R HERTIAGE CENTRE FLOA	100.00	100.00
^				
24595	2023-06-22 STAPLES BUSINESS A		57.00	
63343709	1-4-7300-2010 - HALL - MATE		57.09	04.54
00044000	1-1-1100-1101 - HST RECEIV		7.42	64.51
63344036	1-4-4020-2120 - LF - OFFICE	ENVELOPES&PAPER	43.24	
	1-4-1200-2010 - ADMIN - OFF		77.78	
	1-1-1100-1102 - HST RECEIV		13.37	134.39
58989515	1-4-1200-2010 - ADMIN - OFF		16.78	
	1-1-1100-1102 - HST RECEIV		1.85	18.63
63284165	1-4-1200-2010 - ADMIN - OFF	C=	269.28	
	1-1-1100-1102 - HST RECEIV	Al HSTBIReb Tax Code	29.74	299.02
63282067	1-4-1200-2010 - ADMIN - OFF	(OFFICE SUPPLIES	230.66	
	1-1-1100-1102 - HST RECEIVA	A HSTBIReb Tax Code	25.47	256.13
			Payment Total:	772.68
24596	2023-06-22 SIGNCRAFT CANADA I	NC.		
2229	1-4-2600-2300 - REC - ADVEF	R1 ART IN THE PARK SIGNAC	54.95	
	1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	6.07	61.02
24597	2023-06-22 D.M. WILLS ASSOCIAT	'FS		
23604		// UPDATE TENDER PKG-BF	1,017.60	
20004	1-1-1100-1102 - HST RECEIV		112.40	1,130.00
	1-1-1100-1102-1101 NEOEIV	TIOTOMOD TAX COGG	112.50	.,.00.00
24598	2023-07-05 VOID - PAYROLL			
0.4500	0000 07 40 40 7000 7475 50550	TOV CONSTRUCTION INC		
24599	2023-07-12 AGRICULTURE FORES		4 405 40	
4070	1-4-3217-2070 - BH4 - REPAIR		1,495.16	4 000 04
	1-1-1100-1102 - HST RECEIV	A HSTBIRED FAX Code	165.15	1,660.31
24600	2023-07-12 ALGONQUIN CLEAN W	ATER SERVICES INC		
1775	1-4-4300-2010 - W-SYS - MAT	E COMMUNITY CTR BALLAS	1,864.31	
	1-1-1100-1102 - HST RECEIV		205.92	2,070.23
0.4004				·
24601	2023-07-12 THE ENGRAVING SHO		20.25	
96108	1-4-1200-2010 - ADMIN - OFF	.,	20.35	00.00
	1-1-1100-1102 - HST RECEIV	AL HSTBIRED Tax Code	2.25	22.60
24602	2023-07-12 CGIS CENTRE			
45108		S SLIMS CONTRACTED SEF	5,135.09	
	1-1-1100-1102 - HST RECEIV		556.26	5,691.35
				•

Page 164 of 199

Batch: 2023-00086 to 2023-00094

COMPUTER CHEQUE

Payment # Invoice #	Date Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
24603	2023-07-12 DEAN'S AUTO CARE		Detail Amount	
21412	1-4-3221-2070 - TR21 - REPAIF	UNIT #21 - OIL CHANGE	233.20	
	1-1-1100-1102 - HST RECEIVA		25.76	258.96
24604	2023-07-12 DEOL, PARMINDER			
20230601	1-1-1100-1137 - A/R - EAGLE V	SHORELINE PROPERTY-(2,500.00	
	1-3-8000-7800 - PLN - PLANNII	SHORELINE PROPERTY-(500.00	3,000.00
24605	2023-07-12 CINDY LEGGETT			
20230630	1-4-2600-2400 - REC - RECRE/	FITNESS CLASS-JUNE 5,1	320.00	320.00
24606	2023-07-12 FASKEN MARTINEAU DU			
1859763	1-4-1000-1011 - COUNCIL - INT		478.27	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	52.83	531.10
24607	2023-07-12 INSERVUS MANAGEMEN			
1624	1-4-2000-7130 - FD - EQUIPME	#1 The Control of the	1,137.96	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	125.85	1,263.81
24608	2023-07-12 PAUL JENNY			
16	1-4-2600-2400 - REC - RECRE/	FIT FAB FUN CARDIO-JUN	400.00	400.00
24609	2023-07-12 JOHNSTON CALVIN			
19	1-4-3042-4010 - D2 - CONTRAC	•	2,778.05	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	306.85	3,084.90
24610	2023-07-12 MAGNETAWAN BUILDING	*	22.27	
101-120167	1-4-7500-2010 - LOCKS - MATE		20.97	00.70
	1-1-1100-1101 - HST RECEIVA	HST100%Reb Tax Code	2.73	23.70
24611	2023-07-12 MAGNETAWAN BUILDING	•	440.00	
103-113471	1-4-7300-2010 - HALL - MATER		143.38	400.00
100 110176	1-1-1100-1101 - HST RECEIVA		18.64 20.96	162.02
103-113476	1-4-7200-2400 - PARKS - REP# 1-1-1100-1102 - HST RECEIVA			23.28
103-113477	1-4-7200-2400 - PARKS - REPA		2.32 50.30	23.20
103-113477	1-1-1100-1102 - HST RECEIVA		5.56	55.86
101-120142	1-4-7200-2400 - PARKS - REPA		11.90	00.00
101-120142	1-1-1100-1102 - HST RECEIVA		1.31	13.21
103-113486	1-4-7200-2400 - PARKS - REPA		201.48	
100 110 100	1-1-1100-1102 - HST RECEIVA		22.25	223.73
102-41691	1-4-7200-2010 - PARKS - MATE		14.61	
	1-1-1100-1102 - HST RECEIVA		1.62	16.23
101-120123	1-4-2100-2010 - CBO - MATERI		32.04	
	1-1-1100-1102 - HST RECEIVA		3.54	35.58
101-119706	1-4-7200-2010 - PARKS - MATE		5.08	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.56	5.64
101-119565	1-4-7200-2400 - PARKS - REPA	SUPPLIES	26.01	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	2.87	28.88
101-119564	1-4-7200-2012 - PARKS - FLOV	SUPPLIES	28.38	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	3.14	31.52
101-120279	1-4-7300-2400 - HALL - REPAIF	SUPPLIES	44.21	
	1-1-1100-1101 - HST RECEIVA		5.75	49.96
101-120280	1-4-7200-2400 - PARKS - REP#	SUPPLIES	28.47	

Page 165 of 199

Municipality of Magnetawan List Of Accounts for Approval Batch: 2023-00086 to 2023-00094

Page 6

COMPUTER CHEQUE

Payment #	Date Vendor Name	Ol Tanana New December 11	D-4-11 A :	Daymant to
Invoice #	GL Account	GL Transaction Description	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	Payment Amount
404.00	1-1-1100-1102 - HST RECEIVA		3.15	31.62
104-90776	1-4-7200-2400 - PARKS - REP#		19.66	
404.0000	1-1-1100-1102 - HST RECEIVA		2.17	21.83
104-90786	1-4-7200-2010 - PARKS - MATE		54.94	
	1-1-1100-1102 - HST RECEIVA		6.07	61.01
101-119777	1-4-7300-2010 - HALL - MATER		8.99	
	1-1-1100-1101 - HST RECEIVA	HST100%Reb Tax Code	1.17	10.16
			Payment Total:	770.53
24612	2023-07-12 MAGNETAWAN BUILDIN	•		
101-118590	1-4-3101-2020 - J - SAFETY SU		20.34	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	2.25	22.59
101-119423	1-4-3101-2010 - J - MATERIALS	SUPPLIES	23.58	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	2.60	26.18
101-119431	1-4-3101-2010 - J - MATERIALS	SUPPLIES	50.82	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	5.61	56.43
101-119432	1-4-3101-2120 - J - OFFICE	SUPPLIES	30.51	
	1-1-1100-1102 - HST RECEIVAL	HSTBIReb Tax Code	3.37	33.88
104-90698	1-4-3101-2020 - J - SAFETY SU	SUPPLIES	112.57	
	1-1-1100-1102 - HST RECEIVAL	HSTBIReb Tax Code	12.43	125.00
104-90697	1-4-3101-2080 - J - SMALL TOC	SUPPLIES	244.21	
	1-1-1100-1102 - HST RECEIVA		26.98	271.19
			Payment Total:	535.27
24613	2023-07-12 MAGNETAWAN BUILDIN	G CENTRE (LANDFILL)	,	
101-119686	1-4-4020-2120 - LF - OFFICE	SUPPLIES	13.22	
	1-1-1100-1102 - HST RECEIVA		1.46	14.68
101-119716	1-4-4020-2010 - LF - MATERIAL		46.75	,
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	5.16	51.91
	1414100-1102 - 1101 (KEOE) 47	TIOTEINED TUX COGC	Payment Total:	66.59
24614	2023-07-12 MINISTER OF FINANCE		,	00.00
3021062311000	1-4-2500-2010 - PROTECT - PC	MAY 2023 OPP LSR BILLIN	39,043.00	39,043.00
3007062307370	1-4-2500-2010 - PROTECT - PC		631.52	-631.52
3007002307370	194-2000-2010 FROTEST FRO	SAN-MAN. EON NEIMB. NE	Payment Total:	38,411.48
24615	2023-07-12 JIM MOORE PETROLEU	M	r ayment rotal.	00,111.70
624347	1-4-3101-2022 - J - CLEAR DIE		1,012.22	
024347			111.80	1,124,02
604240	1-1-1100-1102 - HST RECEIVA			1,124.02
624348	1-4-3101-2023 - J - DYED DIES		727.57	007.00
004540	1-1-1100-1102 - HST RECEIVA		80.36	807.93
624519	1-4-3101-2021 - J - PREMIUM (1,630.46	4 040 55
00.40=0	1-1-1100-1102 - HST RECEIVA		180.09	1,810.55
624679	1-4-3101-2021 - J - PREMIUM (898.79	000.00
	1-1-1100-1102 - HST RECEIVA		99.27	998.06
624117	1-4-2005-2024 - MAG STATION		531.48	
	1-1-1100-1102 - HST RECEIVA		58.71	590.19
624998	1-4-3101-2023 - J - DYED DIES		413.30	
	1-1-1100-1102 - HST RECEIVA		45.65	458.95
624779	1-4-3101-2022 - J - CLEAR DIE		314.65	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	34.76	349.41
00.1007	1-4-3101-2022 - J - CLEAR DIE	CLEAR DIESEL	893.36	
624997	, , , , , , , , , , , , , , , , , , , ,			
624997	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	98.68 1,860.96	992.04

Page 166 of 199

Batch: 2023-00086 to 2023-00094

COMPUTER CHEQUE

Payment #	Date Vendor Name	ER CHEQUE		
Invoice #		GL Transaction Description	Detail Amount	Payment Amount
	1-1-1100-1102 - HST RECEIVA 1	HSTBIReb Tax Code	205.55	2,066.51
623379	1-4-3101-2023 - J - DYED DIES [DYED DIESEL	1,764.22	
	1-1-1100-1102 - HST RECEIVA 1	HSTBlReb Tax Code	194.86	1,959.08
623378	1-4-3101-2022 - J - CLEAR DIE (CLEAR DIESEL	1,301.53	
	1-1-1100-1102 - HST RECEIVA 1	HSTBIReb Tax Code	143.76	1,445.29
			Payment Total:	12,602.03
24616	2023-07-12 MOORE PROPANE LIMITE	D		
1230344	1-4-7200-3030 - PARKS - GENE 、	JUNE 2023-JUNE 2024 TAI	61.06	
	1-1-1100-1102 - HST RECEIVA 1	HSTBIReb Tax Code	6.74	67.80
24617	2023-07-12 MHBC PLANNING LIMITED	1		
5030380	1-4-8010-2210 - PLN - LEGAL F		457.41	
000000	1-1-1100-1102 - HST RECEIVA		50.53	507.94
5030377		MUNICIPALLY INITIATED E	1,292.35	70.100
3030377	1-1-1100-1102 - HST RECEIVAL		142.75	1,435.10
	1-1-1100-1102 - HST RECEIVA 1	ns tolked tax code	Payment Total:	1,943.04
24618	2023-07-12 MARKS		r aymont rotal.	1,040.04
273860	1-4-7200-2020 - PARKS - SAFE \$	SE WORK BOOTS	395.51	
	1-1-1100-1102 - HST RECEIVAL I		48.56	444.07
273693		CREDIT MEMO-CHARGED	-219.79	777.07
210000	1-1-1100-1102 - HST RECEIVAL I		-24.28	-244.07
	TO THOS THOSE THOSE REGELETATION	TO I BITTED TOX GOOD	Payment Total:	200.00
4619	2023-07-12 MUNICIPAL PROPERTY AS	RSESSMENT	r aymont rotal.	200.00
1800033482	1-4-1300-2320 - TREAS - PROF		23,306.67	23,306.67
24620	2023-07-12 NEAR NORTH INDUSTRIAL			
86758	1-4-3101-2020 - J - SAFETY SU		142.88	
	1-1-1100-1102 - HST RECEIVAL I		15.78	158.66
86759		WATER TRUCK PARTS	5.31	
	1-1-1100-1102 - HST RECEIVA I		0.59	5.90
56758		TRUCK #28 WATER TANK	142.88	
	1-1-1100-1102 - HST RECEIVA I		15.78	158.66
86645		WATER TRUCK PARTS	214.77	
	1-1-1100-1102 - HST RECEIVA I	HSTBIReb Tax Code	23.72	238.49
			Payment Total:	561.71
24621	2023-07-12 NORTH OF MUSKOKA EMI			
7629	1-4-2000-2012 - FD- PREVENT		232.01	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	25.63	257.64
4622	2023-07-12 Hydro One Networks			
8809JUNE22/23	· ·	18 MILLER RD. NEW GAR	385.43	
	1-1-1100-1102 - HST RECEIVAL I		47.23	432.66
0309JUNE22/23		18 MILLER RD. TWSP	147.35	102.00
OOOOOO NEEE, ZC	1-1-1100-1102 - HST RECEIVAL		18.04	165.39
	TTTTO TIVE TIOT RESERVA	10,01100 100 0000	Payment Total:	598.05
24623	2023-07-12 ORKIN CANADA CORPORA	ATION	. ayiiioiit rotal.	000.00
C-4054192	1-4-7300-2400 - HALL - REPAIF		286.94	
Q 1007104	1-1-1100-1101 - HST RECEIVA		37.30	324.24
C-405842	1-4-7700-2400 - AHMIC - REPA		90.00	JE4.24
0-400042	1-1-1100-1101 - HST RECEIVAL		11.70	101.70
	1-1-1100-1101-1101 NEOEIVAL	TOT TOO WINCO TAX CODE	Payment Total:	425.94
			r ayın c ılt 10tal.	420.94

Page 167 of 199

Municipality of Magnetawan List Of Accounts for Approval Batch: 2023-00086 to 2023-00094

COMPUTER CHEQUE

Date Vendor Name			
GL Account	•	Detail Amount	Payment Amount
		•	
		,	
1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	2,386.88	23,996.63
2023-07-12 GF PRESTON SALES AN	D SERVICE LTD.		
1-4-3236-2070 - BROOM - REP.	BROOM REPAIRS & MAIN	7,308.10	
1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	807.21	8,115.31
2023-07-12 POLLARD DISTRIBUTION	N INC		
		7,296.02	
		•	12,092.39
			,
		•	11,539.24
			11,000.23
		•	12,050.86
19191100-1102-1101 NECLIVA	TIST INED TAX CODE		35,682.49
2023-07-12 RUSSELL CHRISTIE LLP		r ayment rotal.	33,002.49
		798.82	
			887.05
			1,001.20
			.,00
			548.33
		Payment Total:	2,436.58
2023-07-12 TOWNSHIP OF RYERSON	N	-	
1-4-2000-2054 - FD - RADIO M/	REPAIRS OF DISPATCH C	609.50	
1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	67.32	676.82
1-4-2000-7132 - FD - EQUIPME	WILDFIRE HELMETS	2,018.59	
1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	222.96	2,241.55
		Payment Total:	2,918.37
2023-07-12 ROBINSON STEVEN G			
1-4-7200-2020 - PARKS - SAFE	SR-WORK BOOTS	109.89	
1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	12.14	122.03
2023-07-12 RYAN BAPTISTE			
1-4-2600-2015 - REC - EVENTS	CANADA DAY-COTTON C/	325.00	325.00
2023-07-12 SDB TRUCK & EQUIPME	NT REPAIRS		
		340.90	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			378.55
			169.50
			.00.00
1-1-1100-1102 - HST RECEIVA		16.86	169.50
1-4-3226-2070 - TR26 - REPAIR		152.64	103.00
	GL Account 2023-07-12 WASTE CONNECTIONS (1-4-4010-4010 - GARBAGE - C(1-4-4030-4012 - RECY - RECY(1-4-4030-4012 - LF - MATTRES 1-4-4030-4014 - RECY - RECY(1-1-1100-1102 - HST RECEIVA) 2023-07-12 GF PRESTON SALES AN 1-4-3236-2070 - BROOM - REP. 1-1-1100-1102 - HST RECEIVA) 2023-07-12 POLLARD DISTRIBUTION 1-4-3043-2010 - D3 - MATERIAI 1-4-3043-2010 - D3 - CONTRA(1-1-1100-1102 - HST RECEIVAI 2023-07-12 RUSSELL CHRISTIE LLP 1-4-8010-2210 - PLN - LEGAL F 1-1-1100-1102 - HST RECEIVAI 1-1-1100-1102 - HST RECEIVAI 1-4-1200-2210 - ADMIN - LEGA 1-1-1100-1102 - HST RECEIVAI 1-4-1200-2210 - ADMIN - LEGA 1-1-1100-1102 - HST RECEIVAI 1-4-2000-2054 - FD - RADIO M/ 1-1-1100-1102 - HST RECEIVAI 1-4-2000-7132 - FD - EQUIPME 1-1-1100-1102 - HST RECEIVAI 1-4-2000-7132 - FD - EQUIPME 1-1-1100-1102 - HST RECEIVAI 1-4-2000-7132 - FD - EQUIPME 1-1-1100-1102 - HST RECEIVAI 1-4-3228-2070 - TR28 - REPAIF 1-1-1100-1102 - HST RECEIVAI 1-4-3228-2070 - TR28 - REPAIF 1-1-1100-1102 - HST RECEIVAI 1-4-3228-2070 - TR28 - REPAIF 1-1-1100-1102 - HST RECEIVAI 1-4-3228-2070 - TR28 - REPAIF 1-1-1100-1102 - HST RECEIVAI 1-4-3228-2070 - TR27 - REPAIF 1-1-1100-1102 - HST RECEIVAI 1-4-3228-2070 - TR27 - REPAIF 1-1-1100-1102 - HST RECEIVAI 1-4-3229-2070 - TR29 - REPAIF	GL Account GL Transaction Description	CL Account GL Transaction Description Detail Amount

Page 168 of 199

Batch: 2023-00086 to 2023-00094

COMPUTER CHEQUE

Payment #	Date Vendor Name			
Invoice #	GL Account	GL Transaction Description	Detail Amount	Payment Amount
12915	1-4-3228-2070 - TR28 - REPAIF	TRUCK #28 MONTHLY INS	152.64	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	16.86	169.50
12916	1-4-3222-2070 - TR22 - REPAIF	TRUCK #22 MONTHLY INS	152.64	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	16.86	169.50
			Payment Total:	1,226.05
24632	2023-07-12 SLING-CHOKER MFG. (NO	ORTH BAY) LTD.		
100286	1-4-3101-2020 - J - SAFETY SL		583.72	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	64.47	648.19
100304	1-4-3101-2020 - J - SAFETY SL	STUDENT-SAFETY SUPPL	485.34	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	53.61	538.95
			Payment Total:	1,187.14
24633	2023-07-12 SILVER SCREEN PRINTIN	NG .		
2198	1-4-1200-2010 - ADMIN - OFFIC	SHIRTS-PARKS, HERITAG	13.21	
	1-4-7500-2010 - LOCKS - MATE		198.69	
	1-4-7600-2010 - HERITAGE - R		202.19	
	1-4-7200-2020 - PARKS - SAFE		375.76	
	1-1-1100-1101 - HST RECEIVA		25.83	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	65.29	880.97
24634	2023-07-12 STAPLES BUSINESS ADV	/ANTAGE		
EW85449413	1-4-1200-2010 - ADMIN - OFFIC		61.05	
	1-1-1100-1102 - HST RECEIVA		6.74	67.79
63403564	1-4-3101-2120 - J - OFFICE	OFFICE SUPPLIES	10.35	
	1-4-1200-2010 - ADMIN - OFFIC		43.79	
	1-1-1100-1102 - HST RECEIVA		5.97	60.11
			Payment Total:	127.90
24635	2023-07-12 STINSON ELECTRICAL IN	IC.	•	
16248	1-4-7700-2400 - AHMIC - REPA	GENERATOR SERVICE-AI	287.46	
	1-4-7300-2400 - HALL - REPAIF	GENERATOR SERVICE-AI	287.46	
	1-1-1100-1101 - HST RECEIVA		74.74	649.66
0.4000	2222 27 42 CDECTDUM TELECOM O	DOUBLED.		
24636	2023-07-12 SPECTRUM TELECOM GI		202.52	
C1284003	1-4-2000-2053 - FD - COMMUN		203.52 203.52	
	1-4-3101-2054 - J - RADIO LICE 1-1-1100-1102 - HST RECEIVA	TOWER RENTAL - FIRE &	203.52 44.96	452.00
	1-1-1100-1102 - HST RECEIVA	HSTBIRED Tax Code	44.90	452.00
24637	2023-07-12 SELECTCOM	6		
0005151257	1-4-1200-2050 - ADMIN - TELEI	TELLINES-AUGUST 202:	631.11	
	1-1-1100-1102 - HST RECEIVA	HSTBlReb Tax Code	69.70	700.81
24638	2023-07-12 TOWN OF GRIMSBY			
9876	1-4-2000-1310 - FD - CONFERE	EDO COLIBSE	305.28	
9070	1-1-1100-1102 - HST RECEIVA		33.72	339.00
	1-1-1100-1102 - HST RECEIVA	H31 BIRED Tax Code	33.12	339.00
24639	2023-07-12 Valley Blades Limited			
SV077593	1-4-3219-2070 - LOADER - REF	CASE 621 LOADER REPAI	1,049.82	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	115.96	1,165.78
SV077592	1-4-3211-2070 - GR - REPAIRS	GRADER TEETH	2,034.39	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	224.71	2,259.10
			Payment Total:	3,424.88
24640	2023-07-12 R.C. WEIDMARK SERVIC			
8309	1-4-3022-3030 - B2- RENTED E	DELIGIOUS DA DEC	62.10	

Page 169 of 199

Date Printed 2023-07-05 3:49 PM

Payment #

Date

Vendor Name

Municipality of Magnetawan List Of Accounts for Approval

Batch: 2023-00086 to 2023-00094

COMPUTER CHEQUE

Payment #	Date Vendor Name			
Invoice #	GL Account	GL Transaction Description		Payment Amount
0000	1-1-1100-1102 - HST RECEIVA		6.86	68.96
8306	1-4-4030-2010 - RECY - MATEI		67.12	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	7.41	74.53
		T-4-LON	Payment Total:	143.49
		Total ON	LINE BANKING:	537,982.65
	ONL	INE BANKING		
Payment #	Date Vendor Name			
Invoice #	GL Account	GL Transaction Description	Detail Amount	Payment Amount
JUNE 13	2023-06-13 MINISTER OF FINANCE			
MAY2023	1-2-1000-1045 - EHT PAYABLE	MAY 2023 EMPLOYER HE,	5,335.75	5,335.75
JUNE 14	2023-06-14 OMERS EFT			
MAY2023	1-2-1000-1022 - OMERS PAYA	MAY 2023 OMERS CONTR	19,820.38	19,820.38
IUNE 14	2022 OF 44 DECEWED CENEDAL			
MAY 16-31/202	2023-06-14 RECEIVER GENERAL 1-2-1000-1047 - CPP PAYABLE	DAVBOLL DEMITTANCE N	424.04	
WAT 10-31/2020	1-2-1000-1047 - CFF FATABLE	PAYROLL REMITTANCE-N	341.50	
	1-2-1000-1048 - ELFATABLE 1-2-1000-1049 - INCOME TAX I		1,838.84	2,604.38
MAY 16-31/2023	1-2-1000-1047 - CPP PAYABLE		6,192.06	2,004.00
1407(1 10-01)202(1-2-1000-1049 - GITTATABLE	MAY 16-31/2023 PAYROLL	1,938.98	
	1-2-1000-1049 - INCOME TAX I		8,672.37	16,803.41
JUNE 1-15/2023	1-2-1000-1047 - CPP PAYABLE		809.62	10,000,41
000000000000000000000000000000000000000	1-2-1000-1048 - EI PAYABLE	JUNE 1-15/2023 - PAYROL	295.03	
	1-2-1000-1049 - INCOME TAX I		2,448.00	3,552.65
			Payment Total:	3,552.65
UNE 15	2023-06-15 RECEIVER GENERAL		•	-,
JUNE 1-15/2023	1-2-1000-1047 - CPP PAYABLE	JUNE 1-15 2023 - PAYROL	6,556.52	
	1-2-1000-1048 - EI PAYABLE	JUNE 1-15 2023 - PAYROL	2,018.62	
	1-2-1000-1049 - INCOME TAX I	JUNE 1-15 2023 - PAYROL	9,540.06	18,115.20
UNE 21	2023-06-21 WORKPLACE SAFETY 8	INSURANCE BOARD - EF		
MAY2023	1-2-1000-1046 - WSIB PAYABL	MAY 2023 WSIB REMITTA	6,224.69	
	1-4-2000-1010 - FD - WAGES 8	MAY 2023 WSIB REMITTA	569.50	6,794.19
UNE 28	2023-06-28 ROYAL BANK VISA EFT			
4135178	1-4-1200-1310 - ADMIN - CONF	CONFERENCE	133.23	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	12.04	145.27
72787	1-4-3101-1310 - J - CONFEREN	CONFERENCES	15.24	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	1.69	16.93
2529402	1-4-3101-1310 - J - CONFEREN	CONFERENCES	21.11	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	1.91	23.02
C1283132	1-4-3101-2120 - J - OFFICE	INTERNET - JUNE 2023	101.71	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	11.23	112.94
169493732	1-4-3101-1310 - J - CONFEREN	TRAFFIC CONTROL TRAIN	50.83	
	1-1-1100-1102 - HST RECEIVA		5.61	56.44
26377	1-4-3101-1310 - J - CONFEREN	RIGGING&LIFTING TRAINI	3,940.84	
	1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	435.28	4,376.12
20230601	1-4-1300-2310 - TREAS - BANK	SERVICE FEE	12.00	12.00
HILTON	1-4-1200-1310 - ADMIN - CONF		17.79	
	1-1-1100-1102 - HST RECEIVA		1.64	19.43
5472650	1-4-8010-2210 - PLN - LEGAL F	PROPERTY INDEX MAP	5.09	

Page 170 of 199

Batch: 2023-00086 to 2023-00094

ONLINE BANKING

Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.56	5.65
5472212		1-4-8010-2210 - PLN - LEGAL F	PLAN	15.18	
		1-1-1100-1102 - HST RECEIVA		1.12	16.30
5478302		1-4-8010-2210 - PLN - LEGAL F	PROPERTY INDEX MAP	5.09	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.56	5.65
5363075CR		1-4-8010-2210 - PLN - LEGAL F	PLAN	-15.18	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	-1.12	-16.30
2735		1-4-1200-1310 - ADMIN - CONF	CONFERENCE	76.14	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	6.18	82.32
5472219		1-4-8010-2210 - PLN - LEGAL F	INSTRUMENT	3.05	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.34	3.39
9TYWZ0		1-4-2000-4020 - FD - INSURAN	FIRE DEPT INSURANCE	463.96	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	50.06	514.02
5466877		1-4-8010-2210 - PLN - LEGAL F	PROPERTY INDEX MAP	5.09	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.56	5.65
5467014		1-4-8010-2210 - PLN - LEGAL F	PROPERTY INDEX MAP	5.09	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.56	5.65
5461474		1-4-8010-2210 - PLN - LEGAL F	PROPERTY INDEX MAP	5.09	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.56	5.65
20230605		1-4-1300-2310 - TREAS - BANK	SERVICE CHARGE	19.70	19.70
20230606		1-4-8010-2210 - PLN - LEGAL F	PROPERTY INDEX MAP	5.09	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.56	5.65
20230602		1-4-8010-2210 - PLN - LEGAL F	PROPERTY INDEX MAP	5.09	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.56	5.65
20230525		1-4-8010-2210 - PLN - LEGAL F	PROPERTY INDEX MAP	5.09	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.56	5.65
5363041CR		1-4-8010-2210 - PLN - LEGAL F		-32.60	
		1-1-1100-1102 - HST RECEIVA		-2.59	-35.19
5363091CR		1-4-8010-2210 - PLN - LEGAL F	PARCEL REGISTER	-37.78	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	2.59	-35.19
5318675CR		1-4-8010-2210 - PLN - LEGAL F	PROPERTY INDEX MAP	-5.09	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	-0.56	-5.65
348253202		1-4-1000-1310 - COUNCIL - CO	APR. 29-MAY 28 MONTHLY	26.46	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	2.92	29.38
20230426		1-4-2600-2300 - REC - ADVER1	PUBLIC ART CALL FOR SI	30.53	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	3.37	33.90
20230428		1-4-2600-2300 - REC - ADVER1		30.53	
		1-1-1100-1102 - HST RECEIVA		3.37	33.90
20230430		1-4-2600-2300 - REC - ADVER1		8.74	
		1-1-1100-1102 - HST RECEIVA		0.97	9.71
1434615		1-4-2600-2400 - REC - RECRE/		21.36	• • • • • • • • • • • • • • • • • • • •
		1-1-1100-1102 - HST RECEIVA		2.36	23.72
448		1-4-1200-1310 - ADMIN - CONF		26.01	
		1-1-1100-1102 - HST RECEIVA		2.87	28.88
006577		1-4-1200-1310 - ADMIN - CONF		13.54	
		1-1-1100-1102 - HST RECEIVA		1.35	14.89
006489		1-4-1200-1310 - ADMIN - CONF		12.41	17,00
300,00		1-1-1100-1102 - HST RECEIVA		1.24	13.65
5461454		1-4-8010-2210 - PLN - LEGAL F		5.09	70.00
J. 101 101		1-1-1100-1102 - HST RECEIVA		0.56	5.65
		1-1-1100-1102 - HOT RECEIVA	HOTDIRED TAX CODE	0.00	0.0

Page 171 of 199

Batch: 2023-00086 to 2023-00094

ONLINE BANKING

5461486	Payment #	Date	Vendor Name			
1-1-1100-1102 - HST RECEIVA HSTBIRED Tax Code 2.59 35.19	Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
1-1-100-1102 - HST RECEIVAL HSTBIRED TAX Code 2.59 35.19	5461466		1-4-8010-2210 - PLN - LEGAL	F PARCEL REGISTER	32.60	
1-1-1100-1102 HST RECEIVA HSTBIReb Tax Code 2.59 35.19			1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	2.59	35.19
14-42600-2300 - REC - ADVERT FACEBOOK ADVERTISING 4.5.00	5472216		1-4-8010-2210 - PLN - LEGAL	F PARCEL REGISTER	32.60	
1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 4.50 45.20 128.00			1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	2.59	35.19
1-762999338	12437987		1-4-2600-2300 - REC - ADVE	R) FACEBOOK ADVERTISING	40.70	
1-4-3101-1310 - J - CONFERENCE 232.08 1-4-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 25.64 257.72			1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	4.50	45.20
1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 25.84 257.72	1-762999338		1-4-2100-1320 - CBO - MEMB	E APPLICATION FEES - MM/	128.00	128.00
20230516	20230623		1-4-3101-1310 - J - CONFERE	N CONFERENCE	232.08	
1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code					25.64	257.72
43572CR	20230516		1-4-2200-2010 - BLEO - MATE	F BYLAW REGISTERED MAI	11.90	
3920214A			1-1-1100-1102 - HST RECEIV	Al HSTBIReb Tax Code	1.31	13.21
1-1-1100-1102 - HST RECEIVA	43572CR		1-4-7700-8000 - AHMIC - CAF	17 BROKEN PLATES-AHMIC	-53.06	-53.06
1-4-1200-1310 - ADMIN - CONF CONFERENCE 141.77 1-1-1100-1102 - HST RECEIVA HSTBIRED Tax Code 12.41 154.58	3920214A		1-4-1200-1310 - ADMIN - CON	IF CONFERENCE	575.20	
1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 12.81 154.58 006405 1-4-1200-1310 - ADMIN - COMP CONFERENCE 12.41 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 1.24 13.65 8332220 1-4-1200-2010 - ADMIN - OFFIC FIREPROOF SAFE BOX 61.05 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 6.74 67.79 1089828 1-4-2600-2400 - REC - RECREY 705A SUPPLIES 57.97 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 6.41 64.38 2017825 1-4-2600-2400 - REC - RECREY 6E0CACHE 12.89 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 1.43 14.32 1.02784132 1-4-1200-2010 - ADMIN - OFFIC COFFEE 70.90 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 5.86 76.76 0229274235 1-4-2600-2400 - REC - RECREY HSTBIReb Tax Code 4.66 46.85 67020 1.4-1200-1310 - ADMIN - COMP REFUND REGISTRATION 7-16.39 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 4.66 46.85 67020 1.4-1200-1310 - ADMIN - COMP REFUND REGISTRATION 7-16.39 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 7-79.13 7-795.52 2197842 1-4-2600-2015 - REC - EVENTS CANADA DAY SUPPLIES 274.66 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 9.60 96.42 1.1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 9.60 96.42 9.20 9.38 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30			1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	63.53	638.73
006405	2369		1-4-1200-1310 - ADMIN - CON	IF CONFERENCE	141.77	
1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 1.24 13.65 8332220			1-1-1100-1102 - HST RECEIV	Al HSTBIReb Tax Code	12.81	154.58
8332220	006405		1-4-1200-1310 - ADMIN - COM	IF CONFERENCE	12.41	
1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code			1-1-1100-1102 - HST RECEIV	Al HSTBIReb Tax Code	1.24	13.65
1089828 1-4-2600-2400 - REC - RECRE/ YOGA SUPPLIES 57.97 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 6.41 64.38 2017825 1-4-2600-2400 - REC - RECRE/ GEOCACHE 12.89 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 1.43 14.32 102784132 1-4-1200-2010 - ADMIN - OFFIC COFFEE 70.90 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 5.86 76.76 76.76 0229274235 1-4-2600-2400 - REC - RECRE/ PICKLEBALL TAPE 42.19 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 4.66 46.85 67020 1-4-1200-1310 - ADMIN - CONF REFUND REGISTRATION -718.39 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 4.66 46.85 2197842 1-4-2600-2015 - REC - EVENTE CANADA DAY SUPPLIES 274.66 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 30.35 305.01 3688250 1-4-2600-2015 - REC - EVENTE CANADA DAY SUPPLIES 86.82 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 9.60 96.42 7953063 1-4-7700-8000 - AHMIC - CAPI1 HSTBIReb Tax Code 9.60 96.42 7953063 1-4-7700-8000 - AHMIC - CAPI1 HSTBIReb Tax Code 23.82 207.10 4809033 1-4-1000-2010 - COUNCIL - MA TABLE CLOTHS 61.04 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 23.82 207.10 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 2.32 207.10 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 2.32 207.10 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 2.32 207.10 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 2.32 207.10 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 2.32 207.10 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 2.32 207.10 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 2.32 207.10 1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 2.24 2.25 1 349217866 1-4-1000-2010 - COUNCIL - MA TABLE CLOTHS 6.10 4 6.7.78 1 6.10 4 6.70 4 6.70 4 6.70 4 6.70 4 6.70 4 6.70 4 6.70 4 6.70 4 6.70 4 6.70	8332220		1-4-1200-2010 - ADMIN - OFF	IC FIREPROOF SAFE BOX	61.05	
1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 6.41 64.38			1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	6.74	67.79
1-4-2600-2400 - REC - RECRE/ GEOCACHE 12.89 1-4-1100-1102 - HST RECEIVA HSTBIReb Tax Code 1.43 14.32 10.2784132 1-4-1200-2010 - ADMIN - OFFIC COFFEE 70.90 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 5.86 76.76	1089828		1-4-2600-2400 - REC - RECR	YOGA SUPPLIES	57.97	
1-1-1100-1102 - HST RECEIVAI HSTBIReb Tax Code 1.43 14.32 102784132 1-4-1200-2010 - ADMIN - OFFIC COFFEE 70.90 70.			1-1-1100-1102 - HST RECEIV	Al HSTBIReb Tax Code	6.41	64.38
102784132	2017825		1-4-2600-2400 - REC - RECR	E/ GEOCACHE	12.89	
1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 5.86 76.76			1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	1.43	14.32
1-4-2600-2400 - REC - RECRE/ PICKLEBALL TAPE 42.19 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 4.66 46.85 67020 1-4-1200-1310 - ADMIN - CONF REFUND REGISTRATION 7-16.39 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 7-9.13 7-795.52 2197842 1-4-2600-2015 - REC - EVENTS CANADA DAY SUPPLIES 274.66 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 30.35 305.01 3688250 1-4-2600-2015 - REC - EVENTS CANADA DAY SUPPLIES 86.82 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 9.60 96.42 7953063 1-4-7700-8000 - AHMIC - CAPI1 AHMIC HARBOUR HALL C 183.28 1-1-1100-1101 - HST RECEIVA HSTBIReb Tax Code 23.82 207.10 4809033 1-4-1700-2010 - COUNCIL - MA TABLE CLOTHS 61.04 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 6.74 67.78 12481608 1-4-2600-2300 - REC - ADVER1 FACEBOOK ADVERTISINC 20.27 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 2.24 22.51 349217866 1-4-1000-1310 - COUNCIL - CO JUNE 2023 GOTO MEETIN 26.46 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 2.92 29.38 7818643 1-4-2600-2010 - REC - MATERI SUPPLIES 31.72 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 3.50 35.22 7818643 1-4-2600-2010 - REC - MATERI SUPPLIES 31.72 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 3.50 35.22 7818643 1-4-2600-2010 - REC - MATERI SUPPLIES 31.72 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 3.50 35.22 7818643 1-4-2600-2010 - REC - MATERI SUPPLIES 31.72 7-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 3.50 35.22 7-10-1100-1101 - HST RECEIVA HSTBIReb Tax Code 5.19 45.16 7-100-1101 - HST RECEIVA HSTBIReb Tax Code 5.19 45.16 7-100-1101 - HST RECEIVA HSTBIReb Tax Code 5.19 45.16 7-100-1101 - HST RECEIVA HSTBIReb Tax Code 5.19 7-100-1101 - HST RECEIVA HSTBI	102784132		1-4-1200-2010 - ADMIN - OFF	K COFFEE	70.90	
1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code			1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	5.86	76.76
1-4-1200-1310 - ADMIN - CONF REFUND REGISTRATION -716.39 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code -79.13 -795.52 2197842 1-4-2600-2015 - REC - EVENTS CANADA DAY SUPPLIES 274.66 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 30.35 305.01 3688250 1-4-2600-2015 - REC - EVENTS CANADA DAY SUPPLIES 86.82 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 9.60 96.42 96	0229274235		1-4-2600-2400 - REC - RECR	PICKLEBALL TAPE	42.19	
1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code			1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	4.66	46.85
2197842	67020		1-4-1200-1310 - ADMIN - CON	IF REFUND REGISTRATION	-716.39	
1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 30.35 305.01 3688250 1-4-2600-2015 - REC - EVENTS CANADA DAY SUPPLIES 86.82 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 9.60 96.42 7953063 1-4-7700-8000 - AHMIC - CAPIT AHMIC HARBOUR HALL C 183.28 1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 23.82 207.10 4809033 1-4-1000-2010 - COUNCIL - MA TABLE CLOTHS 61.04 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 6.74 67.78 12481608 1-4-2600-2300 - REC - ADVERT 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 2.24 349217866 1-4-1000-1310 - COUNCIL - CO JUNE 2023 GOTO MEETIN 26.46 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 2.92 29.38 7818643 1-4-2600-2010 - REC - MATERI SUPPLIES 31.72 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 3.50 35.22 Payment Total: 1,044.96 JUNE 28 2023-06-28 ROYAL BANK VISA EFT 7414639 1-4-7300-3030 - HALL - GENEF 7414639 1-4-7200-2400 - PARKS - REPA TRACTOR BUCKET GRAB 73.84			1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	-79.13	-795.52
1-4-2600-2015 - REC - EVENTS CANADA DAY SUPPLIES 86.82 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 9.60 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50 96.42 9.50	2197842		1-4-2600-2015 - REC - EVENT	S CANADA DAY SUPPLIES	274.66	
1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 9.60 96.42 7953063 1-4-7700-8000 - AHMIC - CAPI1 AHMIC HARBOUR HALL C 183.28 1-1-1100-1101 - HST RECEIVA HST100%Reb Tax Code 23.82 207.10 4809033 1-4-1000-2010 - COUNCIL - MA TABLE CLOTHS 61.04 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 6.74 67.78 12481608 1-4-2600-2300 - REC - ADVER1 FACEBOOK ADVERTISINC 20.27 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 2.24 22.51 349217866 1-4-1000-1310 - COUNCIL - CO JUNE 2023 GOTO MEETIN 26.46 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 2.92 29.38 7818643 1-4-2600-2010 - REC - MATERI SUPPLIES 31.72 1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 3.50 Payment Total: 1,044.96 JUNE 28 2023-06-28 ROYAL BANK VISA EFT 7414639 1-4-7300-3030 - HALL - GENEF GENERATOR PARTS 39.97 1-1-1100-1101 - HST RECEIVA HST 100%Reb Tax Code 5.19 45.16 0901869 1-4-7200-2400 - PARKS - REPA TRACTOR BUCKET GRAB 73.84			1-1-1100-1102 - HST RECEIV	A HSTBIReb Tax Code	30.35	305.01
7953063 1-4-7700-8000 - AHMIC - CAPIT AHMIC HARBOUR HALL C 183.28 1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 23.82 207.10 4809033 1-4-1000-2010 - COUNCIL - MA TABLE CLOTHS 61.04 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 6.74 67.78 12481608 1-4-2600-2300 - REC - ADVERT FACEBOOK ADVERTISINC 20.27 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 2.24 22.51 349217866 1-4-1000-1310 - COUNCIL - CO JUNE 2023 GOTO MEETIN 26.46 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 2.92 29.38 7818643 1-4-2600-2010 - REC - MATERI SUPPLIES 31.72 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 3.50 Payment Total: 1,044.96 UNINE 28 2023-06-28 ROYAL BANK VISA EFT 7414639 1-4-7300-3030 - HALL - GENEF GENERATOR PARTS 39.97 1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 5.19 45.16 0901869 1-4-7200-2400 - PARKS - REPA TRACTOR BUCKET GRAB 73.84	3688250		1-4-2600-2015 - REC - EVENT	S CANADA DAY SUPPLIES	86.82	
1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 23.82 207.10 4809033 1-4-1000-2010 - COUNCIL - MA TABLE CLOTHS 61.04 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 6.74 67.78 12481608 1-4-2600-2300 - REC - ADVERT FACEBOOK ADVERTISINC 20.27 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 2.24 22.51 349217866 1-4-1000-1310 - COUNCIL - CO JUNE 2023 GOTO MEETIN 26.46 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 2.92 29.38 7818643 1-4-2600-2010 - REC - MATERI SUPPLIES 31.72 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 3.50 35.22 Payment Total: 1,044.96 JUNE 28 2023-06-28 ROYAL BANK VISA EFT 7414639 1-4-7300-3030 - HALL - GENEF GENERATOR PARTS 39.97 1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 5.19 45.16 0901869 1-4-7200-2400 - PARKS - REPA TRACTOR BUCKET GRAB 73.84			1-1-1100-1102 - HST RECEIV	Al HSTBIReb Tax Code		96.42
4809033	7953063		1-4-7700-8000 - AHMIC - CAP	IT AHMIC HARBOUR HALL C	183.28	
4809033			1-1-1100-1101 - HST RECEIV	A HST100%Reb Tax Code		207.10
1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 6.74 67.78 12481608 1-4-2600-2300 - REC - ADVERT FACEBOOK ADVERTISINC 20.27	4809033					
12481608						67.78
1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 2.24 22.51 349217866 1-4-1000-1310 - COUNCIL - CO JUNE 2023 GOTO MEETIN 26.46 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 2.92 29.38 7818643 1-4-2600-2010 - REC - MATERI SUPPLIES 31.72 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 3.50 25.22 Payment Total: 1,044.96 JUNE 28 2023-06-28 ROYAL BANK VISA EFT 7414639 1-4-7300-3030 - HALL - GENEF GENERATOR PARTS 39.97 1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 5.19 45.16 0901869 1-4-7200-2400 - PARKS - REPA TRACTOR BUCKET GRAB 73.84	12481608		1-4-2600-2300 - REC - ADVE	R1 FACEBOOK ADVERTISING		
349217866					2.24	22.51
1-1-1100-1102 - HST RECEIVA HSTBIReb Tax Code 2.92 29.38 7818643 1-4-2600-2010 - REC - MATERI SUPPLIES 31.72 1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 3.50 35.22 Payment Total: 1,044.96 JUNE 28 2023-06-28 ROYAL BANK VISA EFT 7414639 1-4-7300-3030 - HALL - GENEF GENERATOR PARTS 39.97 1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 5.19 45.16 0901869 1-4-7200-2400 - PARKS - REPA TRACTOR BUCKET GRAB 73.84	349217866					
7818643						29.38
1-1-1100-1102 - HST RECEIVAL HSTBIReb Tax Code 3.50 Payment Total: 1,044.96 JUNE 28 2023-06-28 ROYAL BANK VISA EFT 7414639 1-4-7300-3030 - HALL - GENEF GENERATOR PARTS 39.97 1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 5.19 45.16 0901869 1-4-7200-2400 - PARKS - REPA TRACTOR BUCKET GRAB 73.84	7818643					
Payment Total: 1,044.96 JUNE 28						35.22
JUNE 28 2023-06-28 ROYAL BANK VISA EFT 7414639 1-4-7300-3030 - HALL - GENEF GENERATOR PARTS 39.97 1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 5.19 45.16 0901869 1-4-7200-2400 - PARKS - REPA TRACTOR BUCKET GRAB 73.84						
7414639 1-4-7300-3030 - HALL - GENEF GENERATOR PARTS 39.97 1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 5.19 45.16 0901869 1-4-7200-2400 - PARKS - REP4 TRACTOR BUCKET GRAB 73.84	JUNE 28	2023-0	6-28 ROYAL BANK VISA FI	T	· wyman i widi	1,0-1-1.00
1-1-1100-1101 - HST RECEIVAL HST100%Reb Tax Code 5.19 45.16 0901869 1-4-7200-2400 - PARKS - REPAL TRACTOR BUCKET GRAB 73.84		_4=4-4			39 97	
0901869 1-4-7200-2400 - PARKS - REPA TRACTOR BUCKET GRAB 73.84						45.16
	0901869					10.10
THE THE THE STATE OF THE SELECTION OF TH						81.99
			The state of the s	To the fact that the second	J	300

Page 172 of 199

Batch: 2023-00086 to 2023-00094

Page 13

ONLINE BANKING

Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
1228218		1-4-7200-2400 - PARKS - REPA	TRACTOR BUCKET HOOK	68.87	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	7.61	76.48
2525806		1-4-7200-2010 - PARKS - MATE	TRIMMER HEAD FOR STIF	71.98	71.98
31987		1-4-7200-2400 - PARKS - REPA	CENTENNIAL PARK - SEP	65.23	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	7.87	73.10
1999465		1-4-7300-2010 - HALL - MATER	OFFICE VACCUM CLEANS	359.99	
		1-1-1100-1101 - HST RECEIVA	HST100%Reb Tax Code	46.80	406.79
2159446		1-4-7100-2400 - WHARFS - RE	BUOY HOLDER	184.22	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	20.34	204.56
CA31ATISRACI		1-4-7700-2010 - AHMIC - MATE	AHMIC HALL KEY LOCKB(35.44	
		1-1-1100-1101 - HST RECEIVA	HST100%Reb Tax Code	4.61	40.05
				Payment Total:	1,000.11
JUNE 28	2023-	06-28 ROYAL BANK VISA EFT		-	
20230531		1-4-3101-1310 - J - CONFEREN	CONFERENCES	167.90	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	18.55	186.45
20230620		1-4-2600-2015 - REC - EVENTS	CANADA DAY SUPPLIES	100.11	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	11.06	111.17
7530627		1-4-2600-2015 - REC - EVENTS	CANADA DAY SUPPLIES	52.14	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	5.76	57.90
1746665		1-4-1200-2130 - ADMIN - COMF	PRINTER TONER - CLERK	85.47	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	9.44	94.91
3225802		1-4-1000-2010 - COUNCIL - MA	TABLE CLOTHS	95.64	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	10.57	106.21
51236740		1-4-2600-2400 - REC - RECRE/	OFM MEETING	92.71	92.71
3032		1-4-1200-1310 - ADMIN - CONF	CONFERENCE	6.56	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.73	7.29
20230611		1-4-1200-1310 - ADMIN - CONF	CONFERENCE	18.21	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	2.01	20.22
1187425		1-4-2600-2015 - REC - EVENTS	CANADA DAY SUPPLIES	23.90	23.90
20230602		1-4-2200-2010 - BLEO - MATEF	BYLAW REGISTERED MAI	13.54	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code		15.04
1012442735		1-4-1000-2010 - COUNCIL - MA	COUNCILLOR COMPUTER	630.88	
		1-1-1100-1102 - HST RECEIVA		69.69	700.57
20230605		1-4-3011-3040 - A - CULVERT/E	ROADS REGISTERED MAI	11.90	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	1.31	13.21
2620		1-4-2000-4020 - FD - INSURAN	FIRE DEPT. VEHICLE INSI	2,294.54	
		1-1-1100-1102 - HST RECEIVA		253.44	2,547.98
732		1-4-1200-2130 - ADMIN - COMF	FRONT ADMIN PRINTER II	80.77	_,
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	8.91	89.68
5461433		1-4-8010-2210 - PLN - LEGAL F	PROPERTY INDEX MAP	5.09	
		1-1-1100-1102 - HST RECEIVA	HSTBIReb Tax Code	0.56	5.65
				Payment Total:	5.65
MAY 4	2023-	05-04 MINISTER OF FINANCE	EFT	•	
APRIL2023		1-2-1000-1045 - EHT PAYABLE		3,747.59	3,747.59
			Total ON	ILINE BANKING:	88,897.39
		ΔΙΙΤΩΜΑΊ	TIC WITHDRAWAL		
Payment #	Date	Vendor Name	······································		

Payment # **Vendor Name** Invoice # **GL Account** GL Transaction Description Detail Amount **Payment Amount**

Page 173 of 199

Date Printed 2023-07-05 3:49 PM

Municipality of Magnetawan List Of Accounts for Approval

Batch: 2023-00086 to 2023-00094

AUTOMATIC WITHDRAWAL

			Date Vendor Name	Payment #
Payment Amour	Detail Amount	GL Transaction Description	GL Account	Invoice #
			2023-07-12 LAKELAND POWER - EF	JULY 12
	684.26	MAGNETAWAN STREET L	1-4-3800-5012 - STREET - MAC	073239JUNE19
769.6	85.40	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
	120.57	81 ALBERT ST - FIRE	1-4-2005-2030 - MAG STATION	072642JUNE19
135.6	15.04	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
	69.76	61 SPARKS ST.	1-4-7200-2030 - PARKS - HYDF	076598JUNE19
78.4	8.71	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
	71.24	4205 HWY 520	JUNE19, 1-4-7600-2030 - HERITAGE - H 4205 HWY 520	072693JUNE19
80.1	8.89	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
	81.10	SPARKS ST. STLGT	1-4-3800-5012 - STREET - MAC	077271JUNE19
91.2	10.12	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
	86.78	4135 HWY 520	1-4-7200-2030 - PARKS - HYDF	076283JUNE19
97.6	10.83	HSTBIReb Tax Code	1-1-1100-1102 - HST RECEIVA	
	859.26	4304 HWY 520-OFFICE	1-4-7300-2030 - HALL - HYDRC	073252JUNE19
985.7	126,50	HST100%Reb Tax Code	1-1-1100-1101 - HST RECEIVA	
2,238.4	Payment Total:			
2,238.4	WITHDRAWAL:	Total AUTOMATIC \		

Total CURR:	629,118.50

Page 14

Certified July 12th, 2023

Mayor	Treasurer		

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW No. 2023-

BEING A BY-LAW FOR PROHIBITING OR REGULATING THE OBSTRUCTING, ENCUMBERING, INJURING OR FOULING OF HIGHWAYS OR BRIDGES

WHEREAS The Municipal Act, R.S.O., 2001 Section 10 (1) Authorizes Broad authority, to singletier municipalities so that they may provide any service or thing that the Municipality considers necessary or desirable for the public. 2006, c. 32, Sched. A, s. 8.;

AND 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 The *Municipal Act, 2001, S.O. c.25, Section 391(1)* authorizes the Council of a Municipality to impose fee and charges for services provided;

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.

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

SHORT TITLE: This By-law may be cited as "The Roads Fouling By-Law".

1. DEFINITIONS:

- 1.1 "Bridge" means a public bridge and includes a bridge forming part of a highway or on, over or across which a highway passes.
- 1.2 "By-law Enforcement Officer" includes any person so designated by Council to administer and enforce this By-Law.
- 1.3 "Council" shall mean the Council of the Corporation of the Municipality of Magnetawan.
- 1.4 "Chief Building Officer" includes any person so designated by Council and having the authority to issue building permits.
- 1.5 "Highway" means a common and public highway within or forming a boundary of the Municipality and includes a street and a bridge forming part of a highway or on, over or across which a highway passes, this shall include undeveloped or unused road allowances.

Page 175 of 199

- 1.6 "Municipality" shall mean the Corporation of the Municipality of Magnetawan.
- "Occupant" means any person(s) over the age of eighteen (18) who is a tenant or lessee, or otherwise in lawful possession of a parcel of real property capable of being legally described in a deed or transfer who shall constitute the occupant or occupants of that real property.
- "Owner" means any of the following: A person who is shown as one of the registered owners of real property in the records of the Land Registry or Land Titles Office or a person who is shown as the assessed owner of real property on a current assessment roll for the Municipality or a person who, for the time being, is managing or receiving rent of the land or premises, whether on his own account or as an agent or trustee for any other person.
- 1.9 "Public Highway" except in so far as they have been stopped up according to law, includes all allowances for roads made by the Crown surveyor, all highways laid out or established under the authority of any statute, all roads on which public money has been spent for opening them or on which labour has been usually performed, all roads passing through Indigenous lands, all roads dedicated by the owner of the land to public use, and all alterations and deviations or and all bridges over any such allowance for roads.
- 1.10 "Running at large" means unattended by a competent person.
- 1.11 "Sewage" includes drainage, storm water, residential, commercial, and industrial waste.
- 1.12 "Stop Up" means that highway land ceases to be a highway and the public rights of way are extinguished when an applicant completes the road closing process through the proper authority (Council).

2. DAMAGES

- 2.1 A owner and/or occupant of land or anyone acting on behalf of an owner and/or occupant of land shall not permit the crossing of curbing's, sidewalks or paved boulevards by vehicles delivering materials to or removing materials from abutting land on which a dwelling and/or building may or may not be erected.
- 2.2 The Chief Building Officer upon issuing a building permit may require the applicant to pay a deposit to the Municipality.

Page 176 of 199

- 2.3 This money held on deposit shall be used to meet the cost of repairing any damage to the sidewalk, curbing, or paved boulevard, or to any water service box or other service therein caused by the crossing thereof by such vehicles.
- 2.4 The owner and/or occupant of the land shall take all necessary steps to prevent building material, waste, soil, or any other thing from being spilled or tracked onto a highway by vehicles going to or coming from the land.
- 2.5 In addition to any penalty otherwise provided by law, the owner and/or occupant shall be responsible to the Municipality for the cost of removing such building material, waste, soil, or any other thing. Such cost may be deducted from the deposit if applicable.
- 2.6 If the cost of the repair exceeds the deposit the owner and/or the occupant shall be liable to pay excess cost to the Municipality on demand and the Municipality will pursue any other collection mechanisms available to the Municipality pursuant to the Regulations or at 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. ENCROACHMENT

- 3.1 Subject to any written agreement with the Municipality to the contrary the owner or occupant of land shall remove any doorsteps, porches or other erections or things projecting into or over any highway or bridge.
- 3.2 In addition to any penalty otherwise provided by law, the owner and/or occupant shall be responsible to the Municipality for the cost of removing any doorsteps, porches or other erections or things projecting into or over any highway or bridge.

Page 177 of 199

4. OBSTRUCTION

- 4.1 No person shall build or maintain a fence on any highway or place or deposit firewood or any other thing calculated to obstruct it or to obstruct or interfere with public travel on it, on any highway or bridge.
- 4.2 Any person who has built, maintained, placed, or deposited any such thing calculated to obstruct any highway or bridge or interfere with public travel on it, on any highway or bridge, shall be required to remove such thing.
- 4.3 No person shall stop up a public highway without doing so according to law and shall be guilty of an offence.
- 4.4 In addition to any penalty otherwise provided by law, the person who has placed any thing on a highway calculated to obstruct it or to obstruct or interfere with public travel on it, on any highway or bridge, shall be responsible to the Municipality for the cost of removing such things.

5. WASTE AND DEBRIS

- 5.1 No person shall throw, place, or deposit any dirt, filth, glass, handbills, paper or other rubbish or the carcass of any animal, on any highway or bridge.
- 5.2 No person shall dump or dispose of residential wastes, commercial wastes, industrial wastes, or any other waste on a public highway and shall be guilty of an offence.

6. CULVERTS DITCHES

- 6.1 No person shall obstruct any culvert or ditch upon a highway.
- 6.2 No person shall dump or dispose of sewage, other than natural surface drainage or surface storm water, in a culvert or ditch upon a highway and shall be guilty of an offence.
- 6.3 No person shall dump residential wastes, commercial wastes or industrial wastes in a culvert or ditch upon a highway and shall be guilty of an offence.
- 6.4 In addition to any penalty otherwise provided by law, the person who has dumped commercial wastes and industrial wastes on a highway, or in the culverts or ditches upon a highway shall be responsible to the Municipality for the cost of removing such commercial and industrial wastes.

Page 178 of 199

7. LIVESTOCK AND ANIMALS

- 7.1 No owner or person in charge of cattle, horses, livestock, or other animal shall permit such animals to run at large or trespass upon a highway or bridge.
- 7.2 No owner or person in charge of cattle, horses, livestock, or other animal shall fail to remove excrement from a highway or a bridge.
- 7.3 No owner or person in charge of cattle, horses, livestock or other animal or animals shall permit such animal or animals to trespass upon private property.
- 7.4 All of the provisions of the *Pounds Act, R. S. O. 1990, c.P.17*, shall apply to the Corporation of the Municipality of Magnetawan.

8. PENALTIES

- 8.1 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*.

8.2 Fees, fines, penalties, and/or charges are as Schedule "A" attached for 2023 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.

9. ENFORCEMENT

9.1 That this By-law shall come into force and effect on the date of passing.

Page 179 of 199

- 9.2 Nothing herein shall be deemed to limit the ability of the Ontario Provincial Police to enforce this By-law at any time.
- 9.3 The enforcement of the By-law is assigned to any By-law Enforcement Officer for the Municipality of Magnetawan.

10. REPEAL

10.1 That By-law 2000-29 and previously conflicting Bylaws are hereby repealed.

11. SEVERABILITY

11.1 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 and finally PASSED this 12th day of July 2023

MUNICIPALITY OF MAGNETAWAN			
Mayor			
:			
CAO/Clerk			

Page 180 of 199



SCHEDULE "A"

TO BY-LAW 2023- Road Fouling

Part 1 Provincial Offences Act

Item	Short Word Form Wording	Provision Creating/Defining Offence	\$500	
1	Crossing curbing, sidewalk, or paved boulevards	2.1		
2	Spill or track building material, waste, or soil	2.4	\$300	
3	Failure to remove any doorsteps, porches or other erections or things	3.1	\$500	
4	Build/maintain fence – Obstruct or interfere with public travel	4.1	\$500	
5	Failure to remove obstruction	4.2	\$500	
6	Stop up public highway	4.3	\$500	
7	Throw, place, deposit rubbish or animal carcass	5.1	\$500	
8	Dump/dispose of waste on highway	5.2	\$500	
9	Obstruct culvert or ditch	6.1	\$300	
10	Dump sewage in culvert or ditch	6.2	\$500	
11	Dump waste in culvert or ditch	6.3	\$300	
12	Permit animal(s) to run at large/trespass on highway or bridge	7.1	\$500	
13	Permit animal(s) to trespass on private property	7.3	\$500	
14	Failure to remove excrement	7.2	\$500	

Note: The general penalty provision for the offences listed above is section 8.1 of By-law 2023-certified copy of which has been filed.

Page 181 of 199

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2023-

Being a	By-law to	Appoint	Building	Officials	from	RSM	Consulting	for	Inspections	and	Plans	Review
					Serv	vices						

WHEREAS the Building Code Act, 1992, SO 1992 Chapter 23 Sec. 3(2) provides that the Council of each municipality shall appoint a Chief Building Official and such inspectors as are necessary for the purposes of the enforcement of the Building Code Act in the areas in which the municipality has jurisdiction;

AND WHEREAS Council recognizes and will be in compliance with the changes to the Building Code Act, 1992 and Building Code resulting from the Building Code Statute Law Amendment Act, 2002, specifically Bill 124 will be met with this appointment By-law;

AND WHEREAS the Municipality of Magnetawan is entering into an agreement with RSM Building Consultants (RSM) to provide inspection and plans review services as may be required by its Building Department;

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

- 1. That the Chief Building Official and CAO/Clerk are authorized to enter into an agreement with RSM to procure building department services as required;
- 2. That the following staff of RSM are hereby appointed as Building Officials (BO) for the Municipality of Magnetawan for inspections and plans review services: Gerald Moore, Barbara Mocny, Laura Elliott, Devon Staley, John 'Kip' Rennick, Mike McKean, and Grant Schwartzentruber.
- That the appointments shall be effective upon the date of passing of this bylaw;

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of July 2023.

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

Mayo	ĺ
	Mayo

Page 182 of 199



SERVICE PROPOSAL

DATE: July 5th, 2023

PREPARED FOR: Township of Magentawan 4304 Hwy #520, P.O. Box 70 Magnetawan, ON POA 1P0

PREPARED BY: RSM Building Consultants 44 Saltsman Drive, Unit 9 Cambridge, ON N3H 4R7

Gerald Moore, CET, CBCO, CRBO
President
Building Code Qualified #19949
gerald@rsmbuildingconsultants.com

RSM Building Consultants is pleased to submit this proposal to the Township of Magnetawan. Our company will provide the necessary resources and knowledge to carry out the provincially mandated enforcement of the Building Code Act as assigned.

SERVICES REQUESTED

1. Electronic Plans Examination

RSM will provide plans examination services to the Township of Magnetawan, to review for compliance with the Ontario Building Code.

- All plans will be uploaded to the Consultant's e-Portal by the Municipality to initiate the review process.
- Review each plans examination and corresponding documents, identifying and noting any Ontario Building Code items.
- When there are notable building code deficiencies, the Consultant will issue a status letter to the applicant through the e-Portal.
- The Consultant will correspond with the applicants related to the deficiencies. I.e. Outstanding information or changes required to meet the Ontario Building Code.
- Any amended drawings submitted based on deficiencies will be reviewed by the Consultant.
- Once this information is received and the Consultant is satisfied with the review, the Consultant will mark up/redline the drawings and provide a stamp indicating that it has been reviewed by RSM.
- Upon completion of the review, notification will be sent to the Municipality enabling them to upload all plan review documentation, including an approval letter, identified and completed deficiency/status report, reviewed drawings and the communication log for the Municipality's records.
- Recommendations to issue the permit will be communicated to the Chief Building
 Official based on the technical review portion of the permit.
- The Consultant will complete required applicable law, however the Municipality is responsible for all zoning reviews.
- A workflow setup of services will be created and discussed to ensure municipal and consultant teams understand roles and requirements to ensure efficiency.

2. Onsite Inspection

RSM will provide onsite inspection services to the Township of Magnetawan, for all building permits issued. Legislation in the Ontario Building Code Act permits this type of inspection.

- The Consultant will receive the required inspection list the day prior from the Municipality to prepare their inspection day.
- Provide onsite inspections to monitor for visual building code compliance, identifying deficiencies.

- Ensure the proper documentation is received from the design consultants, manufacturers and testing agencies to provide compliance with the OBC.
- Provide inspection reports to the site and Municipality. The consultant can upload the reports to the Municipal system if requested.
- Recommendations will be provided to the Chief Building Official regarding occupancy
 of the building.
- On-site Inspections will be determined at the discretion of the Chief Building Official and dependent on the availability of the consultant.
- Twenty-four (24) hour notice is required to cancel an inspection shift. A minimum of three (3) hours per shift is required.

3. Virtual Inspection

RSM will provide virtual inspection services to the Township of Magnetawan as a backup for onsite inspections, for all building permits issued. Legislation in the Ontario Building Code Act permits this type of inspection.

Div C, 1.3.5.3. Prescribed Inspections

- (1) Except as provided in Sentence (2), an *inspector* or *registered code agency*, as the case may be, shall, not later than two days after receipt of a notice given under Sentence 1.3.5.1.(2), undertake a site inspection of the *building* to which the notice relates.
- (2) Where a notice given under Sentence 1.3.5.1.(2) relates to matters described in Clause 1.3.5.1.(2)(I) or (m), an *inspector* or *registered code agency*, as the case may be, shall, not later than five days after receipt of the notice, undertake a site inspection of the *sewage system* to which the notice relates.
- (3) When undertaking an inspection required under Sentence (1) or (2), the *inspector* or *registered* code agency, as the case may be, may consider reports concerning whether the building or a part of the building complies with the Act or this Code.
- (3.1) For greater certainty, when undertaking an inspection required under Sentence (1) or (2), the *inspector* or *registered code agency*, as the case may be, may choose to not attend at the physical site of the *building* and <u>may instead undertake the inspection using other means.</u>

The following services are included:

- RSM will work with the applicant to dispatch inspections and assign a qualified inspector for this activity. Confirming the date and time of the inspection,
- Virtual inspections will be set up as a Microsoft Teams link between the contractor and the remote inspector,
- Qualified staff will direct the applicant or contractor to review specific items throughout the project to determine compliance,
- The consultant will ensure the proper documentation is received from the design consultants, manufactures and testing agencies to provide compliance with the OBC,
- Inspection notes will be provided to the applicant and the Municipality, to include deficiencies, pictures if relevant, and comments.

- Recommendations will be provided to the Chief Building Official regarding occupancy of the building.
- Inspection services are based on the availability of the consultants at the time of the request.
- Twenty-four (24) hours' notice is required to cancel an inspection shift.

STAFF FOR PROJECT

Gerald Moore, CET, CBCO, CRBO (President)

Gerald Moore has over 25 years' experience in the building inspection field. He is a graduate of Construction Engineering Technology and has inspected thousands of buildings. He has had the role of plans examiner, inspector, and chief building official for large and small municipalities.

Gerald has guided RSM Building Consultants for over 10 years in supporting small and large municipalities in providing their mandated duty to enforce the Ontario Building Code. During this time RSM has completed thousands of plans reviews that included residential to complex care occupancies.

Barbara Mocny (Building Official)

Barbara Mocny is RSM's senior plan examiner with more than 10 years' experience in the industry. She has the experience needed to provide excellent service on a variety of reviews from residential to large buildings. In addition, Barbara provides building code technical assistance to our examination team, assists with zoning and applicable law reviews and addresses inquiries from applicants and municipalities.

Devon Staley (Building Official)

Devon Staley is an experienced senior building official with over 16 years' experience in building department plans examination, inspection and administration. A certified municipal manager with the Ontario Municipal Management Institute helps her to understand the municipal environment and provide expert advice on the operations of a building department. In addition, her experience includes working with a large homebuilding company and a design firm providing a well-rounded experience in our industry.

Mike McKean (Building Official – Virtual Inspector)

Mike McKeen has 35+ years' experience in the construction industry, a majority of it was spent with the City of Waterloo Building Department. Mike has specialized in the inspection of many complex and large buildings. Prior to this Mike inspected residential buildings. With his extensive experience, Mike is a proven mentor for young team members in the municipalities he has worked in.

Grant Schwartzentruber (Building Official – Virtual Inspector)

Grant Schwartzentruber is an experienced field inspector that has been in the industry for over 35 years. He has the experience needed to communicate with contractors and homeowners on their obligations within the building code.

John "Kip" Rennick (Building Inspector)

Kip Rennick is a building official veteran with over 30 years inspection experience. This experience—includes all categories of construction including work as a chief building official. Many years working in a municipality which included rural and urban areas has exposed Kip to many types of construction projects.

Key RSM Support Personnel

Beth Moore - Chief Operating Officer Barb Gardham – Manager of Finance Skylar Gaudreau – Operations Co-Ordinator Karri-Anne Read – Municipal Service Manager Maggie Lawson – Permit Co-Ordinator & Plans Examiner Laura Elliott - Senior Plans Examiner Gage Sachs -- Plans Examiner & Special Projects Megan Opersko – Plans Examiner

Additional Plans Examination Support Staff

RSM has an additional twenty (20) part-time plans examiners on our team. Each consultant is qualified and experienced in the areas that they provide services, allowing RSM to offer experienced reviewers in all aspects of the Ontario Building Code. Projects will be assigned to plans examiners based on the required qualifications and experience needed. All projects will be under the supervision of the President.

INSURANCE CERTIFICATES

RSM will provide the necessary insurance certificates and WSIB coverage for staff provided in this contract.

- 1. Commercial General Liability Insurance Named Certificate \$5 million,
- 2. Professional Liability Insurance Errors & Omissions Certificate \$2 million, and
- 3. WSIB Clearance Certificate available quarterly.

MUNICIPAL RESPONSIBILITIES

1. Communication

The Municipality shall provide instructions, guidance and assistance to the Consultant relating to the provision of the Services and use reasonable efforts to make available any relevant municipal documentation which are in its possession, for use by the Consultant.

2. Appointment By-Law

The Municipality shall ensure that the staff of RSM Building Consultants are appointed as building officials as per Section 3-(2) of the Building Code Act.

Gerald Moore, Barbara Mocny, Laura Elliott, Devon Staley, John 'Kip' Rennick, Mike McKean, and **Grant Schwartzentruber** – appointed as Building Officials.

CONSULTING FEES

Plans Examination Services: as per the attached Fee Schedule. Fees are determined by the type of project and its square footage.

Inspection Services: as per the attached Fee Schedule. Onsite hourly rate includes round trip travel time

5

from consultant's home office to the Municipal office. This rate includes consultant preparation for each inspection, the inspection itself, completion of reports, correspondence/meetings, and submission of all relevant information.

Mileage Rate: \$0.65 per km. We prefer to have our consultant use a municipal vehicle for their workday, however if they are required to utilize their own vehicles, mileage fees will apply.

Administrative Services: as per the attached Fee Schedule.

Invoices for completed work will be submitted to the Municipality for payment at the end of each month. Payment will be due upon receipt of the invoice. HST is additional.

Respectfully submitted,

RSM BUILDING CONSULTANTS

Gerald Moore, CET, CBCO, CRBO

General Manager

BCIN Qualification No. 19949

SCHEDULE "A"



RSM SERVICE FEES

MARCH 2023

PLANS EXAMINATION SERVICES

OBC PART 9

Houses (<6458sf), Townhouses, Additions, Alterations,

Sheds and Garages (>400sf) \$385 plus \$35/100m², plus \$195/unit

Decks, Sheds, Garages & Res Additions (<400sf) \$280

Residential Apartments, Units Above Another \$515 plus \$67/100m², plus \$195/unit

Non-Residential \$515 plus \$67/100m², plus \$325/major occ.

Change of Use Part 11 \$280 in addition to renovation fee

Large Houses (>6458sf) \$1165 plus \$67/100m²

Firewall \$195 in addition to base fee

OBC PART 3

New Building or Addition \$1165 plus \$67/100m², plus \$456/major occ.

Foundation/Underground Services 33% of Full Fee of New Building

Renovation or Alteration \$515 plus \$67/100m², plus \$456/major occ.

Change of Use Part 11 \$280 in addition to renovation fee

MISCELLANEOUS PLANS EXAMINATION

Change of Use (No Construction) \$280 plus \$67/100m²

Alternative Solution \$775 plus \$67/linked pair

Hazardous Substance OBC/OFC \$770

Mechanical (Plumbing, HVAC) \$280 plus \$35/100m²

Sewage System, Bunker Silo \$280

Farm Building \$280 plus \$35/100m²

Life Safety \$515

Applicable Law OR Zoning Review of an

RSM Plan Review 60% Surcharge of Plans Exam Fee

BOTH Applicable Law and Zoning Review of an

RSM Plan Review 65% Surcharge of Plans Exam Fee

All Plans Exam fees include the initial review, deficiency list preparation, communication with applicant, re-submission reviews and final mark-ups.

Plans Exams >\$3000 - 50% invoiced when status letter sent to applicant. 80% of Plans Exam Fee is invoiced when deficient reviews reach 4 months. Remaining 20% invoiced upon complete submittion.

Page 189 of 199



INSPECTION SERVICES

Virtual Inspection \$168/hr

Review Plan & Inspection Report \$168/hr

Inspection Mentorship - Job Shadowing and/or Weekly

Discussion Meetings \$168/hr

On-Site Inspection \$150/hr

Mileage \$0.65/km

On-Site Hourly Rate includes round trip travel time from consultants home office to Municipal Office.

Consultants are to use municipal vehicle for inspections, however, if required to use their own vehicles, mileage rate will apply.

ADMINISTRATIVE SERVICES

Workflow Set up of Services \$180

Software Integration - Plans Exam \$80/plans review

Software Integration - Administration +

Plans Exam \$180/plans review

Software Integration Set up \$90/hr

Building Department Communication without

Municipal Permit Co-Ordinator \$90/hr

Dispatch Service for Virtual Inspections \$50/inspection address/day

Administrative Mentorship \$90/hr

Back Entering Permits into Software System \$90/hr

Monthly Reporting \$90/mth

HST is additional.

Cancellation Policy: A. permit cancelled prior to initial review - \$280 minimum fee.

B. permit cancelled while review in progress - 80% of original fee.

RSM reserves the right to change fees without notice. Email info@rsmbuildingconsultants.com for additional information.

building communities together

Page 190 of 199

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2023-

BEING A BY-LAW TO PROVIDE FOR THE EXECUTION OF A CONSENT AGREEMENT, AS A CONDITION OF AN APPROVED CONSENT, WITH THE OWNERS OF THE LANDS: ROBERT STEVEN FERRANTE AND EMILY PATRICIA FERRANTE, CONCESSION 11, LOT 7 FORMERLY IN THE GEOGRAPHIC TOWNSHIP OF CHAPMAN, NOW IN THE MUNICIPALITY OF MAGNETAWAN, ROLL: (494401000225200).

WHEREAS, an application for a Consent was approved by the Council with the condition of a site plan agreement being entered into and registered on title, pursuant to Section 45 (9.1) of the Planning Act, R.S.O. 1990, regarding the aforementioned lands;

AND WHEREAS, the Council has amended the Consent condition to require a consent agreement to be entered into;

AND WHEREAS, Council is granted the power pursuant to Section 53(12) and 51(26) of the Planning Act, R.S.O. 1990, to enter into an agreement to be registered against the land to which the consent applies;

AND WHEREAS Council is entitled to enforce the provisions of such an agreement against the owner of the land, pursuant to Section 51(26) of the Planning Act, R.S.O. 1990

AND WHEREAS, Council is satisfied that the proposed development of the lands is appropriate and in conformity with the Municipality's requirements;

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

- 1. That the Municipality of Magnetawan enter into a consent agreement substantially in the form attached hereto as "the Agreement."
- 2. That the Mayor and the Clerk are hereby authorized to execute the Agreement and all documents in connection with the Agreement.
- 3. The Municipality's solicitor is hereby authorized to register the Agreement against the title of the lands to which it applies.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of July, 2023

	THE CORPORATION OF THE
MUN	ICIPALITY OF MAGNETAWAN
	Mayor
	CAO/Clerk

Page 191 of 199

CONSENT AGREEMENT

THIS AGREEMENT made between:

ROBERT STEVEN FERRANTE and EMILY PATRICIA FERRANTE

hereinafter called the "Owner" OF THE FIRST PART

- AND -

MUNICIPALITY OF MAGNETAWAN

hereinafter called the "Municipality"
OF THE SECOND PART

WHEREAS the lands affected by this Agreement are the lands described in paragraph 1.1 herein annexed;

AND WHEREAS the Owner obtained, from the Central Almaguin Planning Board (File B026/22) approval of a consent to sever the subject lands (the "Severance Approval"), the purpose of which is to provide for the creation of two new lots;

AND WHEREAS the conditions to approval require the Owner to enter into this agreement and to register such agreement on title to the subject lands;

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of the premises and for other good and valuable consideration (the receipt whereof is hereby acknowledged), the parties hereto covenant and agree with one another as follows:

1. SCOPE OF AGREEMENT

- 1.1 <u>DESCRIPTION OF LANDS</u> See Schedule "A" paragraph 1 (hereinafter referenced as "the subject lands".
- 1.2 <u>CONFORMITY WITH AGREEMENT</u> The Owner covenants and agrees that no development of or work shall be performed on the said lands except in compliance with:
 - a) the provisions of this Agreement;
 - b) all applicable Municipal By-laws including and all Provincial Legislation; and

Page **1** of **7**

Page 192 of 199

- c) the recommendations set out in the Environmental Impact Study prepared by FRi Ecological Services dated August 2022.
- 1.3 <u>SCHEDULES ATTACHED</u> The following schedules are attached to this Agreement:

Schedule "A" - Legal Description Schedule "B" - Environmental Impact Study prepared by FRi Ecological Services dated August 2022.

2. CONDITIONS PRIOR TO EXECUTION OF AGREEMENT BY THE MUNICIPALITY

- 2.1 Prior to the execution of this Agreement by the Municipality, the Owner shall:
 - a) Taxes have paid all municipal tax bills issued and outstanding on the said lands;
 - b) <u>Land Ownership</u> be the registered owner in fee simple of the lands described in section 1.1;
 - c) <u>Postponements to this Agreement</u> have file with the municipal solicitor, a postponement of any Mortgage/Charge in favour of this agreement, including:
 - i. Instrument No. GB37628 in favour of Royal Bank of Canada.

3. DEVELOPMENT PROVISIONS

- 3.1 The Owner agrees that all existing vegetation will be retained on the portion of the property zoned as Environmental Protection (EP) and outside of the areas proposed for development on the subject property.
- 3.2 The Owner agrees to implement the following recommendations of the Environmental Impact Studybeing Schedule B to this Agreement:
 - 3.2.1 Vegetation clearing shall occur outside of the breeding bird window of April 15 August 31 to comply with the Migratory Birds Convention Act and protect any nesting special concern birds;
 - 3.2.2 Maintain a 30 m naturally vegetated buffer from wetland ecosites (G142);
 - 3.2.3 Maintain a 20m naturally vegetated buffer and development setback for buildings and structures from Watercourse B

Page **2** of **7**

Page 193 of 199

- a. a driveway accessing the easternmost proposed severed lot may encroach on the watercourse setback recommended for Watercourse B where the following additional mitigation measures are applied:
 - i. vehicles and equipment shall not enter or be operated in the watercourse or along the immediate banks
 - ii. all stockpiled materials, including but not limited to excavated overburden and topsoil and surface treatment (e.g. stone, gravel, stone dust, sand) shall be stored and stabilized in a manner that prevents entrance into the watercourse
 - iii. reduce erosion potential of the driveway where it is located within the recommended 20m setback by minimizing vegetation removal and the extent of clearing where possible and reducing runoff flow velocity by reducing the steepness and lengths of driveway slopes as much as possible."
- 3.3 The Owner agrees to ensure that the natural drainage is not altered in any way that will cause damage to the vegetative buffers, any adjacent lands, or any river, stream or to any public road.

4. CASH IN LIEU OF PARKLAND

4.1 The Owner shall pay \$1000.00 for each Severed Lot, prior to the execution of this Agreement by the Municipality, as cash-in-lieu of parkland dedication.

5. REGISTRATION OF AGREEMENT AND OTHER DOCUMENTS

5.1 The parties hereto consent to the registration of this Agreement by the Municipality upon the title of the said lands, which registration shall be included as a legal expense to the Owner. The Owner further agrees that he will execute such further and other documents, consents, or applications as may be reasonably required by the solicitor for the Municipality for the purpose of any registration against the said lands, or for the purpose of giving effect to the provisions required under this Consent Agreement.

6. EXPENSES TO BE PAID BY OWNER

6.1 Every provision of this Agreement by which the Owner is obliged in any way shall be deemed to include the words "at the expense of the Owner" unless the context otherwise requires.

Page 3 of 7

- 6.2 The Owner shall pay such reasonable fees as may be invoiced to the Municipality by its Solicitor, in connection with all work to be performed as a result of the provisions of this Agreement.
- 6.3 In the event that the Municipality, acting reasonably, finds it is necessary to engage the services of an engineer or technical personnel not permanently employed by the Municipality, to review the plans of the Owner, and/or carry out on-site inspections of the work performed, the Municipality will advise the Owner accordingly of this need, and the costs of such outside engineers so engaged shall be the responsibility of the Owner. The Municipality may require a deposit for this purpose.

7. INDEMNIFICATION FROM LIABILITY AND RELEASE

- 7.1 The Owner covenants and agrees with the Municipality, on behalf of itself, its successors in title and assigns, to indemnify and save harmless the Municipality from any and all actions, suits, claims and demands whatsoever which may arise either directly or indirectly by reason of any work performed by the Owner or on his behalf in connection with the carrying out of the provisions of this Agreement or by reason of the failure of the Owner or its successors in title and assigns to comply with and/or fulfil its obligations hereunder and without limitation those obligations set out in Section 3 of this Agreement.
- 7.2 The Owner further covenants and agrees to release and forever discharge the Municipality from and against all claims, demands, causes of actions, of every nature and type whatsoever that may arise either as a result of the failure of the Municipality to carry out any of its obligations under this Agreement, or, as a result of the Municipality performing any municipal work on adjacent properties which may damage or interfere with the works of the Owner, provided that such default, failure or neglect was not caused intentionally or through negligence on the part of the Municipality, its servants, agents or subcontractors.

8. ESTOPPEL OF OWNER

8.1 The Owner agrees to not call into question directly or indirectly in any proceeding whatsoever, in law or in equity, or before any administrative tribunal, the right of the Municipality to enter into this Agreement and to enforce each and every term, covenant and condition herein contained and this Agreement may be pleaded as an estoppel against the Owner in any such proceedings.

9. INTERPRETATION

- 9.1 It is hereby agreed that in construing these presents the word "Owner" and the personal pronoun "he" or "his" relating thereto and used therewith, shall be read and construed as "Owner" and "his", "hers", "its" or "their" respectively as the number and gender of the party or parties referred to in each case requires and the number of the verb agreeing therewith shall be so construed as agreeing with the said word or pronoun so substituted.
- 9.2 And that all covenants, liabilities and obligations entered into and imposed hereunder upon the Owner shall be equally binding upon his, her, its or their heirs, executors, administrators and assigns, or successors and assigns as the case may be, and that all such covenants and liabilities and obligations shall be joint and several.

THIS AGREEMENT shall ensure to the benefit of and be binding upon each of the parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF the parties hereto have executed this Agreement on the following dates:

By the Owner on the	day of	, 2023.			
			ROBERT STEV	EN FERRA	NTE
			EMILY PARTIC	IA FERRAN	TE
By The Corporation of	f the Munic	ipality of Mag	gnetawan on the	day of	, 2023.

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

Per:		
	Sam Dunnett	
	Mayor	
Per:		
	Kerstin Vroom	
	Clark	

We have the authority to bind the corporation.

Page 5 of 7

SCHEDULE "A"

THIS IS SCHEDULE "A" TO THE CONSENT AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN AND ROBERT STEVEN FERRANTE AND EMILY PATRICIA FERRANTE

LEGAL DESCRIPTION OF LANDS

1. Concession 11, Lot 7, Chapman; Magnetawan, being all of the lands described in PIN 52078-0315(LT)

Page **6** of **7**

Page 197 of 199

SCHEDULE "B"

THIS IS SCHEDULE "B" TO THE CONSENT AGREEMENT BETWEEN THE CORPORATION
OF THE MUNICIPALITY OF MAGNETAWAN AND
ROBERT STEVEN FERRANTE AND EMILY PATRICIA FERRANTE

Environmental Impact Study prepared by FRi Ecological Services dated August 2022

Page **7** of **7**

Page 198 of 199

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2023-

Being a By-law to confirm the proceedings of Council July 12, 2023

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 12th day of July 2023.

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

Mayor

CAO/Clerk





July 5, 2023

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

Attention: Scott Edwards, Public Works Superintendent

via e-mail (publicworks@magnetawan.ca)

Re: Tender for Replacement of the Orange Valley Road Bridge

Contract No. 2023-02

Award Letter of Recommendation D.M. Wills Associates Project No. 9312

The tender process for the above-noted Contract was by electronic submission, with the process closing on Tuesday, June 27, 2023. The Municipality of Magnetawan (Municipality) received 3 quotations to complete the work in Contract 2023-02, noted above.

Contractor	Pricing Schedule (plus HST)	Total Contract (with HST)
McPherson-Andrews Contracting Ltd.	\$ 541,878.50	\$ 612,322.71
Clearwater Structures Inc.	\$ 590,501.00	\$ 667,266.13
Hugo MB	\$ 692,875.00	\$ 782,948.75

D.M. Wills, on behalf of the Municipality, has reviewed and evaluated the bid submissions in order to present the Municipality with a recommendation, provided herein.

Pricing is considered competitive without unreasonable deviation in overall bid values between submissions that would indicate a lack of clarity or unclear expectations within the tender documents.

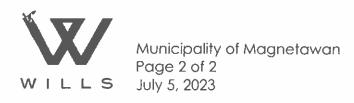
McPherson-Andrews Contracting Ltd. had the lowest overall bid price. Individual item costs were generally in line with the other bid and expected pricing. We did not detect any unbalanced unit prices in the submission.

D.M. Wills has direct experience working with McPherson-Andrews Contracting Ltd. on past bridge projects and has no concerns with their ability to supply and deliver the required bridge products.

Based upon the information contained within this letter, we recommend award of Contract 2023-02 to McPherson-Andrews Contracting Ltd. In the







amount of \$541,878.50 plus \$70,444.21 HST; for a Total Contract Price of \$612,322.71

The Municipality must confirm that all bonding requirements were met as part of the bid upload; specifically that the Bid Bond and Agreement to Bond are in place and complete.

Please let me know if you require anything further.

Thank you,

Rajeev Shan, P.Eng., M.Eng.

Structural Department Manager