



AGENDA – Regular Meeting of Council

Wednesday, July 15 , 2020

1:00 PM

Magnetawan Community Centre

Pg # STANDARD 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

DEPUTATION

- 10 Application from Ralph & Cathy Heimbecker, Purchase of Original Shore Road Allowance

STAFF REPORTS, MOTIONS AND DISCUSSION

- 16 2.1 2019 Fire Call Report
- 2.2 Verbal Update from Fire Chief Joe Readman
- 22 2.3 Report from Community & Recreation Supervisor Erin Murphy, Heritage Centre Revitalization Ideas
- 27 2.4 Report from Acting Deputy Clerk Laura Brandt, Health & Safety Update
- 28 2.5 Report from Acting Deputy Clerk Laura Brandt and Public Works Superintendent Hazmat Day June 06, 2020
- 33 2.6 Motion to move funds from Landfill Reserves to Landfill Operating Monitoring
- 35 2.7 Application from Jeff Bailey, Exchange of Original Road Allowance for Trespass Road South Horn Lake Road
- 41 2.8 Application from Anne Cusi, Purchase of Original Road Allowance, West Poverty Bay Road
- 46 2.9 Support in Principle for Consent Application, Little, 191 Little Lane, 1 new lot
- 56 2.10 Support in Principle, Consent Application, Noll, Con 1 Lot 10 Horn Lake, 2 new lots
- 67 2.11 Support in Principle, Westbrook Revision of Original Consent Application - Lot Lines
- 70 2.12 Correspondence from Dave Grey, ACED, COVID-19 Recovery Task Force
- 72 2.13 DRAFT By-law for Pound Services with the OSPCA
- 75 2.14 DRAFT By-law to Appoint a Lottery Licensing Officer
- 76 2.15 DRAFT Revised Private Roads Grant By-law

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 79 3.1 Almaguin Community Economic Development (ACED) Minutes May 27, 2020
- 83 3.2 Magnetawan Community Development Committee (MCDC) June 22, 2020

CORRESPONDENCE

- 85 4.1 Correspondence Thank You from Franziska Grade 8 Magnetawan Central School Graduate
- 87 4.2 The Corporation of the Town of Fort Erie Resolution Essential Workers Day
- 88 4.3 Municipality of Grey Highlands Resolution Universal Basic Income Resolution
- 90 4.4 The Corporation of the City of Sarnia Resolution Long Term Care Home Improvements
- 92 4.5 Correspondence from the Honourable Jeff Yurek, Minister of the Environment, Conservation and Parks
- 95 4.6 Correspondence Ontario Provincial Police Change in Security Check and Revenue Distribution Processes
- 97 4.7 Correspondence Ministry of Municipal Affairs and Housing Changes to the Planning Act

- 99 4.8 Correspondence Ministry of Government and Consumer Services Digital Focused Model for Land Registration Services
101 4.9 Correspondence Ministry of Municipal Affairs and Housing COVID-19 Economic Recovery Act
104 4.10 Correspondence Muskoka Algonquin Health Care Provincial Donations of Supplies
106 4.11 Correspondence sent to Residents on behalf of The Magnetawan Ridge Runners
110 4.12 Pinchin Aquifer Instrumentation Memo Croft Waste Disposal Site June 16, 2020
123 4.13 2020 POA Summary of Operations
125 4.14 Magnetawan Quarterly Year to Date Budget

ACCOUNTS

- 146 5.1 Accounts in the amount of \$915,767.07

BY-LAWS

- 204 6.1 Enter into an Agreement for Pound Services with the OSPCA
208 6.2 Appoint a Lottery Licensing Officer
209 6.3 Private Roads Grant By-law

CLOSED SESSION

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

- (d) labour relations or employee negotiations (salary grid, staff performance review)
- (c) a proposed or pending acquisition or disposition of land by the municipality (Church Street)

CONFIRMING BY-LAW AND ADJOURNMENT

- 212 7.1 Confirm the Proceedings of Council and Adjourn

COUNCIL MEETING MINUTES

June 10, 2020

The regular meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre and streamed electronically for public viewing through "Go To Meeting" on Wednesday June 10th, 2020 at 6:00 p.m. with the following present:

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

Regrets
Councillor Brad Kneller

Staff: Kerstin Vroom, CAO/Clerk, and Laura Brandt, Acting Deputy Clerk, were present for the entire meeting. Scott Edwards, Public Works Superintendent and Steve Robinson, Parks & Maintenance Manager was present for their respective section.

STANDARD BUSINESS

- 1.1 Call to Order
The meeting was called to order at 6:00 p.m.
- 1.2 Adoption of the Agenda
RESOLUTION 2020-145 Brunton-Smith
BE IT RESOLVED THAT BE IT the Council of the Municipality of Magnetawan adopts the agenda as presented.
Carried
- 1.3 Disclosure of Pecuniary Interest
Mayor Dunnett stated that should anyone have a disclosure of pecuniary interest that they could declare the nature thereof now or at any time during the meeting.
- 1.4 Adoption of Previous Minutes
RESOLUTION 2020-146 Smith-Brunton
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of May 20, 2020 as copied and circulated.
Carried.

FINANCIAL STATEMENTS

RESOLUTION 2020-147 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan thanks Daniel Longade and Jessica Dion, Baker Tilly for their presentation of the 2019 Financial Statements; AND HEREBY, receives and approves the 2019 Financial Statements as presented.
Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

- 2.1 Report from Public Works Superintendent Scott Edwards, Award Tender for 2020-05 Roadside Brushing
RESOLUTION 2020-148 Smith-Hetherington
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Report from Public Works Superintendent Scott Edwards, Award Tender for 2020-05 Roadside Brushing and thanks all of those who submitted tenders;
HOWEVER, as there is inadequate funding for this initiative, Council rejects all bids received and cancels the 2020-05 Roadside Brushing tender; and HEREBY authorizes the Public Works Superintendent to do the roadside brushing in house with rented equipment, as required, for the 2020 season.
Carried.
- 2.2 Discussion Community Centre Roof
RESOLUTION 2020-149 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan directs Staff to procure an engineer for drawings for a replacement roof for the Community Centre.
Carried.
- 2.3 Legal Correspondence, Gordon Point Road Turnaround
RESOLUTION 2020-150 Hetherington-Brunton
WHEREAS, the Council of the Municipality of Magnetawan has received a legal opinion from Edward B. Veldhoom, Russell, Christie regarding Gordon Point Road/Lakeside Trail Turning Circle;
AND WHEREAS, this road is considered an unopened road allowance;
AND WHEREAS, the road is privately maintained;
AND WHEREAS, the construction of a turnaround would not constitute the assumption of the road;
NOW THEREFORE BE IT RESOLVED that:
 - 1. All trailers and other sundry that are on municipal property are to be removed by September 11, 2020*
 - 2. The road and/or turnarounds may be constructed in accordance with and privately maintained as per the registered plans of subdivision M406 and M508.**Carried.*
- 2.4 Correspondence received from Erica Kellogg, Village of Burks Falls Physician Recruitment and Retention Incentives
RESOLUTION 2020-151 Brunton-Hetherington
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence from Erica Kellogg, Admin Asst. regarding the Burk's Falls' Physician Recruitment and Retention Incentives and rescinds motion 2017-261 Ontario Telemedicine Network contribution.
Carried.

- 2.5 Draft By-law Limited Service Agreement Schneider (Westbrook)
RESOLUTION 2020-152 Smith-Brunton
BE IT RESOLVED that the Council of the Municipality of Magnetawan receives the Draft By-law Limited Services Agreement (Westbrook) and a By-law on this matter will be passed later in the meeting.
Carried.
- 2.6 Draft By-law Site Plan Agreement Schneider (Westbrook)
RESOLUTION 2020-153 Brunton-Hetherington
BE IT RESOLVED that the Council of the Municipality of Magnetawan receives the Draft By-law Site Plan Agreement (Westbrook) and a By-law on this matter will be passed later in the meeting.
Carried.
- 2.7 Draft By-law Private Roads Grant
RESOLUTION 2020-154 Brunton-Smith
BE IT RESOLVED that the Council of the Municipality of Magnetawan receives the Draft By-law Private Roads Grant and a By-law on this matter will be passed later in the meeting.
Carried.
- 2.8 Correspondence received from Magnetawan Central School Grade 8 graduating class of 2020
RESOLUTION 2020-155 Smith-Brunton
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan congratulates the Magnetawan Central School Grade 8 graduating class of 2020 and authorizes the sponsorship of the Emily Ross Langford Award for Citizenship in the amount of \$100.
Carried.
- 2.9 Correspondence received from Almaguin Highlands Secondary School Graduation Awards Program
RESOLUTION 2020-156 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan extends its congratulations to the Almaguin Highlands Secondary School graduating class of 2020 and authorizes the sponsorship of the Graduation Awards Program in the amount of \$100.
Carried.
- 2.10 Discussion on July Council Meetings
RESOLUTION 2020-157 Hetherington-Brunton
NOW THEREFORE BE IT RESOLVED THAT Council cancels the July 01 and July 22 regularly scheduled Council meetings and for the month of July will have one regular Council meeting on July 15, 2020 at 1:00pm.
Carried.
- 2.11 Legal Correspondence, Short Term Rentals
RESOLUTION 2020-158 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the legal correspondence from Edward B. Veldboom, Russell, Christie, LLP. Short Term Rentals.
Carried.

MUNICIPAL BOARDS AND COMMITTEES MINUTES

- 3.1 Almaguin Community Economic Development (ACED) Minutes April 20, 2020
- 3.2 Almaguin Highlands Health Centre May 8, 2020
- 3.3 Magnetawan Community Development Committee (MCDC) June 2, 2020

RESOLUTION 2020-159 Brunton-Smith

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

Carried.

CORRESPONDENCE

- 4.1 The Corporation of the City of Brantford Resolution Essential Workers Day
- 4.2 Northumberland County Resolution Ministry of Natural Resources and Forestry
- 4.3 Correspondence from Canada Summer Jobs Grant Received, Summer Students
- 4.4 Correspondence from Magnetawan Agricultural Society, Cancellation of 2020 Fall Fair
- 4.5 Correspondence from Magnetawan Lions Club, Thank You Helping Seniors Meal Delivery
- 4.6 Correspondence from John Theriault 2020 Almaguin Community Economic Development (ACED) Budget

RESOLUTION 2020-160 Hetherington-Brunton

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

Carried.

APPROVAL OF ACCOUNTS

- 5.1 Accounts in the amount of \$597, 097.91

RESOLUTION 2020-161 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$597,097.91 as presented.

Carried.

BY-LAWS

- 6.1 Private Roads Grant
- 6.2 Appoint Laura Brandt, Acting Deputy Clerk
- 6.3 Site Plan Agreement Schneider (Westbrook)
- 6.4 Limited Service Agreement Schneider (Westbrook)
- 6.5 Agreement with Noranheim Holdings Corp for Block 17, Rosskopf Road

RESOLUTION 2020-162 Smith-Brunton

BE IT RESOLVED by the Council of the Municipality of Magnetawan that the following By-laws are now read a first, second and 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 Private Roads Grant*
- 6.2 Appoint Laura Brandt, Acting Deputy Cler*
- 6.3 Site Plan Agreement Schneider (Westbrook)*
- 6.4 Limited Services Agreement Schneider (Westbrook)*
- 6.5 Agreement with Noranheim Holdings Corp for Block 17, Rosskopf Road*

Carried.

CLOSED SESSION

In accordance with Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as amended, Council shall proceed into Closed Session in order to address matters pertaining to: (c) a proposed or pending acquisition or disposition of land by the municipality or local board (sale of lands 28 Church Street and Sale of Shore Road Allowance) and (b) personal matters about an identifiable individual, including municipal or local board employees (OHSA investigation)

RESOLUTION 2020-163 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 7:15 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 (sale of lands 28 Church Street and Sale of Shore Road Allowance) and (b) personal matters about identifiable individual, including municipal or local board employees (OHSA investigation)
Carried.

RESOLUTION 2020-164 Smith-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 7:35 pm.
Carried.

RESOLUTION 2020-165 Hetherington-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan has received correspondence from Ralph and Cathy Heimbecker regarding the purchase of the Shore Road Allowance and directs staff to bring back a completed application and submission of fees to cover all legal fees associated with this request prior to Council rendering a decision.
Carried.

CONFIRMING BY-LAW AND ADJOURNMENT

7.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2020-166 Brunton-Smith

BE IT RESOLVED THAT by 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 regular meeting is now adjourned at 7:40 pm to meet again on Wednesday July 15, 2020 at 1:00 pm or at the call of the Chair.
Carried.

Approved by:

Mayor

Clerk



COUNCIL MEETING MINUTES
June 29, 2020

The meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre and streamed electronically for public viewing through "Go To Meeting" on Monday June 29th, 2020 at 10:00 a.m. with the following present:

Mayor Sam Dunnett
Deputy Mayor Tim Brunton
Councillor Brad Kneller

Regrets
Councillor John Hetherington
Councillor Wayne Smith

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

STANDARD BUSINESS

1.1 Call to Order

The meeting was called to order at 10:00 a.m.

1.2 Adoption of the Agenda

RESOLUTION 2020-167 Brunton-Kneller

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

Carried

1.3 Disclosure of Pecuniary Interest

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

ITEMS OF BUSINESS

2.1 Request from Patti Paul, Farmer's Market, inclusion of Craft Vendors during COVID-19

RESOLUTION 2020-168 Kneller-Brunton

WHEREAS the North Bay Parry Sound District Health Unit is permitting Farmer's Markets, during the ongoing pandemic, to include 'non-food vendors' provided that the majority of vendors are food vendors;

AND WHEREAS, the Council of the Municipality of Magnetawan has passed resolution number 2020-132 stipulating the conditions of the operations of the Farmer's Market in Magnetawan during the pandemic;

NOW THEREFORE BE IT RESOLVED THAT Council agrees in principle to the addition of 'non-food vendors' in keeping with the legislation.

Carried.

ADJOURNMENT

3.1 RESOLUTION 2020-169 Brunton-Kneller

BE IT RESOLVED THAT by Council of the Municipality of Magnetawan that this meeting is now adjourned at 10:10 a.m. to meet again on Wednesday July 15, 2020 at 1:00 p.m. or at the call of the Chair.

Carried.

Approved by:

Mayor

Clerk

Roll #
4944
020
002
18900

MUNICIPALITY OF
MAGNETAWAN

April 1, 2012
JUN 24 2020

THE CORPORATION OF
THE MUNICIPALITY OF MAGNETAWAN

RECEIVED

APPLICATION TO:

- ☒ Purchase of Original Shore Road Allowance
☐ Purchase of Original Road Allowance (not shoreline)
☐ Purchase of a parcel of land (not a Highway)

1. Name of Applicant: Ralph + Catherine Heimbecker

2. Address of Applicant: 145 Queen St. Box 72,
MAGNETAWAN, ON POA 1PO

3. Telephone Number and Email address: 705-387-3813 c.r.shores145@gmail.com

4. Owner's Property Description: L12A w/s King St
PAN319 LOT 12

5. Owner's PIN Number: _____

6. Sketch of lands pertaining to this Application (to be attached)

7. Names and addresses of Adjacent Owners (each side):

1 US - Ralph + Cathy Heimbecker

2 King St.

2007 JUL 12

Registration of Road Closing By-law

Municipal solicitor then registers the road closing by-law

Applicant's Solicitor

Applicant retains solicitor to act on their behalf for electronic registration of documents

14 Final Account

Final legal account submitted to Township

15 Municipality's Clearance Letter

On clearance from the Municipality that all accounts have been paid, Municipality then authorizes municipal solicitor to coordinate the electronic registration of the transfer with the Applicant's solicitor.

16 Municipal Solicitor's Closeout Report

Municipal solicitor forwards closeout report to Municipality.

General Comments:

In these procedures the major time factors are:

1. The Applicant getting a survey and having drafts of the survey forwarded to the Municipality.
2. Utility clearances by Bell Canada, Public Works Canada, and Hydro One in particular, can get involved. If Hydro or Bell have plant (eg. underwater cable, transformer boxes) on this area, they may want easements on the road allowance before closing.
3. If there objections to the by-law this may cause a delay in final approval.

INSTRUCTIONS

1. Please fill in the above Application.

2. **Application Fee**
The Application Fee is \$ 500⁰⁰

This is a non-refundable fee applied towards the cost of investigating the Application and presenting preliminary information to Council.

3. **Preliminary Consideration by Council**

The Application will be presented to Council for preliminary consideration. If "approved in principle" by Resolution, you will be forwarded a copy of the Resolution and a copy will be forwarded to our solicitor who will get in touch with you as to further requirements with respect to:

- .1 instructions to be given to your surveyor; and
- .2 a further deposit to the Municipality of \$ 2500 against anticipated administration costs and legal expenses.

4. **Public Notice**

The Municipality will publish a Notice of this Application. Persons having an interest in this Application can appear before Council at the date set out in the Notice.

5. **Sale Price**

The sale price is set by Council.

NOTE: **Lot Line Projections - "Shore Road" Closings**

The final decision as to the direction that lines extend across the shore road allowance, rests with Council after input from the Applicant and adjacent owners.

DATE: June 24/20

Catherine Heimbecker
Ralph Heimbecker
Signature of Applicant



10/10/10

RIVER

4

2-1889

[illegible]

66.39

2-190

181
181

161-2

1924

⑤

21

100

225

(13)

Handwritten: *Handwritten text, possibly a signature or date.*

(14)

2000

1997

3

OPEN

15. 10000



MAGNETAWAN FIRE CALL RESPONSES FOR 2019														
Incident ID	Incident location	Incident Date	Call time	Dispatch time	On scene time	Dispatch to on scene min	Alarm source	Type of call	Response type	Initial # FF	Est KM	STR_NAME	AREA	
001-19	Mag	06-Jan-19	10:25:40	10:35:23	10:38:19	3	911	Med	Asphyxia, Respiratory Condition	2	2	Daley Street	Vill Mag	
002-19	Mag	07-Jan-19	11:49:39	11:54:29	11:57:39	3	911	Med	Home/Residential Accident	4	3	Jackson Road	Croft	
003-19	Mag	08-Jan-19	12:18:24	12:23:18	12:31:2	8	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	10	Highway 520	Chapman	
004-19	Mag	08-Jan-19	15:9:35	15:16:21	15:17:3	1	911	Med	Asphyxia, Respiratory Condition	4	1	Queen Street	Vill Mag	
005-19	Mag	09-Jan-19	19:38:10	19:41:5	19:48:22	7	911	Med	Asphyxia, Respiratory Condition	5	6	Highway 124	Chapman	
006-19	Mag	11-Jan-19	22:56:19	23:7:49	23:14:57	7	911	Med	Chest pains or suspected heart attack	7	9	Highway 124	Chapman	
007-19	Mag	15-Jan-19	11:39:0	11:47:38	11:50:12	3	911	Med	Home/Residential Accident	2	2	Nipissing Road South	Chapman	
008-19	Mag	16-Jan-19	11:23:13	11:30:54	11:40:11	10	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	3	9	Highway 124	Chapman	
009-19	Mag	17-Jan-19	9:28:51	9:48:49	9:51:4	3	911	Med	Asphyxia, Respiratory Condition	4	1	Highway 520	Vill Mag	
010-19	Mag	21-Jan-19	0:0:0	0:0:0	0:0:1	0	911	Misc	Other Public Service	1	1	Queen Street	Vill Mag	
011-19	Whtstn	22-Jan-19	4:51:55	5:7:46	5:27:14	20	911	Auto	Assisting Other FD: Automatic Aid	8	26	Maple Island Road	Whitestone	
012-19	Mag	23-Jan-19	12:1:46	12:4:29	12:8:15	4	911	Med	Vital signs absent, DOA	8	1	Queen Street	Vill Mag	
013-19	Armour	23-Jan-19	16:34:39	16:45:45	0:0:0	0	911	Canc	Call cancelled on route	11	33	Nicolia Drive / Jack Lake	Armour	
014-19	Whtstn	24-Jan-19	6:37:6	0:0:0	0:0:0	0	911	Canc	Call cancelled on route	10	28	Bearpaw Road	Whitestone	
015-19	Mag	29-Jan-19	14:49:5	14:53:51	15:4:50	12	911	Med	Chest pains or suspected heart attack	4	15	Highway 124	Chapman	
016-19	Mag	31-Jan-19	2:19:33	2:28:18	2:38:25	10	911	Med	Asphyxia, Respiratory Condition	3	10	Chikopee Road	Croft	
017-19	Mag	31-Jan-19	14:54:0	0:0:0	0:0:0	0	911	Auto	Assisting Other FD: Other	9	24	Ontario Street	Burks Falls	
018-19	Ryerson	01-Feb-19	17:7:49	17:24:2	17:44:0	20	911	Auto	Assisting Other FD: Automatic Aid	11	23	Springhill Road	Ryerson	
019-19	Mag	01-Feb-19	21:29:37	21:34:3	23:39:6	5	911	Med	Chest pains or suspected heart attack	5	3	Jackson Road	Croft	
021-19	Mag	03-Feb-19	21:48:0	21:48:0	22:14:0	26	911	Hydro	Power Lines Down, Arcing	7	16	Highway 124	Chapman	
022-19	Mag	07-Feb-19	11:34:0	11:34:0	11:50:0	16	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	6	9	Highway 124	Chapman	
023-19	Mag	09-Feb-19	15:50:0	15:50:0	16:6:0	16	911	Hydro	Power Lines Down, Arcing	5	11	Moonwing Road	Croft	
024-19	Mag	10-Feb-19	19:23:0	19:23:0	19:39:0	16	911	MBCR	Vehicle Collision	6	10	Nipissing Road North at Barton Road	Chapman	
025-19	Mag	10-Feb-19	19:31:0	19:31:0	19:58:0	27	911	Fire	Other pre fire conditions (no fire)	11	8	Chapman Drive	Chapman	
026-19	Mag	11-Jan-19	8:12:0	8:12:0	8:27:0	15	911	Med	Chest pains or suspected heart attack	5	1	Queen Street	Vill Mag	
027-19	Mag	11-Feb-19	8:44:0	8:44:0	8:56:0	12	911	Med	Chest pains or suspected heart attack	3	10	Highway 520	Chapman	
028-19	Perry	12-Feb-19	14:27:0	14:27:0	0:0:0	0	911	Auto	Assisting Other FD: Other	8	0	Sharon Lane	Emsdale	
029-19	Mag	13-Feb-19	13:19:0	13:19:0	13:43:0	24	911	Med	Home/Residential Accident	5	21	Ahmlic Lake Road	Croft	
030-19	Mag	14-Feb-19	23:11:0	23:11:0	0:0:0	0	911	Canc	Call cancelled on route	3	9	Chapman Drive	Chapman	
031-19	Mag	24-Feb-19	8:44:0	8:44:0	8:55:0	11	911	Med	Vital signs absent, DOA	6	5	Horner Road	Chapman	
032-19	Mag	24-Feb-19	18:24:0	18:24:0	18:39:0	15	911	Med	Home/Residential Accident	5	9	Highway 124/520	Croft	
033-19	Mag	24-Feb-19	20:24:0	20:24:0	20:31:0	7	911	Med	Chest pains or suspected heart attack	6	1	South Sparks Street	Vill Mag	
034-19	Mag	25-Feb-19	21:5:0	21:5:0	21:17:0	12	911	Med	Seizure	6	1	Highway 520	Vill Mag	
035-19	McMu/Mon	27-Feb-19	10:28:0	10:28:0	11:10:0	42	911	Auto	Assisting Other FD: Automatic Aid	7	52	Fern Glen Road	Sprucedale	
036-19	Kearney	28-Feb-19	16:4:0	16:4:0	0:0:0	0	911	Canc	Call cancelled on route	8	56	Highway 124 East	Kearney	
037-19	Armour	28-Feb-19	20:25:0	20:25:0	21:0:0	35	911	Auto	Assisting Other FD: Automatic Aid	9	36	Pevensey Road	Armour	
038-19	Mag	04-Mar-19	8:27:0	8:27:0	8:43:0	16	911	Med	Asphyxia, Respiratory Condition	4	14	Ahmlic Street	Ahmlic Harbour	
039-19	Mag	04-Mar-19	20:58:0	20:58:0	0:0:0	0	911	Canc	Call cancelled on route	9	0	Henry Street	Sprucedale	
040-19	Mag	05-Mar-19	3:0:0	3:0:0	3:25:0	25	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	3	8	North Whalley Lake Road	Chapman	
041-19	Mag	05-Mar-19	12:33:0	12:33:0	0:0:0	0	911	Auto	Call cancelled on route	5	0	Wallace Lane	Chapman	


Incident ID	Incident location	Incident Date	Call time	Dispatch time	On scene time	Dispatch to on scene min	Alarm source	Type of Call	Response type	Initial # FF	Est KM	STR_NAME	AREA	
042-19	Mag	12-Mar-19	11:4:0	11:4:0	3:25:0	21	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	3	1	South Sparks Street	Vill Mag	
043-19	Mag	12-Mar-19	17:49:0	17:49:0	18:1:0	12	911	Med	Chest pains or suspected heart attack	4	10	Highway 520	Chapman	
044-19	Sundridge	14-Mar-19	21:50:0	21:50:0	22:15:0	25	911	Auto	Assisting Other FD: Automatic Aid	6	22	Highway 124 at Paget Street	Sundridge	
045-19	Mag	16-Mar-19	12:10:0	12:10:0	0:0:0	0	911	Canc	Call cancelled on route	2	15	Highway 124 at 25/26 Sideroad	Croft	
046-19	Perry	17-Mar-19	8:47:0	8:47:0	9:0:0	13	911	Auto	Assisting Other FD: Automatic Aid	8	45	Churchill Gardens Road	Perry	
047-19	Mag	17-Mar-19	22:30:0	22:30:0	22:39:0	9	911	Med	Chest pains or suspected heart attack	5	5	Highway 520	Croft	
048-19	Mag	20-Mar-19	22:13:0	22:13:0	22:20:0	7	911	Med	Chest pains or suspected heart attack	4	1	Queen Street	Vill Mag	
049-19	Kearney	24-Mar-19	12:23:0	12:23:0	0:0:0	0	911	Canc	Call cancelled on route	8	47	Lakeview Drive	Kearney	
050-19	Mag	26-Mar-19	19:40:0	19:40:0	20:2:0	22	911	Med	Chest pains or suspected heart attack	3	25	Simmons Lake Road	Croft	
051-19	Mag	31-Mar-19	1:7:0	1:7:0	1:21:0	24	911	Med	Asphyxia, Respiratory Condition	3	1	Queen Street	Vill Mag	
052-19	Perry	03-Apr-19	20:56:0	20:56:0	21:19:0	23	911	Auto	Assisting Other FD: Automatic Aid	14	47	Pinegrove Road	Perry	
053-19	Mag	07-Apr-19	5:57:0	5:57:0	6:6:6	9	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	3	5	Highway 520	Croft	
054-19	Mag	09-Apr-19	8:32:0	8:32:0	8:52:0	20	911	Med	Asphyxia, Respiratory Condition	4	8	Highway 124	Chapman	
055-19	Mag	17-Apr-19	13:50:0	13:50:0	14:2:0	12	911	Med	CPR administered	5	8	Chapman Drive	Chapman	
056-19	Ryerson	18-Apr-19	11:35:0	11:35:0	11:55:0	20	911	Med	Home/Residential Accident	5	6	Nipissing Road South	Ryerson	
057-19	Mag	23-Apr-19	8:12:0	8:12:0	8:29:0	17	911	Fire	Other pre fire conditions (no fire)	6	5	Highway 124	Chapman	
058-19	Ryerson	23-Apr-19	20:5:0	20:5:0	20:43:0	38	911	Auto	Assisting Other FD: Automatic Aid	6	22	Midlothian Road	Ryerson	
059-19	McMu/Mon	24-Apr-19	2:57:0	2:57:0	3:12:0	15	911	Canc	Call cancelled on route	6	46	Almaguin Drive	Sprucedale	
060-19	Armour	25-Apr-19	13:29:0	13:29:0	14:25:0	56	911	Auto	Assisting Other FD: Automatic Aid	3	46	Horseshoe Lane	Armour	
062-19	Mag	27-Apr-19	2:57:0	2:57:0	4:55:0	118	911	Med	Home/Residential Accident	6	21	Foxes Den Lane	Croft	
063-19	Mag	27-Apr-19	12:30:0	12:30:0	13:30:0	60	911	Auto	Assisting Other FD: Automatic Aid	5	59	Buckleys Road	Kearney	
064-19	Mag	02-May-19	17:48:0	17:48:0	0:0:0	0	911	Canc	Call cancelled on route	6	31	Horseshoe Lane	Armour	
065-19	Mag	04-May-19	13:13:0	13:13:0	13:24:0	11	911	Med	Home/Residential Accident	3	15	Botham Road	Spence	
066-19	Mag	05-May-19	20:37:0	20:37:0	20:50:0	13	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	5	10	Chapman Drive	Chapman	
068-19	Mag	09-May-19	17:24:0	17:24:0	17:35:0	9	911	Med	Asphyxia, Respiratory Condition	3	1	Highway 520	Chapman	
070-19	McMu/Mon	16-May-19	11:54:0	11:54:0	12:50:0	56	911	Auto	Assisting Other FD: Automatic Aid	4	47	Highway 518 East	Sprucedale	
071-19	Mag	10-May-19	7:59:0	7:59:0	8:9:0	10	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	5	1	Highway 520	Vill Mag	
072-19	Mag	18-May-19	18:43:0	18:43:0	18:53:0	10	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	8	8	Highway 124	Croft	
073-19	Mag	19-May-19	18:36:0	18:36:0	18:47:0	11	911	Med	Chest pains or suspected heart attack	4	7	Highway 520	Chapman	
074-19	Mag	19-May-19	23:40:0	23:49:0	0:5:0	16	911	Med	Asphyxia, Respiratory Condition	6	13	Highway 124/520	Croft	
075-19	Mag	20-May-19	16:28:0	16:28:0	16:45:0	17	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	6	8	Highway 124	Chapman	
076-19	Ryerson	25-May-19	22:39:0	22:39:0	22:58:0	19	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	5	7	Nipissing Road South	Ryerson	
077-19	Mag	29-May-19	15:0:0	15:0:0	15:5:0	5	911	Med	Asphyxia, Respiratory Condition	3	1	Queen Street	Vill Mag	
078-19	Mag	30-May-19	12:1:0	12:1:0	12:18:0	17	911	Med	Home/Residential Accident	3	14	Ahmic Street	Ahmic Harbour	
079-19	Mag	02-Jun-19	7:48:0	7:48:0	8:7:0	19	911	Med	Chest pains or suspected heart attack	4	16	Halls Road East	Chapman	
080-19	Burk's Falls	02-Jun-19	18:12:0	18:12:0	0:0:0	0	911	Auto	Call cancelled on route	8	26	Katrine Road	Burks Falls	
081-19	Mag	04-Jun-19	20:53:0	20:53:0	21:4:0	10	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	5	1	South Sparks Street	Vill Mag	
082-19	Mag	06-Jun-19	19:50:0	19:50:0	20:3:11	13	911	Med	Chest pains or suspected heart attack	7	5	East Whalley Lake Road	Chapman	

Incident ID	Incident location	Incident Date	Call time	Dispatch time	On scene time	Dispatch to on scene min	Alarm source	Type of Call	Response type	Initial # FF	Est KM	STR_NAME	AREA
083-19	Mag	07-Jun-19	7:19:0	7:19:0	7:42:0	23	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	6	16	Halls Road East	Chapman
084-19	Mag	07-Jun-19	13:39:0	13:39:0	13:49:0	10	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	8	7	Highway 520	Chapman
085-19	Mag	07-Jun-19	19:59:0	15:59:0	20:9:0	310	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	6	19	Akomak Road	Croft
086-19	Mag	11-Jun-19	14:30:0	14:30:0	14:36:0	6	911	Med	Chest pains or suspected heart attack	3	2	Golf Course Road	Vill Mag
087-19	Mag	17-Jun-19	15:29:0	15:29:0	15:52:0	23	911	Med	Chest pains or suspected heart attack	6	17	Halls Road East	Chapman
089-19	Mag	23-Jun-19	7:11:0	7:11:0	7:30:0	19	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	5	10	Highway 520	Chapman
090-19	Mag	29-Jun-19	13:24:0	13:24:0	13:41:0	17	911	Water	Water Rescue	11	9	Kings Cove Road	Chapman
091-19	Mag	29-Jun-19	18:22:0	18:22:0	18:34:0	12	911	Med	Chest pains or suspected heart attack	8	8	Hughes Lake Road	Chapman
092-19	Mag	30-Jun-19	18:55:0	18:55:0	19:10:0	15	911	Med	Home/Residential Accident	8	14	Magnet Road	Croft
093-19	Mag	02-Jul-19	20:51:0	20:51:0	21:1:0	10	911	Med	Home/Residential Accident	4	1	Victoria Street	Vill Mag
094-19	Mag	03-Jul-19	15:28:0	15:28:0	15:39:0	9	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	7	8	Highway 124	Chapman
095-19	Mag	04-Jul-19	21:50:0	21:5:0	22:16:0	71	911	Water	Water Rescue	9	23	Courland Road	Croft
096-19	Mag	05-Jul-19	16:21:0	16:21:0	16:25:0	4	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	1	Highway 520	Chapman
097-19	South River	07-Jul-19	14:31:0	14:31:0	15:1:0	30	911	Auto	Assisting Other FD: Automatic Aid	5	36	Municipal Road	South River
098-19	Mag	06-Jul-19	18:45:0	18:45:0	19:3:0	18	911	MVCR	Vehicle Extrication	5	18	Clayton's Bay Trail	Croft
100-19	Mag	09-Jul-19	15:39:0	15:39:0	15:45:0	6	911	Med	Home/Residential Accident	4	1	Highway 520	Chapman
101-19	Mag	11-Jul-19	3:30:0	3:30:0	3:51:0	21	911	FAIrm	CO false alarm - equipment malfunction (no CO present)	5	2	Deer Run Road	Chapman
102-19	Mag	11-Jul-19	22:50:0	22:50:0	22:58:0	8	911	Med	Chest pains or suspected heart attack	3	1	Queen Street	Vill Mag
103-19	Mag	19-Jul-19	20:0:0	20:0:0	20:8:0	8	911	Med	Vital signs absent, DOA	7	1	Mag.Town Docks at Bridge	Vill Mag
104-19	Mag	20-Jul-19	20:0:0	20:0:0	20:8:0	8	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	5	1	Albert Street	Vill Mag
105-19	Mag	22-Jul-19	8:45:0	8:45:0	9:1:0	16	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	3	1	James Street	Vill Mag
107-19	Mag	27-Jul-19	20:3:0	20:3:0	20:7:0	4	911	FAIrm	Alarm System Equipment - Accidental activation (exc. code 35)	2	1	South Sparks Street	Vill Mag
109-19	Mag	29-Jul-19	0:47:0	0:47:0	1:2:0	15	911	Med	Home/Residential Accident	4	8	Holden Road	Chapman
110-19	Mag	29-Jul-19	22:4:0	22:4:0	22:12:0	16	911	Med	Home/Residential Accident	4	10	Highway 520	Vill Mag
111-19	Mag	30-Jul-19	15:43:0	15:43:0	16:3:0	20	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	5	17	Raney Road West	Chapman
112-19	Mag	01-Aug-19	7:38:0	7:38:0	7:53:0	15	911	Med	Vital signs absent, DOA	5	8	Chapman Drive	Chapman
113-19	Mag	01-Aug-19	16:43:0	16:43:0	17:1:0	17	911	MVCR	Vehicle Collision	5	9	Nipissing Road North at Barton Road	Chapman
114-19	Mag	04-Aug-19	9:30:0	9:30:0	9:50:0	20	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)	2	10	Highway 124	Chapman
115-19	Ryerson	04-Aug-19	14:45:0	14:45:0	15:4:0	18	911	Auto	Assisting Other FD: Automatic Aid	8	20	Midlothian Road	Ryerson
116-19	Mag	04-Aug-19	20:53:0	20:53:0	21:10:0	17	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	11	West Poverty Bay Road	Croft
117-19	Mag	05-Aug-19	9:28:0	9:28:0	9:35:0	7	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	6	2	Highway 520	Chapman
118-19	Mag	08-Aug-19	23:55:0	23:55:0	0:13:0	18	911	Med	Chest pains or suspected heart attack	5	10	Hardwood Lane	Croft
119-19	Mag	09-Aug-19	3:20:0	3:20:0	3:44:0	24	911	Med	Alcohol or drug related	6	14	Magnet Road	Croft
120-19	Mag	09-Aug-19	22:10:0	22:10:0	22:11:0	1	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)	1	1	Church Street	Vill Mag

Incident ID	Incident location	Incident Date	Call time	Dispatch time	On scene time	Dispatch to on scene min	Alarm source	Type of Call	Response type	Initial # FF	Est KM	STR_NAME	AREA	
121-19	Mag	10-Aug-19	10:55:0	10:55:0	10:57:0	3	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	6	2	Highway 510	Chapman	
122-19	McMu/Mon	11-Aug-19	13:52:0	13:52:0	14:33:0	41	911	Auto	Assisting Other FD: Automatic Aid	8	50	Yearley Road	Sprucedale	
123-19	Whtstn	14-Aug-19	14:10:0	14:10:0	0:0:0	0	911	Canc	Call cancelled on route	5	0	Highway 124	Whitestone	
124-19	Mag	17-Aug-19	20:3:0	20:3:0	20:30:0	27	911	MVCR	Vehicle Collision	5	18	15/16 Sideroad @ Ahmic Lake Road	Spence	
125-19	Mag	17-Aug-19	23:23:0	23:23:0	23:34:0	9	911	Med	Chest pains or suspected heart attack	4	1	George Street	Vill Mag	
126-19	Mag	19-Aug-19	19:54:0	19:54:0	20:16:0	22	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)	7	8	Chapman Drive	Chapman	
127-19	Mag	20-Aug-19	20:26:0	20:26:0	20:32:0	6	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	5	1	Victoria Street	Vill Mag	
128-19	Armour	28-Aug-19	0:43:0	0:43:0	0:0:0	0	911	Canc	Call cancelled on route	7	0	Pickereel and Jack Lake Road	Armour	
129-19	Mag	29-Aug-19	17:53:0	17:53:0	18:9:0	16	911	Med	Home/Residential Accident	4	12	Ahmic Lake Road	Croft	
130-19	Ryerson	01-Sep-19	12:42:0	12:42:0	13:14:0	31	911	Fire	Authorized controlled burning - complaint	6	13	Jeffery Drive	Ryerson	
131-19	Mag	01-Sep-19	13:23:0	13:23:0	13:39:0	16	911	Med	Chest pains or suspected heart attack	6	8	Highway 124	Chapman	
132-19	Mag	02-Sep-19	8:31:0	8:31:0	8:48:0	17	911	Med	Home/Residential Accident	5	1	Highway 520	Vill Mag	
138-19	Mag	08-Sep-19	19:28	19:32	19:45:00	13	911	Med	Chest pains or suspected heart attack	8	19	Raney Road West	Vill Mag	
141-19	Mag	14-Sep-19	21:34:00	21:34:00	21:44:00	10	911	Med	Asphyxia, Respiratory Condition	5	7	Highway 520	Vill Mag	
146-19	Mag	24-Sep-19	12:10:00	12:10:00	12:40:00	30	911	Fire	Authorized controlled burning - complaint	2	28	Horn Lake rd North	Vill Mag	
147-19	Mag	28-Sep-19	23:07:00	23:17:00	23:32:00	15	911	Med	Home/Residential Accident	3	21	Ahmic Lake Road	Croft	
148-19	Mag	10-Oct-19	15:00	15:00	15:20	20	911	Fire	Authorized controlled burning - complaint	3	17	15/16 Side Road	Spence	
149-19	Mag	13-Oct-19	23:13:00	23:21	23:35:44	14	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	19	Strong Chapman Boundry Road	Chapman	
150-19	Mag	13-Oct-19	10:34:45	10:40:00	10:42:00	2	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	6	2	Daley Street	Vill Mag	
151-19	Mag	16-Oct-19	12:45	12:47	12:52:00	5	911	FAIrm	Human- accidental (alarm accidental activated)	3	1	South Sparks Street	Vill Mag	
152-19	Mag	17-Oct-19	23:48:27	0:19:00	0:55:00	36	911	Auto	Assisting Other FD: Mutual Aid	7	50	Yearly Road	Sprucedale	
153-19	Mag	19-Oct-19	9:05:13	9:11:26	9:17:29	6	911	Med	Home/Residential Accident	3	9	Highway 124	Chapman	
154-19	Mag	21-Oct-19	18:41:23	18:56:17	19:17	21	911	Auto	Assisting other FD: Fire Protection Agreement	9	27	Highway 520	Whitestone	
155-19	Mag	22-Oct-19	15:22:51	15:34:53	15:35:33	1	911	FAIrm	rescue false alarm	4	1	Highway 520	Vill Mag	
156-19	Mag	26-Oct-19	0:30:00	0:36:11	0:40:19	4	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	5	Highway 124/520	Croft	
157-19	Mag	27-Oct-19	7:12:00	7:20:00	7:22:00	2	911	Med	Asphyxia, Respiratory Condition	6	2	Daley Street	Vill Mag	
158-19	Mag	27-Oct-19	11:31	11:38	11:44:00	6	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	11	Highway 124/520	Croft	
160-19	Mag	30-Oct-19	9:41:10	9:41:54	9:45:44	4	911	Med	Chest pains or suspected heart attack	4	1	Victoria Street	Vill Mag	
161-19	Mag	01-Nov-19	22:57:00	23:02:00	23:07:00	5	911	FAIrm	Co incident, Co Present (exec False alarm)	5	5	Highway 124/520	Croft	
162-19	Mag	05-Nov-19	5:11:00	5:24:00	5:26:19	2	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	5	1	Bay street	Vill Mag	
163-19	Mag	07-Nov-19	12:39:00	12:43:00	12:44:00	2	911	FAIrm	Alarm System Equipment - malfunction	4	1	Queen Street	Vill Mag	
164-19	Mag	13-Nov-19	9:39	9:43	9:44:00	1	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	1	Sparks street	Vill Mag	
165-19	Mag	15-Nov-19	5:59:00	6:06:00	6:18:00	12	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	14	Ahmic Street	Ahmic Harbour	
166-19	Mag	18-Nov-19	19:28:00	19:34:00	19:44:00	10	911	FAIrm	CO- false alarm	7	11	Moon wing Road	Croft	
167-19	Mag	19-Nov-19	22:00:00	22:07:00	22:10:00	3	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	6	1	Bay street	Vill Mag	
168-19	Mag	03-Dec-19	5:51:00	6:04:00	6:17:00	13	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	11	Ahmic Lake Road	Croft	
169-19	Mag	03-Dec-19	19:24:00	19:30:19	19:56	26	911	Med	Chest pains or suspected heart attack	6	25	Orange Valley Road	Spence	
170-19	Mag	03-Dec-19	20:15:00	20:54:00	0:00:00	0	911	Canc	Cancelled on route	2	1	Victoria Street	Vill Mag	

Incident ID	Incident location	Incident Date	Call time	Dispatch time	On scene time	Dispatch to on scene :min	Alarm source	Type of Call	Response type	Initial # FF	Est KM	STR_NAME	AREA	
171-19	Mag	04-Dec-19	9:18	9:27	9:38:00	11	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	11	Ahmic Lake road	Croft	
172-19	Mag	11-Dec-19	20:34:00	20:34:00	20:45:00	11	911	MVCR	Vehicle Collision	10	11	Midlothian Road	Ryerson	
173-19	Mag	11-Dec-19	6:08:14	6:20:00	6:25:00	5	911	Fire	chimney fire	7	5	Highway 124	Chapman	
174-19	Mag	16-Dec-19	16:48:51	16:54:18	17:09:27	15	911	Fire	Other pre fire conditions (no fire)	5	3	Highway 510	Chapman	
175-19	Mag	14-Dec-19	13:40:06	13:46:51	13:49:58	3	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	4	3	Jackson's road	Croft	
176-19	Mag	24-Dec-19	20:25	0:00	0:00:00	0	911	Canc	Cancelled on route	0	3	Jackson's road	Croft	
177-19	Mag	22-Dec-19	23:48:09	23:56:00	0	0	911	Auto	assisting other FD- Auto aid	4	50	Boundry rd	Novar	
178-19	Mag	24-Dec-19	2:04	2:12	2:12:25	0	911	MED	Chest pains or suspected heart attack	3	1	Queen Street	Vill Mag	
179-19	Mag	29-Dec-19	9:50:00	9:59:00	10:04:26	5	911	Med	Medical	6	10	Ahmic Lake Road	Spence	
180-19	Mag	28-Dec-19	19:39:28	19:53:25	19:55:14	2	911	Med	Chest pains or suspected heart attack	4	1	Miller st	Vill Mag	
181-19	Mag	24-Dec-19	16:33:57	16:48:13	0	0	911	Misc		6	54	Hwy 518	kearney	
182-19	Mag	29-Dec-19	13:43:16	13:29:37	14:00:00	31	911	Med	Chest pains or suspected heart attack	6	17	Ahmic Lake Road	croft	

Incident ID	Incident location	Incident Date	Call time	Dispatch time	On scene time	Dispatch to on scene time	Alarm source	Type of call	Response type	Initial # FF	Est KM	STR_NAME	AREA	
TOTAL TWP	2019	2018				TOTAL TYPE	2019	2018				Total	2019	2018
Mag	136	172				Auto Aid FD	21	10				Croft	31	57
Armour	4	2				Medical	100	90				Chapman	48	59
Ryerson	6	13				Cancelled	13	15				Village of Mag	41	39
Perry	3	7				Fire	10	28				Spence	5	6
McMu/ Mon	4	2				False Alarm	7	10				Ahmichar	3	8
Bfalls	1	2				Hydro	2	20				Ryerson	7	15
South River	1	0				Water	2	0				Kearney	4	2
Kearney	2	1				Car Acciden	4	13				Bfalls	2	2
Whitstn	3					Public Serv	0	1				Perry	2	7
Sundridge	1					Misc	2	6				Sprucedale	6	1
Total calls	161	199				Assist	0	6				Armour	5	2
												Emsdale	1	1
												Novar	1	0
												Whitestone	4	0
												South River	1	0

 <p>Municipality of Magnetawan</p>	<p>REPORT TO COUNCIL</p>
To:	Mayor and Council
From:	Erin Murphy, Community & Recreation Supervisor
Date of Meeting:	July 15, 2020
Report Title:	Heritage Centre Revitalization Ideas

Recommendation: THAT Council receives this report to initiate improvements on the use of the Heritage Centre.

Background and Comments: This report is to inform Council of ideas that the Community and Recreation Supervisor would like to do to revitalize the Heritage Centre.

Presented Heritage Centre Revitalization Ideas:

Kids “Activity Booklet”

An Activity Booklet would be a great way to educate kids on the history of Magnetawan in a fun, hands-on and interactive way. Several types of booklets could be developed with different themes based on the seasons, holidays, and activity and that would be available on a display stand upon entry to the Heritage Centre. The booklets can include various sections such as: colouring, short stories about the history of Magnetawan, drawing, an arts and crafts activity ex.) building a boat with popsicle sticks, glue, coloured paper, string, buttons, etc. and a quiz about Magnetawan. A picnic table could be made available outside, next to the log cabin for kids to do their activity. Each booklet would provide the necessary arts and crafts equipment the kids would need to do the activity.

QR Code

A Quick Response (QR) code can provide a great interactive experience for visitors. Artifacts in the Heritage Centre and Log Cabin can have an identifying tag with a QR code on it (a small square grid of black and white blocks – similar to a barcode on product packaging) and this QR code links with a web page revealing its history, material used to construct it, its previous owner, videos, etc. Visitors would need an internet-connected device that has a camera app to open the QR code. Visitors would point their camera to the QR code, and a notification would pop up asking if they want to go to the website and once, they select “yes,” the webpage will open. The downside is that people may not be aware of what a QR code is or understand its functions; therefore, I recommend

marketing and advertising this new initiative. Making sure visitors know how many QR codes are in the Heritage Centre and Log Cabin and having instructional pamphlets available on how to use QR codes in the Heritage Centre for visitors to read through would also be beneficial.

Heritage Centre Revamp

The summer students working at the Heritage Centre have expressed interest in painting a mural in the Heritage Centre building on the back wall behind the front desk. They could do a design exemplifying the fish hatchery, flour mill, steam engine, horse and buggy, and/or historical boats.

On the outside wall of the Heritage Centre facing Hwy 520 towards Burrows Street, an outdoor mural can be painted by a local artist. We can put out a call for submissions for local artists to submit their design visions. We would open this up to students to apply for as well. We can use some of the Heritage Centre Revitalization budget to pay the artist or look into potential funding options.

The paint on the Heritage Centre front doors and bridge to the Log Cabin are chipping. The summer students are in the process of repainting these to have a fresh and updated look.

Audio Tours

Audio tours provide visitors with a story-telling experience that is self-directed. The audio tour can be offered in two different formats: a podcast or a handheld audio-guide recording device. Each recording device will tell a story about the artifact, sounds of the artifact being used, allowing the visitor to feel a part of the history and experience.

Podcast – Visitors can access the podcast through an app such as Apple Music and each artifact case will be numbered along with the podcast episodes. Visitors will match the episode number with the correct number on the artifact case that they are at to hear the history and story behind it.

Handheld Audio-Guide Recording Devices – Visitors will be given a recording device as they enter the Heritage Centre. Artifact cases and items will be numbered, so visitors know where the recording will begin and can walk through the tour in the correct order. Visitors will hand in the recording device after use to be sanitized.

Open Longer Throughout the Year

Having the Heritage Centre open during the spring-fall months can generate more interest, value, and provide more opportunity for locals and visitors to visit the Heritage Centre. Hours could be shortened during the spring and fall months, only requiring 1-2 part-time staff members to be there during those months.

Food Truck/ Local Food Vendors

Work with a local food truck to park near the Heritage Centre to attract people to go through the Heritage Centre and get lunch/ dinner afterwards or before, adding to their overall experience. Can

find a food truck that sells corn on the cob, hamburgers, sausage on a bun, kraut, etc. resembling food served during Heritage Festival Days. We could have different food trucks/vendors each week or bi-weekly, providing opportunity for different businesses to partake and offer a variety of foods. Marketing and advertising would be needed to assist in attracting local businesses and get the word out about this initiative.

Heritage Centre Blog

A Heritage Centre blog could be offered on the Municipality of Magnetawan's website that would cover a variety of different topics. Some topics include: historical stories, how artifacts are preserved, Did you know? topics, how to donate artifacts, etc. We can post one blog each month and every other month we could provide opportunities for members of the community to submit historical stories about Magnetawan and we choose one to be posted as a blog entry. We would put out two blog postings during those months.

Financial Implications:

Kids "Activity Booklet:"

The cost of booklets getting printed and purchase of a stand for the booklets to go on. The Community and Recreation Supervisor can create the booklet with additional assistance regarding historical information from other staff members and resources. Below is a breakdown of the approximate cost for building a boat arts and crafts activity:

Pack of 1000 popsicle sticks = \$12

Glue = \$5 per bottle

String = \$1 per string package

Pack of 120 Buttons = \$4

500 Sheets of Coloured Paper = \$14

Total: \$36

QR Code:

The cost of building a webpage that the QR code lives on and marketing/ advertising costs for pamphlets, Facebook advertisements, radio, and signage.

Heritage Centre Revamp:

Students can paint the mural, doors and bridge during working hours and will not require additional shifts/ hours. We will need to purchase equipment such as paint, paint brushes and rollers, paint trays, masks and provide proper attire to paint in.

Approximately \$1,000 can be set aside to pay the local artist to create a mural on the Heritage Centre. Or if we receive a grant to fund this project, depending on the grant limitations, we may not have any financial implications.

Audio Tours:

With the podcast format, there is no application fee to submit the podcast to Apple Music, Spotify, etc. Financial implications will occur for the cost of hiring an outside business to put together the audio description/ podcast.

For handheld audio-guided tours, we will need to purchase handheld audio-guide devices and the cost of hiring of an outside business to put together the audio description.

Both options will require the purchase of tags to be places on each artifact/ artifact casing.

Open Longer Throughout the Year:

Paying one part-time student for 20-25 hours per week at \$14.00/hr during the additional months of May, June, September, and October would cost approximately between \$4,480-\$5,600.

Food Truck/ Local Vendors:

Marketing and advertising costs for Facebook ads, flyers, posters, newspaper ads, etc.

Heritage Centre Blog:

No additional costs at this time.

Due to Covid-19 restrictions, some additional ideas for future consideration are as follows:

Magnetawan Heritage Festival Day

Bringing back the Heritage Festival Day is an important element in revitalizing the Heritage Centre. This event would provide our community with the opportunity to celebrate our history and it is a chance to inform and educate the public on the importance of preserving our historical sites. It would also be a great way to showcase some of the new elements that we will be adding to the Heritage Centre this year. Using a similar framework of previous Magnetawan Heritage Festival Days, we could add additional activities geared towards kids. Such as treasure hunting, where kids are given a map and told a story about “new artifacts” that have recently been discovered and the Heritage Centre needs their help to locate them. A kids table can be set up for rock painting contests, puzzles, face painting, etc.

Art Showcase in the Park

An event geared towards showing our love and dedication to the arts and support of local artists. This event would connect local artists with a wider network and shine light on what is available in our community. Photographers, local artists, and vendors that create jewelry, woodworking, pottery, soaps and lotions, candles, face painting, etc. Registration would be required for vendors and admission would be free for the public to attend. We could have a few food vendors partake

as well. This event could be held annually in the summer in either June or July and go for three days from a Friday-Sunday.


Conclusion:

The Municipality of Magnetawan wants to give locals and visitors enriching cultural experiences and memorable encounters with historical and cultural artifacts, structures, and intangible elements such as traditions, beliefs, rituals, music and so on. Hard work has been done to preserve the cultural heritage of Magnetawan and there is a lot of opportunity to make better use of the Heritage Centre. Revitalizing the Heritage Centre would create a unique opportunity to connect the local community and visitors to Magnetawan's history and increase public access. As well as creates educational opportunities to learn more about the historical and cultural information in Magnetawan.

Respectfully Submitted,

Erin Murphy

Erin Murphy
Community and Recreation Supervisor

 <p>Municipality of Magnetawan</p>	<p style="text-align: center;">REPORT TO COUNCIL</p>
To:	Mayor and Council
From:	Laura Brandt, Acting Deputy Clerk
Date of Meeting:	July 15, 2020
Report Title:	Health & Safety Update

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

Background: Health & Safety refers to programs, guidelines and procedures that protect the safety, welfare and health of any person engaged in work or employment. The overall goal of any Health & Safety program is to create the ultimate safe working environment and to reduce the risk of accidents, injuries, and fatalities on the job. The Municipality of Magnetawan is proactive in ensuring a healthy and safe work environment.

Evaluation: In May we had a Ministry of Labour, Training and Skills Development field visit by Inspector Paul Marat. The reason for the visit was to investigate a complaint made to the Ministry to ensure that we were following COVID-19 protocols. The outcome of the field visit found that we have all required measures and procedures in place addressing the following information and instruction to workers: *All workers in are trained in the signs and symptoms of COVID-19 infection. Municipal buildings are closed to the members of the public and essential staff are working and serving the public via telephone and email. Workers experiencing any COVID-19 symptoms, or other health problems that have required hospitalization are directed to contact their health care provider and to self isolate for 14 days. Workers who have travelled out of the country are required to self isolate for 14 days.* No orders were issued in relation to the field visit.


Currently we subscription to Safety Hub which is a workplace safety training platform which can be accessed over the internet. Training can be presented in a group training session or individual employees can access needed modules. After each training video, employees must complete a quiz and a notification is received of successful completion, which will be kept in their personnel file and recorded on our Staff Training Spreadsheet. Profiles have been set up for all department heads to access Safety Hub to determine what training videos are relevant to their departments.


As well, all employees and supervisors are required to complete the Ministry of Labor Health & Safety at Work training located on the Ministry of Labour Website. Employees completed the Worker Health and Safety Awareness in 4 Steps and Supervisor completed Supervisor Health and Safety Awareness in 5 Steps.

Finally, we have recently updated our 2018 Health & Safety Policy to be current for 2020 (attached).

Financial Implications: Our current subscription for Safety Hub is due October 23, 2020 and costs \$950 plus HST.

Respectfully Submitted,


 Laura Brandt
 Acting Deputy Clerk

 <p>Municipality of Magnetawan</p>	<h2>REPORT TO COUNCIL</h2>
To:	Mayor and Council
From:	Laura Brandt, Acting Deputy Clerk and Scott Edwards, Public Works Superintendent
Date of Meeting:	July 15, 2020
Report Title:	Hazmat Day June 6, 2020

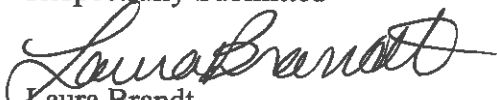
Recommendation: That Council receives and approves this report as presented for information only.

Background: Hazardous materials are substances in quantities or forms that may pose a reasonable risk to health, property, or the environment. HAZMATs include such substances as toxic chemicals, fuels, nuclear waste products, biological, chemical, and radiological agents.

Evaluation: On Saturday June 6, 2020 Brendar Environmental Inc. conducted Hazmat Day for the Municipality. They will also be conducting our October 3, 2020 Hazmat Day. Hazmat Day ran from 10 am to 3 pm and consisted of 100 cars participating in the event. Residents had to present their dump card and a form of identification to gain entry. If residents did not have their dump card and form of identification, they were vetted from a list of all residents that live within the Municipality. Residents entered through the Municipal Office parking lot off Hwy 520 and were greeted by an employee ensuring that they had proper identification to gain entry. Residents then proceeded around the municipal building and onto Biddy street to follow the flow of traffic to the Biddy Street/Hwy 520 parking lot. This route allowed for a better flow of traffic and we did not experience issues with traffic being stopped on Hwy 520 at Biddy Street like in the previous year which could become a safety concern. This route also alleviated complaints about Biddy Street not being accessible from residents during the course of the day as in previous years. The event was registered with Stewardship Ontario, Automotive Material Stewardship and Product Care Recycling to ensure that any eligible rebates were applied for and could be received and the same will be done for the October 3, 2020 Hazmat Day. Hazmat Day ran smoothly with no issues and we received many compliments regarding the organization of the day. Many residents expressed that they were happy that we found a safe way to have our HAZMAT day as many neighbouring municipalities cancelled their HAZMAT day due to COVID-19.

Financial Implications:	Cost of June 5, 2020 HAZMAT day	\$12,485.05
	Automotive Material Stewardship Inc. Rebate	\$ 231.00
	Stewardship Ontario Rebate	\$ 573.98
	Product Care Rebate Currently Pending	\$
	Total Cost Less Rebates	\$11,680.02

Respectfully Submitted


 Laura Brandt
 Acting Deputy Clerk

**Brendar Environmental Inc.**

1220 Rockwood Drive,
Kingston ON K7P 2L1
800-440-9744
office@brendar.com
HST Registration No.: 875353583

INVOICE

INVOICE TO
Nicole Gourlay
Municipality of Magnetawan
P.O.Box 70
4304 Highway #520
Magnetawan ON P0A 1P0

INVOICE 20200095
DATE 2020-06-18
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
ATTENTION: Laura Brandt			
This invoice is based on our quote dated May 15, 2020			
1 Day Mobile Event - includes Supervisor and 3 Technicians	1	1,995.00	1,995.00
Fork Lift Rental	1	650.00	650.00
Transportation Rate - Mobile Event (\$/truck)	2	385.00	770.00
Manifest #CH022201-8 Shipment Date: June 6, 2020			
Disposal of flammable liquids; (MOE221); \$/can or pail	20	33.75	675.00
Manifest #MX107108-7 Shipment Date: June 6, 2020			
Waste Fluorescent Lamps (MOE146) \$/foot. 1@3 foot, 30@4 foot, 34@8 foot	395	0.35	138.25
Waste Oil in Lab Pack Boxes (MOE 252), \$/box	3	325.00	975.00
Pathological (Sharps); (MOE 312) \$/box	1	125.00	125.00
Manifest #MX107095-6 Shipment Date: June 6, 2020			
Oxidizers in Lab Pack Drums (MOE 148), \$/drum	0.50	215.00	107.50
Pesticide wastes in Lab Pack Drums (MOE 242) \$/drum	1	225.00	225.00
Waste Fertilizer in Lab Pack Drums (MOE147) \$/drum	0.25	215.00	53.75
Batteries - not sorted - \$/drum	1	200.00	200.00
Manifest #MX107094-9 Shipment Date: June 6, 2020			
Foam Insulation Kits (MOE 331) \$/Cylinder	1	95.00	95.00
Propane Single Use(1kg) in Lab Pack Drums (MOE 331) \$/drum	1	185.00	185.00
Waste Acids in Lab Pack Drums (MOE 148), \$/drum	1	195.00	195.00
Bases - Alkali Wastes in Lab Pack Drums (\$/drum)	1	195.00	195.00

Thank you from Brendar Environmental
www.brendar.com
Page 1 of 2

Manifest #MX107096-4 Shipment Date: June 6, 2020

Propane - Refillable Tanks (MOE 331) \$/cylinder	3	12.00	36.00
Fire extinguishers; (MOE 331); \$/drum	0.50	195.00	97.50
Organic peroxides;(MOE 263) \$/kg	0.50	75.00	37.50
Mercury Containing Devices; (MOE 146); \$/kg	0.50	95.00	47.50

Manifest #MX107106-1 Shipment Date: June 6, 2020

Automotive Batteries \$/battery	17	5.00	85.00
Waste Antifreeze in Lab Pack Drums (\$/drum)	2	125.00	250.00
Waste Oil Filters in Lab Pack Drums (\$/drum)	1	125.00	125.00
Compact Fluorescent Lamps MOE 146 (\$/each)	63	0.65	40.95
Halogen Bulbs; (MOE 146) \$/each	10	0.65	6.50
Mercury vapour lamps; (MOE 146) \$/each;	4	3.00	12.00

Manifest #MX107087-3 Shipment Date: June 6, 2020

Waste Paint MOE 145I \$/Gaylord	5	485.00	2,425.00
Miscellaneous Organics Lab Pack Drums (MOE 263), \$/drum	5	135.00	675.00
Miscellaneous organic wastes; (MOE 263) \$/pail	10	30.00	300.00
Aerosol wastes in Lab Pack Drums; (MOE 331) \$/pail	1	36.25	36.25
Aerosol wastes in Lab Pack Drums; (MOE 331) \$/drum	2	145.00	290.00

HST Registration No.875353583

SUBTOTAL	11,048.70
HST @ 13%	1,436.35
TOTAL	12,485.05
BALANCE DUE	CAD 12,485.05

Thank you from Brendar Environmental!
www.brendar.com
Page 2 of 2



Stewardship Ontario

Stewardship Ontario
1 St Clair Ave West, 7th Floor
TORONTO ON M4V 1K6
CANADA

Page 1 of 1
07/06/2020 11:03:29

Purchase Order

Billing Address

Stewardship Ontario
1 St Clair Ave West, 7th Floor
TORONTO ON M4V 1K6

Vendor Address

MAGNETAWAN, MUNICIPALITY OF
PO Box 70
MAGNETAWAN ON P0A 1P0

Document Title

Purchase Order 1800433686
Approval Date 07/06/2020
Vendor Number 300252
Terms of payment

Item	Document Number	Ref.	From	Material Description	Reported Quantity	UOM	Weight (KG)	Service Area or Depot Receiving Facility	Price/Unit	Amount
00010	MX107094-9		EVENTS	Press. Cont. Refill. NonPro	1.0	Kilogram	2.00	Magnetawan Community Centre Brendar Environmental Inc.	1.10000/1 KG	2.20
00020	MX107094-9		EVENTS	Press. Cont. Refill. Propan	1.0	Kilogram	40.00	Magnetawan Community Centre Brendar Environmental Inc.	1.10000/1 KG	44.00
00030	MX107095-6		EVENTS	Batteries, Dry Cell-Primary	1.0	Kilogram	150.00	Magnetawan Community Centre Brendar Environmental Inc.	1.10000/1 KG	165.00
00040	MX107096-4		EVENTS	Press. Cont. Refill. Propan	1.0	Kilogram	2.00	Magnetawan Community Centre Brendar Environmental Inc.	1.10000/1 KG	2.20
00050	MX107106-1		EVENTS	Batteries, Dry Cell-Primary	1.0	Kilogram	167.80	Magnetawan Community Centre Brendar Environmental Inc.	1.10000/1 KG	184.58
00060	MX107108-3		EVENTS	Press. Cont. NonRefill. Pro	2.0	Kilogram	160.00	Magnetawan Community Centre Brendar Environmental Inc.	1.10000/1 KG	176.00
Total net value excl. tax. CAD										573.98

This Purchase Order is for your reference should you wish to inquire about payment status. You DO NOT need to issue an invoice. Your invoices are created automatically by the WeRecycle system based upon this approval. Thank you.



**Automotive
Materials
Stewardship**

Automotive Materials Stewardship Inc.
1 St Clair Ave West, 7th Floor
TORONTO ON M4V 1K6
CANADA

Page 1 of 1
06/26/2020 08:17:28

Purchase Order

Billing Address

Automotive Materials Stewardship Inc.
1 St Clair Ave West, 7th Floor
TORONTO ON M4V 1K6

Vendor Address

MAGNETAWAN, MUNICIPALITY OF
PO Box 70
MAGNETAWAN ON P0A 1P0

Document Title

Purchase Order 1800433713
Approval Date 06/26/2020
Vendor Number 357608
Terms of payment Net due in 30 days

Item	Document Number	Ref.	From	Material Description	Reported Quantity	UOM	Weight (KG)	Service Area or Depot Receiving Facility	Price/Unit	Amount
00010	MX107106-1		EVENTS	Antifreeze - Lab Pack 212	8.0	Kilogram	160.00	Magnetawan Community Centre Brendar Environmental Inc.	1.10000/1 KG	176.00
00020	MX107106-1		EVENTS	Oil Filters - 252	1.0	Kilogram	50.00	Magnetawan Community Centre Brendar Environmental Inc.	1.10000/1 KG	55.00
Total net value excl. tax. CAD										231.00

This Purchase Order is for your reference should you wish to inquire about payment status. You DO NOT need to issue an invoice. Your invoices are created automatically by the WeRecycle system based upon this approval. Thank you.

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

WHEREAS the Council of the Municipality passed resolution 2020-72 on March 18, 2020 for Landfill consulting fees;

NOW THEREFORE BE IT RESOLVED that Council authorizes the Treasurer to transfer \$50,000 from the Landfill Rehabilitation Reserve Account to an operating Landfill Engineering Account to be utilized for this purpose.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

RESOLUTION NO. 2020 - 72

MARCH 18, 2020

Moved by: John Hetherington

Seconded by: Brad Kneller

WHEREAS the Council of the Municipality of Magnetawan passed resolution 2019-343 to have Pinchin Ltd. (Pinchin) represent the Municipality of Magnetawan as the Municipal Consultant in working with the MECP, MNRF, and Conservation Authority on a resolution for the Chapman Landfill Project;

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

THEREFORE BE IT RESOLVED that the Council of the Municipality of Magnetawan deems it in the best interest of the Municipality to utilize Pinchin as the Municipal Consultant for the Chapman Landfill Project not to exceed \$50,000 as budgeted in the 2020 Budget;

AND FUTHER BE IT RESOLVED that the Council of the Municipality of Magnetawan adopts the 2019 Landfill Monitoring Reports from Pinchin for both the Chapman and Croft Landfill Sites and deems it necessary to maintain Pinchin as the Municipal Landfill Monitoring Consultants for the years 2020-2022 to ensure consistency in data while working with the MECP, MNRF and Conservation Authority on the Chapman Landfill Project.

Carried ☒ Defeated ☐ Deferred ☐

Sam Dunnett
Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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



*Knowing our heritage
we will build our future.*

April 1, 2012

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

APPLICATION TO:

- ☐ Purchase of Original Shore Road Allowance
- ☐ Purchase of Original Road Allowance (not shoreline)
- ☒ Purchase of a parcel of land (not a Highway)

1. Name of Applicant:

JEFFERY MICHAEL BAILEY

2. Address of Applicant:

119 HAWTHORNE LANE, BURKS FALLS

3. Telephone Number and Email address:

705-382-6010 OR 519-640-8818

4. Owner's Property Description:

CON 1 PT LOTS 2, 3 REM PCL 6552.55

5. Owner's PIN Number:

ROLL NUMBER: 4944 010 00100300.0000

6. Sketch of lands pertaining to this Application (to be attached)

7. Names and addresses of Adjacent Owners (each side):

.1

.2

INSTRUCTIONS

1. Please fill in the above Application.
2. **Application Fee**
The Application Fee is \$ 500.

This is a non-refundable fee applied towards the cost of investigating the Application and presenting preliminary information to Council.
3. **Preliminary Consideration by Council**
The Application will be presented to Council for preliminary consideration. If "approved in principle" by Resolution, you will be forwarded a copy of the Resolution and a copy will be forwarded to our solicitor who will get in touch with you as to further requirements with respect to:
 - .1 instructions to be given to your surveyor; and
 - .2 a further deposit to the Municipality of \$ 2500 against anticipated administration costs and legal expenses.
4. **Public Notice**
The Municipality will publish a Notice of this Application. Persons having an interest in this Application can appear before Council at the date set out in the Notice.
5. **Sale Price**
The sale price is set by Council.

NOTE: **Lot Line Projections - "Shore Road" Closings**
The final decision as to the direction that lines extend across the shore road allowance, rests with Council after input from the Applicant and adjacent owners.

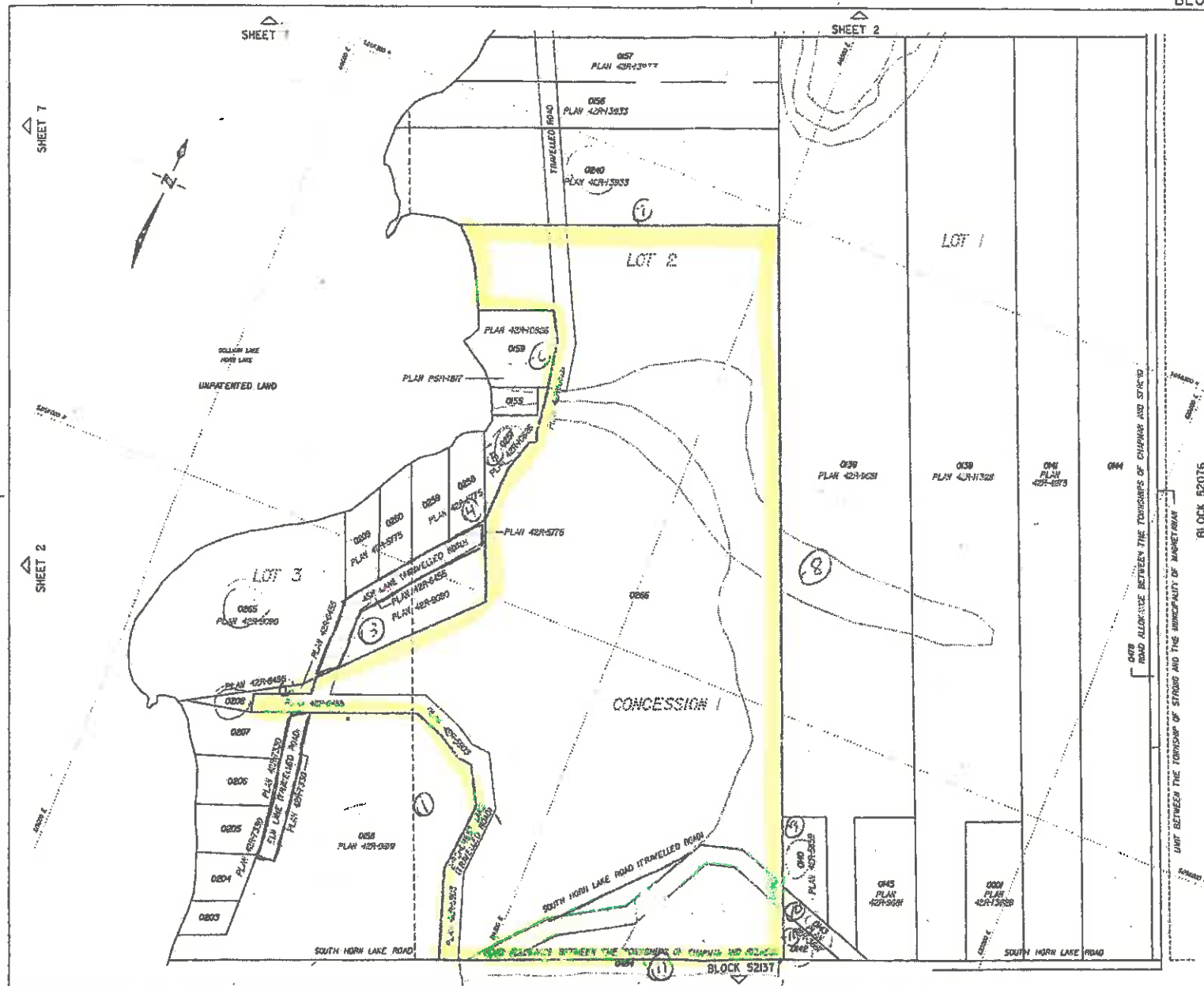
DATE:

June 29/2020

J. Barty
Signature of Applicant







Ontario
Ministry of Government Services

THIS INDEX MAP SHOWS ALL
PROPERTIES EXISTING IN
BLOCK 52079 - SHEET 10
ON JUNE 1, 2009

SCALE



PROPERTY INDEX MAP
BLOCK 52079
THE MUNICIPALITY OF
MAGNETAWAN
DISTRICT OF
PARRY SOUND
(OFFICE 42)

LEGEND

PREVIOUS PROPERTY BOUNDARY	---
LEGISLATIVE PROPERTY BOUNDARY	---
UNITED INTEREST PROPERTY UNIT	---
PREVIOUS PROPERTY NUMBER	0467
LEGISLATIVE PROPERTY NUMBER	0467
UNITED INTEREST PROPERTY NUMBER	0467
TOWNSHIP FARM	---
STRAIGHT, RIGID	---
STRAIGHT	---
UTM GRID	---
ADJACENT MAP NUMBER	---

THE UNIQUE IDENTIFIER FOR ANY PROPERTY (E.G. 0467-0020 - 0467) IS COMPOSED OF THE UNIT BLOCK NUMBER (0467) AND THE LEGISLATIVE PROPERTY NUMBER (0020) WHICH APPEARS IN EACH ACTUATED PROPERTY

NOTES

NORTH ARROWS DATA HAS
UNIFORM, TRANSVERSE MERCATOR PROJECTION
ZONE 18 CENTRAL MERIDIAN 81° 00' W
THIS IS NOT A PLAN
BY SURVEY
THIS MAP WAS COMPILED FROM PLANS AND
DOCUMENTS RECORDED IN THE LAND REGISTRY
SYSTEM AND HAS BEEN PREPARED FOR PROPERTY
PURPOSES ONLY
FOR DISCUSSION OF PROPERTY BOUNDARIES
SEE RECORDED PLANS AND DOCUMENTS
MULTI-WAY CASEMENTS
ARE SHOWN
REFERENCE PLANS UNRECORDED HAVE BEEN
REFERENCE PLANS ARE NOT IDENTIFIED

PETER MULLALLY D.L.B.
SEALE 111000

[# 7](#)
[10](#)
[15](#)
[20](#)
[25](#)
[30](#)
[35](#)
[40](#)
[45](#)
[50](#)
[55](#)
[60](#)
[65](#)
[70](#)
[75](#)
[80](#)
[85](#)
[90](#)
[95](#)
[100](#)

METRIC
DISTANCES SHOWN ON THIS PLAN ARE IN METERS
AND CAN BE CONVERTED TO FEET BY DIVISION
BY 0.3048.

SEPARATE AIR ATTACHMENTS AND ARE REFERRED TO THE LAW BETWEEN THE TOWNSHIP OF CHESHAM AND STURTON AS SHOWN ON REPLACEMENT SURVEY MAP FILE # 770060 ALTO IN BEING IN THE OFFICE OF THE MINISTRY OF NATURAL RESOURCES, OBTAIN PERMIT A RELEASE OF INFORMATION E

THE LIST OF WOOD LAKE AS SHOWN ON THE PLAN HAS BEEN ESTABLISHED BY SURVEY AND IS NOT THE PRESENT OWNER'S COPY AS SHOWN THEREIN. AVAILABLE EVIDENCE OF THIS LIST, ANY CHANGE IN THE POSITION OF THIS LIST AS LOCATED AT THE BASE OF THE ORIGINAL SURVEY APPEARS TO BE THE RESULT OF HUMAN AND CANNAL PLANTINGS IN THIS LIST.

[illegible]

1042471 YAT:

THE SURVEY AND PLOTTING WAS COMPLETED IN ACCORDANCE WITH THE SURVEY PLAN. THE SURVEYOR'S REPORT AND THE DATA WILL BE ACT AND THE RESULTS WILL BE MADE AVAILABLE.

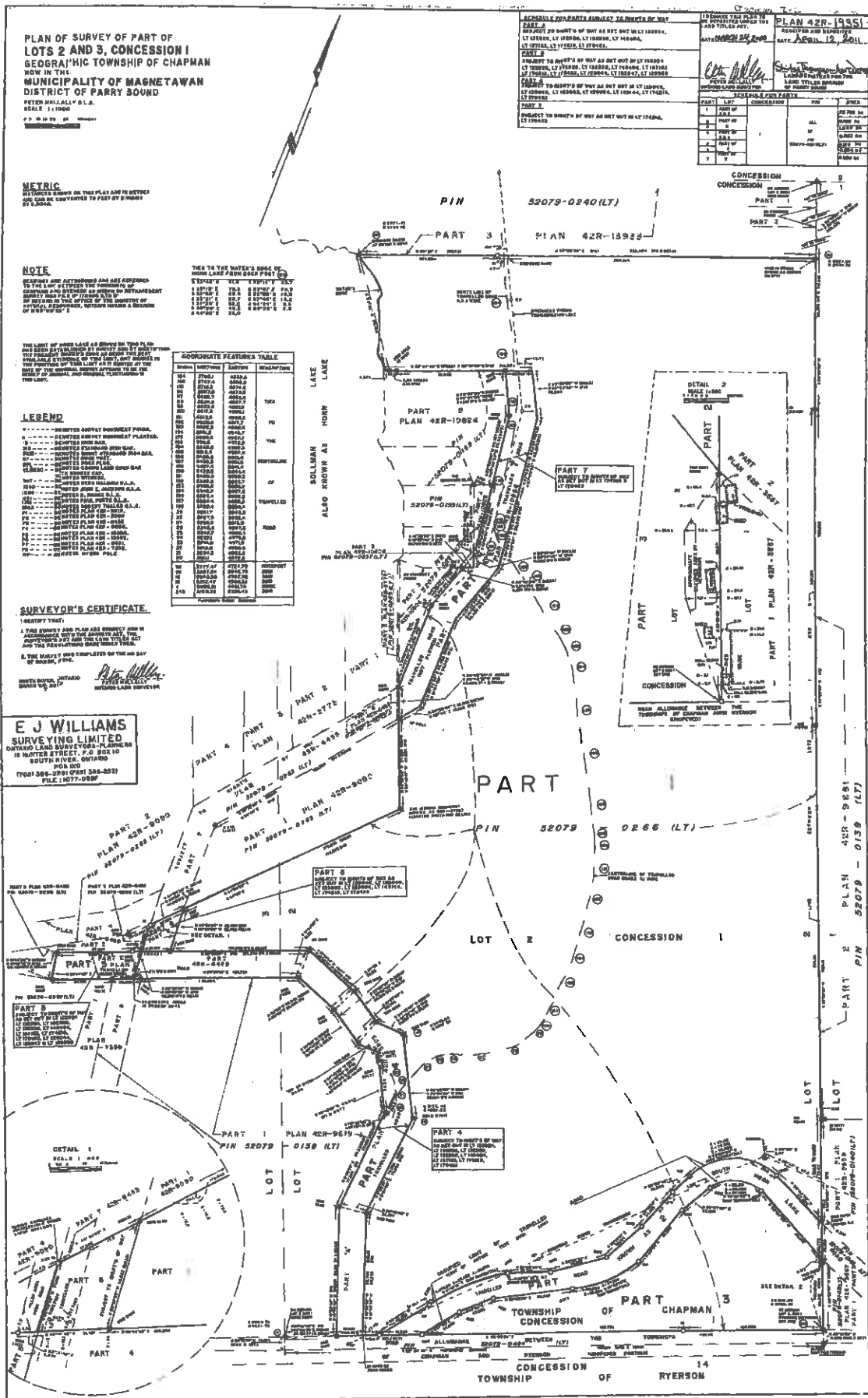
2. THE SURVEY WAS COMPLETED ON THE 2ND DAY OF MARCH, 1950.

WORTH BAKER, CHARTERED
MARCH 2, 1950

Peter Hill
PETER HILL
HILLMAN LANE DRIVE

E J WILLIAMS
SURVEYING LIMITED
 ONTARIO LAND SURVEYORS - PLANNERS
 18 HUNTER STREET, P.O. BOX 10
 SOUTH RIVER, ONTARIO
 R0A 1G0
 (705) 366-2281 (TOLL FREE 1-800-268-2281)
 FAX: 1-800-268-2281

CONJUGATE FEATURES TABLE				
Stations	Feature	Latitude	Longitude	Waveband Type
104	2700.1	4330.0		
104	2700.4	4330.0		
104	2700.7	4330.0		
104	2701.0	4330.0		
104	2701.3	4330.0		
104	2701.6	4330.0		
104	2701.9	4330.0		
104	2702.2	4330.0		
104	2702.5	4330.0		
104	2702.8	4330.0		
104	2703.1	4330.0		
104	2703.4	4330.0		
104	2703.7	4330.0		
104	2704.0	4330.0		
104	2704.3	4330.0		
104	2704.6	4330.0		
104	2704.9	4330.0		
104	2705.2	4330.0		
104	2705.5	4330.0		
104	2705.8	4330.0		
104	2706.1	4330.0		
104	2706.4	4330.0		
104	2706.7	4330.0		
104	2707.0	4330.0		
104	2707.3	4330.0		
104	2707.6	4330.0		
104	2707.9	4330.0		
104	2708.2	4330.0		
104	2708.5	4330.0		
104	2708.8	4330.0		
104	2709.1	4330.0		
104	2709.4	4330.0		
104	2709.7	4330.0		
104	2710.0	4330.0		
104	2710.3	4330.0		
104	2710.6	4330.0		
104	2710.9	4330.0		
104	2711.2	4330.0		
104	2711.5	4330.0		
104	2711.8	4330.0		
104	2712.1	4330.0		
104	2712.4	4330.0		
104	2712.7	4330.0		
104	2713.0	4330.0		
104	2713.3	4330.0		
104	2713.6	4330.0		
104	2713.9	4330.0		
104	2714.2	4330.0		
104	2714.5	4330.0		
104	2714.8	4330.0		
104	2715.1	4330.0		
104	2715.4	4330.0		
104	2715.7	4330.0		
104	2716.0	4330.0		
104	2716.3	4330.0		
104	2716.6	4330.0		
104	2716.9	4330.0		
104	2717.2	4330.0		
104	2717.5	4330.0		
104	2717.8	4330.0		
104	2718.1	4330.0		
104	2718.4	4330.0		
104	2718.7	4330.0		
104	2719.0	4330.0		
104	2719.3	4330.0		
104	2719.6	4330.0		
104	2719.9	4330.0		
104	2720.2	4330.0		
104	2720.5	4330.0		
104	2720.8	4330.0		
104	2721.1	4330.0		
104	2721.4	4330.0		
104	2721.7	4330.0		
104	2722.0	4330.0		
104	2722.3	4330.0		
104	2722.6	4330.0		
104	2722.9	4330.0		
104	2723.2	4330.0		
104	2723.5	4330.0		
104	2723.8	4330.0		
104	2724.1	4330.0		
104	2724.4	4330.0		
104	2724.7	4330.0		
104	2725.0	4330.0		
104	2725.3	4330.0		
104	2725.6	4330.0		
104	2725.9	4330.0		
104	2726.2	4330.0		
104	2726.5	4330.0		
104	2726.8	4330.0		
104	2727.1	4330.0		
104	2727.4	4330.0		
104	2727.7	4330.0		
104	2728.0	4330.0		
104	2728.3	4330.0		
104	2728.6	4330.0		
104	2728.9	4330.0		
104	2729.2	4330.0		
104	2729.5	4330.0		
104	2729.8	4330.0		
104	2730.1	4330.0		
104	2730.4	4330.0		
104	2730.7	4330.0		
104	2731.0	4330.0		
104	2731.3	4330.0		
104	2731.6	4330.0		
104	2731.9	4330.0		
104	2732.2	4330.0		
104	2732.5	4330.0		
104	2732.8	4330.0		
104	2733.1	4330.0		
104	2733.4	4330.0		
104	2733.7	4330.0		
104	2734.0	4330.0		
104	2734.3	4330.0		
104	2734.6	4330.0		
104	2734.9	4330.0		
104	2735.2	4330.0		
104	2735.5	4330.0		
104	2735.8	4330.0		
104	2736.1	4330.0		
104	2736.4	4330.0		
104	2736.7	4330.0		
104	2737.0	4330.0		
104	2737.3	4330.0		
104	2737.6	4330.0		
104	2737.9	4330.0		
104	2738.2	4330.0		
104	2738.5	4330.0		
104	2738.8	4330.0		
104	2739.1	4330.0		
104	2739.4	4330.0		
104	2739.7	4330.0		
104	2740.0	4330.0		
104	2740.3	4330.0		
104	2740.6	4330.0		
104	2740.9	4330.0		
104	2741.2	4330.0		
104	2741.5	4330.0		
104	2741.8	4330.0		
104	2742.1	4330.0		
104	2742.4	4330.0		
104	2742.7	4330.0		
104	2743.0	4330.0		
104	2743.3	4330.0		
104	2743.6	4330.0		
104	2743.9	4330.0		
104	2744.2	4330.0		
104	2744.5	4330.0		
104	2744.8	4330.0		
104	2745.1	4330.0		
104	2745.4	4330.0		
104	2745.7	4330.0		
104	2746.0	4330.0		
104	2746.3	4330.0		
104	2746.6	4330.0		
104	2746.9	4330.0		
104	2747.2	4330.0		
104	2747.5	4330.0		
104	2747.8	4330.0		
104	2748.1	4330.0		
104	2748.4	4330.0		
104	2748.7	4330.0		
104	2749.0	4330.0		
104	2749.3	4330.0		
104	2749.6	4330.0		
104	2749.9	4330.0		
104	2750.2	4330.0		
104	2750.5	4330.0		
104	2750.8	4330.0		
104	2751.1	4330.0		
104	2751.4	4330.0		
104	2751.7	4330.0		
104	2752.0	4330.0		
104	2752.3	4330.0		
104	2752.6	4330.0		
104	2752.9	4330.0		
104	2753.2	4330.0		
104	2753.5	4330.0		
104	2753.8	4330.0		
104	2754.1	4330.0		
104	2754.4	4330.0		
104	2754.7	4330.0		
104	2755.0	4330.0		
104	2755.3	4330.0		
104	2755.6	4330.0		
104	2755.9	4330.0		
104	2756.2	4330.0		
104	2756.5	4330.0		
104	2756.8	4330.0		
104	2757.1	4330.0		
104	2757.4	4330.0		
104	2757.7	4330.0		
104	2758.0	4330.0		
104	2758.3	4330.0		
104	2758.6	4330.0		
104	2758.9	4330.0		
104	2759.2	4330.0		
104	2759.5	4330.0		
104	2759.8	4330.0		
104	2760.1	4330.0		
104	2760.4	4330.0		
104	2760.7	4330.0		
104	2761.0	4330.0		
104	2761.3	4330.0		
104	2761.6	4330.0		
104	2761.9	4330.0		
104	2762.2	4330.0		
104	2762.5	4330.0		
104	2762.8	4330.0		
104	2763.1	4330.0		
104	2763.4	4330.0		
104	2763.7	4330.0		
104	2764.0	4330.0		
104	2764.3	4330.0		
104	2764.6	4330.0		
104	2764.9	4330.0		
104	2765.2	4330.0		
104	2765.5	4330.0		
104	2765.8	4330.0		
104	2766.1	4330.0		
104	2766.4	4330.0		
104	2766.7	4330.0		
104	2767.0	4330.0		
104	2767.3	4330.0		
104	2767.6	4330.0		
104	2767.9	4330.0		
104	2768.2	4330.0		
104	2768.5	4330.0		
104	2768.8	4330.0		
104	2769.1	4330.0		
104	2769.4	4330.0		
104	2769.7	4330.0		
104	2770.0	4330.0		
104	2770.3	4330.0		
104	2770.6	4330.0		
104	2770.9	4330.0		
104	2771.2	4330.0		
104	2771.5	4330.0		
104	2771.8	4330.0		
104	2772.1	4330.0		
104	2772.4	4330.0		
104	2772.7	4330.0		
104	2773.0	4330.0		
104	2773.3	4330.0		
104	2773.6	4330.0		
104	2773.9	4330.0		
104	2774.2	4330.0		
104	2774.5	4330.0		
104	2774.8	4330.0		
104	2775.1	4330.0		
104	2775.4	4330.0		
104	2775.7	4330.0		
104	2776.0	4330.0		
104	2776.3	4330.0		
104	2776.6	4330.0		
104	2776.9	4330.0		
104	2777.2	4330.0		
104	2777.5	4330.0		
104	2777.8	4330.0		
104	2778.1	4330.0		
104	2778.4	4330.0		
104	2778.7	4330.0		
104	2779.0	4330.0		
104	2779.3	4330.0		
104	2779.6	4330.0		
104	2779.9	4330.0		
104	2780.2	4330.0		
104	2780.5	4330.0		
104	2780.8	4330.0		
104	2781.1	4330.0		
104	2781.4	4330.0		
104	2781.7	4330.0		
104	2782.0	4330.0		
104	2782.3	4330.0		
104	2782.6	4330.0		
104	2782.9	4330.0		
104	2783.2	4330.0		
104	2783.5	4330.0		
104	2783.8	4330.0		
104	2784.1	4330.0		
104	2784.4	4330.0		
104	2784.7	4330.0		
104	2785.0	4330.0		
104	2785.3	4330.0		
104	2785.6	4330.0		
104	2785.9	4330.0		
104	2786.2	4330.0		
104	2786.5	4330.0		
104	2786.8	4330.0		
104	2787.1	4330.0		
104	2787.4	4330.0		
104	2787.7	4330.0		
104	2788.0			



April 1, 2012

THE CORPORATION OF
THE MUNICIPALITY OF MAGNETAWAN

APPLICATION TO:

- ☒ Purchase of Original Shore Road Allowance
☒ Purchase of Original Road Allowance (not shoreline)
☐ Purchase of a parcel of land (not a Highway)

1. Name of Applicant:

ANNE COSI

2. Address of Applicant:

570 Hwy Poverty Bay Road, Magnetawan

3. Telephone Number and Email address:

annecosi@rogers.com
(416) 242-4382 home / (416) 833-7094 cell

4. Owner's Property Description:

approximately 1/4 Acre of land with three bed
room cottage portion of the cottage and outed are encroached
on the road allowance.

5. Owner's PIN Number:

6. Sketch of lands pertaining to this Application (to be attached)

7. Names and addresses of Adjacent Owners (each side):

1

Bellara Jayaward-Ane
#10 pine tree Rd. Magnetawan.

2

INSTRUCTIONS

1. Please fill in the above Application

2. Application Fee

The Application Fee is \$ 500.00

This is a non-refundable fee applied towards the cost of investigating the Application and presenting preliminary information to Council.

3. Preliminary Consideration by Council

The Application will be presented to Council for preliminary consideration. If "approved in principle" by Resolution, you will be forwarded a copy of the Resolution and a copy will be forwarded to our solicitor who will get in touch with you as to further requirements with respect to:

1. Instructions to be given to your surveyor; and
2. a further deposit to the Municipality of \$ 2,500.00 against anticipated administration costs and legal expenses.

4. Public Notice

The Municipality will publish a Notice of this Application. Persons having an interest in this Application can appear before Council at the date set out in the Notice.

5. Sale Price

The sale price is set by Council.

NOTE:

Lot Line Projections - "Shore Road" Closings

The final decision as to the direction that lines extend across the shore road allowance, rests with Council after input from the Applicant and adjacent owners.

DATE

July 7, 2020

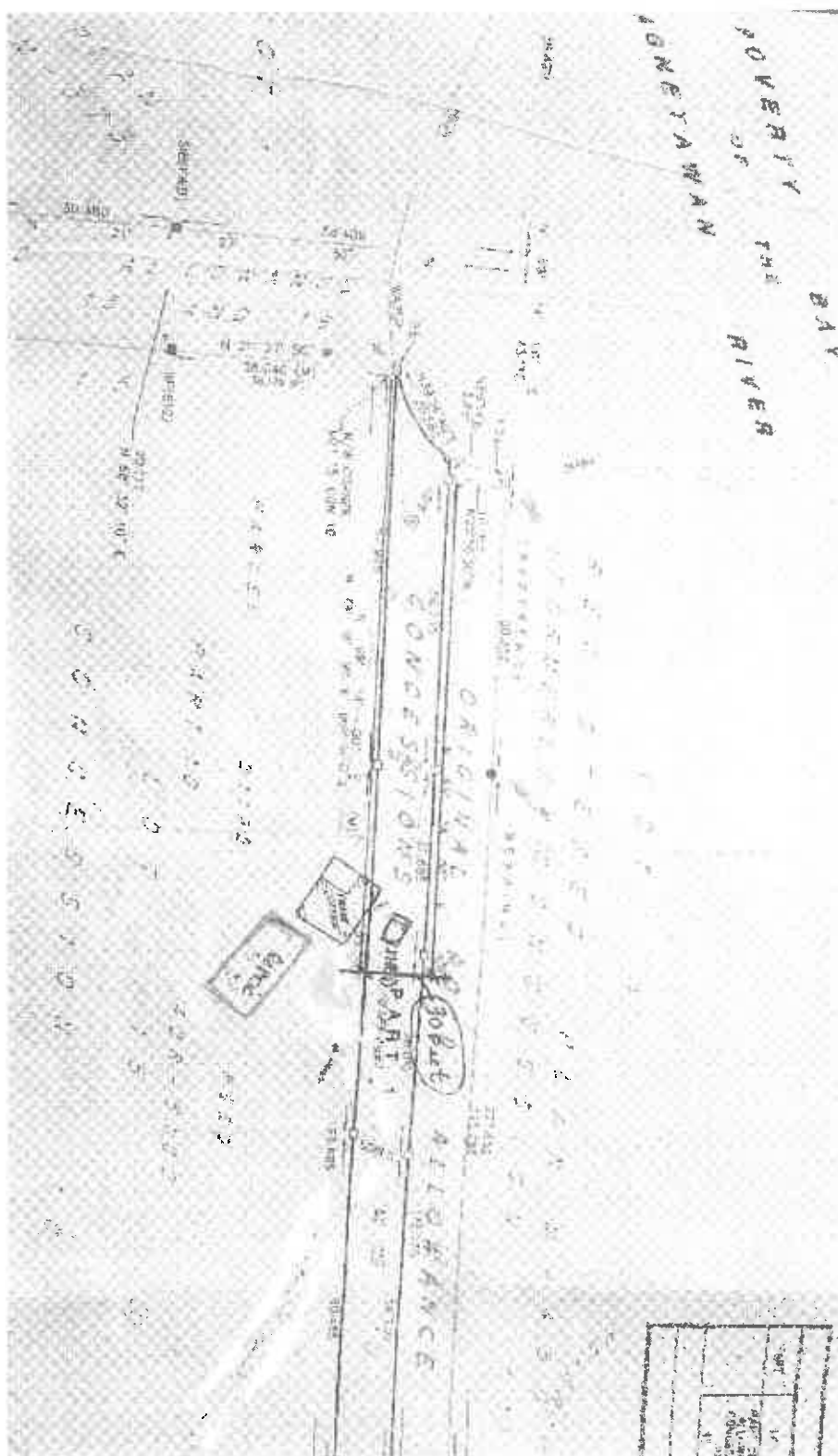
Signature of Applicant

ANNE COX





We would like to apply to purchase 30 feet (width) of the Road allowance between our concession part 1 on the diagram, shown to the shore line.





RESOLUTION NO. 2020 –

JULY 15, 2020

Moved by: _____

Seconded by: _____

WHEREAS the Municipality of Magnetawan has received a request to support an application for consent for a new shoreline lot and easement located at 191 Little Lane (Little – Roll # 4944 030 004 03303). The property is legally described as CROFT CON 2 PT LOTS 7 AND 8 PLAN M34 LOTS 1 TO 4 AND RP PSR938 PARTS 4 TO 6 PCL 15033SS in the Municipality of Magnetawan, hereinafter referred to as “the Lands”;

AND 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:

- Draft copy of the deeds (with all schedules and including a schedule describing the easement and naming the grantor and grantee) 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;
- 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;
- Payment of all taxes, municipal, legal and planning fees associated with the processing of this application including fees under By-law 2011-11, 2011-16 and current Municipal Fees & Charges By-law including a 5% parkland dedication fee;
- Confirmation from North Bay Mattawa Conservation Authority that a sewage system can be located on each lot (severed and retained);
- A site plan be entered into to, which will be registered on title, to ensure the existing vegetation is maintained and an appropriate building envelope for a dwelling is identified on the proposed severed lot;
- That the Applicant obtain confirmation from a surveyor that the proposed severed and retained lots comply with the Zoning By-law;
- The retained lands be rezoned to recognize the existing guest cabins and accessory buildings as the maximum number and size of accessory buildings permitted within 100 metres of the water;
- That the severed lot be rezoned to ensure that no dock or boathouse be located within 30 metres of the northeast side line or its projection into the water;
- That the Applicant enter into a Limited Service Agreement with the Municipality to be registered on title;
- That the Applicant to enter in to a Private Road Agreement governing the Easement, with the Municipality to be registered on title;
- That the foregoing conditions be fulfilled within one year of the date of the notice of the decision of the Planning Board.

Carried_____ Defeated_____ Deferred_____

Sam Dunnett, Mayor

Recorded Vote - called by:

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

THE MUNICIPALITY OF MAGNETAWAN

STAFF REPORT

TO: Kerstin Vroom, CAO/Clerk,
Municipality of Magnetawan

FROM: Jamie Robinson, BES, MCIP, RPP & Jonathan Pauk, HBASc., MSc.
MHBC Planning Limited

DATE: July 15, 2020

SUBJECT Consent Application – Little – 191 Little Lane, Municipality of Magnetawan

Recommendation

That Council recommend to the Planning Board that the consent application for one new lot, substantially in compliance with the applicant sketch, and an easement for a 10 metre wide road in favor of the severed lot, be approved subject to the following conditions:

1. That the applicant meet all financial requirements of the Municipality;
2. That a registrable description of the retained lands and severed lands be submitted to the Municipality;
3. The entering into of a Site Plan Agreement between the Applicant and the Municipality to ensure the existing vegetation is maintained and an appropriate building envelope for a dwelling is identified on the proposed severed lot;
4. That the Applicant obtain confirmation from a surveyor that the proposed severed and retained lots comply with the Zoning By-law;
5. The retained lands be rezoned to recognize the existing guest cabins and accessory buildings as the maximum number and size of accessory buildings permitted within 100 metres of the water;
6. That the severed lot be rezoned to ensure that no dock or boathouse be located within 30 metres of the northeast side line or its projection into the water;
7. That the Applicant enter into a Limited Service Agreement with the Municipality;
8. That the Applicant enter into a Private Road Agreement with the Municipality; and,

9. That the foregoing conditions be fulfilled within one year of the date of the notice of the decision of the Planning Board.

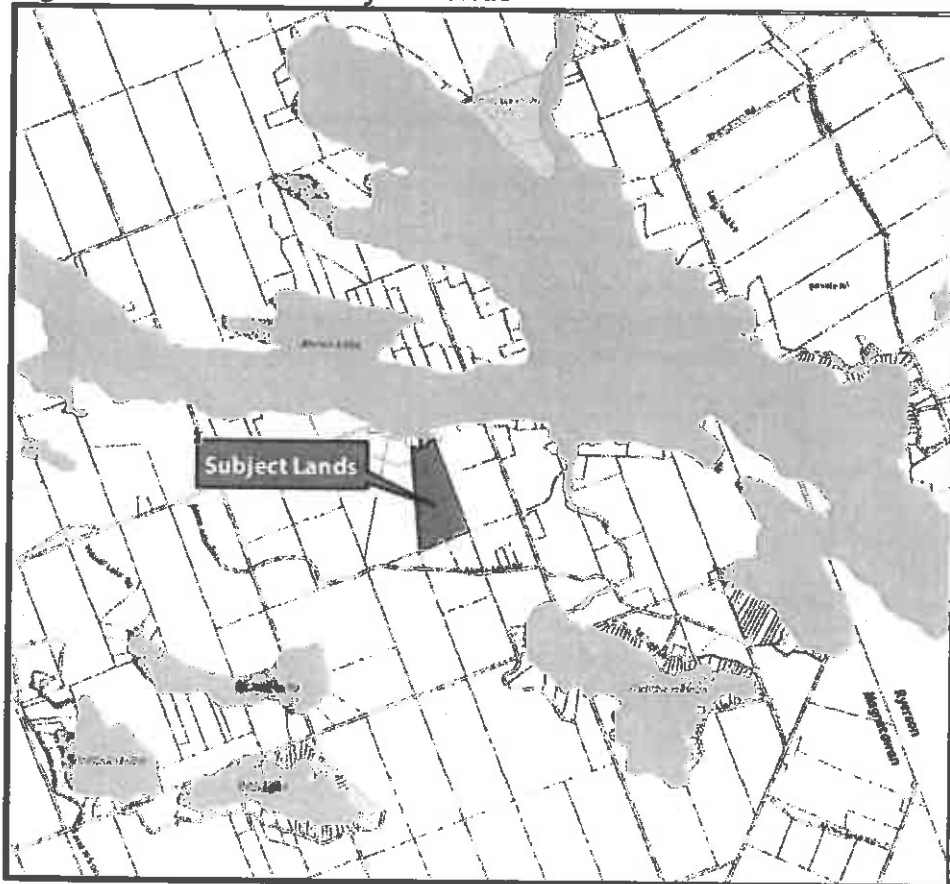
Proposal / Background

John Jackson Planner Inc., has submitted an application for consent on behalf of the property owners, John Little III, Karen Little, Thomas Little and John Little IV. The applicant submitted a previous consent application to create one additional lot fronting onto Ahmic Lake that was provisionally approved by the Planning Board. Since the owner failed to fulfill the conditions of provisional consent within the prescribed time period, the provisional consent has lapsed. The applicant has re-applied for a consent application to seek the creation of a new lot.

The new application proposes a revised lot configuration in order to facilitate seasonal residential development on the proposed severed lot. Both the severed and retained lots are proposed to have access from Little Lane (private road that bisects the property) and have direct frontage onto Ahmic Lake. The proposed consent application also seeks consent for an 10 metre wide easement over Little Lane.

The property is located on the south side of Ahmic Lake as shown in Figure 1.

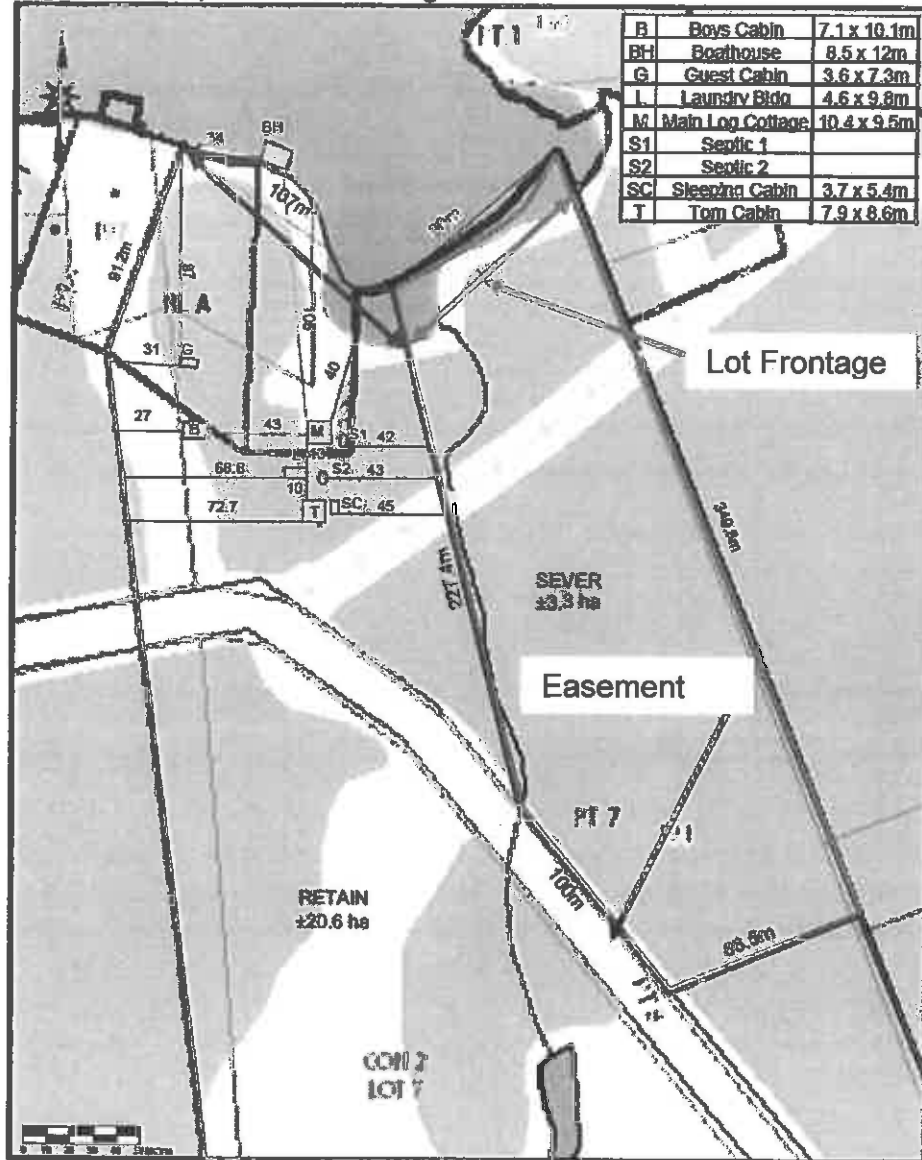
Figure 1: Location of Subject Lands



The subject property, known as 191 Little Lane, is accessed via Little Lane. The subject land is comprised of the severed lands (red) and retained lands (blue) as illustrated on Figure 2.

The existing buildings, structures and two septic systems are to be contained on the proposed retained lot. The sketch that was provided with the consent application is included as Figure 2.

Figure 2: Proposed Lot Configuration



The subject lands have a combined lot area of 23.8 hectares (49.2 acres) and have approximately 197 metres of frontage onto Ahmic Lake. It is proposed that the retained lands will contain the existing buildings and structures and the severed lands will host a future seasonal residential use.

Area Context

North: Ahmic Lake

East: Existing shoreline residential dwellings fronting onto Ahmic Lake

South: Ahmic Lake Road and Rural properties

West: Existing shoreline residential dwellings fronting onto Ahmic Lake

Policy Analysis

Provincial Policy Statement

The Provincial Policy Statement (PPS) is a document that provides policy direction on matters of provincial interest concerning land use planning. Ontario has a policy led planning system and the PPS sets the foundation for regulating the development and use of land in the Province. The policies are set out to provide for appropriate development while also protecting resources of provincial interest, the quality of the environment and the public's health and safety. When making land use planning decisions, Planning Authorities must ensure that decisions are consistent with the PPS.

The subject lands are located outside of the Magnetawan Village settlement area and are considered to be Rural Lands. The PPS, specifically Section 1.1.5.2, recognizes resource-based recreational development, including recreational dwellings, as a permitted use.

Section 1.6.6.4 provides policies that apply to development on individual well and septic. It states that individual on-site sewage services and individual on-site water services may be used for a new development provided that site conditions are suitable for the long-term provision of such services with no negative impacts. The proposed retained lot is to utilize the existing on-site sewage and water services. It is proposed that the proposed severed lot will be serviced by individual sewage and water services. The applicant has submitted confirmation from the NBMCA that a Class 4F sewage disposal system can be accommodated on the severed lot.

Section 1.6.6.6 states that planning authorities may allow for lot creation, based on confirmation that adequate servicing can be accommodated. The proposed consent application is consistent with the lot creation policies contained in the PPS.

Section 3.1 provides policies pertaining to natural hazards including flooding. For Ahmic Lake, the Municipality's Official Plan defines the floodplain elevation as 281.97 CGD. Future seasonal residential development on the severed lot would be required to be located above the flood elevation on Ahmic Lake. Based on a review of contour information, there are areas on the site that are well above the floodplain elevation.

Subject to the recommended conditions, the proposed consent application and easement is consistent with the PPS.

Municipality of Magnetawan Official Plan

The Municipality's Official Plan provides policies to manage change within the Municipality of Magnetawan. The policies in the Plan address the environment, cultural and built heritage, natural resources and servicing and transportation. In accordance with Schedule A – Land Use, the subject lands are designated Rural, Shoreline and Environmental Protection as shown in Figure 3.

Figure 3: Excerpt from Municipality's Official Plan



In accordance with Schedule B – Environmental Features, the subject lands are identified as having a locally significant wetland on the central portion of the property and is identified as Candidate Life Science ANSI.

Section 4.2.2 states the floodplain elevation for Ahmic Lake is 281.97 CGD. The construction of dwellings will be subject to this policy. Based on a review of contour information, there are locations on the proposed lot that exceed the floodplain elevation.

Section 4.5 of the Municipality's Official Plan contains policies regarding wetlands. Section 4.5 states the following:

Wherever possible these areas should be left in their natural state. Where it can be demonstrated to the satisfaction of Council that there is no reasonable alternative for the logical development of lands other than to develop a portion of a locally significant

wetland, the Municipality will impose site plan control to ensure that the appropriate mitigation measures are employed to minimize the impact on the wetland. No development or site alteration will be permitted in or within 120 metres of any areas identified as potential provincially significant wetlands until an evaluation is completed by a qualified wetland evaluator using the Ontario Wetland Evaluation System: Northern Manual to confirm its significance, as well as to address any significant impacts through completion of an Environmental Impact Assessment.

Schedule B also identifies the subject lands in a Deer Wintering Area (Stratum 1). Section 4.6 of the Official Plan contains policies for Deer Habitat. As stated, within the significant deer habitat areas shown on Schedule B new lots should avoid areas of dense conifer cover or be of a sufficient size to provide a suitable development area including access and services, outside the most significant deer wintering habitat areas. It is noted that this policy requires the minimum lot size for new lots to be 90 metres frontage and 90 metres depth. The proposed severed lot is to have 90 metres of frontage and approximately 283 metres of depth. The proposed retained lot is to have 107 metres of frontage and a depth of approximately 790 metres. The proposed lots conform to the minimum lot size requirements contained set out in Section 4.6 of the Official Plan.

Based on our review of the application, it is our opinion that an EIS is not required as the wetland feature is located on the retained lot which contains the existing dwelling. Development on the proposed severed lot is not anticipated in proximity to the wetland, but rather in closer proximity to the lake. The wetland is zoned EP and the Zoning By-law contains minimum setback requirements from the EP Zone. Future residential development would be subject to these provisions.

In addition, Section 4.6 states *in shoreline areas, development shall be situated in locations that will not result in the removal of significant amounts of shoreline vegetation or affect shoreline habitat.* As submitted, the application does not propose any removal of vegetation on the severed or retained lands. The future building envelope location should be located on the severed lot that is in an area that requires minimal removal of existing vegetation.

Section 5.4.2 of the Official Plan includes policies that permit residential uses within the Shoreline designation. New lots should have a minimum lot size of 1.0 hectare and minimum lot frontage of 90 metres. The proposed severed and retained lands both exceed the minimum lot frontage and minimum lot area requirements of the Zoning By-law.

Sections 4.3 and 5.4.2 of the Official Plan states that new development including additional lot creation or redevelopment of existing developed lots that would result in more intensive use shall generally not be permitted except in cases where certain criteria can be met, included minimum setbacks from watercourses. Future residential development on the severed lot would be subject to complying with these requirements.

Policy 5.4.8, states that new development in the Shoreline Area should be directed to lands that are physically suitable for development in their natural state, in an effort to maintain the area's unique character. Council may wish to apply Site Plan Control to ensure that vegetation within the front yard is maintained on each of the proposed lots and to ensure that suitable building locations are established.

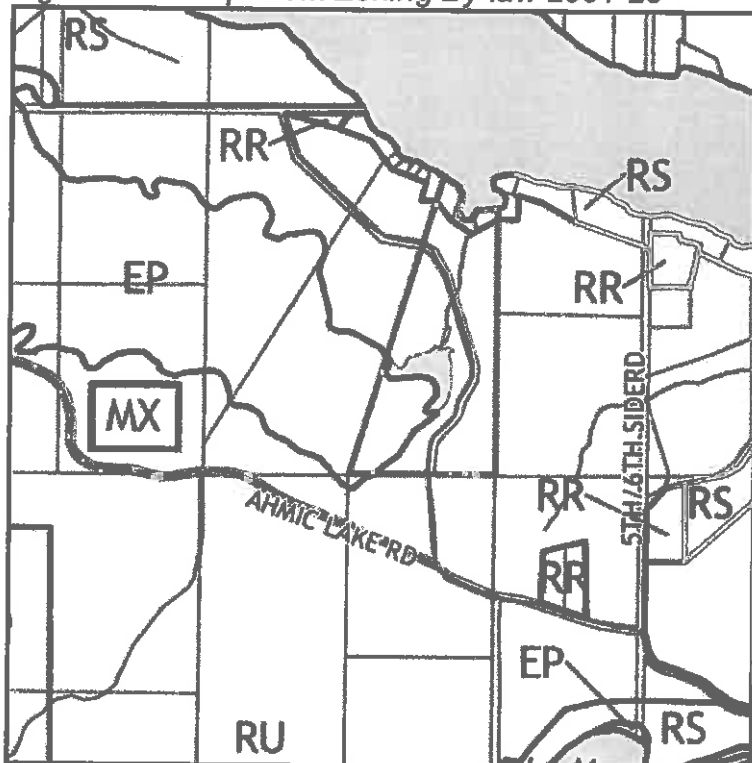
Section 7.1.1 of the Official Plan contains criteria that are applicable to consent applications that create new lots. The proposed lots comply to the minimum requirements of the Zoning By-law; are accessed by a private road and are located within the shoreline designation; and, the lots are of a sufficient size. In addition, the NBMCA has provided confirmation that a septic system can be located on the lot. As noted, the proposed lots do not have frontage onto a municipally maintained road. It is recommended that the Applicant enter into a Limited Service Agreement and Private Road Agreement with the Municipality. The proposed consent application conforms to Section 7.1.1 of the Official Plan.

The proposed consent application conforms to all other applicable policies contained within the Municipality's Official Plan.

Municipality of Magnetawan Zoning By-law

The subject lands are zoned Shoreline Residential (RS), Rural (RU) and Environmental Protection (EP) in the Municipality's Zoning By-law as shown in Figure 4.

Figure 4: Excerpt from Zoning By-law 2001-26



The proposed retained lands are developed with a dwelling, boathouse with habitable space on the second floor, a cabin, and various accessory buildings.

Section 3.18 (a) of the Municipality's Zoning By-law contains provisions for the continuation of existing uses. The buildings and structures on the subject property are legal non-complying as they pre-date the passing of the Municipality's Zoning By-law in accordance with Section 3.18 (a). In addition, the proposed lot configuration does not appear to impact the existing buildings or structures on the retained lot. Therefore, the existing buildings and structures are deemed to comply with the Zoning By-law.

Given the location of the subject property, along the shoreline of Ahmic Lake, it is appropriate to apply the provisions for the Shoreline Residential (RS) Zone. Table 1 provides a summary of the reconfigured lots in relation to the minimum requirements for the Shoreline Residential Zone.

Table 1: Shoreline Residential (RS) Zone Standards

Zone Standard	Shoreline Residential (RS) Zone	Lot Configuration	
		Proposed Lot A	Proposed Lot B
Minimum Lot Area	1.0 ha	3.3 ha	20.6 ha
Minimum Lot Frontage	90 m	90 metres (onto Ahmic Lake)	107m (onto Ahmic Lake)

Table 1 indicates that both the proposed reconfigured lots comply with the minimum Zoning By-law requirements for minimum lot frontage and minimum lot area for the Shoreline Residential Zone.

Notwithstanding the proposed severed and retained lots would conform to the Official Plan, there are two land use planning considerations that should be addressed concurrently with the consideration of the consent application.

The first consideration is the non-conforming nature of retained lands as it contains additional guest cabins beyond what is permitted in the Zoning By-law.

The second consideration is the shoreline and the shape of the bay in which the retained and severed lots are located. There is a concern from planning staff that if restrictions are not placed on the location of shoreline structures (ex. Dock or boathouse), on the shoreline in front of the severed lot, that there will be the potential for navigation issues and conflict with the abutting property lot to the north east.

Staff recommend the inclusion of a condition of provisional consent that the retained lands be rezoned to recognize the existing guest cabins and accessory buildings as the maximum number and size of accessory buildings permitted within 100 metres of the water. In addition, staff also recommend that restrictions be placed on the location of shoreline structures on the severed lot. Staff recommend that a condition of provisional consent be that no dock or boathouse be located within 30 metres of the northeast side lot line or its projection into the water.

Summary

Based on a review of the Application, the proposed Consent application for one new lot and the establishment of an access easement is consistent with the Provincial Policy Statement, conforms to the policies of the Municipality of Magnetawan Official Plan and complies with the provisions of the Municipality's Zoning By-law.

It is our opinion, subject to the recommended conditions, that the Consent Application to create one new lot and an easement, represents good land use planning and, should be provisionally approved based on the conditions outlined in the Recommendation section of this Report.

Respectively submitted,



Jonathan Pauk HBASc., MSc.
Planning Consultant
MHBC Planning



Jamie Robinson, BES, MCIP, RPP
Planning Consultant
MHBC Planning



RESOLUTION NO. 2020 –

JULY 15, 2020

Moved by: _____

Seconded by: _____

WHEREAS the Municipality of Magnetawan has received a request to support an application for consent for two (2) new water access shoreline residential lots (Noll and Roncadin Roll #4944 010 001 06000). The property is legally described as Con. 1, Lot 10, (Chapman),; Minkler’s Lane off of South Horn Lake Road in the Municipality of Magnetawan, hereinafter referred to as “the Lands”;

AND 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:

- Draft copy of the deeds (with all schedules and including a schedule describing the easement and naming the grantor and grantee) 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;
- 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;
- Payment of all taxes, municipal, legal and planning fees associated with the processing of this application including fees under By-law 2011-11, 2011-16 and current Municipal Fees & Charges By-law including a 5% parkland dedication fee;
- Confirmation from North Bay Mattawa Conservation Authority that a sewage system can be located on each lot (severed and retained);
- A site plan be entered into to, which will be registered on title, to i. implement the recommended measures contained in the Lakeshore Capacity and Fish Habitat Assessment for Horn Lake prepared by Hutchison Environmental Sciences Ltd. and dated May 1, 2018, including shoreline vegetation protection areas and dock locations; and ii. Establish the location of suitable building envelopes above the applicable flood elevation to the satisfaction of the Municipality and the North Bay Mattawa Conservation Authority;
- That the Applicant enter into a Limited Service Agreement with the Municipality to be registered on title;
- That the Applicant provide a copy of an agreement demonstrating there are sufficient facilities for mainland parking and docking available to be registered on title;
- That the foregoing conditions be fulfilled within one year of the date of the notice of the decision of the Planning Board.

Carried_____ Defeated_____ Deferred_____

Sam Dunnett, Mayor

Recorded Vote - called by:

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

THE MUNICIPALITY OF MAGNETAWAN

PLANNING REPORT

TO: Kerstin Vroom, CAO/Clerk,
Municipality of Magnetawan

FROM: Jamie Robinson, BES, MCIP, RPP & Jonathan Pauk HBASc., MSc.
MHBC Planning

DATE: July 15, 2020

SUBJECT: Consent Application – Noll and Roncadin
Con. 1, Lot 10, (Chapman), PIN 52079-0149LT; Minkler's Lane off of
South Horn Lake Road

Recommendations

That the Consent application to create one (1) retained and two (2) new water access shoreline residential lots be approved subject to the following conditions:

1. That the applicant meet all financial requirements of the Municipality;
2. That a registrable description of the severed lands be submitted to the Municipality;
3. The entering into of a Site Plan Agreement between the Applicant and the Municipality to:
 - i. implement the recommended measures contained in the Lakeshore Capacity and Fish Habitat Assessment for Horn Lake prepared by Hutchison Environmental Sciences Ltd. and dated May 1, 2018, including shoreline vegetation protection areas and dock locations; and,
 - ii. Establish the location of suitable building envelopes above the applicable flood elevation to the satisfaction of the Municipality and the North Bay Mattawa Conservation Authority.
4. Confirmation from the North Bay Mattawa Conservation Authority (NBMCA) that the proposed severed and retained lots can be adequately serviced by individual on-site septic systems and individual on-site water systems.
5. That a draft survey of the severed lot be provided to the Municipality for review and approval;
6. That the Applicant demonstrate there are sufficient facilities for mainland parking and docking available;

7. That the Applicant enter into a Limited Service Agreement with the Municipality; and,
8. That the foregoing conditions be fulfilled within one year of the date of the notice of the decision of the Planning Board.

Proposal / Background

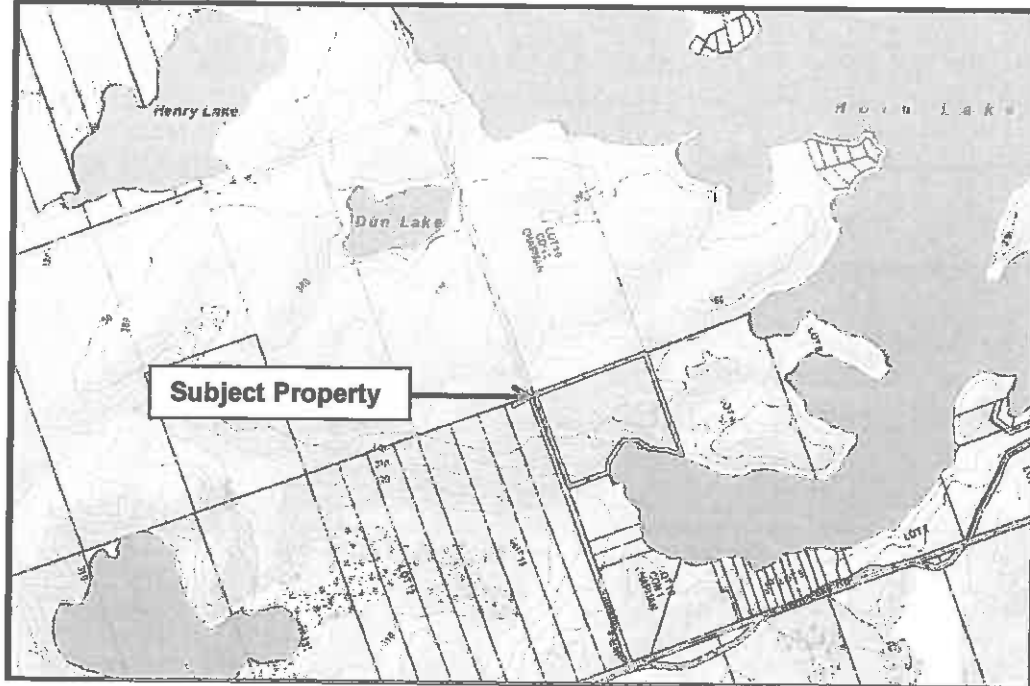
On February 28, 2018, Council passed By-law 2018-13 (Access Driveway License Agreement) which granted access to the subject property over the unopened road allowance on Minkler's Lane, to provide access to the property. As a result, Minkler's Lane is considered a private road for the purposes of the Official Plan.

On January 9, 2019, the subject property was rezoned to the Shoreline Residential Exception Thirty Two (RS-32) Zone to implement site specific provisions relating to the Lakeshore Capacity and Fish Habitat Impact Assessment prepared by Hutchinson Environmental Sciences Ltd. dated May 2018. The purpose of the study was to evaluate the development capacity of the lake.

Rick Hunter (Planscape Inc.) has submitted a consent application on behalf of the property owners, Christopher Noll and Matthew Roncadin. The application proposes to create two new residential lots fronting onto Horn Lake. The proposed severed and retained lots are proposed to have water access. Each of the lots also has frontage on the unopened road allowance of the extension of Minkler's Lane. Minkler's Lane is a seasonally municipally maintained road.

The subject lands are currently vacant. The proposed retained and severed lots are intended to be used for seasonal residential purposes. The location of the subject lands are shown in Figure 1.

Figure 1: Subject Lands



The subject property has a lot area of 13.3 hectares with approximately 250 metres of frontage onto Horn Lake. The subject property is designated Shoreline and Rural in the Municipality's Official Plan and Shoreline Exception Thirty Two (RS-32) by the Municipality's Zoning By-law.

The proposal is to create two additional residential lots fronting onto Horn Lake. Table 1 identifies the proposed lot frontage, lot area and proposed uses of the severed and retained lands. These measurements are based on the drawing submitted with the Consent application.

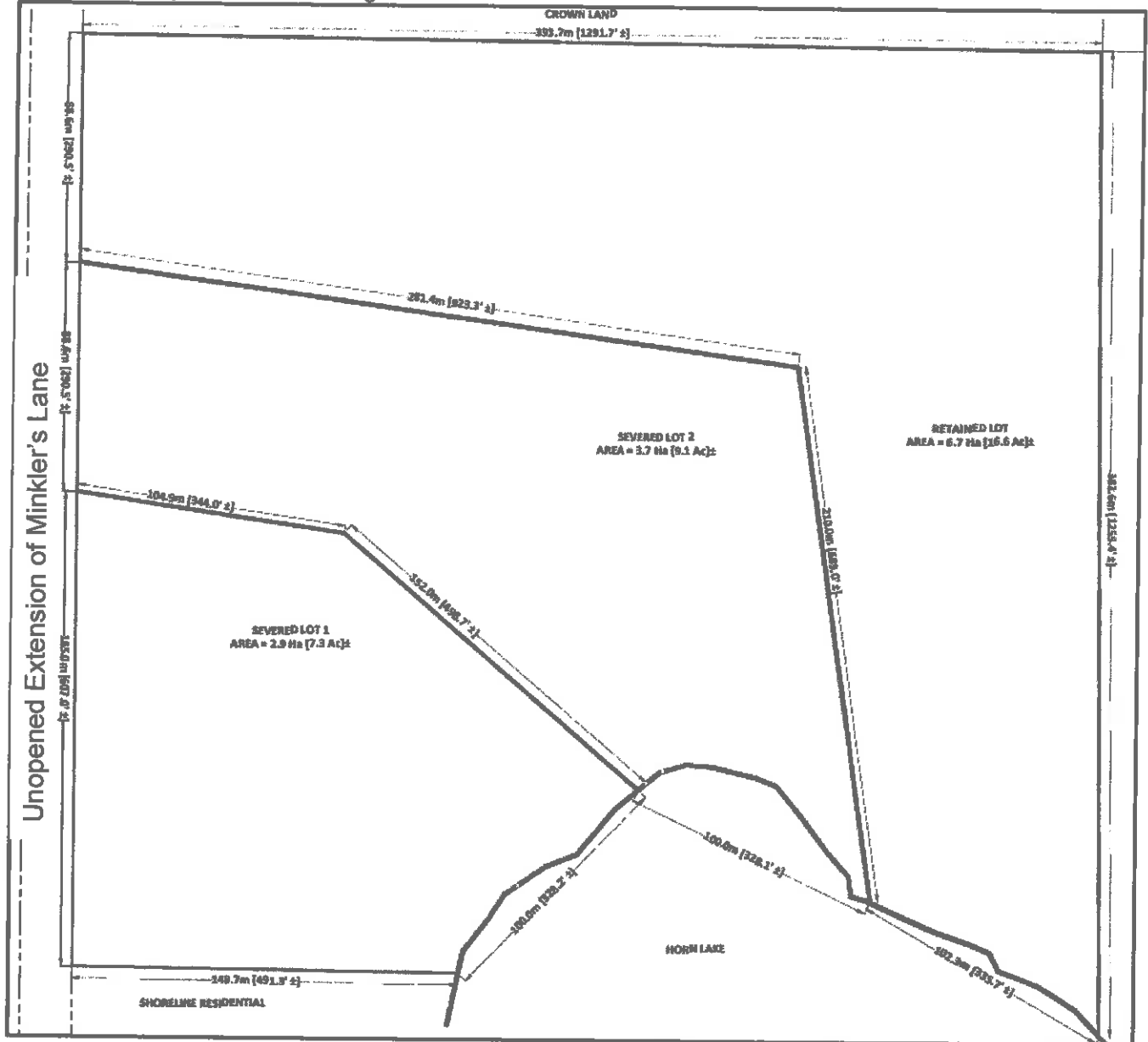
Table 1: Proposal Summary

Lot	Area	Lot Frontage	Proposed Use
Retained Lot	6.7 hectares	102.3 metres	Shoreline Residential
Severed Lot #1	2.9 hectares	100 metres	Shoreline Residential
Severed Lot #2	3.7 hectares	100 metres	Shoreline Residential

The severed and retained lots are to be water access lots with mainland parking and docking to be provided at Birch Crest Resort.

The severed and retained lots have been configured such that they also have frontage onto the unopened municipal road allowance, which is the extension of Minkler's Lane. The proposed lot configuration shown in Figure 2.

Figure 2: Proposed Lot Configuration



The Owners have an Access Driveway Agreement with the Municipality of Magnetawan for access to the existing property. The Municipality passed By-law No. 2018-13 on February 28, 2018 which enabled the property owner to utilize the unopened road allowance to provide access to the subject property via the extension of a seasonally maintained road known as Minkler's Lane.

Area Context

North: Crown Land;
East: Shoreline Residential Properties fronting onto Horn Lake;
South: Horn Lake and Shoreline Residential Properties fronting onto Horn Lake; and,
West: Rural residential lots fronting on to Minkler's Lane and South Horn Lake Road.

Policy Analysis

Provincial Policy Statement

The Provincial Policy Statement (PPS) is a document that provides policy direction on matters of Provincial interest concerning land use planning. Ontario has a policy led planning system and the PPS sets the foundation for regulating the development and use of land in the Province. Policies are set out to provide for appropriate development while also protecting resources of provincial interest, public health and safety, and the quality of the natural and built environment. When making land use planning decisions, Planning Authorities must ensure that decisions are consistent with the PPS.

The subject lands are located outside of the Magnetawan Village settlement area and are considered to be Rural Lands. The PPS, specifically Section 1.1.5.2, recognizes resource-based recreational development, including recreational dwellings, as a permitted use. The proposed new lots would be considered resource-based recreational development.

Section 1.6.6.4 provides policies that apply to development on individual well and septic. It states that individual on-site sewage services and individual on-site water services may be used for a new development provided that site conditions are suitable for the long-term provision of such services with no negative impacts. The lots are proposed to be serviced by individual sewage and water services.

Individual on-site sewage services are typical in the area and the proposed lot are a sufficient size to accommodate on-site services. It is appropriate to include a condition of provisional consent that the North Bay Mattawa Conservation Authority (NBMCA) provide confirmation that a sewage system can be located on each lot. Individual on-site water services can be provided by well through lake water.

Section 1.6.6.6 states that planning authorities may allow for lot creation, based on confirmation that adequate servicing can be accommodated. A condition of provisional consent should be included that requires confirmation from the NBMCA that adequate individual on-site sewage services can be accommodated on each of the proposed lots.

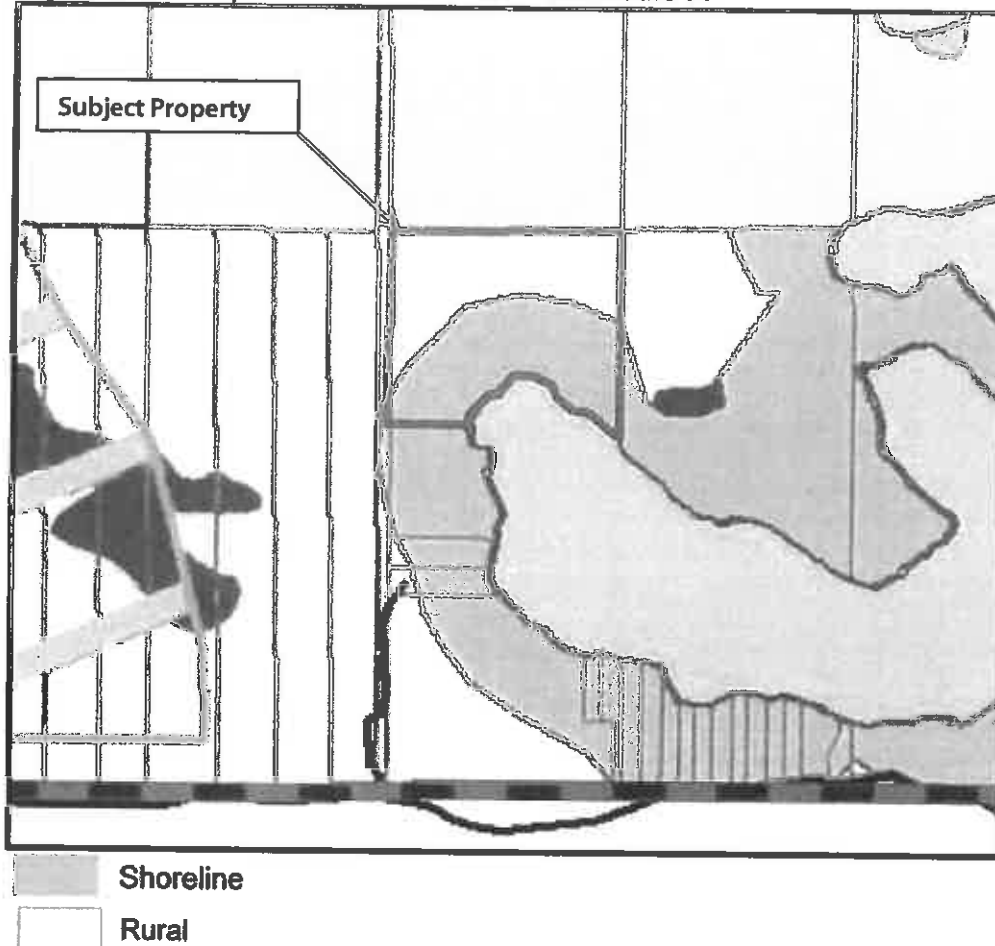
Section 2.2 contains policies that require the quality and quantity of water to be protected, improved or restored. As part of the rezoning of the subject property, a Lakeshore Capacity and Fish Habitat Assessment for Horn Lake was completed. This Study recommended site specific mitigation measures to minimize short and long-term impacts associated with future residential development on the water quality of Horn Lake. Provided that the mitigation measures are implemented through Site Plan Control, development of the site would be consistent with Section 2.2 of the PPS. It is recommended that the entering of a Site Plan Control Agreement be included as a condition of provisional consent.

Subject to the Applicant fulfilling the conditions of consent, the proposed application is considered to be consistent with the PPS.

Municipality of Magnetawan Official Plan

Schedule A (Land Use Map) to the Official Plan identifies the subject lands as being designated Rural and Shoreline as shown in Figure 3.

Figure 3: Excerpt from Official Plan – Schedule A



Based on Schedule B (Natural Heritage Features) of the Official Plan, there appears to be no mapped natural heritage constraints on the subject property.

Section 5.4.2 of the Official Plan states that Horn Lake has been identified as a lake trout lake that is at capacity. In order to evaluate the capacity issue, a Lakeshore Capacity and Fish Habitat Impact Assessment for Horn Lake has been prepared by Hutchison Environmental Sciences Ltd. dated May 1, 2018. The Lakeshore Capacity and Fish Habitat Impact Assessment concluded that Horn Lake is not over capacity in terms of total phosphorus, recreational capacity or average Mean Volume-Weighted Hypolimnetic Dissolved Oxygen (MVWHDO) concentrations.

Based on the results of this lake capacity study, the policies that restrict development on Horn Lake would not apply. Council and/or the Planning Board may require a peer review of the Hutchison Study, if desired.

Section 5.4.1 establishes permitted uses and detached dwellings are a permitted use in the Shoreline designation. The severed lots are intended to be used for seasonal residential purposes and therefore conform to Section 5.4 of the Official Plan.

Section 5.4.8, states that new development in the Shoreline Area should be directed to lands that are physically suitable for development in their natural state in an effort to maintain the area's unique character. Future building envelope locations should be located in areas that require minimal removal of vegetation. Based on a review of the site and a site visit, development of each of the proposed lots could occur with limited vegetation removal. This Official Plan policy should be implemented through the Site Plan Control Agreement by identifying building envelopes and shoreline activity areas on each lot and identifying areas of vegetation preservation in the front yard of each lot.

Section 5.4.2 of the Official Plan includes policies that permit residential uses within the Shoreline designation. New lots should have a minimum lot size of 1.0 hectare and minimum lot frontage of 90 metres. This policy is consistent with Section 5.2.2 of the Official Plan which states that new lots in the Shoreline designation should be a minimum of 1.0 hectare in size. The proposed severed and retained lots exceed these values and conform to Sections 5.2.2 and 5.4.2.

Section 7.1.1 of the Official Plan contains criteria that are applicable to consent applications. Table 2 below summarizes the consent policies.

Table 2: Official Plan Section 7.7.1 Summary

Policy 7.7.1 Severance Criteria	Does the Application Conform?
a) A registered plan of subdivision is not necessary for the orderly development of the lands.	A Plan of Subdivision is required where 3 or more lots are proposed. The proposed application is for 1 retained lot and 2 severed lots. Therefore, a Plan of Subdivision is not required.
b) The lot size and setback requirements will satisfy specific requirements of this Plan and meet the implementing zoning by-law requirements.	The proposed retained and severed lots meet the minimum lot frontage and area requirements.
c) The proposed lot must front on a publicly maintained road or, within the Shoreline designation, between existing lots on an existing private road with a registered right-of-way to a municipally maintained road or be a condominium unit, which may be created on private roads having access to a municipal year round road.	The subject lands are in the Shoreline Designation. See item g) of this Table. The lots are proposed on the basis of water access.
d) Lots for hunt camps, fishing camps, wilderness tourist camps or similar uses may be permitted on unmaintained	This policy is not applicable as the proposed lots are not for hunt camps, fish camps etc.

municipal road allowances or on private right of ways to publicly maintained roads provided that the appropriate agreements are in place to ensure that the Municipality has no liability with respect to the use of these roads.	
e) The lot must have road access in a location where traffic hazards such as obstructions to sight lines, curves or grades are avoided;	See item g) of this Table. The lots are proposed on the basis of water access.
f) The lot size, soil and drainage conditions must allow for an adequate building site and to allow for the provision of an adequate means of sewage disposal and water supply, which meets the requirements of the Building Code, the lot must have safe access and a building site that is outside of any flood plain or other hazard land.	<p>The proposed lots appear to be of sufficient size to accommodate a building site and on-site sewage and water services.</p> <p>Approval from the North Bay Mattawa Conservation Authority (NBMCA) is required to confirm that the retained and severed lots can be adequately serviced by on-site septic systems. The lots can be serviced with wells, or lake water.</p>
g) Notwithstanding subsection c), lots created for seasonal or recreational purposes may be permitted where the access to the lot is by a navigable waterbody provided that Council is satisfied that there are sufficient facilities for mainland parking and docking.	<p>Access for the proposed lots are proposed to be accessed via a navigable waterway.</p> <p>It is noted that lot creation in the Shoreline designation is permitted based on water access. A condition of consent has been included where the Applicant will be required to demonstrate there are sufficient facilities for mainland parking and docking.</p>
h) Any lot for permanent residential use shall be located on a year round maintained municipal road or Provincial highway.	The proposed lots represent a seasonal residential use and are not for permanent residential uses. A clause to this effect should be included in the Site Plan Control Agreement.
<p>i) In the Rural designation, new lots created by consent shall be limited to the following:</p> <ol style="list-style-type: none"> i. The Township will permit the creation of up to eight new lots per year. The new lots must comply with the regulations as set out in the implementing Zoning By-law. ii. two lots per original hundred acre lot; iii. one lot for each 50 acre parcel which existed as of the date of approval of this Plan; and iv. infilling between existing residences 	The subject lands are designated Rural and Shoreline. For the purposes of this report, we have focused our review in the context of the Shoreline designation policy given the location of the subject property and frontage onto Horn Lake.

within 300 metres of each other on the same side of a municipal road or Provincial highway	
j) The creation of any lot will not have the effect of preventing access to or land locking any other parcel of land.	The severed and retained lots will not prevent access to, or land lock, any other parcel of land.
k) Any severance proposal on land adjacent to livestock operations shall meet the Minimum Distance Separation Formula I in accordance with the MDS Guidelines and shall demonstrate that the proposed water supply has not been contaminated from agricultural purposes.	The subject lands are not adjacent to livestock operations. MDS calculations are not applicable for the consent application.

The new lots are being proposed on the basis of water access, in accordance with Section 7.7.1 g) of the Official Plan as referenced in Table 2. The application form indicates that the applicant intends to obtain mainland parking and boat docking at Birch Crest Resort. As noted, the proposed lots do not have frontage onto a municipally maintained road. It is recommended that the Applicant enter into a Limited Service Agreement with the Municipality.

It is noted that an agreement exists with the Municipality for the retained lot to be accessed over Minkler's Lane. Should this agreement be terminated in the future, the lots could be accessed via the water.

Section 8.4 of the Official Plan states that the Municipality may utilize Site Plan Control to ensure that development in the Municipality is attractive and compatible with adjacent uses and may be applied where special environmental features are required to mitigate impact of residential developments. It is recommended that Site Plan Control be applied to implement the mitigation measures of the Lakeshore Capacity and Fish Habitat Impact Assessment for Horn Lake has been prepared by Hutchison Environmental Sciences. The requirement for Site Plan Control has been included as a condition of consent

Provided the conditions are satisfied, the proposed consent application would be in conformity with the Municipality's Official Plan.

Municipality of Magnetawan Zoning By-law

The subject lands are zoned Shoreline Residential Exception 32 (SR-32). A site specific Zoning By-law Amendment was passed on January 9, 2019 which implemented the following site specific provisions:

1. *Notwithstanding Section 3.8 (Frontage on Improved Public Road, Private Road or Navigable Waterway) in the Zoning By-law, a permitted use and permitted accessory buildings and structures shall be permitted with access via a private road;*
2. *The minimum setback requirement for a septic system shall be 30 metres from a watercourse or waterbody;*
3. *A minimum 20 metre natural shoreline vegetation buffer shall be provided along all watercourses and waterbodies. Natural vegetation shall be maintained in the shoreline*

buffer area. Tree and vegetation removal shall only be permitted for hazardous trees and for an area 10 metres in width in order to access the shoreline;

4. Permitted docks shall be a floating dock, pole dock, or cantilevered dock. Crib docks are not permitted.
5. A minimum 10 metre setback from the groundwater seepage area identified on Schedule "A-1" attached to this By-law shall be maintained for all buildings and structures, inclusive of docks.

Table 3 provides a summary of the proposed lots in relation to the minimum requirements for the Shoreline Residential (RS) Zone.

Table 3: Zone Standards

Zoning By-law Requirements		Lot Configuration		
	Shoreline Residential (RS) Zone	Proposed Retained Lot	Proposed Severed Lot #1	Proposed Severed Lot #2
Minimum Lot Area	1 ha	6.7 ha	2.9 ha	3.7 ha
Minimum Lot Frontage	90 m	102.3 m (onto Horn Lake)	100 m (onto Horn Lake)	100 m (onto Horn Lake)

The proposed lot configuration complies with the minimum lot area and lot frontage requirements of the Shoreline Residential Zone.

Summary

Based on a review of the Application and subject to satisfaction of all of the recommended conditions identified in this Report, the proposed Consent application to permit the creation of two new shoreline lots, based on water access, would be consistent with the Provincial Policy Statement and would conform to the policies of the Municipality of Magnetawan Official Plan.

It is our opinion, subject to the recommended conditions, that the Consent Application represents good land use planning and, should be provisionally approved based on the conditions outlined in the recommendations Section of this Report.

Respectively submitted,



Jonathan Pauk HBASc., MSc.
Planning Consultant
MHBC Planning



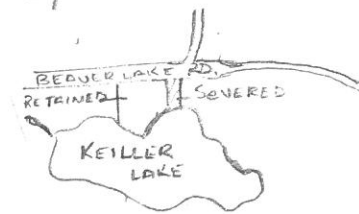
Jamie Robinson, BES, MCIP, RPP
Planning Consultant
MHBC Planning


revised July 06, 2020




original

KEY PLAN



 AREA TO BE RETAINED

 AREA TO BE SEVERED

KEILLER LAKE

Corporation of the
Municipality
of
Magnetawan

Incorporated 2000 District of Parry Sound

Tel: (705) 387-3947

Fax: (705) 387-4875

www.magnetawan.com

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

RESOLUTION NO. 2019 - 309

OCTOBER 09 2019

Moved by:

Brad Kneller

Seconded by:

[Signature]

WHEREAS the Municipality of Magnetawan has received a request to support an application for consent for a new shoreline lot located at 1270 Beaver Lake Road (Westbrook). The property is legally described as SPENCE CON 6 LOT 2 PCL 5540 S/S in the Municipality of Magnetawan, hereinafter referred to as "the Lands";

AND 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, subject to the following conditions:

- Draft copy of the deeds (with all schedules and ~~including a schedule describing the easement~~ and naming the grantor and grantee) 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;
- Draft Reference Plan to be approved by the Municipality prior to registration. One true certified paper copy of the registered plan and an electronic version with a certification that it is a true copy be provided to the Municipality;
- Payment of all taxes, municipal, legal and planning fees associated with the processing of this application including fees under By-law 2011-11, 2011-16 and current Municipal Fees & Charges By-law including a 5% parkland dedication fee;
- Entrance permit from the Municipality;
- Confirmation from North Bay Mattawa Conservation Authority that a sewage system can be located on each lot (severed and retained);
- A site plan be entered into to, which will be registered on title, ensure that a natural vegetation buffer be preserved along the shoreline

Carried ☒ Defeated ☐ Deferred ☐

Recorded Vote Called by:

[Signature]
Sam Dunnett, Mayor

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



*Knowing our heritage
we will build our future.*

Kerstin Vroom

From: Director <director@investalmaguin.ca>
Sent: June 9, 2020 9:55 AM
To: Beth Morton; Melinda Torrance; Brenda Fraser; Cheryl Marshall; John Theriault (clerk@armourtownship.ca); Nicky Kunkel; Kerstin Vroom; 'Caitlin Haggart'; Nancy Austin; Leanne Crozier; Brenda Paul; Judy Kosowan; Maureen Lang; Don McArthur; Ron Begin; Alkins, Melanie (ENDM); Denise Sherritt; 'Laura Irwin'; Donna Sedore; Jennifer Nickerson; Stacie Fiddler; 'Dulcie Pascoe'; Almaguin Highlands Chamber of Commerce; Jennifer Farquhar; jessica@womensownresource.org
Subject: Regional Recovery Task Force - Call for interested participants
Attachments: ACED Resolution 2020-014.pdf

Good Morning Almaguin Municipalities and Economic Development Partners,

To begin on a positive note, recent announcements from Premier Ford regarding the beginning of the second phase of re-opening the province are creating more 'light at the end of the tunnel' for many businesses who have experienced major impacts over the last three months. During this time, ACED conducted the Almaguin COVID-19 Business Outreach Survey, which has helped to identify some of these impacts and several businesses who have been at risk. The ACED Team is currently in the process of following up with businesses across the region via telephone follow ups and expect that, despite being allowed to reopen, many businesses still have significant challenges to overcome. In addition to business impacts, our communities and residents have also experienced a significant amount of impacts.

To this end, ACED is recommending the formation of a COVID-19 Recovery Task Force to begin to review these challenges, create great regional awareness and begin to develop regional strategies to support the recovery process. Ideally, the task force will include representation from the following stakeholder groups:

- Business owners and leaders (2-4)
- Support Agency Representatives (2-4)
- Municipalities (Staff or Council) (2-4)
- Economic Development Staff (2)

The goal of forming the committee will be to ensure a balance in the structure of the group while ensuring that the task force is a manageable size. The task force structure will be advisory in nature and will work to develop action item recommendations based on thorough review of the survey and follow up results, support agency and representative intel, and best practices seen in other areas.

ACED is calling for interested participants from the above noted areas. Please review this topic within our respective municipalities and organizations and respond by Thursday, June 25th should you have representatives interested in participating in the task force.

Thanks in advance for your consideration,

Dave Gray, Ec.D.

Director of Economic Development
Almaguin Community Economic Development
(705)571-1564 | Director@InvestAlmaguin.ca



RESOLUTION

2020-014

Be it resolved that the Almaguin Community Economic Development Board receive the Almaguin Highlands COVID-19 Business Outreach Survey Report. The ACED Board recommends the creation of a Regional Economic Recovery Task Force that will encourage regional participation in the creation of a COVID-19 recovery plan. The Board recommends that councils consider appointing representatives (municipal, business or community) to participate in the task force.

MOVED BY:

Wendy Waittwell

SECONDED BY:

Ken Farquhar

CARRIED:

☒ Yes / No

Comments:

LB

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 –

BEING A BY-LAW TO ENTER INTO AN AGREEMENT WITH THE ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS TO PROVIDE POUND KEEPING SERVICES TO THE MUNICIPALITY OF MAGNETAWAN

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;

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

1. **THAT** the Corporation of the Municipality of Magnetawan is hereby authorized to enter into an agreement with the Ontario Society for the Prevention of Cruelty to Animals, hereinafter referred to as the "Society", to provide pound keeping services to the Municipality, attached hereto as Schedule 'A' and forming part of this By-law;
2. **THAT** the Society is hereby named Pound Keeper for the Municipality of Magnetawan effective June 29, 2020;
3. **THAT** nothing in this By-law shall restrict the Municipality from entering into similar agreements with other providers of pound keeping services;
4. **THAT** the Mayor and Clerk-Administrator are hereby authorized to execute the Agreement on behalf of the Corporation.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 15th day of July 2020

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THIS AGREEMENT made in duplicate this 2020.

B E T W E E N:

THE CORPORATION OF MUNICIPALITY OF MAGNETAWAN

Hereinafter called the “Municipality” of the FIRST PART

- and –

**ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY
TO ANIMALS** (Ontario Humane Society) a Society incorporated under
The Ontario S.P.C.A. Act

Hereinafter called the “Society” of the SECOND PART

WHEREAS the Society has the facilities and is prepared to act as Poundkeeper for the Municipality;

NOW THEREFORE this Agreement witnesseth for and in consideration of the mutual covenants hereinafter contained, the parties hereto agree each with the other as follows:

1. The Municipality agrees:
 - 1.1 to appoint and it does hereby appoint the Society as Poundkeeper for the Municipality with the duties of such Poundkeeper to be exercised by the Society to impound canines (dogs) in accordance with the provisions of the Municipality By-laws;
 - 1.2 to pay the Society as remuneration for its services as such Poundkeeper effective the 29th day of June 2020 a total of \$357.35 and increased each year on the anniversary date, by the annual CPI for the preceding 12 month period per the statscanada website, for the term of the contract, plus those fees per clauses 1.7 and 2.4, payable quarterly in advance.
 - 1.3 to grant to the Society and the Municipality does hereby grant to the Society, the right to dispose of all dogs impounded which become the property of the Municipality;
 - 1.4 to grant to the Society and the Municipality does hereby grant to the Society, the right to dispose of the carcasses of all dogs lawfully impounded and lawfully destroyed;
 - 1.5 to grant to the Society and the Municipality does hereby grant to the Society, the right to collect all pound fees from time to time and the Society will keep all pound fees collected;
 - 1.6 to promptly transport injured dogs to a veterinarian, if the owner of the animal is unknown or cannot be located in a timely fashion. The Municipality will be

impounded dogs have a reasonable opportunity to reclaim such animals, and to advise the Municipality of any change of hours of operation;

- 2.8 to deliver to the Municipality on an annual basis a written statement of the operations of the shelter, showing the number of impounded animals received at the shelter and the disposal of the animals.
- 2.9 to indemnify and save harmless the Municipality in respect to all charges, costs, expenses and claims whatsoever, in connection with the operation of the shelter;
- 2.10 to keep the Society and the Municipality properly insured in respect to public liability and property damage, including claims in respect to injury and loss and/or death of any animal in the following amounts:

Public Liability	\$2,000,000.00
Property Damage	\$ 25,000.00

Both Parties agree:

- 3.0 this Agreement shall commence on the 29th day of June, 2020 and shall continue in full force and effect until the 30th day of June 2023. However, it is further agreed that this Agreement may be terminated by either party upon 60 (sixty) days written notice.

IN WITNESS WHEREOF the Parties have hereunto affixed their respective corporate seals under the hands of their respective proper officers duly authorized in that behalf.

SIGNED, SEALED AND DELIVERED

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Mayor

Clerk

ONTARIO SOCIETY FOR THE
PREVENTION OF CRUELTY TO
ANIMALS (Ontario Humane Society)
A Society incorporated under the
Ontario S.P.C.A. Act

Chief Financial Officer

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 -

BEING A BY-LAW TO APPOINT A LOTTERY LICENSING OFFICER

WHEREAS *Section 2 of Order-in Council 1413/08*, as amended, authorizes the council of a municipality to issue or cause to be issued a lottery license;

AND WHEREAS *Section 23 of the Municipal Act, 2001, S.O. 2001, c. 25*, as amended, authorizes a municipality to delegate powers and duties by by-law to a person or body subject to restrictions;

AND WHEREAS the CAO/Clerk is appointed Lottery Licensing Officer for the Municipality of Magnetawan by virtue of its office;

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

1. **THAT** By-law 2016-07 to appoint a lottery licensing officer is hereby repealed;
2. **THAT** this By-Law shall come into force and effect upon the date of signing.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 15th day of July, 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 -

Being a By-law to establish a grant program to assist with the seasonal maintenance costs of privately maintained roads and right-of-ways and may be referred to as “The Private Roads Grant By-law”

WHEREAS Section 10 of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, provides that a municipality may provide any thing that the municipality considers necessary or desirable for the public, including matters dealing with highways and the health and well-being of persons within the municipality;

AND WHEREAS it is deemed desirable to establish an updated policy and criteria for providing a seasonal maintenance road grant program for **privately maintained roads** and right-of-ways in the Municipality of Magnetawan;

AND WHEREAS funds for the Private Road Grant are dependent on allocation of funds in the municipal annual budget;

AND WHEREAS the Municipality of Magnetawan Private Road Grants Policy be adopted as follows:

1. GENERAL

This Policy outlines the manner in which the Municipality of Magnetawan will distribute ***Private Road Grants***. These grants will assist property owners with costs for the summer maintenance of private roads and right-of-ways (ROWs), resulting in better accessibility and safety for traffic.

Grants are not guaranteed, and due to budgeting constraints, grants may be curtailed at any time by resolution of Council.

Council may from time to time establish further conditions regarding the approval of grants that may be applied generally or to a specific situation.

The Municipality of Magnetawan shall have no responsibility or obligation or exercise any degree of operational control with respect to maintenance of the affected **privately maintained road** or ROW.

2. DEFINITIONS

Private Road means a road that is privately maintained and that is used to access more than one property with a unique owner and includes a right of way (ROW).

Eligible Maintenance means work that is done on a Private Road to make substantial improvements to the Private Road's form or function, in the calendar year of the granting program, and does not include plowing, sanding, salting or any other form of winter operational maintenance.

3. PROCEDURE

- i. To be eligible to receive a grant property owners fronting and /or utilizing one or more opened privately maintained road(s) may form a Road Maintenance Group which shall include and represent at least two-thirds (2/3) of those property owners, and the Group shall appoint a representative.
- ii. Owners wishing to receive the grant for private maintenance on Municipal property must be entered into or willing to enter into a license agreement to maintain roads.
- iii. The Road Maintenance Group shall contract or have performed the necessary Eligible Maintenance to the Private Road and shall keep all resulting receipts or invoices. The Road Maintenance Group shall be solely responsible to oversee the administration and supervision of annual work programs and related budgets.
- iv. The Road Maintenance Group shall complete and submit the Application for Private Road Grant prior to the specified deadline.
- v. All applications shall be submitted to the Deputy Clerk, who shall have the authority to determine grant eligibility and to authorize grants based on the following criteria:
 - a) documentation of participation by two-thirds (2/3) of property owners in sharing the costs of Eligible Maintenance.
 - b) documentation of a dedicated bank account in the name of the Road Maintenance Group for the purpose of receiving the grant.
 - c) inclusion of paid invoices for Eligible Maintenance expenditures.
- vi. The total annual grant amount shall be set by Council during the annual budget process. Individual grant amounts shall be determined based on a maximum amount equal to "X" factor plus "Y" factor. "X" factor shall represent a dollar value per kilometre of roadway and "Y"

factor shall represent a dollar value per unique property (meaning that two properties on the Private Road with a common owner are counted as one property).

vii. Grants shall be paid in one lump sum to the Road Maintenance Group.

4. CALCULATION OF GRANTS

Grants shall be calculated based on the length of the Private Road, and the number of properties with unique ownership that the Private Road services, or “X” factor plus “Y” factor.

The formula to determine the eligible amount for each grant shall be a maximum of:

$$(\text{“X”} \times \$250.00) + (\text{“Y”} \times \$40.00)$$

where,

“X” equals the length of the Private Road in kilometres; and

“Y” equals the number of properties with unique ownership along the Private Road

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

1. **THAT** By-law 2020-36 is hereby repealed.
2. **THAT** this By-law shall come into force and effect on the date of its passing.

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

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)

MINUTES May 27, 2020

A virtual meeting based at the Armour Municipal Office on May 27, 2020 at 6:00 pm.

Present: Tim Bryson, Township of Joly
Wendy Whitwell, Township of Armour
Kelly Elik, Township of Strong
Jennifer Farquhar, AHCC Representative
Brenda Scott, Village of South River
Celia Finley, Township of Ryerson
Margaret Ann MacPhail, Township of Perry
Melanie Atkins, MENDM
Tim Brunton, Township of Magnetawan
Ron Begin, FedNor

Regrets: Barb Belrose, Village of Sundridge
Lewis Hodgson, Village of Burk's Falls
Peter McIsaac, Municipality of Powassan

Staff: Dave Gray, Director of Economic Development
John Theriault, Township of Armour
Courtney Metcalf, Economic Development Officer
Nicky Kunkel, Village of Burk's Falls

Call to Order

The meeting was called to order at 6:00 pm.

Point of Order

A concern was raised by a Board member that there were three people together at the meeting which were barely six (6) feet apart and not wearing masks.

Minutes

That the minutes of Monday April 20, 2020 meeting were adopted as circulated.

Director of Economic Development (DED) Report

Core Activity Tracking

The DED updated the Board on the visits and contacts he has had over the past month. Tracked business interaction reflect initiatives focusing on the COVID-19 pandemic. The DED reported that there has been less interactions focused on expansion and start ups.

Director of Economic Development Report (DED) cont'd

Projects

The DED gave an update on the Almaguin Harvest Spin, the Almaguin Delivery Program and the enhancements for the ACED website.

Upcoming CMO Projects

The CMO is presently working on the Almaguin Harvest Spin project, the Almaguin Highlands Tourism website, the COVID-19 Digital Pivot Business Support and the Almaguin Highlands Visitor Guide article.

Business Retention and Expansion & Supply Chain mapping

The project is being shifted to a virtual meeting format. The next steps are forward the BR&E/Supply Chain Mapping exercise to operators and schedule meetings.

Broadband Enhancement Advocacy

The need for broadband enhancement in the North has been communicated to senior governments.

Accommodation Guide Publication

ACED is looking at creating 50 print copies of the Almaguin Accommodations guide for distribution.

Asset Inventory Update

Uploading of commercial properties is complete. Reviewing new listings. Listings will be added as they are gathered.

Business Support Events

ACED team will support the AHCC teleconference-based support forum with event marketing, digital pivoting and the delivery program, etc.

Web Strategy & Enhancement

Creation of static community profiles to replace the Townfolio community profile and upgrading the theme for the AHT website to allow increased functionality.

Digital Main Street Update

ACED is continuing this project and helping businesses get more online.

Almaguin Harvest Spin Update

Next steps are creating an emergency management plan, revising the marketing plan, continuing with tentative booking and partnership development and ordering materials.

Agricultural and Culinary Stakeholder Engagement Strategy

RFP is closed, we received 7 proposals, only one within budget. A recommendation will be coming forward at the Board's next meeting.

Director of Economic Development Report cont'd

COVID-19 Response Activities

Updating the COVID-19 resources page and weekly emails are being sent to businesses to provide updates. The Board reviewed the results of the Almaguin Business Outreach COVID-19 survey and passed a resolution to approve it.

Almaguin Delivery & Subsidy Project

An update on the programs progress was given to the Board.

Digital Pivoting Cheat Sheet

ACED is curating tools that support businesses in adopting technology to connect and transact with their clients and customers.

2020 ACED Budget

The Board was advised that the 2020 draft budget approved by the Board was not approved by a majority of the municipalities. A revised budget with contributions of \$10,000 per share was presented. A report was also presented outlining the consequences of not funding ACED properly. The Board discussed the budget, many issues were raised. The Board passed a resolution recommending its approval by each partner. Some partners are willing to pay more than their \$10,000 share. If a partner wishes to pay more, the Administrating municipality will need a resolution from each of these partners agreeing to pay a larger share to enhance the bottom line of the budget.

Updates

FedNor

Ron Begin advised that \$24,000,000 has been added to their budget to help during COVID-19. This funding is to be directed to non-profit organizations which work for the betterment of businesses.

NOHFC

NOHFC is trying to support businesses during these hard times. There are many resources online. NOHFC has halted the review of their programs. There will be no changes to their programs during the COVID-19 pandemic.

Other Business

The Director of Economic Development advised the Board that NECO has some funds available to help businesses during the pandemic. He has submitted a draft proposal in partnership with the Chamber of Commerce to request funds for projects including Digital Main Street and PPE micro grants for businesses and contributions for the current delivery program.

Resolutions

1. 2020-013 - Moved by Kelly Elik; Seconded by Margaret Ann MacPhail;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of April 20th, 2020, as circulated. Carried
2. 2020-014 - Moved by Wendy Whitwell; Seconded by Jennifer Farquhar;
Be it resolved that the Almaguin Community Economic Development Board receive the Almaguin Highlands COVID-19 Business Outreach Survey report. The ACED Board recommends the creation of a Regional Economic Recovery Task Force that will encourage regional participation in the creation of a COVID-19 recovery plan. The Board recommends that Councils consider appointing representatives (municipal, business or community) to participate in the task force. Carried
3. 2020-014 - Moved by Wendy Whitwell; Seconded by Jennifer Farquhar;
Be it resolved that the Almaguin Community Economic Development Board approve the amended 2020 ACED budget with a contribution of \$10,000 per partner except for one contribution of \$5,000. Furthermore, if a partner wishes to contribute more than \$10,000 to the budget in order to enhance it, that each of these partners provide a resolution to be forwarded to the administering municipality advising of the amount they are willing to contribute.

Recorded vote:

Wendy Whitwell, Township of Armour	Yes
Kelly Elik, Township of Strong	Yes
Jennifer Farquhar, AHCC Representative	Yes
Brenda Scott, Village of South River	Yes
Celia Finley, Township of Ryerson	Yes
Margaret Ann MacPhail, Township of Perry	Yes
Tim Brunton, Municipality of Magnetawan	Yes
Tim Bryson, Township of Joly	Yes

Carried

Adjournment

The meeting was adjourned at 7:27 p.m.

The next meeting will be June 15, 2020 at 6:00 p.m. If this changes, members will be advised.

Magnetawan Community Development Committee (MCDC)

Meeting Minutes

The regular meeting of the Magnetawan Community Development Committee was held at by video conference with GoToMeeting on Monday, June 22, 2020 at 4:06p.m. with the following present:

In attendance: Emily Bolduc (Chair), John Hetherington (Councillor), Merik Szabunio, Diane Szabunio, Erin Murphy (Secretary), Laura Brandt
Regrets: Angela Hoffman

1. Call to Order

Meeting was called to order.

2. Adoption of the Agenda

MCDC Resolution no. 2020-14

Moved by: John Hetherington, Seconded by: Merik Szabunio

BE IT RESOLVED THAT: The Magnetawan Community Development Committee adopts the agenda for this regular meeting on June 22, 2020 (Carried)

3. Disclosure of Conflict of Interest

No member of the committee has any disclosures of conflict of interest.

4. Adoption of the meeting minutes from previous meeting

MCDC Resolution no. 2020-15

Moved by: Diane Szabunio, Seconded by: Merik Szabunio

BE IT RESOLVED THAT: The Magnetawan Community Development Committee adopts the minutes from the regular committee meeting of June 2, 2020 (Carried)

5. Election of Vice- Chair

Vice Chair has been deferred till the next meeting as interim vice-chair was not present.

6. Upcoming Events

6.1 Canada Day

The MCDC discussed the low number of registrations for the 2020 Canada Day contests despite having Canada Day posters up on the public town bulletin boards, the Municipality of Magnetawan's digital sign, Facebook page, website, and office building. Mary Jane Campbell is going to be putting the Canada Day festivities in the Magnetawan community column this week to try and get more participants. Emily will contact Lorianda to get the Canada Day poster on the Magnetawan Central School website and social media pages to attract kids to participate. Erin, John, and Emily will conduct the Canada day judging. Erin will send the committee the certificates that will be handed out to the winners. Scoring criteria will be based upon curb appeal, efforts made and personal preference. The committee will keep a close eye on the number of participants over the next week.

Regardless of the number of people participating, we will still hand out prizes. The Canada Day banner will be put out in front of the Municipality office this week along with the Canada Day flags and other décor around town. The firework cancellation poster will also be put up on the municipal bulletin boards, Municipality of Magnetawan's digital sign, Facebook page and website.

6.2 Summer Archery Program

John met with Erin from the Magnetawan Central School and the principal to arrange a time to pick up archery equipment and locking it in the changing room at the pavilion. The provincial order did list archery as one of the activities that could take place in phase two. We can structure the program a bit differently to follow Covid-19 provincial guidelines and protocols. All participants and targets would be 6 feet apart and the proper disinfecting guidelines would be met. Jennifer and John are certified instructors and are prepared to have the archery program occur every Tuesday and Thursday from 6-8pm starting on July 7 and going until mid-August. Set up of the safety nets, signs and targets would take approximately 15 minutes. Erin may also be available to help run the program. With the US border closed, it would be mainly locals participating, experienced children.

MCDC Resolution no. 2020- 16

Moved by: Diane Szabunio, Seconded by Merik Szabunio

BE IT RESOLVED THAT The Magnetawan Community Development Committee will investigate the opening of the summer archery program. (Carried)

7. New Business

There was discussion about if we could use the pavilion for tennis courts, badminton, and volleyball. But according to the Covid-19 provincial order, those sports have not been approved to resume, only organized activities can commence. The committee was wondering if Pickleball could resume as participants could bring their own racket and disinfect between playing. The committee discussed putting a basketball net in the park by Ahmic Harbour. Erin and John are going to meet Wednesday June 24th at 9am to go through the recreation equipment that is in the pavilion.

8. Adjournment

MCDC Resolution no. 2020-17

Moved by: Marilyn Raaflaub, Seconded by: John Hetherington

BE IT RESOLVED THAT The Magnetawan Community Development Committee adjourns this meeting at 4:58p.m. on June 22, 2020. To meet again at the call of the Chair. (Carried)

Approved by:

Chair

Secretary

19908043
TTCV23083800J
©MAGC, LLC

Tender Thoughts



Thank you very much for
the money. I appreciate it
very much.

From
Fronzoka



Community Services

Legislative Services

June 9, 2020

File #120203

Sent via email: Tdaniels@brantford.ca

Tanya Daniels, City Clerk
City of Brantford
100 Wellington Square,
P.O. Box 818
Brantford, Ontario
N3T 2M2

Dear Ms. Daniels:

Re: Request Proclamation of March 17 as Essential Workers Day

Please be advised the Municipal Council of the Town of Fort Erie at its meeting of June 8, 2020 received your correspondence dated May 28, 2020 and supported the resolution passed by the Council of the City of Brantford to respectfully request that the Government of Ontario and the Government of Canada formally declare March 17 to be Essential Workers Day to honour all of the essential workers who sacrificed so much during the COVID-19 pandemic and all municipalities across Ontario and Canada be invited to proclaim March 17 to be Essential Workers Day in their respective municipalities.

On behalf of Council, thank you for your correspondence.

Yours very truly,

Carol Schofield, Dipl.M.A.
Manager, Legislative Services/Clerk
cschofield@forterie.ca

c.c.

Sent via email

Wayne Gates, MPP-Niagara Falls, Legislative Assembly of Ontario wgates-co@ndp.on.ca

Tony Baldinelli, MP- Niagara Falls Tony.Baldinelli@parl.gc.ca

Will Bouma, MPP, Brantford-Brant will.bouma@pc.ola.org

Phil McColeman, MP, Brantford-Brant phil.mccoleman@parl.gc.ca

Association of Municipalities of Ontario amo@amo.on.ca

Rural Ontario Municipal Association roma@roma.on.ca

Mayor Cam Guthrie, Chair of LUMCO mayor@guelpo.ca

Brock Carlton, CEO, Federation of Canadian Municipalities ceo@fcm.ca

Ontario Municipalities

Mailing Address:

The Corporation of the Town of Fort Erie

June 18, 2020

RE: Universal Basic Income Resolution

Please be advised that the Council of the Municipality of Grey Highlands, at its meeting held June 17, 2020, passed the following resolution:

2020-438

Moved by Cathy Little, Seconded by Aakash Desai

Whereas the World Health Organization on March 11, 2020 declared COVID-19 a pandemic, pointing to the growing number of cases of the coronavirus illness around the world and the sustained risk of further global spread; and

Whereas in response to the COVID-19 pandemic, the Province of Ontario and the Municipality of Grey Highlands have declared a state of emergency under the Emergency Management and Civil Protection Act; and

Whereas, to help reduce the financial strain on its citizens and businesses during the COVID-19 pandemic, the Municipality of Grey Highlands has approved disbursement of funds to local food banks and redirection of Community Grant Program funds to local community organizations providing relief to Grey Highlands residents in crisis; and

Whereas Statistics Canada has reported that the unemployment rate has risen to 13.7 per cent in Canada and 13.6 per cent in Ontario in May 2020; and that the COVID-19 pandemic has impacted the employment of 3.1 million Canadians from February to April; and that lower-wage earners, women and students are being impacted disproportionately; and

Whereas the Federal government has announced \$82 billion in relief funding for the COVID-19 Economic Response Plan, utilizing tax deferrals, subsidies, loans, and credits to support citizens, businesses, and industries; and

Whereas according to a 2018 Parliamentary Budget Office report, a Canada-wide basic income of the type previously piloted in Ontario would have an annual net cost of \$44 billion; and

Whereas a basic income ensures everyone an income sufficient to meet basic needs and live with dignity, regardless of work status; and

Whereas a basic income has the potential to improve individual physical and mental health, labour market participation, food security, housing stability, financial status and social relationships and generally raise the standard of living for vulnerable members of society; and

Whereas a universal basic income would likely have many positive societal effects, including reducing poverty, reducing strain on health care and social assistance systems, supporting businesses and the economy, reducing crime, as well as reducing administrative complexity and creating efficiencies for those in need of financial and economic support measures; now

Therefore, be it resolved that the Council of the Municipality of Grey Highlands urges the Ontario Provincial government and the Federal government to work together to investigate the feasibility of implementing a universal basic income program; and

That this resolution be forwarded to the Right Honourable Prime Minister of Canada; the Honourable Premier of Ontario; the Minister of Children, Community and Social Services; the Minister of Municipal Affairs and Housing; Ministry for Seniors and Accessibility; the Association of Municipalities of Ontario; local MPPs and MPs; The County of Grey; all Municipalities with the Province of Ontario; and the Federation of Canadian Municipalities.
CARRIED.

As per the above resolution, please accept a copy of this correspondence for your information and consideration.

Sincerely,



Jerri-Lynn Levitt
Deputy Clerk
Council and Legislative Services
Municipality of Grey Highlands

The Municipality of Grey Highlands

206 Toronto Street South, Unit One P.O. Box 409 Markdale, Ontario N0C 1H0
☎ 519-986-2811 Toll-Free ☎ 1-888-342-4059 Fax 519-986-3643
🌐 www.greyhighlands.ca ✉ info@greyhighlands.ca



**THE CORPORATION OF THE CITY OF SARNIA
City Clerk's Office**

255 Christina Street N. PO Box 3018
Sarnia ON Canada N7T 7N2
519 332-0330 519 332-3995 (fax)
519 332-2664 (TTY)
www.sarnia.ca clerks@sarnia.ca

June 24, 2020

To: All Ontario Municipalities

Re: Long Term Care Home Improvements

At its meeting held on June 22, 2020, Sarnia City Council adopted the following resolution submitted by Councillor Margaret Bird with respect to the conditions in Long Term Care homes exposed by the pandemic:

That due to the deplorable conditions exposed by the pandemic in LTC homes in the province, and because this is a time for action, not just continuous streams of investigations, commissions and committees, and because the problems have been clearly identified, that Sarnia City Council direct staff to send this motion to the 444 Ontario Municipalities, asking them to urge Premier Ford to start implementing the required resolutions immediately, as follows:

- 1. increasing hours for all part-time and casual labour***
- 2. since the government provides funding for privately-operated homes, they have an obligation to inspect these homes and see that they are being properly run, and that funds are being used for the benefit of the residents and not the huge profitability of the operators, and***
- 3. to end the neglect and unacceptable conditions being experienced, each day, by our vulnerable seniors.***

Sarnia City Council respectfully seeks your endorsement of this resolution. If your municipal council endorses this resolution, we would request that a copy of the resolution be forwarded to the following:

Doug Ford, Premier of Ontario; and

City of Sarnia, City Clerk's Office
clerks@sarnia.ca

Sincerely,

A handwritten signature in blue ink, appearing to read "Dianne Gould-Brown".

Dianne Gould-Brown
City Clerk

cc: AMO

Kerstin Vroom

From: Minister, MECP (MECP) <Minister.MECP@ontario.ca>
Sent: July 8, 2020 7:10 PM
To: Kerstin Vroom
Subject: Letter from the Honourable Jeff Yurek, Minister of the Environment, Conservation and Parks regarding Environmental Assessment modernization

Good evening,

I am writing to inform you about the Ministry of the Environment, Conservation and Parks next steps in our government's Made-in-Ontario Environment Plan commitment to build an environmental assessment (EA) program that ensures strong environmental oversight and a strong economy.

The current process for environmental assessments is slow and ineffective. It can take up to six years for some projects, slowing down important infrastructure projects that help Ontario communities, such as installing electricity infrastructure. Even projects subject to a streamlined process, such as new roads and bridges, can be further delayed by administrative burden, impacting the timely construction of basic infrastructure.

That's why, last year our government released a [discussion paper](https://prod-environmental-registry.s3.amazonaws.com/2019-04/EA%20Discussion%20Paper.pdf) (<https://prod-environmental-registry.s3.amazonaws.com/2019-04/EA%20Discussion%20Paper.pdf>) outlining the challenges with our current framework and introducing our vision for a modernized EA program, as the first step in our plan to update the nearly 50-year-old *Environmental Assessment Act* (EAA).

As we committed in our Made-in-Ontario Environment Plan, we want to improve the environmental assessment program by eliminating duplication and reducing delays on projects that matter most to Ontario communities. To start, we amended the EAA through the *More Homes, More Choice Act, 2019* to exempt low-impact projects, such as constructing roadside parks and adding bike lanes from requiring an environmental assessment. Projects like these are routine activities that have benefits to communities but little to no environmental impacts.

As part of our government's proposed COVID-19 Economic Recovery Act, we are now proposing to move forward with the next phase of environmental assessment modernization, to further reduce delays and focus our resources on projects with a higher potential for environmental impacts so that we can help communities get important infrastructure projects built faster, while maintaining strong environmental oversight.

Building infrastructure projects faster, including transit and highways, will help boost Ontario's economic recovery, create thousands of jobs, put more opportunities within the reach of businesses, create more affordable housing, and ensure a higher standard of living in every community across the province.

The proposal includes the items outlined below:

Proposed amendments to the *Environmental Assessment Act* (EAA)

Through the COVID-19 Economic Recovery Act, our government has proposed amendments to the EAA, which allow us to move forward with our next phase of our modernization plans, while at the

same time supporting the government economic recovery goals by making it possible for us to find efficiencies in the environmental assessment process of important public works.

The legislation would allow us, through subsequent regulations and proclamations, to allow online submissions, reduce the average time by half for the largest projects and match the potential environmental impact of a project to the level of study required.

The proposed changes are aimed at getting important infrastructure projects built faster, while maintaining strong environmental oversight by focusing on projects that have the most potential to impact the environment.

We posted an information notice on the environmental registry to provide information about the proposed legislative changes to the EAA that will be proceeding through the legislative process. Please refer to <https://ero.ontario.ca/notice/019-2051> for more information.

Amendments to Class Environmental Assessments (Class EAs)

My ministry is also seeking input on proposed amendments to 8 Class EAs. These proposed changes would support our modernization initiative as they would exempt low-impact projects from the requirements of the *Environmental Assessment Act*, eliminate duplication and find efficiencies in the planning process. This would speed up projects that are important to communities, such as erosion, repair, or remediation initiatives, or important upgrades to machinery such as waterpower generators.

My ministry is seeking input on these proposed amendments during a **45-day** comment period, closing on **August 22, 2020**. Details of this proposal may be found at <https://ero.ontario.ca/notice/019-1712>.

Exempting Regulations

In addition, my ministry is also proposing regulatory exemptions from the *Environmental Assessment Act* to eliminate duplication and reduce delays for projects and activities related to Indigenous land claim settlements and other agreements with Indigenous communities dealing with land, projects within provincial parks and conservation reserves, and select highway projects being planned by the Ministry of Transportation. Some of these projects and activities are already subject to other legislation or planning processes that would provide the appropriate level of assessment and consultation. Other projects may be exempted from the EAA but would still be subject to conditions such as requirements to post notifications or undertake technical studies as appropriate.

My ministry is seeking input on these proposed amendments during a **45-day** comment period, closing on **August 22, 2020**.

For details of the proposal regarding land claim settlement activities and other agreements with Indigenous communities dealing with land, please refer to <https://ero.ontario.ca/notice/019-1805>.

For details of the proposal regarding projects in provincial parks and conservation reserves please refer to <https://ero.ontario.ca/notice/019-1804>.

For details of the proposals for select Ministry of Transportation projects, please refer to <https://ero.ontario.ca/notice/019-1882> and <https://ero.ontario.ca/notice/019-1883>.

Information about the proposed Class EA amendments can be found on the environmental registry. We ask that you submit any comments that you may have through the instructions provided, and by the deadlines listed above.

Should you have questions about any of the proposals, you can contact us at EAmmodernization.MECP@ontario.ca.

We look forward to your suggestions and comments on our modernization initiatives.

Sincerely,

Jeff Yurek
Minister of the Environment, Conservation and Parks

Ontario
Provincial
Police

Police
provinciale
de l'Ontario



Municipal Policing Bureau
Bureau des services policiers des municipalités

777 Memorial Ave.
Orillia ON L3V 7V3

777, ave Memorial
Orillia (ON) L3V 7V3

Tel: (705) 329-6200

Fax: (705) 330-4191

File Reference: 600

June 8, 2020

Dear Mayor / Worship,

Re: Change in security check and revenue distribution processes

The Ontario Provincial Police (OPP) is doing our part to help reduce the risk of spreading COVID-19 by restricting access to detachments across the province. We have already taken the step of limiting the processing of routine security checks (criminal record checks/vulnerable sector checks) by detachment staff. We are committed to processing security checks deemed to be necessary, or for emergency circumstances, and mitigating any potential COVID-19 related health risks, as much as possible.

In late April 2020, the OPP adopted a new procedure for processing emergent security checks that reduces the risk to applicants and improves on the efficiency of the process by:

- Moving the security check application form to an online submission, reducing applicants' detachment visits to one visit in most circumstances; a visit to pick up the completed security check.
- Centralizing the vetting of applications for emergent needs and oversight of the process.
- Providing applicants access to a paperless payment method to a provincial Point of Sale terminal over the phone, further reducing the risk of potential exposure to a COVID-19 transmission vector.

Under the new process, applicants will make their payment over the telephone to detachments that currently have provincial Point of Sale (POS) machines. The funds will be deposited directly to the Consolidated Revenue Fund (CRF) of the provincial government in accordance with the Financial Administration Act, RSO 1990 (FAA). Security check revenue is tracked to ensure these funds are allocated to the municipality where applicants reside.

Revenue will now be credited back to municipal policing accounts quarterly throughout the year. The credit will be provided to municipalities approximately two months after the end of the quarter (May, August, November, and February). The credit process for 2020 is impacted by the in-year implementation of the new process and details on the timing of the credit will be provided to municipalities in future correspondence.

All revenue collected by OPP detachments for security checks, finger prints and reports provided to the public for a fee will follow this process to ensure compliance with the FAA.

Should you have any further questions regarding this process please email OPP.MPB.Financial.Services.Unit@opp.ca. Members of the public can find the most up-to-date information on obtaining a record check by visiting www.OPP.ca.

Yours truly,

A handwritten signature in black ink, appearing to read "Phil Whitton", with a long horizontal flourish extending to the right.

Phil Whitton
Superintendent
Bureau Commander
Municipal Policing Bureau

c. CAO / Treasurer / Clerk

**Ministry of
Municipal Affairs
and Housing**

Office of the Minister

777 Bay Street, 17th Floor
Toronto ON M7A 2J3
Tel.: 416 585-7000

**Ministère des
Affaires municipales
et du Logement**

Bureau du ministre

777, rue Bay, 17^e étage
Toronto ON M7A 2J3
Tél.: 416 585-7000



234-2020-2382

June 12, 2020

Dear Heads of Council / Clerks and CAOs:

Nothing is more important than protecting the health and well-being of Ontarians. Since first learning of COVID-19, Ontario has taken decisive action to stop the spread of this deadly virus, and we thank you for your support in our efforts.

We appreciate that the current situation for municipalities is not “business as usual”, and that all municipalities have had to make adjustments to adapt to new priorities and shifting ways of doing business.

When municipalities requested our help, we listened and acted quickly to legislate [changes to the Planning Act and make the necessary regulation to suspend decision-making timelines](#). These changes balanced the need to suspend the timelines that would allow a municipality to refocus time and resources on the COVID-19 outbreak, while allowing councils to continue to make decisions on planning matters as municipal capacity evolved.

As we move forward with our gradual approach that will allow Ontario to emerge from the COVID-19 outbreak, we know that getting shovels in the ground is key to moving forward on the path to economic recovery together. Many municipalities may be well on their way to a more normalized planning review process, and we want to ensure that the land use planning system is in step with a municipality’s expanding capacity during this time. As a result, we intend to end the temporary suspension of the Planning Act timelines as of June 22nd, 2020.

We understand that the safety of your constituents must remain a priority, and that there are certain provincial restrictions in place regarding public gatherings. Therefore, we encourage you to continue to use electronic and virtual channels, as appropriate, to engage and provide the public with an opportunity to make representations on planning matters, while following the advice of Ontario’s Chief Medical Officer of Health.

.../2

It is vital for our economic recovery from this outbreak that we work together to help move the planning approvals process forward. We need to continue the important job of creating housing and keeping infrastructure projects moving while also ensuring we maintain public health. Development has always played a key role in supporting growth in our communities, and it will play an especially important role on our road to economic recovery from COVID-19.

Let me assure you that our government is working to support you, our municipal partners, and will continue to work collaboratively to keep all Ontarians safe.

Sincerely,



Steve Clark
Minister

c. Association of Municipalities of Ontario

Ministry of Government and
Consumer Services

ServiceOntario

Regulatory Services Branch

20 Dundas Street West, 4th Floor
Toronto ON M5G 2C2

Ministère des Services gouvernementaux et
des Services aux consommateurs

ServiceOntario

Direction de la réglementation

20, rue Dundas Ouest, 4^e étage
Toronto ON M5G 2C2



Email to all Municipalities of Ontario

Date: July 6, 2020

To: All Municipalities of Ontario

From: Jeffrey W. Lem, Director of Titles for the Province of Ontario

Subject: Moving Towards a More digital-focused Service Model for Land Registration Services

I am pleased to share information about how ServiceOntario's land registration services will be delivered effective October 13, 2020, in keeping with our government's approach to move towards digital online services for Ontarians. Effective October 13, 2020, the Ontario government will be discontinuing land registration counter services currently delivered at all 54 Land Registry Offices (LROs).

Land registration is a segment of government services where many of our customers have already adopted the digital channel as its preference. Our data shows that 99% of land registration documents are registered online, 87% of searches are conducted online and 98% of surveyors submit plans for pre-approval via email. Ontario's land registration system was established in 1795 and has undergone several transformations in its 225 years of existence.

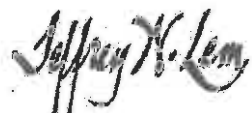
Moving toward a more digital-focused service model is part of the evolution of this sector, which is timely and will benefit all customers. For most services, it will no longer be necessary to visit a local LRO. In some cases, where customers need hard copies, ServiceOntario will have processes in place until longer term solutions are developed. Our goal is to ensure that we maintain a modern and efficient organization, focused on the needs and expectations of our staff and customers, while ensuring the integrity of the land registration system.

For many Municipalities this will be a seamless change, as Teraview is already being used to both file documents and search title. For those Municipalities that file

documents in paper, both Teraview and OnLand will be improved to accept digital versions of paper documents.

Please feel free to contact me at director_of_titles@ontario.ca should you have any questions regarding this communication.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey W. Lem". The signature is written in a cursive, flowing style.

Jeffrey W. Lem
Director of Titles for the Province of Ontario

**Ministry of Municipal Affairs
and Housing**

Office of the Minister

777 Bay Street, 17th Floor
Toronto ON M7A 2J3
Tel.: 416 585-7000

**Ministère des Affaires municipales
et du Logement**

Bureau du ministre

777, rue Bay, 17e étage
Toronto ON M7A 2J3
Tél.: 416 585-7000



234-2020-2680

July 8, 2020

Dear Head of Council:

The COVID-19 outbreak has touched everyone in the province, creating personal and financial hardship, and resulting in losses far greater than anyone could have imagined. We are making steady progress in the safe reopening of the province, and we acknowledge and celebrate those who went above and beyond through this crisis.

I am writing to inform you that on July 8, 2020, our government introduced the COVID-19 Economic Recovery Act, 2020, to help get Ontario back on track. Our proposed bill will address three critical needs Ontario faces: restarting jobs and development; strengthening communities; and creating opportunity for people.

Our government recognizes the key role that municipalities play in restarting the economy, and that their efficient functioning and economic sustainability is critical to Ontario's future success. We are also continuing to negotiate with our federal partners to ensure communities across Ontario receive the urgent financial support they need. We know that municipalities require fair and flexible investment to protect front line services and help restart the economy.

This bill includes proposals that will enable municipal councils and local boards to meet electronically on a permanent basis and allow municipal councils to decide if they wish to have proxy voting for their members. Our government also proposes to finalize the community benefits charges framework; enhance the Minister of Municipal Affairs and Housing's existing zoning order authority to provide more certainty when fast tracking the development of transit oriented communities; make it faster to update and harmonize the Building Code so that we can break down interprovincial trade barriers, and permanently establish the office of the Provincial Land and Development Facilitator to help solve complex land use issues. We are also working on optimizing provincial lands and other key provincial strategic development projects that will help facilitate economic recovery efforts.

My ministry will be hosting a technical information briefing on the proposed community benefits charges framework, including proposed changes to development charges and parkland dedication, so that municipal staff can gain a better understanding of the proposal. The technical briefing will take place in the near future and invitations from the Assistant Deputy Minister of Local Government and Planning Policy Division to municipal Chief Administrative Officers, Treasurers and Chief Planners will be forthcoming.

.../2

In addition to initiatives that I have outlined above from my ministry, there are several other proposals included in our proposed legislation that will support your communities. Changes proposed will modernize our outdated environmental assessment framework, provide more local say on future landfill sites, and ensure strong environmental oversight, while supporting faster build-out of vital transport and transit infrastructure projects to support our economy. Municipally-run courts will be able to use technology to deliver services remotely and we are also moving to fill justice of the peace vacancies faster and more transparently.

We will be extending the validity period of unused marriage licences and protecting the province's most vulnerable consumers who rely on payday loans, by proposing limits on related interest rates and fees.

Also proposed is the reduction of regulatory burdens on farming while preserving the environmental rules that will support this vital part of our economy. Businesses will be able to count on clear, focused and effective rules that do not compromise people's health, safety or the environment through our changes that continue to focus on cutting red tape. At the same time, our changes will allow health and safety standards to be updated more quickly to ensure worker safety in a changing economy.

As the province continues to reopen and the economy recovers, it's more critical than ever to position Ontario as a top-tier destination for investment, domestic growth, and job creation. A key measure to support this objective is the creation of a new investment attraction agency, Invest Ontario, that will promote the province as a key investment destination and work closely with regional partners to coordinate business development activities.

Our proposed changes will also help our communities respond in part to the challenges that this outbreak has brought to our education system. Changes proposed would allow school boards to select the best candidates for director of education for their respective communities. We will also reduce red tape that is preventing access to school for some First Nation students and by limiting unproductive suspensions for our very youngest students. Students with severe learning disabilities will have an opportunity to complete their studies in the upcoming school year and by broadening the mandates of TVO and TFO, our broadcasters will be able to support students' learning needs better during these challenging times.

Through this proposed legislation, we will take the first step towards a strong restart and recovery. More information on our proposals can be found on the Legislative Assembly of Ontario's [website](#).

Our greatest challenges lie ahead of us, and we know we cannot overcome them alone. It's time for everyone to play a role in rebuilding Ontario together. We will ensure no community or region is left behind. Every community must recover if all of Ontario is to grow and prosper again.

.../3

Head of Council
Page 3

Municipalities are encouraged to continue to review our Government's Emergency Information webpage at: Ontario.ca/alert. I thank you for your continued support and collaboration in these challenging times.

Sincerely,

A handwritten signature in blue ink that reads "Steve Clark". The signature is fluid and cursive, with the first name "Steve" and last name "Clark" clearly distinguishable.

Steve Clark
Minister of Municipal Affairs and Housing

c: Chief Administrative Officers
Municipal Clerks
Kate Manson-Smith, Deputy Minister of Municipal Affairs and Housing
Brian Rosborough, Executive Director, Association of Municipalities of Ontario



Donations of Supplies Gratefully Appreciated

(Tuesday, June 30, 2020, Muskoka, ON) – Three months ago, Muskoka Algonquin Healthcare (MAHC) banded together with its two hospital foundations to establish a process for community donations of Personal Protective Equipment (PPE) and other supplies to assist the hospitals through the COVID-19 pandemic.

With incredible community support that augmented hospital inventory, MAHC's supply levels are in a stable and solid position, and community donations of PPE are no longer required.

Through the hard work of our foundation teams, even while working remotely, the Huntsville Hospital Foundation and South Muskoka Hospital Foundation facilitated more than 200 in-kind donations of PPE and other supplies, prepared food and snacks for staff, homemade masks and other items for staff use, and approximately 50 offers of accommodations for staff. As well, throughout the pandemic the Foundations have raised much-needed funds through generous donations by community organizations and service clubs, businesses and individual residents – both seasonal and permanent.

Over a three-month period, MAHC gratefully received:

- over 28,000 gloves
- nearly 500 goggles/safety glasses
- close to 200 gowns, and 150 scrubs
- close to 57,500 procedure/surgical masks
- 400 face shields
- 100 booties
- more than 200 bottles of hand sanitizer
- hundreds of mask “ear savers” and hand sewn caps for staff, and about 600 homemade masks for staff personal use

“On behalf of all of us at MAHC, we thank every community donor for reaching out and recognizing the importance of supporting their hospitals during times of need. This is truly the definition of community and really demonstrates to us that Muskoka cares,” says MAHC Chief Executive Officer Natalie Bubela. “Our staff and physicians are also so grateful for the more than 12,320 staff meals facilitated by the Foundations thanks to donations. Thank you one and all!”

-30-

Muskoka Algonquin Healthcare (MAHC) is a multi-site health care organization accredited with exemplary standing that provides acute care services at the Huntsville District Memorial Hospital and South Muskoka Memorial Hospital in Bracebridge. Find out more about Muskoka Algonquin Healthcare by visiting www.mahc.ca.

For more information or to arrange an interview, please contact:

Allyson Snelling, Corporate Communications Officer

705-789-2311 ext. 2544; allyson.snelling@mahc.ca

Colin Miller, Executive Director, South Muskoka Hospital Foundation
705-645-4404 ext. 3246; colin.miller@mahc.ca

Katherine Craine, Executive Director, Huntsville Hospital Foundation
705-789-2311 ext. 2492; katherine.craine@mahc.ca

June 9, 2020

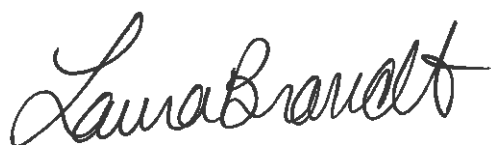
Dear Resident:

RE: Magnetawan Ridge Runners

The Municipality of Magnetawan supports recreational activities in Magnetawan including snowmobiling and we are working with the Magnetawan Ridge Runners Snowmobile Club to provide landowner contact information so that they may connect with landowners to distribute newly revised copies of the Landowners Use Permit.

We thank you for supporting snowmobile trails throughout the municipality.

Sincerely,



Laura Brandt
Acting Deputy Clerk



Dear Landowners,

Greetings from the Magnetawan Ridge Runners Snowmobile Club. As we end our 2020 season, we would like to thank you for your support in the past years and continued support in the coming years.

We are updating our files and have a newly revised copy of the Landowners Use Permit (LUP or MOU). This is the form that allows snowmobilers with trail permits access the trails plus includes the OFSC insurance policy which covers your property. The OFSC has a very comprehensive policy which covers up to \$15 million dollars.

We request that you fill out the 2 copies enclosed and send only one copy back to us and keep one for your files. You will notice the new form has an expiry date on it. You may choose any date you feel is appropriate whether it be 1, 5, 10 years or indefinitely (until property is sold). When the date of expiry arrives, we will mail a new LUP to be renewed.

Enclosed is a stamped envelope with address to send the completed LUP back to us.

If you have any questions, concerns or requests, please contact Magnetawan Ridge Runners Snowmobile Club by email at mrrsclub@gmail.com or on facebook at www.facebook.com/Magnetawan.Ridge.Runners.Snowmobile.Club (you can private message using facebook messenger) or by mail to P.O Box 741, Burk's Falls, On P0A 1C0.

Check out the Ontario Federation Snowmobile Clubs website (www.ofsc.on.ca) where you can track whether the trails are open and now whether there is a groomer on the trails and where they are as all groomers have a GPS tracking device on board.

Thank you again for valued support.

Ken Mihan, President; 519-943-3116

John Britten, Vice President; 705-734-5551

Carol Koebel, Secretary ; 705-380-3598

Susan Fraser, Treasurer



facebook



www.facebook.com/Magnetawan.Ridge.Runners.Snowmobile.Club



MEMORANDUM OF UNDERSTANDING (MOU)
PRESCRIBED SNOWMOBILE TRAIL LAND USE PERMISSION
(PLEASE PRINT OR TYPE)

On this ____ day of _____, year 2020 I, the undersigned, owner/occupier of the premises that is lot # 29
concession # 6 or other _____ in the Township of _____
County/District/Region of Parry Sound do hereby give the Magnetawan Ridge Runners Snowmob

(snowmobile club), hereinafter referred to as the "local snowmobile club" (a member in good standing of the Ontario Federation of Snowmobile Clubs – OFSC), permission to legally enter, establish, groom, maintain, sign and use that portion of the premises herein designated by me for the exclusive purpose of allowing legally permitted snowmobiles and their riders to use said designated premises for snowmobiling under the following terms and conditions:

1. This MOU is valid for the period commencing 01 April 2020 and ending indefinitely
2. The local snowmobile club shall at all times remain a member in good standing of the OFSC and be able to verify this to the owner/occupier with a current OFSC certificate or this agreement shall be immediately null and void.
3. The local snowmobile club will provide liability insurance in the amount of \$15,000,000 for liability arising from the grooming, maintenance and use of the snowmobile trail but only with respect to the negligence of the local snowmobile club name for those operations usual to a snowmobile trail. This coverage is confirmed to the undersigned owner/occupier by signing this memorandum of understanding on the condition no fee has been charged by the owner/occupier for the use of designated premises.
4. The insurers will add the landowner as an additional insured but only with respect to liability arising from the operations of the named local snowmobile club name. Coverage will be extended to the location listed in the landowner agreement through an insurance policy held by the OFSC and its member organization snowmobile club.
5. The above referenced insurance liability policy will not provide any coverage for the willful misconduct and or negligence on the part of the landowner.
6. The designated premises shall be sketched on a separate sheet of paper or shown on an attached map and a copy of each/both shall be initialed by both parties hereto and attached to each copy of this agreement.
7. It is understood that the local snowmobile club, with the owner/occupier's verbal consent on each occasion, shall have access to the designated premises prior to and after the winter months for the purpose of opening and closing, upgrading and maintaining the trail when there is no snow cover.
8. The local snowmobile club shall maintain that portion of the designated premises to be used as a trail in reasonably good condition for snowmobiling purposes only; and undertake to post appropriate signage; remove on an annual basis any litter and repair or replace property damaged by valid permitted and exempted snowmobiles and their riders on that portion of the designated property used for snowmobiling.
9. Each party hereto shall give the other sixty (60) days prior written notice to the address below of any changes to, or cancellation of this agreement.
10. Representative of the local snowmobile club or district are hereby authorized to be the owner/occupier's agent(s) to cooperate with local law enforcement agencies in their efforts to supervise and enforce the uses defined hereunder with respect to the designated premises in accordance with the Trespass to Property Act R.S.O. 1990, c.T21; the Motorized Snow Vehicles Act R.S.O. 1990, c.M44; and the Occupiers Liability Act R.S.O. 1990, c.O-2 as amended.
11. The landowner/occupier and the local snowmobile club mutually confirm that the landowner/occupier, by signing this MOU is not requesting nor granting permission for a registered easement over the designated premises.
12. Additional Conditions: _____

LANDOWNER/OCCUPIER

Name		Phone:	
Address		Email:	
Landowner Signature			

LOCAL SNOWMOBILE CLUB

Club Name	Magnetawan Ridge Runners SC	Phone:	705-382-9503 Carol Koebel secretary
Address	Box 741, Burk's Falls, On P0A 1C0	Email:	mmrsclub@gmail.com
Alternate Contact (District)	Kim Hayes, Administrator, District 10	Alternate Phone/Email	705-746-7663, admin@pssd.ca
Club Signature			

MEMORANDUM OF UNDERSTANDING (MOU)

PREScribed SNOWMOBILE TRAIL LAND USE PERMISSION

(PLEASE PRINT OR TYPE)

On this ____ day of _____, year 2020 I, the undersigned, owner/occupier of the premises that is lot # 29
concession # 6 or other _____ in the Township of _____
County/District/Region of Parry Sound do hereby give the Magnetawan Ridge Runners Snowmob

(snowmobile club), hereinafter referred to as the "local snowmobile club" (a member in good standing of the Ontario Federation of Snowmobile Clubs – OFSC), permission to legally enter, establish, groom, maintain, sign and use that portion of the premises herein designated by me for the exclusive purpose of allowing legally permitted snowmobiles and their riders to use said designated premises for snowmobiling under the following terms and conditions:

1. This MOU is valid for the period commencing 01 April 2020 and ending indefinitely
2. The local snowmobile club shall at all times remain a member in good standing of the OFSC and be able to verify this to the owner/occupier with a current OFSC certificate or this agreement shall be immediately null and void.
3. The local snowmobile club will provide liability insurance in the amount of \$15,000,000 for liability arising from the grooming, maintenance and use of the snowmobile trail but only with respect to the negligence of the local snowmobile club name for those operations usual to a snowmobile trail. This coverage is confirmed to the undersigned owner/occupier by signing this memorandum of understanding on the condition no fee has been charged by the owner/occupier for the use of designated premises.
4. The insurers will add the landowner as an additional insured but only with respect to liability arising from the operations of the named local snowmobile club name. Coverage will be extended to the location listed in the landowner agreement through an insurance policy held by the OFSC and its member organization snowmobile club.
5. The above referenced insurance liability policy will not provide any coverage for the willful misconduct and or negligence on the part of the landowner.
6. The designated premises shall be sketched on a separate sheet of paper or shown on an attached map and a copy of each/both shall be initialed by both parties hereto and attached to each copy of this agreement.
7. It is understood that the local snowmobile club, with the owner/occupier's verbal consent on each occasion, shall have access to the designated premises prior to and after the winter months for the purpose of opening and closing, upgrading and maintaining the trail when there is no snow cover.
8. The local snowmobile club shall maintain that portion of the designated premises to be used as a trail in reasonably good condition for snowmobiling purposes only; and undertake to post appropriate signage; remove on an annual basis any litter and repair or replace property damaged by valid permitted and exempted snowmobiles and their riders on that portion of the designated property used for snowmobiling.
9. Each party hereto shall give the other sixty (60) days prior written notice to the address below of any changes to, or cancellation of this agreement.
10. Representative of the local snowmobile club or district are hereby authorized to be the owner/occupier's agent(s) to cooperate with local law enforcement agencies in their efforts to supervise and enforce the uses defined hereunder with respect to the designated premises in accordance with the Trespass to Property Act R.S.O. 1990, c.T21; the Motorized Snow Vehicles Act R.S.O. 1990, c.M44; and the Occupiers Liability Act R.S.O. 1990, c.O-2 as amended.
11. The landowner/occupier and the local snowmobile club mutually confirm that the landowner/occupier, by signing this MOU is not requesting nor granting permission for a registered easement over the designated premises.
12. Additional Conditions: _____

LANDOWNER/OCCUPIER

Name		Phone:	
Address		Email:	
Landowner Signature			

LOCAL SNOWMOBILE CLUB

Club Name	Magnetawan Ridge Runners SC	Phone:	705-382-9503 Carol Koebel secretary
Address	Box 741, Burk's Falls, On P0A 1C0	Email:	mmrsclub@gmail.com
Alternate Contact (District)	Kim Hayes, Administrator, District 10	Alternate Phone/Email	705-746-7663, admin@pssd.ca
Club Signature			

Privacy Policy: Personal information provided on this form will only be used for purposes related to this agreement.



Aquifer Instrumentation Memo

Croft Waste Disposal Site,
Magnetawan, Ontario

Prepared for:

**The Corporation of the Municipality
of Magnetawan**

4304 Highway 520
Magnetawan, Ontario P0A 1P0

June 16, 2020

Pinchin File: 225335.005



Aquifer Instrumentation Memo

Croft Waste Disposal Site, Magnetawan, Ontario
The Corporation of the Municipality of Magnetawan

June 16, 2020
Pinchin File: 225335.005

Issued To: The Corporation of the Municipality of Magnetawan
Issued On: June 16, 2020
Pinchin File: 225335.005
Issuing Office: Sudbury, ON

Author:

Keri Bernard, B.Sc., EP
Senior Technical Manager
705.520.6950 Ext. 3403
kbernard@pinchin.com

Reviewer:

Tim McBride, B.Sc., P.Geo., QP_{ESA}
Director, Landfill and Municipal Services
705.521.0560 Ext. 3416
timcbride@pinchin.com



TABLE OF CONTENTS

1.0	INTRODUCTION.....	1
2.0	SITE HYDROGEOLOGY	1
3.0	BOREHOLE DRILLING AND MONITORING WELL INSTALLATION.....	2
3.1	Borehole Drilling Program	2
3.2	Monitoring Well Installation.....	3
4.0	TERMS AND LIMITATIONS	4

FIGURES

FIGURE 1 2020 Borehole Installations

APPENDICES

APPENDIX I	Figure
APPENDIX II	Borehole Logs



1.0 INTRODUCTION

Further to your request, Pinchin Ltd. (Pinchin) is pleased to provide The Corporation of the Municipality of Magnetawan (Client) with the following Aquifer Instrumentation Memo (AIM) to ensure that the water quality monitoring instrumentation is capable of producing results that are representative of the actual Site conditions at the Croft Waste Disposal Site, (hereafter referred to as the Site). This initiative was completed in order to address the recommendations of the 2019 Annual Monitoring Report which indicated a number of elevated landfill indicator parameters in the wells located to the east and north of the current waste deposits. These impacts were not unexpected given the proximity of the wells to the waste area footprint. The configuration of the existing monitoring well network was interpreted to be sufficient to monitor the performance of the landfill, however was deemed to be overly conservative as a measure of compliance as these wells were being utilized for the evaluation of the Site versus the Ministry of Environment, Conservation and Parks (MECP) Guideline B-7 procedure, which is applicable at the downgradient property line. As a result, it was recommended that the monitoring well network configuration be modified to include additional wells, stepped out further from the waste deposits, in order to assess the contaminant attenuation processes occurring at the Site and utilize the efficiency of the available contaminant attenuation zone.

2.0 SITE HYDROGEOLOGY

The Site is located in an area of low relief with numerous small shallow lakes and wetlands interspersed within forested lands dominated by black spruce and poplar. According to previous annual monitoring reports for the Site, the Ontario Geological Survey mapping indicates that the regional geology near the Site is dominated by Precambrian bedrock with local areas of very thin overburden and sand pockets. The underlying Precambrian bedrock is of gneissic composition with very little weathering and lies within the Ahmic Domain of the Central Gneiss Belt. According to the report, mapping indicates the presence of a glaciocustrine sand deposit in the vicinity of the Site, as well as a historical sand pit that operated in the area which is likely where the landfill was developed.

To the north of the Site, bedrock outcrops at surface and rises gradually in elevation toward the north, defining a minor east-west trending ridge approximately 50 metres (m) north of the Site. To the east of the Site, the bedrock gradually dips southward from the east-west trending ridge. To the south and west of the Site, the shallow bedrock is inferred to define a minor northwest trending bedrock ridge. Previous intrusive investigations also indicate that the overburden in this area appeared to be thin and was composed of sandy silt till and sand. Based on the borehole logs for the monitoring wells and drive points at the Site, the subsoil conditions beneath the Site consist of sand and sandy silt till overlying gneissic bedrock.



Historically, the original groundwater monitoring well network for the Site was established in 2003 and consisted of seven shallow overburden wells (BH1, BH2, BH3, BH4, BH5, BH6 and BH7). Monitoring wells BH2, BH3, BH5, BH6 and BH7 were found to be destroyed, prior to 2016. Additional monitoring wells (BH8, BH9, BH10 and BH11) and drive point piezometers (DP6, DP7, DP8 and DP9) were installed in June 2015 to replace the destroyed wells. In the spring of 2017, monitoring well BH4 and drive point piezometer DP6 were also found to be destroyed due to landfilling operations at the Site.

The current groundwater monitoring well network at the Site consists of five overburden groundwater monitoring wells (BH1, BH8, BH9, BH10 and BH11) and three drive point piezometer (DP7, DP8 and DP9). The locations of all the monitoring wells included in the current monitoring program are illustrated on Figure 1 (included in Appendix I).

Static water levels were recorded by Pinchin in all of the accessible wells during each of the 2019 groundwater monitoring events. In general, the static groundwater levels exist within 4 m of surface for most wells, with the deepest depth to water (3.20 metres below ground surface (mbgs)) recorded at BH8, located northwest of the Site, during the fall monitoring event. Groundwater movement at the Site has been established (by water level contouring), as being directed in a northerly direction, with the highest groundwater elevations recorded at BH1 and the lowest at BH9. In addition, there appears to be a radial influence on the groundwater table associated with the apparent groundwater mounding within the above grade waste deposits.

3.0 BOREHOLE DRILLING AND MONITORING WELL INSTALLATION

3.1 Borehole Drilling Program

A borehole drilling program was conducted from April 21 to 22, 2020, utilizing a standard soils drilling rig equipped with diamond coring capabilities, to allow for advancement and installation of monitoring wells within the shallow bedrock aquifer. On April 21, 2020, one borehole was drilled to a completion depth of 6.1 m (BH12) at a northern down-gradient location. On April 22, 2020, two additional boreholes were drilled to completion depths of 6.1 m (BH13) and 6.1 m (BH14) at eastern down-gradient locations. Locations of the 2020 boreholes are provided in Figure 1. The borehole drilling supervision and sample collection was carried out by Pinchin qualified technical staff.

Boreholes (BH12, BH13 AND BH14) were advanced at the approved locations on-Site, using standard soils augering drilling techniques through the limited overburden and via diamond core drilling techniques by a licensed drilling sub-contractor (Marathon Drilling). The geological profiles are recorded on preliminary field logs and are included as Appendix II.



3.2 Monitoring Well Installation

Monitoring wells were installed in all three of the borehole locations, in order to allow for the collection of representative ground water samples at a greater distance from the waste deposits, in locations representative of the downgradient property boundaries. The monitoring wells are each outfitted with environmental standard 50 mm, Schedule 40 PVC casing with a 3 m long section of machine-slotted, #10 slot PVC well screen. The screened sections were backfilled with clean sand and completed with a bentonite seal, a concrete surface seal and stickup, protective casing. The well construction details are depicted on the borehole logs presented in Appendix II. The geographical coordinates of the borehole monitoring wells were captured using hand-held GPS instrumentation, and Pinchin collected survey data for the top of well casing elevations as part of the 2020 spring groundwater monitoring event. This data is summarized on the borehole logs and will be included in the 2020 annual monitoring report.

All monitoring wells were installed in accordance with O. Reg. 903. In keeping with O. Reg. 903, a copy of the well record was sent to the MECP and a copy given to the Client. The Client will be responsible for the upkeep of the monitoring wells and/or their decommissioning, should they be later deemed unnecessary.

The encountered stratigraphy and monitoring well construction details are provided in the borehole logs appended to this memo.

Table 1 – Detailed Summary of Additions to Groundwater Monitoring Network

Well ID	Well Status	UTM Coordinates	Top of Casing Elevation (masl)	Screened interval (m)	Well Depth (m)	Source
BH12	Installed	17T 593,608 E 5,058,582 N	289.866	3.05 - 6.1	6.1	Bedrock Aquifer
BH13	Installed	17T 593,714 E 5,058,508 N	291.566	3.05 - 6.1	6.1	Bedrock Aquifer
BH14	Installed	17T 593,773 E 5,058,558 N	290.259	3.05 - 6.1	6.1	Bedrock Aquifer



4.0 TERMS AND LIMITATIONS

This Instrumentation Memo (AIM) has been prepared to summarize the general scope of work and field procedures followed for the monitoring well installations that were performed for The Corporation of the Municipality of Magnetawan (Client) in order to instrument the reliable groundwater table at Croft Waste Disposal Site (Site). The term recognized environmental condition means the presence or likely presence of any hazardous substance on a property under conditions that indicate an existing release, past release, or a material threat of a release of a hazardous substance into structures on the property or into the ground, groundwater, or surface water of the property.

No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions on a property. Performance of the field program to the standards established by Pinchin is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions on the Site, and recognizes reasonable limits on time and cost.

The aquifer instrumentation is performed in general compliance with currently acceptable practices for environmental site investigations, and specific Client requests, as applicable to this Site.

This AIM was prepared for the exclusive use of the Client, subject to the terms, conditions and limitations contained within the duly authorized work plan for this project. Any use which a third party makes of this AIM, or any reliance on or decisions to be made based on it, is the sole responsibility of such third parties. Pinchin accepts no responsibility for damages suffered by any third party as a result of decisions made or actions conducted.

If additional parties require reliance on this AIM, written authorization from Pinchin will be required. Pinchin disclaims responsibility of consequential financial effects on transactions or property values, or requirements for follow-up actions and costs. No other warranties are implied or expressed. Furthermore, this AIM should not be construed as legal advice. Pinchin will not provide results or information to any party unless disclosure by Pinchin is required by law.

Pinchin makes no other representations whatsoever, including those concerning the legal significance of its findings, or as to other legal matters touched on in this AIM, including, but not limited to, ownership of any property, or the application of any law to the facts set forth herein. With respect to regulatory compliance issues, regulatory statutes are subject to interpretation and these interpretations may change over time.

\\pinchin.com\sud\Job\225000s\0225335.000 MAGNETAWAN, ChapmanSite, EDR, LANDFILL\0225335.005
MAGNETAWAN, ChapmanSite, EDR, AddWells\Deliverables\225335.005 2020 Aquifer Instrumentation Memo Croft Landfill Magnetawan.docx

Template: Master Report for Phase I ESA - Ontario, EDR, March 31, 2020

APPENDIX I
Figure



APPENDIX II
Borehole Logs



Log of Borehole: BH12

Project #: 225335.005

Logged By: TG

Project: Groundwater Monitoring Well Installation

Client: The Corporation of the Municipality of Magnetawan

Location: Croft Waste Disposal Site, Magnetawan, Ontario

Drill Date: April 21, 2020

Sheet: 1 of 1

SUBSURFACE PROFILE					SAMPLE			
Depth	Symbol	Description	Elevation (m)	Monitoring Well Details	Recovery (%)	Sample ID	Soil Vapour Concentration (ppm) CGI/PID	Laboratory Analysis
ft m								
0 0		Ground Surface	0.00					
1 1		Gneissic Bedrock Grey to black metamorphic bedrock, some quartzite and biotite with garnet mineralization, massive						
2 1					100	RC1		
3 1								
4 2								
5 2								
6 2								
7 2					100	RC2		
8 3								
9 3								
10 3								
11 3								
12 4					100	RC3		
13 4								
14 5								
15 5								
16 5								
17 5					100	RC4		
18 6								
19 6								
20 6			-6.10					
21 7		End of Borehole						
22 7								
23 7								
24 7								
25 7								

Contractor: Marathon Underground Constructors Corporation

Grade Elevation: 288.896 mREL

Drilling Method: HQ Diamond Core Bit

Top of Casing Elevation: 289.866 mREL

Well Casing Size: 5.08 cm

UTM Coordinates: 17T 593608mE 5058582 mN



Log of Borehole: BH13

Project #: 225335.005

Logged By: TG

Project: Groundwater Monitoring Well Installation

Client: The Corporation of the Municipality of Magnetawan

Location: Croft Waste Disposal Site, Magnetawan, Ontario

Drill Date: April 22, 2020

Sheet: 1 of 1

SUBSURFACE PROFILE					SAMPLE			
Depth	Symbol	Description	Elevation (m)	Monitoring Well Details	Recovery (%)	Sample ID	Soil Vapour Concentration (ppm) CGI/PID	Laboratory Analysis
ft m								
0 0		Ground Surface	0.00					
1 1		Gneissic Bedrock Grey to black metamorphic bedrock, some quartzite and biotite with garnet mineralization, massive			100	RC1		
2 2					100	RC2		
3 3					100	RC3		
4 4					100	RC4		
5 5								
6 6								
7 7								
8 8								
9 9								
10 10								
11 11								
12 12								
13 13								
14 14								
15 15								
16 16								
17 17								
18 18								
19 19								
20 20								
21 21								
22 22								
23 23								
24 24								
25 25								

Contractor: Marathon Underground Constructors Corporation

Grade Elevation: 290.821 mREL

Drilling Method: HQ Diamond Core Bit

Top of Casing Elevation: 291.566 mREL

Well Casing Size: 5.08 cm

UTM Coordinates: 17T 593714 mE 5058508 mN



Log of Borehole: BH14

Project #: 225335.005

Logged By: TG

Project: Groundwater Monitoring Well Installation

Client: The Corporation of the Municipality of Magnetawan

Location: Croft Waste Disposal Site, Magnetawan, Ontario

Drill Date: April 22, 2020

Sheet: 1 of 1

SUBSURFACE PROFILE					SAMPLE			
Depth	Symbol	Description	Elevation (m)	Monitoring Well Details	Recovery (%)	Sample ID	Soil Vapour Concentration (ppm) CGI/PID	Laboratory Analysis
ft m								
0 0		Ground Surface	0.00					
1 1		Gneissic Bedrock Grey to black metamorphic bedrock, some quartzite and biotite with garnet mineralization, massive						
2 2								
3 3								
4 4								
5 5								
6 6								
7 7								
8 8								
9 9								
10 10								
11 11								
12 12								
13 13								
14 14								
15 15								
16 16								
17 17								
18 18								
19 19								
20 20								
21 21								
22 22								
23 23								
24 24								
25 25								

Contractor: Marathon Underground Constructors Corporation

Grade Elevation: 289.416 mREL

Drilling Method: HQ Diamond Core Bit

Top of Casing Elevation: 290.259 mREL

Well Casing Size: 5.08 cm

UTM Coordinates: 17T 593733 mE 5058558 mN

2020 POA Summary of Operations

	2020 Budget	Q1 Gen Ledger	Q1 Adjusted
Revenues			
Provincial Offences Revenues	\$ 1,019,500.00	\$ 150,268.36	\$ 181,225.25
Bank Interest on POA Operations	\$ -	\$ -	\$ -
Transcripts	\$ -	\$ 85.70	\$ 85.70
TOTAL	\$ 1,019,500.00	\$ 150,354.06	\$ 181,310.95
Expenditures			
Salaries, Benefits & Contracted Services	\$ 246,961.00	\$ 51,238.22	\$ 51,238.22
Office Administration & Facilities	\$ 100,973.00	\$ 3,426.56	\$ 3,426.56
Partner's Administration Charge	\$ 50,000.00	\$ 50,000.00	\$ 23,957.49
Prosecution & Justice of Peace	\$ 150,000.00	\$ 23,938.15	\$ 31,659.25
Interpreter Costs	\$ 16,000.00	\$ 2,499.77	\$ 2,499.77
Court related travel & witness fees	\$ 1,800.00	\$ 1,041.00	\$ 1,041.00
NCO & A1 Collection Costs	\$ 20,000.00	\$ 1,178.79	\$ 1,178.79
Amortization of Capital Assets	\$ 1,082.00		\$ -
Audit Costs	\$ 2,700.00	\$ 1,682.70	\$ 1,682.70
Fines & By-Laws to Municipalities	\$ 10,200.00	\$ 1,515.00	\$ 1,515.00
Fines paid to other POA Offices	\$ 40,500.00	\$ (416.50)	\$ 9,210.13
Transfer to Municipal Partners	\$ 205,284.00		\$ -
Certificate of Offence charges	\$ 5,000.00	\$ -	\$ -
ICON Usage, Relizon & Forms	\$ 16,000.00	\$ 752.18	\$ 1,855.88
Provincial Monitoring/Enforcement	\$ 5,700.00	\$ 469.00	\$ 1,407.00
VFS paid to Province	\$ 111,800.00	\$ 7,462.74	\$ 22,121.99
Fines paid to Province	\$ 35,500.00	\$ 2,615.00	\$ 16,140.00
TOTAL EXPENDITURES	\$ 1,019,500.00	\$ 147,402.61	\$ 168,933.78
Q1 Distribution to Partners			\$ 12,377.17

2020 POA Municipal Partners Distribution

	Population	% of Population	Households	% of Households	Distribution	Q1 Distribution	Q2 Distribution	Q3 Distribution	Q4 Distribution	YTD
Armour	1,414	4.65%	1,080	3.89%	4.27%	\$528.96				\$528.96
Seguin	4,304	14.16%	4,744	17.11%	15.63%	\$1,935.16				\$1,935.16
Carling	1,125	3.70%	2,283	8.23%	5.97%	\$738.58				\$738.58
Perry	2,454	8.08%	1,676	6.04%	7.06%	\$873.75				\$873.75
Kearney	882	2.90%	1,155	4.17%	3.53%	\$437.36				\$437.36
Burk's Falls	981	3.23%	510	1.84%	2.53%	\$313.58				\$313.58
South River	1,114	3.67%	528	1.90%	2.78%	\$344.68				\$344.68
Sundridge	961	3.16%	497	1.79%	2.48%	\$306.61				\$306.61
Whitestone	916	3.01%	1,410	5.08%	4.05%	\$501.20				\$501.20
Joly	304	1.00%	164	0.59%	0.80%	\$98.51				\$98.51
Machar	882	2.90%	848	3.06%	2.98%	\$368.85				\$368.85
McDougall	2,702	8.89%	1,521	5.48%	7.19%	\$889.67				\$889.67
McKellar	1,111	3.66%	1,520	5.48%	4.57%	\$565.45				\$565.45
McMurrich/Monteith	824	2.71%	752	2.71%	2.71%	\$335.62				\$335.62
Magnetawan	1,390	4.57%	1,698	6.12%	5.35%	\$661.99				\$661.99
Ryerson	648	2.13%	580	2.09%	2.11%	\$261.39				\$261.39
Strong	1,439	4.74%	922	3.32%	4.03%	\$498.79				\$498.79
The Archipelago	531	1.75%	2,693	9.71%	5.73%	\$709.12				\$709.12
Parry Sound	6,408	21.09%	3,150	11.36%	16.22%	\$2,007.89				\$2,007.89
Totals	30,390	100%	27,731	100%	100%	\$12,377.17	\$0.00	\$0.00	\$0.00	\$12,377.17

Population & Households Count sourced from 2016 Statistics Canada Records

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220
 Date : Jul 08, 2020

Page : 1
 Time : 1:01 pm

Account Code : 1-3-1000-1010
 To 1-4-8400-8030
 Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1	GENERAL FUND				
	Revenue				
	TAXATION: NON-ASSESSABLE				
1-3-1000-1010	TAXATION - Interim Billing	-2,938,036	0	0	0
	Total TAXATION: NON-ASSESSABLE	-2,938,036	0	0	0
	TAXATION: COMMERCIAL				
1-3-1003-2071	COMMERCIAL: PIL General	0	0	-8,449	0
1-3-1003-2140	COMMERCIAL: PIL, Taxable Tenant	0	0	-380	0
1-3-1003-2170	COMMERCIAL: Taxable	0	0	-60,102	0
1-3-1003-2190	COMMERCIAL: Vacant	0	0	-1,863	0
	Total TAXATION: COMMERCIAL	0	0	-70,794	0
	TAXATION: FARMLAND				
1-3-1006-2170	FARMLAND: Taxable	0	0	-10,620	0
	Total TAXATION: FARMLAND	0	0	-10,620	0
	TAXATION: LANDFILL				
1-3-1008-2071	LANDFILL: PIL General	0	0	-160	0
	Total TAXATION: LANDFILL	0	0	-160	0
	TAXATION: INDUSTRIAL				
1-3-1009-2170	INDUSTRIAL: Taxable	0	0	-2,570	0
	Total TAXATION: INDUSTRIAL	0	0	-2,570	0
	TAXATION: MULTI-RES				
1-3-1013-2170	MULTI-RES: Taxable	0	0	-6,401	0
	Total TAXATION: MULTI-RES	0	0	-6,401	0
	TAXATION: RESIDENTIAL				
1-3-1018-2071	RESIDENTIAL: PIL General	0	0	-1,952	0
1-3-1018-2140	RESIDENTIAL: PIL, Taxable Tenant	0	0	-2,943	0
1-3-1018-2170	RESIDENTIAL: Taxable	0	0	-4,600,868	0
	Total TAXATION: RESIDENTIAL	0	0	-4,605,763	0
	TAXATION: MANAGED FORESTS				
1-3-1020-2170	MANAGED FORESTS: Taxable	0	0	-8,987	0
	Total TAXATION: MANAGED FOREST	0	0	-8,987	0
	SUPPLEMENTAL TAXATION: FARMLAND				
1-3-1106-2170	SUPP FARMLAND: Taxable	0	0	-77	0
	Total SUPPLEMENTAL TAXATION: F	0	0	-77	0
	SUPPLEMENTAL TAXATION: INDUSTRIAL				
1-3-1109-2180	SUPP INDUSTRIAL: Vac./Excess	0	0	-9	0
	Total SUPPLEMENTAL TAXATION: I	0	0	-9	0
	SUPPLEMENTAL TAXATION: RESIDENTIAL				
1-3-1118-2071	SUPP RESIDENTIAL: PIL General	-3,253	0	0	0
1-3-1118-2170	SUPP RESIDENTIAL: Taxable	-1,195	0	-27,881	0
	Total SUPPLEMENTAL TAXATION: R	-4,448	0	-27,881	0
	GENERAL TAXES				
1-3-1250-3016	GENERAL - Area Rating Taxation	-24,586	-45,840	-48,871	-48,878

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report

GL5220

Date : Jul 08, 2020

Page : 2

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020



Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
Total GENERAL TAXES		-24,586	-45,840	-48,871	-48,878
TAXES - ENGLISH PUBLIC SCHOOL					
1-3-1255-3000	ENG. PUB; SCH. - Tax Levy	0	0	-1,100,903	0
1-3-1255-3005	ENG. PUB; SCH. - Tax Supps & Omits	-282	0	-6,697	0
1-3-1255-3012	ENG. PUB; SCH. - Tax Payments in Lieu	0	0	-1,065	0
Total TAXES - ENGLISH PUBLIC S		-282	0	-1,108,665	0
TAXES - ENGLISH SEPARATE SCHOOL					
1-3-1256-3000	ENG. SEP. SCH. - Tax Levy	0	0	-20,022	0
1-3-1256-3005	ENG. SEP. SCH. - Tax Supps & Omits	0	0	-2	0
Total TAXES - ENGLISH SEPARATE		0	0	-20,024	0
TAXES - FRENCH PUBLIC SCHOOL					
1-3-1257-3000	FR. PUB SCH. - Tax Levy	0	0	-7,403	0
1-3-1257-3005	FR. PUB SCH. - Tax Supps & Omits	0	0	-1	0
Total TAXES - FRENCH PUBLIC SC		0	0	-7,404	0
TAXES - FRENCH SEPARATE SCHOOL					
1-3-1258-3000	FR. SEP. SCH. - Tax Levy	0	0	-9,740	0
1-3-1258-3005	FR. SEP. SCH. - Tax Supps & Omits	0	0	-3	0
Total TAXES - FRENCH SEPARATE		0	0	-9,743	0
PENALTIES & INTEREST					
1-3-1400-7130	TREAS - Penalties & Interest	-42,841	-67,000	-66,453	-73,000
Total PENALTIES & INTEREST		-42,841	-67,000	-66,453	-73,000
UNCONDITIONAL GRANTS					
1-3-1500-5030	TREAS - Ont. Municipal Partnership Fund	-553,700	-1,107,400	-1,107,800	-1,107,800
1-3-1500-5035	TREAS - Mun. Modernization System Grant	-37,500	0	-560,800	-560,800
Total UNCONDITIONAL GRANTS		-591,200	-1,107,400	-1,668,600	-1,668,600
CONDITIONAL GRANTS					
1-3-1600-5015	Federal Govt-Canada Day Grant	0	-1,600	-1,600	-1,600
1-3-1600-5077	Prov Govt - OCIF	-68,261	-68,261	-68,569	-68,263
1-3-1600-5078	Prov Govt - OCLIF	0	-11,647	0	-11,647
1-3-1600-5079	Prov Govt-Main St Rvitalization Fund	0	0	-23,109	-22,785
1-3-1600-5090	Ontario Stewardship Grants	-12,361	-32,000	-39,462	-29,000
1-3-1600-5092	Prov Govt-Save On Energy Retrofit Grant	0	0	-6,314	-7,000
1-3-1600-5093	Prov Govt - CSPT Program	-777	-3,734	-3,734	-3,734
1-3-1600-5094	Prov Govt - MTCS Grant	-26,245	-21,745	-32,060	-51,042
Total CONDITIONAL GRANTS		-107,644	-138,987	-174,848	-195,071
FEES & CHARGES					
1-3-1700-7100	TREAS - Lottery Licenses/Fees	0	-25	-5	-25
1-3-1700-7102	TREAS - Tax Certificates	-1,018	-2,000	-1,997	-3,600
1-3-1700-7104	TREAS - Maps Copies Etc.	0	-3,600	-1,664	-3,900
1-3-1700-7106	TREAS - Document Commissioning	0	-90	-183	-90
1-3-1700-7112	TREAS - Revenue - History Books	-70	-100	-133	-730
1-3-1700-7114	TREAS - Revenue - Site Pamphlets	0	-20	-30	-60
1-3-1700-7120	TREAS - Other GG Revenues	-374	-1,000	-955	-3,900
1-3-1700-7132	TREAS - Land Sales	-38,014	-140,000	-27,192	-89,500

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220
 Date : Jul 08, 2020

Page : 3
 Time : 1:01 pm

Account Code : 1-3-1000-1010
 To 1-4-8400-8030
 Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-3-1700-7134	TREAS - Sale of 4855 Hwy 520 property	-563,039	-565,500	0	0
1-3-1700-7140	TREAS - Investment Income	-23,650	-32,000	-54,495	-28,000
1-3-1700-7150	TREAS - Dividend Income - Lakeland	-12,400	-25,000	-24,800	-27,000
1-3-1700-7152	TREAS - Dividend Income - Kawartha	0	0	0	-430
1-3-1700-7160	TREAS - Rental - Communication Tower	-875	-1,500	-1,500	-1,500
1-3-1700-7170	TREAS - Hydro re Rockwynn Landing	-43	-170	-180	-170
1-3-1700-7172	TREAS - Hydro re Fire Hall Solar Panels	-1,911	-4,700	-4,772	-5,200
1-3-1700-7180	TREAS - Other Income	0	-2,400	-9,902	0
Total FEES & CHARGES		-641,394	-778,105	-127,808	-164,105
FIRE DEPARTMENT REVENUES					
1-3-2000-7220	FD - 911 Revenue	-268	-500	-775	-350
1-3-2000-7725	Donations-Lions Club	0	0	-4,150	0
Total FIRE DEPARTMENT REVENUES		-268	-500	-4,925	-350
BUILDING REVENUES					
1-3-2100-7200	CBO - Building Permits	-50,338	-122,421	-167,451	-74,000
1-3-2100-7210	CBO - Building Information Reports	-2,641	-3,000	-2,400	-4,000
1-3-2100-7215	CBO - Abandoned Permits	0	-1,500	-1,916	-3,000
1-3-2100-7225	CBO - Contra Building Revenue	0	0	24,255	0
Total BUILDING REVENUES		-52,979	-126,921	-147,512	-81,000
BYLAW REVENUES					
1-3-2200-5300	BLEO - POA Revenues	-662	-10,000	-6,403	-20,000
1-3-2200-7210	BLEO - Dog Licenses	-570	-750	-1,404	-700
1-3-2200-7215	BLEO - Bylaw Enforcement Fines	0	-200	-20	-20
1-3-2200-7220	BLEO - Trailer Licences	-2,347	-5,250	-3,670	-3,500
Total BYLAW REVENUES		-3,579	-16,200	-11,497	-24,220
ROADS REVENUE					
1-3-3000-7300	ROADS - Road Revenues	-129,655	-285,140	-234,898	-184,440
1-3-3000-7310	ROADS - Miscellaneous Revenue	-2,768	0	-27,954	-25,000
1-3-3000-7320	ROADS - Entrance Permits	-740	-400	-300	-400
1-3-3000-7330	ROADS - Aggregate Licence Fees	0	-9,400	-19,437	-9,400
1-3-3000-7340	ROADS -Contribution to Unopened Rd Allow	0	0	0	-30,000
Total ROADS REVENUE		-133,163	-294,940	-282,589	-249,240
LANDFILL REVENUES					
1-3-4020-7400	LF - Landfill Revenues	-4,840	-17,000	-33,320	-17,000
Total LANDFILL REVENUES		-4,840	-17,000	-33,320	-17,000
RECYCLING REVENUES					
1-3-4030-7410	RECY - Recycling Revenue	-7,121	-16,000	-11,494	-16,000
1-3-4030-7420	RECY - Recycling Electronics	-680	-1,700	-3,867	-1,700
Total RECYCLING REVENUES		-7,801	-17,700	-15,361	-17,700
CEMETERY REVENUE					
1-3-5010-7500	CEM - Cemetery Revenue	-175	-1,500	-700	-1,500
1-3-5010-7510	CEM - Interest Revenue	0	-1,300	-1,636	-1,300
Total CEMETERY REVENUE		-175	-2,800	-2,336	-2,800
RECREATION REVENUE					

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report

GL5220

Date : Jul 08, 2020

Page : 4

Time : 1:01 pm

Account Code : 1-3-1000-1010

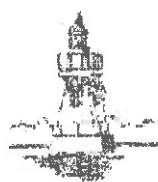
To 1-4-8400-8030

Fiscal Year : 2020



Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-3-7000-7700	REC - Recreation Fees	0	-5,700	-400	-6,100
1-3-7000-7730	REC - Revenue-Lions Club Re Swim Lessons	0	-7,300	-7,298	-6,500
1-3-7000-7740	REC - Parking Lot Revenue	0	0	0	-780
1-3-7000-7745	REC - Magnetawan Locks Revenue	0	-1,000	-783	-900
	Total RECREATION REVENUE	0	-14,000	-8,481	-14,280
	RENTAL REVENUE				
1-3-7100-7710	RENTAL - 4855 Hwy 520	0	0	0	-25,000
	Total RENTAL REVENUE	0	0	0	-25,000
	PARKS REVENUE				
1-3-7200-7735	Revenue - Parks	-15,404	-21,225	-30,529	-20,995
	Total PARKS REVENUE	-15,404	-21,225	-30,529	-20,995
	COMMUNITY CENTRE AND PAVILION REVENUE				
1-3-7300-7725	Revenue- Mag Com Centre & Pavilion	-1,938	-10,500	-9,690	-10,500
1-3-7300-7735	Revenue-Ahmic Community Centre	0	-2,000	0	0
	Total COMMUNITY CENTRE AND PAV	-1,938	-12,500	-9,690	-10,500
	HERITAGE CENTRE REVENUE				
1-3-7600-7520	HERITAGE - Donations	0	-300	0	0
	Total HERITAGE CENTRE REVENUE	0	-300	0	0
	PLANNING REVENUES				
1-3-8000-7800	PLN - Planning Revenue	-1,250	-6,000	-5,250	-5,500
1-3-8000-7810	PLN - Encroachment licences	-500	-1,000	-1,950	-1,700
1-3-8000-7815	PLN - Access Licences	0	-50	-50	-50
	Total PLANNING REVENUES	-1,750	-7,050	-7,250	-7,250
	CAPITAL REVENUES				
1-3-9000-8001	Transfer from Asset Management Reserve	0	-20,000	-504,550	-485,972
1-3-9000-8003	Transfer- Community Enhancement Reserve	0	-17,500	0	0
1-3-9000-8004	Transferfrom Obligatory Reserve-Parkland	0	-65,000	-26,664	-55,000
1-3-9000-8005	Transfer from Obligatory Reserve-Gas Tax	0	0	-179,048	-176,957
1-3-9000-8030	Previous Years Special Area Surplus	0	-1,160	0	0
1-3-9000-8035	Previous Years Special Area Deficit	0	0	0	4,878
1-3-9000-8055	Gain (Loss) On Disposal of Capital Asset	0	0	92,540	0
1-3-9000-8060	Contra Proceeds of Disposition	0	0	27,954	0
	Total CAPITAL REVENUES	0	-103,660	-589,768	-713,051
	Total Revenue	-4,572,328	-2,772,128	-9,108,936	-3,333,040
Expense					
	LEGISLATIVE				
1-4-1000-1010	COUNCIL - Salaries and benefits	35,337	72,000	70,822	62,000
1-4-1000-1011	COUNCIL - Integrity Commissioner expenses	0	3,000	865	1,000
1-4-1000-1310	COUNCIL - Conferences and Seminars	6,191	15,000	12,036	15,000
1-4-1000-2010	COUNCIL - Materials and Supplies	835	8,200	6,387	5,000
1-4-1000-5018	COUNCIL - Donations	3,069	6,000	5,745	6,000
	Total LEGISLATIVE	45,432	104,200	95,855	89,000
	ELECTIONS				

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220

Date : Jul 08, 2020

Page : 5

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-1100-1010	ELECTION - Wages and benefits	0	0	151	1,000
1-4-1100-2010	ELECTION - Materials/Supplies	0	0	377	1,600
Total ELECTIONS		0	0	528	2,600
ADMINISTRATION					
1-4-1200-1010	ADMIN - Wages and benefits	156,204	250,000	232,251	203,000
1-4-1200-1310	ADMIN - Conferences and Seminars	3,105	7,000	5,353	7,000
1-4-1200-1315	ADMIN - Training	407	7,000	2,588	5,000
1-4-1200-1320	ADMIN - Memberships	1,238	1,000	1,274	1,700
1-4-1200-2010	ADMIN - Office Supplies	4,032	5,000	5,788	5,000
1-4-1200-2015	ADMIN - Office maintenance & supplies	660	2,000	526	1,000
1-4-1200-2030	ADMIN - CGIS Services	13,405	18,500	18,087	18,000
1-4-1200-2050	ADMIN - Telephone	1,501	4,500	4,135	4,500
1-4-1200-2052	ADMIN - Cell Telephone	417	1,500	914	2,000
1-4-1200-2120	ADMIN - Insurance	38,084	67,000	65,632	70,000
1-4-1200-2130	ADMIN - Computer expenses	19,331	20,000	21,630	22,000
1-4-1200-2135	ADMIN - Website expenses	5,652	6,000	8,417	10,000
1-4-1200-2140	ADMIN - Copying Expenses	447	1,800	1,943	1,500
1-4-1200-2210	ADMIN - Legal Fees-general	2,185	8,000	14,036	28,000
1-4-1200-2215	ADMIN - Legal fees-labour	12,540	7,500	3,685	10,000
1-4-1200-2220	ADMIN - Union negotiation /arbitration	1,551	2,500	31,907	33,000
1-4-1200-2225	ADMIN - HR Services	849	4,500	4,496	5,000
1-4-1200-2300	ADMIN - Advertising	779	2,500	1,166	2,500
1-4-1200-4010	ADMIN - Municipal Service Delivery Review	15,264	0	0	0
1-4-1200-5014	ADMIN - History Book	0	100	117	500
1-4-1200-7000	ADMIN - Amortization Expense	0	0	26,801	0
1-4-1200-8000	ADMIN - Capital Expenditures	42,514	48,700	0	75,000
1-4-1200-8012	ADMIN - Contra Interfunctional Bldg Chg	0	0	-10,088	0
Total ADMINISTRATION		320,165	465,100	440,658	504,700
TREASURY					
1-4-1300-1010	TREAS - Wages and benefits	102,994	211,000	200,130	210,000
1-4-1300-1310	TREAS - Conferences and Seminars	676	200	183	0
1-4-1300-1315	TREAS - Training	371	750	163	0
1-4-1300-1320	TREAS - Memberships	219	220	215	0
1-4-1300-2010	TREAS - Taxation Materials	11,011	12,000	12,233	11,000
1-4-1300-2200	TREAS - Accounting/Audit	14,924	18,650	11,744	17,200
1-4-1300-2210	TREAS - Legal Fees	0	120	0	120
1-4-1300-2310	TREAS - Bank Charges	1,501	1,200	1,139	1,400
1-4-1300-2320	TREAS - Property Assessment	71,858	95,811	93,497	95,881
1-4-1300-7120	TREAS - Tax Write-Offs	1,011	11,800	11,743	6,300
1-4-1300-9000	TREAS - Transfer-Working Reserves	0	0	938,827	0
1-4-1300-9001	TREAS - Transfer-Asset Mngmt Reserve	48,432	48,432	344,816	344,816
1-4-1300-9003	TREAS - Transfer- Com Enhancement Reserve	0	25,000	26,165	27,000
1-4-1300-9004	TREAS -Transfer- Elections Reserve	8,000	8,000	8,000	8,000
1-4-1300-9006	TREAS - Transfer-Landfill Closure Reserve	20,000	20,000	21,351	20,000
1-4-1300-9007	TREAS - Transfer-Landfill Rehabilitation	250,000	250,000	0	0

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report

GL5220

Date : Jul 08, 2020

Page : 6

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020



Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
Total TREASURY		530,997	703,183	1,670,206	741,717
ASSET MANAGEMENT					
1-4-1500-1010	ASSET - Wages and benefits	3,264	10,000	8,231	0
1-4-1500-2010	ASSET - Materials and Supplies	3,849	2,500	2,193	20,000
Total ASSET MANAGEMENT		7,113	12,500	10,424	20,000
FIRE DEPARTMENT					
1-4-2000-1010	FD - Wages & Benefits-Fire Chief	74,778	88,000	83,649	88,000
1-4-2000-1310	FD - Conferences/Seminars	0	3,000	1,087	3,000
1-4-2000-1320	FD - Memberships	370	1,000	600	1,200
1-4-2000-2010	FD - Materials and Supplies	3,351	6,000	7,061	6,000
1-4-2000-2018	FD - PPE & Fire Supplies	9,694	19,000	22,670	20,000
1-4-2000-2029	FD - Hydro - 226 15th & 16th Side Rd N	131	500	418	1,000
1-4-2000-2052	FD - Cell Telephone	1,008	1,300	1,334	2,000
1-4-2000-2053	FD - Communications Tower	359	750	718	750
1-4-2000-2054	FD - Radio Maintenance & Licensing	1,405	3,500	895	3,000
1-4-2000-2056	FD - Radio Upgrades	2,473	3,000	3,114	7,000
1-4-2000-2058	FD - Dispatch	0	2,600	2,521	2,600
1-4-2000-2120	FD - Office	454	1,000	1,298	1,000
1-4-2000-2300	FD - Advertising	182	250	0	250
1-4-2000-4020	FD - Insurance	14,721	31,000	25,581	30,000
1-4-2000-7000	FD - Amortization Expense	0	0	34,761	0
1-4-2000-7130	FD - Equipment Repairs & Maintenance	2,396	6,800	7,885	8,000
1-4-2000-7132	FD - Equipment Replacement	6,798	8,000	7,619	5,000
1-4-2000-7134	FD - Equipment Testing	102	2,000	1,445	5,000
1-4-2000-7230	FD - MNR Fire Protection	0	9,000	8,413	10,000
1-4-2000-7235	FD - Fire Protection Services	0	3,000	0	3,000
1-4-2000-8000	FD - Capital Expenditures	8,248	150,000	0	10,000
1-4-2000-8001	FD - Capital Contra Account	0	0	-479,951	0
Total FIRE DEPARTMENT		126,470	339,700	-268,882	206,800
FIRE VOLUNTEERS					
1-4-2001-1010	FV - Wages & Benefits-volunteer calls	6,603	70,200	37,528	45,000
1-4-2001-1310	FV - Conferences/Seminars	0	4,000	3,562	2,000
Total FIRE VOLUNTEERS		6,603	74,200	41,090	47,000
FIRE TRAINING					
1-4-2002-1010	FT - Wages & Benefits	0	0	23,608	33,000
1-4-2002-1500	FT - Regional Training	4,170	17,500	16,682	16,682
1-4-2002-2010	FT - Training expenses	1,410	2,000	3,074	9,000
1-4-2002-2054	FT - Licencing & medical tests	202	1,000	307	1,000
Total FIRE TRAINING		5,782	20,500	43,671	59,682
FIRE PREVENTION					
1-4-2003-1010	FP - Wages & benefits	0	8,500	7,002	3,200
1-4-2003-2010	FP - Prevention materials & supplies	2,239	10,000	2,428	15,300
Total FIRE PREVENTION		2,239	18,500	9,430	18,500
FIRE NON-EMERGENCY RESPONSE					

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report

GL5220

Date : Jul 08, 2020

Page : 7

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-2004-1010	NON-EMERG - Wages & benefits	0	0	612	8,000
	Total FIRE NON-EMERGENCY RESPO	0	0	612	8,000
	FIRE MAG STATION				
1-4-2005-1010	MAG STATION - Maintenance Wages	464	2,000	1,397	0
1-4-2005-2024	MAG STATION - Heating Fuel	2,667	2,100	3,258	3,500
1-4-2005-2030	MAG STATION - Hydro	663	1,500	1,702	1,800
1-4-2005-2050	MAG STATION - Telephone	1,108	3,800	3,779	3,500
1-4-2005-7140	MAG STATION - Maintenance & Repairs	2,989	4,000	5,512	8,000
1-4-2005-8000	MAG STATION - Capital-clean air exchange	0	30,000	0	0
	Total FIRE MAG STATION	7,891	43,400	15,648	16,800
	FIRE AHMIC STATION				
1-4-2006-1010	AHMIC STATION - Maintenance Wages	248	2,500	100	0
1-4-2006-2024	AHMIC STATION - Heating Fuel	170	1,000	1,726	3,000
1-4-2006-2030	AHMIC STATION - Hydro	3,200	500	479	1,500
1-4-2006-7140	AHMIC STATION - Repairs & Maintenance	341	4,000	3,297	3,500
1-4-2006-8000	AHMIC STATION - Capital	0	10,000	0	0
	Total FIRE AHMIC STATION	3,959	18,000	5,602	8,000
	ATV & MOBILE EQUIPMENT				
1-4-2009-2022	ATV & MOBILE EQUIPMENT -Fuel	0	0	66	0
1-4-2009-2070	ATV & MOBILE EQUIP-Repairs & Maintenance	946	7,000	569	1,500
	Total ATV & MOBILE EQUIPMENT	946	7,000	635	1,500
	FIRE TRUCK#510 - 2012 DODGE RAM 2500				
1-4-2010-2022	TR510 - Fuel	1,240	4,000	2,697	2,000
1-4-2010-2070	TR510 - Repairs and testing	1,124	5,500	6,136	5,000
	Total FIRE TRUCK#510 - 2012 DO	2,364	9,500	8,833	7,000
	FIRE TRUCK #511 - 1993 E ONE PUMPER/RESC				
1-4-2011-1010	TR511 - Wages and benefits	0	0	245	0
1-4-2011-2022	TR511 - Fuel	161	0	623	750
1-4-2011-2070	TR511 - Repairs and testing	0	0	649	2,000
	Total FIRE TRUCK #511 - 1993 E	161	0	1,517	2,750
	FIRE TRUCK #P1 - 2003 DODGE CARAVAN				
1-4-2012-2022	TRP1 - Fuel	0	0	1,514	500
1-4-2012-2070	TRP1 - Repairs and testing	445	0	37	500
	Total FIRE TRUCK #P1 - 2003 DO	445	0	1,551	1,000
	FIRE TRUCK #514 - 1991 FORD LS8000 TANKE				
1-4-2014-2022	TR514 - Fuel	272	1,500	1,339	2,000
1-4-2014-2070	TR514 - Repairs and testing	855	5,000	598	5,500
	Total FIRE TRUCK #514 - 1991 F	1,127	6,500	1,937	7,500
	FIRE TRUCK #517 - 2013 CHEVROLET EXPRESS				
1-4-2017-1010	TR517 - Wages and Benefits	0	0	895	0
1-4-2017-2022	TR517 - Fuel	327	3,800	3,353	5,000
1-4-2017-2070	TR517 - Repairs and testing	1,933	5,000	0	0
1-4-2017-8000	TR517 - Capital	0	0	33,044	35,000
	Total FIRE TRUCK #517 - 2013 C	2,260	8,800	37,292	40,000

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report

GL6220

Date : Jul 08, 2020

Page : 8

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020



Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
FIRE TRUCK #521 - 2004 FREIGHTLINER PUMP					
1-4-2021-2022	TR521 - Fuel	275	2,000	843	3,000
1-4-2021-2070	TR521 - Repairs and testing	547	3,000	1,210	5,000
Total FIRE TRUCK #521 - 2004 F		822	5,000	2,053	8,000
FIRE TRUCK #527 - 1998 FORD AMBULANCE					
1-4-2027-2022	TR527 - Fuel	0	0	397	200
1-4-2027-2070	TR527 - Repairs and testing	0	0	149	150
Total FIRE TRUCK #527 - 1998 F		0	0	546	350
FIRE TRUCK #531 - 2019 PUMPER TRUCK					
1-4-2031-1010	TR531 - Wages and Benefits	0	0	1,009	0
1-4-2031-2022	TR531 - Fuel	249	2,500	140	3,000
1-4-2031-2070	TR531 - Repairs and testing	255	3,000	0	0
1-4-2031-8000	TR531 - Capital	0	0	446,907	438,972
Total FIRE TRUCK #531 - 2019		504	5,500	448,056	441,972
BUILDING DEPARTMENT					
1-4-2100-1010	CBO - Wages and benefits	23,669	103,700	104,971	101,250
1-4-2100-1320	CBO - Memberships	36	750	196	750
1-4-2100-1410	CBO - Training	1,303	5,000	4,398	5,000
1-4-2100-2010	CBO - Materials/Supplies	1,495	1,500	2,693	1,500
1-4-2100-2030	CBO - Mileage	4,603	10,000	9,464	7,500
1-4-2100-2050	CBO - Telephone	225	640	589	640
1-4-2100-2210	CBO - Legal Fees	11,729	25,000	14,715	25,000
1-4-2100-2320	CBO - Interfunctional Admin Charges	0	0	10,486	0
Total BUILDING DEPARTMENT		43,060	146,590	147,512	141,640
BYLAW ENFORCEMENT					
1-4-2200-1010	BLEO - Wages and benefits	8,983	16,000	14,875	16,000
1-4-2200-1410	BLEO - Training	423	1,000	489	1,500
1-4-2200-2010	BLEO - Materials/Supplies	852	5,500	5,751	8,200
1-4-2200-2210	BLEO - Legal fees	532	7,000	4,010	10,000
Total BYLAW ENFORCEMENT		10,790	29,500	25,125	35,700
COMMUNITY EMERGENCY MANAGEMENT					
1-4-2400-1010	CEMC - Wages and benefits	76	7,000	2,208	5,000
1-4-2400-1410	CEMC - Training	0	1,000	0	3,000
1-4-2400-2010	CEMC - Materials/Supplies	0	5,000	100	5,000
Total COMMUNITY EMERGENCY MANA		76	13,000	2,308	13,000
PROTECTION TO PERSONS & PROPERTY					
1-4-2500-2010	PROTECT - Policing Costs	206,946	498,538	491,330	491,945
1-4-2500-2030	PROTECT - 911	814	2,000	2,401	2,000
Total PROTECTION TO PERSONS &		207,760	500,538	493,731	493,945
COMMUNITY DEVELOPMENT					
1-4-2600-1010	COM - Wages and benefits	15,019	43,400	47,303	46,446
1-4-2600-2010	COM - Materials/Supplies	120	2,000	1,513	5,000
1-4-2600-2015	COM - Events	1,972	20,000	16,436	20,000
1-4-2600-2065	COM - Regional Economic Dev Dept	2,980	7,500	13,433	14,000

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220

Date : Jul 08, 2020

Page : 9

Time : 1:01 pm

Account Code : 1-3-1000-1010
 To 1-4-8400-8030
 Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-2600-2210	COM - Legal fees	427	0	0	0
1-4-2600-2300	COM - Advertising	1,002	3,500	2,430	2,700
1-4-2600-2350	COM - Signage	3,650	3,000	1,728	2,000
1-4-2600-2400	COM - Recreation	4,986	12,500	7,432	18,000
1-4-2600-8000	COM - Capital	17,712	50,000	0	0
Total COMMUNITY DEVELOPMENT		48,818	141,900	90,275	108,146
BRIDGES & CULVERTS					
1-4-3011-1010	A - Wages and benefits	12,148	84,000	46,689	80,000
1-4-3011-2010	A - Materials/Supplies	29,433	125,000	160,394	160,000
1-4-3011-3010	A - Equipment Charges	9,339	40,000	27,056	40,000
1-4-3011-3015	A - Rented Equipment-Excavator	9,060	55,000	44,478	25,000
1-4-3011-3020	A - Rented Equipment-Other	1,856	10,000	0	0
1-4-3011-3040	A - Culvert/Bridge-Engineering	1,071	58,000	94,756	50,000
1-4-3011-8000	A - Culvert/Bridges- Capital	0	130,500	484,015	600,000
Total BRIDGES & CULVERTS		62,907	502,500	857,388	955,000
GRASS MOWING					
1-4-3021-1010	B1 - Wages and benefits	0	0	0	120
1-4-3021-4010	B1 - Contracts	0	8,000	6,718	7,500
Total GRASS MOWING		0	8,000	6,718	7,620
BRUSHING/TREE TRIMMING					
1-4-3022-1010	B2 - Wages and benefits	2,365	18,900	3,809	18,000
1-4-3022-2010	B2 - Materials/Supplies	116	2,000	44	0
1-4-3022-3010	B2 - Equipment Charges	513	5,000	181	5,000
1-4-3022-3015	B2 - Rental of Chipper	3,326	10,000	0	0
1-4-3022-3025	B2 - Rental of Tractor	0	0	14,676	25,500
1-4-3022-4010	B2 - Contract brushing	0	25,000	0	0
1-4-3022-4015	B2 - Emergency Tree Felling	0	4,000	1,374	3,500
Total BRUSHING/TREE TRIMMING		6,320	64,900	20,084	52,000
DITCHING					
1-4-3023-1010	B3 - Wages and benefits	17,452	42,000	38,023	40,000
1-4-3023-3010	B3 - Equipment Charges	8,840	25,000	25,658	25,000
1-4-3023-3015	B3 - Rented Equipment-Excavator	7,143	25,000	24,734	15,000
1-4-3023-3020	B3 - Rented Equipment-Other	1,267	2,000	0	0
Total DITCHING		34,702	94,000	88,415	80,000
BEAVER PROBLEMS					
1-4-3024-1010	B4 - Wages and benefits	1,820	7,000	6,833	3,000
1-4-3024-3010	B4 - Equipment Charges	482	1,500	2,196	1,000
1-4-3024-4010	B4 - Contracts	0	0	250	0
Total BEAVER PROBLEMS		2,302	8,500	9,279	4,000
DEBRIS & LITTER PICKUP					
1-4-3025-1010	B5 - Wages and benefits	98	550	84	550
1-4-3025-3010	B5 - Equipment Charges	0	550	189	550
Total DEBRIS & LITTER PICKUP		98	1,100	273	1,100
COLD MIX PATCHING					

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220

Date : Jul 08, 2020

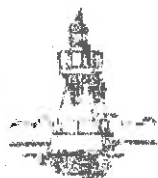
Page : 10

Time : 1:01 pm

Account Code : 1-3-1000-1010
 To 1-4-8400-8030
 Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-3031-1010	C1 - Wages and benefits	3,850	7,350	5,992	7,000
1-4-3031-2010	C1 - Materials/Supplies	7,664	15,000	6,845	15,000
1-4-3031-3010	C1 - Equipment Charges	1,579	4,000	2,773	4,000
Total COLD MIX PATCHING		13,093	26,350	15,610	26,000
SWEEPING/CRACK SEALING					
1-4-3032-1010	C2 - Wages and benefits	240	3,000	63	500
1-4-3032-3010	C2 - Equipment Charges	672	2,200	204	250
1-4-3032-4010	C2 - Contracts	9,752	14,000	13,811	10,000
Total SWEEPING/CRACK SEALING		10,664	19,200	14,078	10,750
WATER/FLOODING					
1-4-3033-1010	C3 - Wages and benefits	98	4,000	4,187	2,000
1-4-3033-3010	C3 - Equipment Charges	0	2,500	2,517	2,000
Total WATER/FLOODING		98	6,500	6,704	4,000
ROAD CONSTRUCTION/ROAD REPAIR					
1-4-3034-1010	C4 - Wages and benefits	1,733	3,150	0	3,000
1-4-3034-2010	C4 - Materials/Supplies	16,237	0	0	0
1-4-3034-3010	C4 - Equipment Charges	113	1,540	0	1,500
1-4-3034-8000	C4 - Capital Projects	6,935	130,000	122,020	50,400
1-4-3034-8002	C4 - Gas Tax Project	0	0	182,521	187,600
1-4-3034-8140	C4 - Unopened Road Allowances	-500	0	0	60,000
Total ROAD CONSTRUCTION/ROAD R		24,518	134,690	304,541	302,500
CATCHBASIN VACUUMING					
1-4-3035-1010	C5 - Wages and benefits	237	270	267	250
1-4-3035-3010	C5 - Equipment Charges	30	250	30	250
1-4-3035-4010	C5 - Contracts	890	5,000	4,030	5,000
Total CATCHBASIN VACUUMING		1,157	5,520	4,327	5,500
DRAINAGE					
1-4-3036-1010	C6 - Wages and benefits	2,034	3,200	591	3,000
1-4-3036-3010	C6 - Equipment Charges	571	1,000	357	1,000
1-4-3036-4010	C6 - Contracts	0	10,000	0	10,000
Total DRAINAGE		2,605	14,200	948	14,000
GRAVEL PATCHING/WASHOUTS					
1-4-3041-1010	D1 - Wages and benefits	4,375	12,600	16,729	12,000
1-4-3041-2010	D1 - Materials/Supplies	6,561	60,000	58,145	50,000
1-4-3041-3010	D1 - Equipment Charges	5,176	18,000	19,146	11,000
1-4-3041-4010	D1 - Contracts	13,273	20,000	0	20,000
Total GRAVEL PATCHING/WASHOUTS		29,385	110,600	94,020	93,000
GRADING					
1-4-3042-1010	D2 - Wages and benefits	11,593	18,900	13,773	18,000
1-4-3042-3010	D2 - Equipment Charges	16,390	26,000	16,090	26,000
1-4-3042-4010	D2 - Contracts	17,681	18,000	12,593	18,000
Total GRADING		45,664	62,900	42,456	62,000
DUST CONTROL					
1-4-3043-1010	D3 - Wages and benefits	5,042	5,300	4,230	5,000

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220

Date : Jul 08, 2020

Page : 11

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-3043-2010	D3 - Materials/Supplies	28,563	64,000	68,477	62,000
1-4-3043-3010	D3 - Equipment Charges	3,790	4,000	4,245	4,000
1-4-3043-4010	D3 - Contracts	30,407	34,000	41,531	32,000
Total DUST CONTROL		66,802	107,300	118,483	103,000
GRAVEL					
1-4-3045-1010	D5 - Wages and benefits	4,336	4,500	4,721	3,500
1-4-3045-2010	D5 - Materials/Supplies	167,499	186,000	111,214	122,500
1-4-3045-3010	D5 - Equipment Charges	2,230	6,000	6,733	3,000
1-4-3045-3015	D5 - Equipment Rental-Other	0	20,000	7,542	10,000
1-4-3045-4010	D5 - Contracts	68,911	70,000	38,699	52,500
Total GRAVEL		242,976	286,500	168,909	191,500
SNOW PLOWING					
1-4-3051-1010	E1 - Wages and benefits	40,345	75,600	69,901	72,000
1-4-3051-2010	E1 - Materials/Supplies	6,215	15,000	0	15,000
1-4-3051-3010	E1 - Equipment Charges	39,755	60,000	58,210	60,000
Total SNOW PLOWING		86,315	150,600	128,111	147,000
SANDING/SALTING					
1-4-3052-1010	E2 - Wages and benefits	14,515	36,750	30,918	35,000
1-4-3052-2010	E2 - Materials/Supplies	0	78,000	54,463	42,000
1-4-3052-3010	E2 - Equipment Charges	11,847	40,000	30,156	30,000
1-4-3052-4010	E2 - Contracts	0	16,800	22,922	16,800
Total SANDING/SALTING		26,362	171,550	138,459	123,800
CULVERT THAWING					
1-4-3053-1010	E3 - Wages and benefits	1,051	6,300	4,604	6,000
1-4-3053-2010	E3 - Materials/Supplies	0	400	0	400
1-4-3053-3010	E3 - Equipment Charges	253	2,000	1,999	2,000
Total CULVERT THAWING		1,304	8,700	6,603	8,400
STANDBY					
1-4-3054-1010	E4 - Wages and benefits	7,922	12,600	9,036	12,000
Total STANDBY		7,922	12,600	9,036	12,000
SAFETY DEVICES					
1-4-3061-1010	F - Wages and benefits	3,180	6,000	5,836	3,000
1-4-3061-2010	F - Materials/Supplies	695	2,000	589	2,000
1-4-3061-2020	F - Safety-PPE	2,450	5,300	5,723	4,500
1-4-3061-2350	F - Signage	126	5,000	6,061	4,000
1-4-3061-3010	F - Equipment Charges	661	1,000	1,473	500
1-4-3061-3040	F - Roadside Safety	0	2,500	1,858	2,500
1-4-3061-3050	F - Line Painting	0	6,000	5,699	5,000
1-4-3061-8000	F - Capital	5,948	7,500	0	0
Total SAFETY DEVICES		13,060	35,300	27,239	21,500
ROAD PATROL					
1-4-3072-1010	RP - Wages and benefits	9,345	24,000	24,571	15,000
1-4-3072-3010	RP - Equipment Charges	2,820	5,600	6,180	5,000
Total ROAD PATROL		12,165	29,600	30,751	20,000

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220

Date : Jul 08, 2020

Page : 12

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
PRIVATE ROADS GRANT					
1-4-3073-7500	PR - Private Road Grants	0	15,000	15,009	15,000
	Total PRIVATE ROADS GRANT	0	15,000	15,009	15,000
OVERHEAD					
1-4-3101-1010	J - Wages and benefits	54,607	124,000	119,479	118,000
1-4-3101-1090	J - Vacation Pay	3,931	31,500	24,704	30,000
1-4-3101-1092	J - Stat Holidays	6,316	17,400	17,600	16,500
1-4-3101-1094	J - Sick Days	1,741	3,000	3,198	2,800
1-4-3101-1310	J - Conferences/Trade Shows	3,161	5,000	2,333	3,300
1-4-3101-1410	J - Training	194	8,500	18,061	8,500
1-4-3101-1415	J - Union costs	0	1,020	868	1,000
1-4-3101-2010	J - Materials/Supplies	5,050	8,000	7,828	7,500
1-4-3101-2021	J - Premium Gasoline Inventory Clearing	1,991	0	0	0
1-4-3101-2022	J - Clear Diesel Inventory Clearing	-1,135	0	0	0
1-4-3101-2023	J - Dyed Diesel Inventory Clearing	-3,152	0	0	0
1-4-3101-2024	J - Heating Fuel	6,371	11,300	11,305	11,000
1-4-3101-2030	J - Hydro	2,544	5,100	4,778	5,000
1-4-3101-2045	J - AVL monitoring and data	1,435	6,000	2,262	0
1-4-3101-2050	J - Telephone	296	1,550	1,161	1,500
1-4-3101-2052	J - Cell Telephone	835	2,050	1,768	2,000
1-4-3101-2053	J - Communications Equipment and Tower	558	1,000	719	1,000
1-4-3101-2054	J - Radio License (Base)	0	720	652	700
1-4-3101-2056	J - Digital Radios	0	30,000	0	0
1-4-3101-2080	J - Small Tools and Supplies	7,463	7,500	8,046	7,000
1-4-3101-2090	J - Loan Interest Expense- 2016 Rds Proj	11,269	21,733	24,883	24,883
1-4-3101-2110	J - Dues & Subscriptions	3,379	2,500	1,564	2,500
1-4-3101-2120	J - Office	1,180	2,000	1,979	2,000
1-4-3101-2150	J - Consulting fees	0	6,000	3,390	6,000
1-4-3101-2210	J - Legal fees	1,655	0	0	0
1-4-3101-2300	J - Advertising	0	2,000	401	2,000
1-4-3101-2400	J - Building Maintenance	6,931	12,000	10,180	12,000
1-4-3101-2420	J - Building Security	734	1,120	498	1,100
1-4-3101-3010	J - Equipment Charges	128	1,000	360	1,000
1-4-3101-4010	J - Contracts	11,843	32,000	0	0
1-4-3101-4020	J - Insurance	18,574	37,000	31,118	36,000
1-4-3101-5010	J - Miscellaneous	1,355	1,000	414	1,000
1-4-3101-7000	J - Amortization Expense	0	0	641,380	0
1-4-3101-8001	J - Capital Contra Account	0	0	-1,070,818	0
	Total OVERHEAD	149,254	381,993	-129,889	304,283
GRADER - 2012 JOHN DEERE					
1-4-3211-1010	GR - Wages and benefits	884	1,270	1,266	1,200
1-4-3211-2022	GR - Diesel	6,502	12,300	11,758	12,000
1-4-3211-2070	GR - Repairs	3,558	15,000	17,789	15,000
1-4-3211-8000	GR - Capital Expenditures	9,686	10,000	1,085	0
	Total GRADER - 2012 JOHN DEERE	21,620	38,570	31,898	28,200

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report

GL5220

Date : Jul 08, 2020

Page : 13

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020



Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
COMPACTOR - 2003 CATERPILLAR					
1-4-3213-1010	COM - Wages and benefits	0	1,050	0	1,020
1-4-3213-2022	COM - Fuel	1,794	3,000	2,892	2,500
1-4-3213-2070	COM - Repairs	551	4,500	3,787	4,500
Total COMPACTOR - 2003 CATERPI		2,345	8,550	6,679	8,020
DOZER - CASE 850K					
1-4-3214-1010	DOZ - Wages and benefits	0	2,100	0	2,000
1-4-3214-2022	DOZ - Fuel	605	1,500	920	1,000
1-4-3214-2070	DOZ - Repairs	318	5,000	1,230	10,000
1-4-3214-8000	DOZ - Capital Expenditures	0	15,000	0	0
Total DOZER - CASE 850K		923	23,600	2,150	13,000
BACK HOE #3 - 2005 CASE 580 4WD					
1-4-3216-1010	BH3 - Wages and benefits	65	530	0	510
1-4-3216-2022	BH3 - Diesel	1,411	2,000	914	1,020
1-4-3216-2070	BH3 - Repairs	373	4,000	4,370	3,500
Total BACK HOE #3 - 2005 CASE		1,849	6,530	5,284	5,030
BACK HOE #4 - 2012 JOHN DEERE 410J					
1-4-3217-1010	BH4 - Wages and benefits	210	1,050	922	1,020
1-4-3217-2022	BH4 - Diesel	1,482	2,000	935	2,000
1-4-3217-2070	BH4 - Repairs	3,271	4,000	4,512	4,000
1-4-3217-8000	BH4 - Capital Expenditures	0	8,000	0	0
Total BACK HOE #4 - 2012 JOHN		4,963	15,050	6,369	7,020
BACK HOE #5 - 2014 CASE 590					
1-4-3218-1010	BH5 - Wages and benefits	0	530	0	500
1-4-3218-2022	BH5 - Diesel	1,625	5,000	4,298	5,000
1-4-3218-2070	BH5 - Repairs	3,007	5,000	6,495	4,000
1-4-3218-8000	BH5 - Capital Expenditures	0	20,000	1,085	0
Total BACK HOE #5 - 2014 CASE		4,632	30,530	11,878	9,500
WHEEL LOADER - 2016 CASE					
1-4-3219-1010	LOADER - Wages and benefits	258	530	529	500
1-4-3219-2022	LOADER - Diesel	1,503	3,000	3,097	3,000
1-4-3219-2070	LOADER - Repairs	1,660	1,000	2,003	550
1-4-3219-8000	LOADER - Capital Expenditures	0	0	1,085	0
Total WHEEL LOADER - 2016 CASE		3,421	4,530	6,714	4,050
TRUCK #20 - 2017 CHEVROLET SILVERADO 150					
1-4-3220-1010	TR20 - Wages and benefits	305	530	310	510
1-4-3220-2022	TR20 - Fuel	2,314	4,000	4,535	4,000
1-4-3220-2070	TR20 - Repairs	210	2,000	2,195	1,020
1-4-3220-4030	TR20 - Licences	0	140	132	120
1-4-3220-8000	TR20 - Capital Expenditures	0	0	2,392	7,000
Total TRUCK #20 - 2017 CHEVROL		2,829	6,670	9,564	12,650
TRUCK #21 - 2012 DODGE 2500 4X4 PICKUP					
1-4-3221-1010	TR21 - Wages and benefits	320	1,050	305	1,020
1-4-3221-2022	TR21 - Fuel	711	6,000	4,073	5,500

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report

GL5220

Date : Jul 08, 2020

Page : 14

Time : 1:01 pm



Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-3221-2070	TR21 - Repairs	2,511	12,000	11,787	9,500
1-4-3221-4030	TR21 - Licences	0	270	265	265
1-4-3221-8000	TR21 - Capital Expenditures	0	0	1,046	7,000
Total TRUCK #21 - 2012 DODGE 2		4,542	19,320	17,476	23,285
TRUCK #22 - 2016 FREIGHTLINER TANDEM					
1-4-3222-1010	TR22 - Wages and benefits	429	2,100	722	2,000
1-4-3222-2022	TR22 - Diesel	4,922	13,000	11,289	13,000
1-4-3222-2070	TR22 - Repairs	2,772	7,000	9,334	7,000
1-4-3222-4030	TR22 - Licences	0	2,180	2,144	2,144
1-4-3222-8000	TR22 - Capital Expenditures	0	0	2,392	7,000
Total TRUCK #22 - 2016 FREIGHT		8,123	24,280	25,881	31,144
TRUCK #24 - 2012 INTERNATIONAL TANDEM					
1-4-3224-1010	TR24 - Wages and benefits	3,117	2,100	746	2,000
1-4-3224-2022	TR24 - Diesel	3,815	8,000	8,766	7,000
1-4-3224-2070	TR24 - Repairs	13,051	15,000	13,022	10,000
1-4-3224-4030	TR24 - Licences	153	1,800	1,765	1,764
1-4-3224-8000	TR24 - Capital Expenditures	0	0	2,392	7,000
Total TRUCK #24 - 2012 INTERNA		20,136	26,900	26,691	27,764
TRUCK #25 - 2012 INTERNATIONAL TANDEM					
1-4-3225-1010	TR25 - Wages and benefits	45	0	689	571
1-4-3225-2070	TR25 - Repairs	0	0	427	1,000
Total TRUCK #25 - 2012 INTERNA		45	0	1,116	1,571
TRUCK #27 - 2014 FREIGHTLINER TANDEM					
1-4-3227-1010	TR 27 - Wages and benefits	870	2,000	2,290	1,000
1-4-3227-2022	TR 27 - Diesel	6,491	13,000	14,364	12,000
1-4-3227-2070	TR27 - Repairs	2,862	8,000	16,359	8,000
1-4-3227-4030	TR27 - Licences	315	1,800	1,765	1,764
1-4-3227-8000	TR27 - Capital Expenditures	0	8,000	2,392	7,000
Total TRUCK #27 - 2014 FREIGH		10,538	32,800	37,170	29,764
TRUCK #28 - 2018 WESTERN STAR					
1-4-3228-1010	TR28 - Wages and benefits	270	2,500	1,334	2,400
1-4-3228-2022	TR28 - Diesel	5,602	12,000	13,143	11,000
1-4-3228-2070	TR28 - Repairs	1,692	13,000	8,550	5,500
1-4-3228-4030	TR28 - Licences	488	2,000	1,841	1,841
1-4-3228-8000	TR28 - Capital Expenditures	0	8,000	2,392	7,000
Total TRUCK #28 - 2018 WESTERN		8,052	37,500	27,260	27,741
TRUCK #29 - 2019 WESTERN STAR					
1-4-3229-1010	TR29 - Wages and benefits	360	2,100	2,053	2,000
1-4-3229-2022	TR29 - Diesel	5,979	13,000	14,146	11,000
1-4-3229-2070	TR29 - Repairs	1,740	10,000	14,566	5,000
1-4-3229-4030	TR29 - Licences	305	2,200	1,841	1,841
1-4-3229-8000	TR29 - Capital Expenditures	0	0	8,861	7,000
Total TRUCK #29 - 2019 WESTERN		8,384	27,300	41,467	26,841

STEAM JENNY

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220

Date : Jul 08, 2020

Page : 15

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-3232-1010	SJ1 - Wages and benefits	0	420	29	400
1-4-3232-2022	SJ1 - Fuel	126	600	378	600
1-4-3232-2070	SJ1 - Repairs	0	250	80	250
Total STEAM JENNY		126	1,270	487	1,250
WATER TANK					
1-4-3234-1010	WT - Wages and benefits	763	1,050	800	1,020
1-4-3234-2022	WT - Fuel	56	0	0	0
1-4-3234-2070	WT - Repairs	14,906	17,000	845	1,500
Total WATER TANK		15,725	18,050	1,645	2,520
FLOAT					
1-4-3240-1010	FL - Wages and benefits	1,164	520	214	510
1-4-3240-2070	FL - Repair Parts	1,549	2,000	5,401	2,000
Total FLOAT		2,713	2,520	5,615	2,510
PARKING LOT					
1-4-3700-1010	PARKING - Wages and benefits	688	1,300	1,537	3,500
1-4-3700-2010	PARKING - Materials and Supplies	140	500	634	1,000
1-4-3700-3010	PARKING - Equipment Charges	488	1,000	1,063	600
Total PARKING LOT		1,316	2,800	3,234	5,100
STREETLIGHTS					
1-4-3800-5012	STREET - Magnetawan Street Lights	6,563	20,000	20,530	20,000
1-4-3800-5014	STREET - Ahmic Harbour Street Light	219	2,000	594	1,500
1-4-3800-5016	STREET - Rockwynn Landing Light	143	400	360	400
1-4-3800-7000	STREET - Amortization Expense	0	0	8,362	0
Total STREETLIGHTS		6,925	22,400	29,846	21,900
SIDEWALKS					
1-4-3900-1010	SIDEWALKS - Wages and benefits	4,908	7,500	7,572	7,500
1-4-3900-2010	SIDEWALKS - Materials/Supplies	0	250	129	250
1-4-3900-2400	SIDEWALKS - Equipment Repairs	0	100	0	100
1-4-3900-3010	SIDEWALKS - Equipment Charges	2,028	2,800	3,461	2,600
1-4-3900-7000	SIDEWALKS - Amortization Expense	0	0	4,465	0
Total SIDEWALKS		6,936	10,650	15,627	10,450
GARBAGE COLLECTION					
1-4-4010-4010	GARBAGE - Contracts	6,733	26,000	20,735	21,000
Total GARBAGE COLLECTION		6,733	26,000	20,735	21,000
LANDFILL					
1-4-4020-1010	LF - Wages and benefits	58,551	95,000	95,266	80,000
1-4-4020-1090	LF - Vacation Pay	1,011	3,800	3,058	3,500
1-4-4020-1092	LF - Stat Holidays	994	3,300	3,339	2,400
1-4-4020-1094	LF - Sick Days	1,114	720	719	600
1-4-4020-1410	LF - Training	0	550	1,629	550
1-4-4020-1415	LF - Union costs	0	150	0	150
1-4-4020-2010	LF - Materials/Supplies	3,267	10,000	7,875	10,000
1-4-4020-2020	LF - Latrine Rentals/Cleaning	763	2,500	2,298	2,300
1-4-4020-2023	LF - Dyed Diesel Inventory Clearing	2,698	0	0	0

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report

GL5220

Date : Jul 08, 2020

Page : 16

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020



Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-4020-2024	LF - Propane Heat	277	800	759	600
1-4-4020-2052	LF - Cell Telephone	399	880	865	800
1-4-4020-2400	LF - Repairs & Maintenance	738	1,500	150	1,500
1-4-4020-2420	LF - Landfill Surveillance	473	1,250	0	0
1-4-4020-3010	LF - Equipment Charges	21,929	30,000	23,879	30,000
1-4-4020-3040	LF - Engineering fees	4,326	0	27,842	12,000
1-4-4020-4010	LF - Contracts	1,237	5,100	918	5,000
1-4-4020-4020	LF - Insurance	1,523	3,060	2,545	3,000
1-4-4020-4022	LF - Mattress disposal	12,195	45,000	57,591	40,000
1-4-4020-5020	LF - Monitoring Costs-Croft	5,066	12,000	11,459	8,244
1-4-4020-5025	LF - Monitoring Costs-Chapman	6,141	16,000	21,349	8,680
1-4-4020-5030	LF - Closure Costs - Croft	0	0	-161,000	0
1-4-4020-5035	LF - Closure Costs - Chapman	0	0	-333,500	0
1-4-4020-7000	LF - Amortization Expense	0	0	26,138	0
1-4-4020-8000	LF - Capital Expenditures	13,557	0	0	0
Total LANDFILL		130,903	231,610	-206,821	209,324
RECYCLING					
1-4-4030-1010	RECY - Wages and benefits	31,167	52,500	60,417	50,000
1-4-4030-1090	RECY - Vacation Pay	0	2,040	490	2,000
1-4-4030-1092	RECY - Stat Holidays	829	2,080	1,837	1,575
1-4-4030-1094	RECY - Sick Days	120	225	116	220
1-4-4030-1410	RECY - Training	0	550	711	550
1-4-4030-2010	RECY - Materials/Supplies	421	2,050	2,428	2,000
1-4-4030-2015	RECY - Latrine Rentals/Cleaning	763	2,250	1,374	2,200
1-4-4030-2024	RECY - Propane Heat	277	620	486	600
1-4-4030-2052	RECY - Cell Telephone	233	450	436	300
1-4-4030-2400	RECY - Repairs & Maintenance	757	510	442	500
1-4-4030-2420	RECY - Landfill Surveillance	473	1,250	0	0
1-4-4030-3010	RECY - Equipment Charges	3,936	8,000	8,346	6,000
1-4-4030-4010	RECY - Contracts	0	0	0	10,000
1-4-4030-4012	RECY - Recycling Curbside	7,585	23,500	22,098	23,000
1-4-4030-4014	RECY - Recycling Depot	16,649	60,000	50,548	60,000
1-4-4030-4018	RECY - Household Hazardous Waste Depot	11,576	18,000	11,739	10,000
1-4-4030-4020	RECY - Insurance	1,523	2,860	2,545	2,800
1-4-4030-4021	RECY - Electronics	0	510	468	500
1-4-4030-7000	RECY - Amortization Expense	0	0	5,825	0
1-4-4030-8000	RECY - Capital Expenditures	0	25,000	0	0
Total RECYCLING		76,309	202,395	170,306	172,245
WATER SYSTEMS					
1-4-4300-1010	W-SYS - Wages and benefits	1,908	5,000	4,313	5,000
1-4-4300-2010	W-SYS - Materials/Supplies	2,627	5,500	4,737	5,500
1-4-4300-3010	W-SYS - Equipment Charges	385	575	835	575
Total WATER SYSTEMS		4,920	11,075	9,885	11,075
CEMETERY					
1-4-5010-1010	CEM - Wages and benefits	3,526	16,000	14,126	18,000

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report

GL5220

Date : Jul 08, 2020

Page : 17

Time : 1:01 pm



Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-5010-2010	CEM - Materials/Supplies	183	1,000	485	2,000
1-4-5010-2210	CEM - Legal Fees	154	3,000	0	3,000
1-4-5010-2400	CEM - Repairs & Maintenance	147	1,000	345	2,500
1-4-5010-3010	CEM - Equipment Charges	638	1,500	1,232	1,800
1-4-5010-4020	CEM - Insurance	335	700	578	750
1-4-5010-7000	CEM - Amortization Expense	0	0	1,932	0
1-4-5010-8000	CEM - Capital Expenditures	0	5,000	0	5,000
Total CEMETERY		7,963	28,200	18,698	33,050
HOMES FOR THE AGED					
1-4-6010-2010	HOME - Eastholme	105,795	211,589	206,023	206,023
Total HOMES FOR THE AGED		105,795	211,589	206,023	206,023
SOCIAL/FAMILY SERVICES					
1-4-6200-2710	SOCIAL - DSSAB	151,509	303,019	302,952	302,952
1-4-6200-5020	SOCIAL -Friendship Club	9,838	9,838	9,838	9,838
1-4-6200-7000	SOCIAL - Amortization Expense	0	0	1,377	0
Total SOCIAL/FAMILY SERVICES		161,347	312,857	314,167	312,790
BUILDING - 28 CHURCH ST RENTAL					
1-4-6300-1010	RENTAL - Wages and benefits	423	550	1,315	1,100
1-4-6300-2010	RENTAL - Materials/Supplies	973	1,000	2,112	1,700
1-4-6300-2030	RENTAL - Hydro	1,622	1,500	2,917	1,200
1-4-6300-3010	RENTAL - Equipment Charges	60	200	460	300
1-4-6300-4020	RENTAL - Insurance	405	360	701	800
Total BUILDING - 28 CHURCH ST		3,483	3,610	7,505	5,100
BUILDING - 4855 HWY 520					
1-4-6350-1010	BUILDING - Wages and benefits	286	300	2,065	2,500
1-4-6350-2010	BUILDING - Materials/Supplies	0	100	382	1,500
1-4-6350-2024	BUILDING - Heating Fuel	2,322	700	7,489	7,000
1-4-6350-2030	BUILDING - Hydro	476	100	1,150	800
1-4-6350-2300	BUILDING - Advertising	0	1,000	0	2,000
1-4-6350-2400	BUILDING - Repairs & Maintenance	1,748	0	2,621	5,000
1-4-6350-3010	BUILDING - Equipment Charges	93	100	755	1,000
1-4-6350-4010	BUILDING - Contracts	61	0	3,500	8,000
1-4-6350-4020	BUILDING - Insurance	1,893	500	1,352	5,000
1-4-6350-4030	BUILDING - Planning	1,504	7,500	29,226	75,000
1-4-6350-7900	BUILDING - Costs for Property Sold	0	405,121	0	0
1-4-6350-8000	BUILDING - Capital Expenditures	483	0	3,909	25,000
1-4-6350-8001	BUILDING - Capital Contra Account	0	0	-41,152	0
Total BUILDING - 4855 HWY 520		8,866	415,421	11,297	132,800
HEALTH SERVICES					
1-4-6400-2010	HEALTH - Health Unit	26,594	45,589	43,418	43,418
1-4-6400-2015	HEALTH - OTN Contribution	0	500	500	500
1-4-6400-2020	HEALTH - Land Ambulance	119,872	203,320	199,334	199,334
Total HEALTH SERVICES		146,466	249,409	243,252	243,252

SWIM PROGRAM

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220
 Date : Jul 08, 2020

Page : 18
 Time : 1:01 pm

Account Code : 1-3-1000-1010
 To 1-4-8400-8030
 Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-7050-1010	SWIM - Wages and benefits	0	7,300	7,298	6,500
	Total SWIM PROGRAM	0	7,300	7,298	6,500
	WHARFS				
1-4-7100-1010	WHARFS - Wages and benefits	1,401	2,500	2,762	1,500
1-4-7100-2010	WHARFS - Materials and Supplies	385	1,000	700	1,500
1-4-7100-2020	WHARFS - Docks-Rockwynn Landing	33	1,000	960	500
1-4-7100-2400	WHARFS - Repairs & Maintenance	126	5,000	448	0
1-4-7100-3010	WHARFS - Equipment Charges	135	500	491	500
1-4-7100-8000	WHARFS - Capital Expenditures	0	30,000	17,304	6,500
	Total WHARFS	2,080	40,000	22,665	10,500
	PARKS				
1-4-7200-1010	PARKS - Wages and benefits	43,717	87,000	90,633	87,000
1-4-7200-1410	PARKS - Training	0	5,000	2,121	5,000
1-4-7200-2010	PARKS - Materials/Supplies	3,225	11,000	9,008	12,000
1-4-7200-2015	PARKS - Vandalism	0	500	509	500
1-4-7200-2022	PARKS - Equipment Fuel	662	1,000	943	0
1-4-7200-2400	PARKS - Repairs & Maintenance	7,309	9,000	7,408	9,000
1-4-7200-3010	PARKS - Equipment Charges	5,304	6,500	10,091	6,500
1-4-7200-7000	PARKS - Amortization Expense	0	0	39,904	0
	Total PARKS	60,217	120,000	160,617	120,000
	PARKS OVERHEAD				
1-4-7205-1010	P- Wages and benefits	20,064	25,000	34,638	20,000
1-4-7205-1415	P - Union costs	0	500	0	500
1-4-7205-2020	P - Safety & Health	1,034	2,000	1,885	2,000
1-4-7205-2024	P - Heating Fuel	2,160	4,300	3,655	4,400
1-4-7205-2030	P - Hydro	2,058	5,000	4,885	5,000
1-4-7205-2050	P - Telephone	222	750	688	750
1-4-7205-2052	P - Cell Telephone	575	500	455	600
1-4-7205-2056	P - Digital Radios	0	12,000	0	0
1-4-7205-2120	P - Office	0	100	394	0
1-4-7205-4020	P - Insurance	7,337	13,500	12,067	13,500
	Total PARKS OVERHEAD	33,450	63,650	58,667	46,750
	PARKS TRUCK #10 - 2010 DODGE 1500				
1-4-7210-1010	TR10 - Wages and benefits	12	500	41	500
1-4-7210-2022	TR10 - Fuel	1,576	4,000	4,848	4,000
1-4-7210-2070	TR10 - Repairs	1,570	5,000	3,165	2,000
1-4-7210-4030	TR10 - Licences	0	130	120	130
	Total PARKS TRUCK #10 - 2010 D	3,158	9,630	8,174	6,630
	PARKS TRACTOR #1 - JOHN DEERE 4110				
1-4-7212-1010	TRACTOR 1 - Wages and benefits	86	500	181	500
1-4-7212-2022	TRACTOR 1 - Fuel	108	500	0	500
1-4-7212-2070	TRACTOR 1 - Repairs	3,210	2,500	2,571	2,000
	Total PARKS TRACTOR #1 - JOHN	3,404	3,500	2,752	3,000
	PARKS TRACTOR #2 - JOHN DEERE 2720				

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220

Date : Jul 08, 2020

Page : 19

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-7213-1010	TRACTOR 2 - Wages and benefits	166	600	867	500
1-4-7213-2022	TRACTOR 2 -Fuel	225	500	310	500
1-4-7213-2070	TRACTOR 2 - Repairs	4,134	5,500	5,280	5,000
1-4-7213-2075	TRACTOR 2 - Snowblower repairs	330	500	103	500
Total PARKS TRACTOR #2 - JOHN		4,855	7,100	6,560	6,500
PARKS TRAILERS					
1-4-7214-1010	PARKS TRAILERS - Wages and benefits	0	200	0	200
1-4-7214-2070	PARKS TRAILERS - Repairs	189	400	372	400
Total PARKS TRAILERS		189	600	372	600
PARKS TRUCK #11- 2007 DODGE PICKUP					
1-4-7216-1010	TR11 - Wages and benefits	36	400	0	400
1-4-7216-2022	TR11 - Fuel	999	1,000	2,564	3,000
1-4-7216-2070	TR11 - Repairs	2,851	1,000	582	2,500
1-4-7216-4030	TR11 - Licences	0	130	120	130
Total PARKS TRUCK #11- 2007 DO		3,886	2,530	3,266	6,030
PARKS TRUCK #12					
1-4-7218-1010	TR12 - Wages and benefits	49	500	152	500
1-4-7218-2022	TR12 - Fuel	1,450	3,000	3,229	3,000
1-4-7218-2070	TR12 - Repairs	1,868	3,000	2,403	3,000
1-4-7218-4030	TR12 - Licences	0	1,200	506	1,100
Total PARKS TRUCK #12		3,367	7,700	6,290	7,600
PARKS TRUCK #13					
1-4-7219-1010	TR13 -Wages and benefits	0	500	0	0
1-4-7219-2022	TR13 - Fuel	764	4,000	0	0
1-4-7219-2070	TR13 - Repairs	1,595	2,000	0	0
1-4-7219-4030	TR13 - Licences	0	135	0	0
1-4-7219-8000	TR13 - Capital Expenditures	39,228	41,000	0	0
Total PARKS TRUCK #13		41,587	47,635	0	0
COMMUNITY CENTRE AND PAVILION					
1-4-7300-1010	HALL - Wages and benefits	41,802	100,000	91,053	100,000
1-4-7300-2010	HALL - Materials/Supplies	2,456	5,000	2,661	7,920
1-4-7300-2024	HALL - Heating Fuel	7,627	15,000	14,253	15,000
1-4-7300-2030	HALL - Hydro/Stove Propane	6,843	19,000	15,614	19,000
1-4-7300-2050	HALL - Telephone	219	600	578	580
1-4-7300-2400	HALL - Repairs & Maintenance	3,757	15,000	15,227	15,000
1-4-7300-3010	HALL - Equipment Charges	4,420	6,500	8,378	6,000
1-4-7300-3020	HALL - Zamboni Expenses	221	3,000	437	6,000
1-4-7300-3030	HALL - Generator Expenses	1,680	4,000	4,654	3,000
1-4-7300-4020	HALL - Insurance	6,441	12,000	10,784	12,000
1-4-7300-7000	HALL - Amortization Expense	0	0	50,090	0
1-4-7300-8000	HALL - Capital Expenditures	445	48,000	72,283	60,000
1-4-7300-8001	HALL - Capital Contra Account	0	0	-76,225	0
1-4-7300-8012	HALL - Contra Interfunctional Bldg Chg	0	0	-398	0
Total COMMUNITY CENTRE AND PAVILION		75,921	228,100	209,389	244,500

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report



GL5220

Date : Jul 08, 2020

Page : 20

Time : 1:01 pm

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
LIBRARY					
1-4-7400-5012	LIBRARY	80,000	80,000	72,400	72,400
	Total LIBRARY	80,000	80,000	72,400	72,400
LOCKS					
1-4-7500-1010	LOCKS - Wages and benefits	1,057	22,000	18,830	18,500
1-4-7500-2010	LOCKS - Materials and Supplies	622	2,000	1,117	2,000
1-4-7500-2400	LOCKS - Repairs & Maintenance	0	1,500	532	0
1-4-7500-3010	LOCKS - Equipment Charges	125	300	308	200
1-4-7500-8000	LOCKS - Capital	0	5,000	2,076	0
	Total LOCKS	1,804	30,800	22,863	20,700
HERITAGE CENTRE					
1-4-7600-1010	HERITAGE - Wages and benefits	495	1,200	0	500
1-4-7600-2010	HERITAGE - Repairs and Supplies	1,448	250	0	200
1-4-7600-2030	HERITAGE - Hydro	520	1,225	0	0
1-4-7600-3010	HERITAGE - Equipment Charges	93	250	0	500
1-4-7600-4020	HERITAGE - Insurance	367	900	0	0
1-4-7600-5012	HERITAGE - Municipal levy	0	0	6,345	6,300
1-4-7600-8000	HERITAGE - Capital	0	7,500	0	0
	Total HERITAGE CENTRE	2,923	11,325	6,345	7,500
AHMIC COMMUNITY CENTRE					
1-4-7700-1010	AHMIC - Wages and benefits	1,282	6,000	4,535	6,000
1-4-7700-2010	AHMIC - Materials/Supplies	37	1,500	58	1,500
1-4-7700-2024	AHMIC - Heating Fuel	0	6,000	1,897	6,000
1-4-7700-2030	AHMIC - Hydro	255	1,000	956	1,000
1-4-7700-2050	AHMIC - Telephone	218	500	439	800
1-4-7700-2400	AHMIC - Repairs & Maintenance	757	10,000	2,270	10,000
1-4-7700-3010	AHMIC - Equipment Charges	273	800	1,443	800
1-4-7700-4020	AHMIC - Insurance	787	800	1,358	800
1-4-7700-8000	AHMIC - Capital Expenditures	0	20,000	7,527	75,000
	Total AHMIC COMMUNITY CENTRE	3,609	46,600	20,483	101,900
PLANNING & DEVELOPMENT					
1-4-8010-2210	PLN - Legal fees	92	0	0	0
1-4-8010-5012	PLN - Official Plan & Zoning Bylaw	0	15,000	0	0
1-4-8010-5014	PLN - General	3,938	16,000	6,974	12,000
	Total PLANNING & DEVELOPMENT	4,030	31,000	6,974	12,000
REQUISITIONS					
1-4-8300-6100	EP School Requisition	554,615	0	1,108,665	0
1-4-8300-6110	FP School Requisition	3,702	0	7,404	0
1-4-8300-6120	ES School Requisition	10,012	0	20,025	0
1-4-8300-6130	FS School Requisition	4,872	0	9,743	0
	Total REQUISITIONS	573,201	0	1,145,837	0
TO BE RECOVERED					
1-4-8400-8005	2B Recov-Croft Landfill	0	0	161,000	0
1-4-8400-8010	2B Recov-Chapman Landfill	0	0	333,500	0
1-4-8400-8020	2B Recov-(I/S) Debt- Roads	65,000	130,000	130,000	130,000

MUNICIPALITY OF MAGNETAWAN
Provisional Budget Report

GL5220

Date : Jul 08, 2020

Page : 21

Time : 1:01 pm



Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
	Total TO BE RECOVERED	65,000	130,000	624,500	130,000
	Total Expense	3,966,066	7,850,670	8,798,315	8,038,334
	Total GENERAL FUND	-606,262	5,078,542	-310,621	4,705,294

Invoice Audit Trail

Fiscal Year: 2020
Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 47

Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque #/ Pay Date	Discount Terms	Paid Code	Amount
No. Of invoices per supplier (1) ...	Total Outstanding :					15507.60	Total Paid :			0.00	
Total No. Of invoices processed (253) ...	Total Outstanding : (A)					462621.63	Total Paid :			0.00	

EFT + 36 789.57
 JUL 15 (B) A/P + 346 996.08
 PAYROLL + 69 874.68
 CANCELLED
 CHEQUES - 514.89
 \$ 915 767.07

CANCELLED
CHEQUES

620475 - MAY 20/20 \$500
19625 - NOV 13/19 \$1489



MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 1

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status

P O #

Invoice Date/

Due Date

Invoice Posted/

Amount WO No.

Cheque # /

Pay Date

Paid Code

Amount Date

Discount Terms

Amount

01035 AIRD & BERLIS LLP

149102	U		01-Jun-2020	488.73U					
BLEO LEGAL FEES			30-Jun-2020						
1-4-2200-2210			BLEO - Legal fees					-48.62	
1-1-1100-1102			HST Receivable-Blended					48.62	
1-2-1000-1010			Trade Accounts Payable					-488.73	
1-4-2200-2210			BLEO - Legal fees					488.73	

No. Of invoices per supplier (1) ... Total Outstanding : 488.73 Total Paid : 0.00

01033 AGRICULTURE FORESTRY CONSTRUCTION INC

1050	U		10-Jun-2020	1360.44U					
BACKHOE #5 REPAIRS			30-Jun-2020						
1-4-3218-2070			BH5 - Repairs					-135.32	
1-1-1100-1102			HST Receivable-Blended					135.32	
1-2-1000-1010			Trade Accounts Payable					-1360.44	
1-4-3218-2070			BH5 - Repairs					1360.44	

No. Of invoices per supplier (1) ... Total Outstanding : 1360.44 Total Paid : 0.00

01015 ADAMS BROS. CONSTRUCTION LTD.

131451	U		04-Jun-2020	339.00U					
MONTHLY WASHROOM RENTALS; CROFT & CHAPMA			30-Jun-2020						
N MAY 30 - JUNE 27/20									
1-4-4030-2015			RECY - Latrine Rentals/Cleanir					-16.86	
1-1-1100-1102			HST Receivable-Blended					33.72	
1-2-1000-1010			Trade Accounts Payable					-339.00	
1-4-4030-2015			RECY - Latrine Rentals/Cleanir					169.50	
1-4-4020-2020			LF - Latrine Rentals/Cleaning					-16.86	
1-4-4020-2020			LF - Latrine Rentals/Cleaning					169.50	

No. Of invoices per supplier (1) ... Total Outstanding : 339.00 Total Paid : 0.00

01184 AHMIC MARINE LTD.

2020-223	U		31-May-2020	661.73U					
TURN ON WATER WASHROOMS, TRACTOR REPAIRS			30-Jun-2020						
1-4-7200-2400			PARKS - Repairs & Maintenance					-28.10	
1-1-1100-1102			HST Receivable-Blended					65.82	
1-2-1000-1010			Trade Accounts Payable					-661.73	
1-4-7200-2400			PARKS - Repairs & Maintenance					282.50	
1-4-4020-2400			LF - Repairs & Maintenance					-18.86	
1-4-4020-2400			LF - Repairs & Maintenance					189.62	
1-4-4030-2400			RECY - Repairs & Maintenance					-18.86	
1-4-4030-2400			RECY - Repairs & Maintenance					189.61	

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 2

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms	
Invoice Number			Invoice Date/	Invoice Posted/	Cheque # /	Paid	Code		
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
2020-224	U		31-May-2020	65.68U					
GAS - CHAINSAW, GAS - CAN			30-Jun-2020						
1-4-3022-2010			B2 - Materials/Supplies				-6.54		
1-1-1100-1102			HST Receivable-Blended				6.54		
1-2-1000-1010			Trade Accounts Payable				-65.68		
1-4-3022-2010			B2 - Materials/Supplies				65.68		

2020-225	U		31-May-2020	184.00U					
FUEL			30-Jun-2020						
1-4-2031-2022			TR531 - Fuel				65.85		
1-4-2031-2022			TR531 - Fuel				56.99		
1-4-2021-2022			TR521 - Fuel				61.16		
1-4-2021-2022			TR521 - Fuel				-6.09		
1-4-2031-2022			TR531 - Fuel				-12.22		
1-1-1100-1102			HST Receivable-Blended				18.31		
1-2-1000-1010			Trade Accounts Payable				-184.00		

No. Of Invoices per supplier (3) ...	Total Outstanding :	911.41	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

01160 AHMIC LAKE COTTAGE OWNERS ASSOCIATION

JUN 8	U		08-Jun-2020	158.20U					
REFUND AGM RENTAL			30-Jun-2020						
1-3-7300-7725			Revenue- Mag Com Centre &				158.20		
1-3-7300-7725			Revenue- Mag Com Centre &				-18.20		
1-1-1100-1101			HST Receivable-100%				18.20		
1-2-1000-1010			Trade Accounts Payable				-158.20		

JUN 8	U		08-Jun-2020	632.80U					
REFUND SQUARE DANCING DATES x4			30-Jun-2020						
1-3-7300-7725			Revenue- Mag Com Centre &				632.80		
1-3-7300-7725			Revenue- Mag Com Centre &				-72.80		
1-1-1100-1101			HST Receivable-100%				72.80		
1-2-1000-1010			Trade Accounts Payable				-632.80		

No. Of Invoices per supplier (2) ...	Total Outstanding :	791.00	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

13229 A MIRON TOPSOIL LTD

22083	U		02-Jun-2020	595.11U					
PIT RUN			30-Jun-2020						
1-4-3041-2010			D1 - Materials/Supplies				-59.19		
1-1-1100-1102			HST Receivable-Blended				59.19		
1-2-1000-1010			Trade Accounts Payable				-595.11		
1-4-3041-2010			D1 - Materials/Supplies				595.11		

No. Of Invoices per supplier (1) ...	Total Outstanding :	595.11	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

01043 ALGONQUIN CLEAN WATER SERVICES INC

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 3

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status

P O #

Invoice Date/

Due Date

Invoice

Amount

Posted/

WO No.

Cheque # /

Pay Date

Paid Code

Amount

Discount Terms

430	U		17-Jun-2020	2325.12U					
NEW SOFTENER SYSTEM FOR PAVILLION			30-Jun-2020						
1-4-4300-2010			W-SYS - Materials/Supplies				2325.12		
1-4-4300-2010			W-SYS - Materials/Supplies				-231.28		
1-1-1100-1102			HST Receivable-Blended				231.28		
1-2-1000-1010			Trade Accounts Payable				-2325.12		

No. Of invoices per supplier (1) ...

Total Outstanding :

2325.12

Total Paid :

0.00

01056

ALMAGUIN HIGHLANDS SECONDARY SCHOOL

JUNE 11	U		11-Jun-2020	100.00U					
SPONSORSHIP GRADUATION AWARDS PROGRAM			30-Jun-2020						
1-4-1000-5018			COUNCIL - Donations				100.00		
1-2-1000-1010			Trade Accounts Payable				-100.00		

No. Of invoices per supplier (1) ...

Total Outstanding :

100.00

Total Paid :

0.00

02013

BELL MOBILITY

519949447 JUNE	U		09-Jun-2020	466.06U					
JUNE 2020 CELL CHARGES			30-Jun-2020						
1-4-1200-2052			ADMIN - Cell Telephone				76.93		
1-4-2000-2052			FD - Cell Telephone				95.37		
1-4-2000-2052			FD - Cell Telephone				-9.48		
1-4-3101-2052			J - Cell Telephone				143.30		
1-4-3101-2052			J - Cell Telephone				-14.26		
1-4-4020-2052			LF - Cell Telephone				68.59		
1-4-4020-2052			LF - Cell Telephone				-6.82		
1-4-4030-2052			RECY - Cell Telephone				43.36		
1-4-4030-2052			RECY - Cell Telephone				-4.31		
1-4-7205-2052			P - Cell Telephone				38.51		
1-4-7205-2052			P - Cell Telephone				-3.83		
1-4-1200-2052			ADMIN - Cell Telephone				-7.65		
1-1-1100-1102			HST Receivable-Blended				46.35		
1-2-1000-1010			Trade Accounts Payable				-466.06		

No. Of invoices per supplier (1) ...

Total Outstanding :

466.06

Total Paid :

0.00

02014

BELL MOBILITY INC

0095594641	U		01-Jun-2020	133.00U					
CELL TOWER RENTAL JUNE 2020			30-Jun-2020						
1-4-2000-2053			FD - Communications Tower				66.50		
1-4-3101-2053			J - Communications Equipment				66.50		
1-4-3101-2053			J - Communications Equipment				-6.61		
1-4-2000-2053			FD - Communications Tower				-6.61		
1-1-1100-1102			HST Receivable-Blended				13.22		
1-2-1000-1010			Trade Accounts Payable				-133.00		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 4

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms		
Invoice Number							Paid	Code	
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Amount	Date	Amount

No. Of invoices per supplier (1) ... Total Outstanding : 133.00 Total Paid : 0.00

02022 BLACK MOTOR SALES

52921	U		02-Jun-2020	329.07U					
SAFETY DEVICES, BRUSHING SUPPLIES			30-Jun-2020						
1-4-3022-2010			B2 - Materials/Supplies				63.28		
1-4-3061-2020			F - Safety-PPE				265.79		
1-4-3061-2020			F - Safety-PPE				-26.44		
1-4-3022-2010			B2 - Materials/Supplies				-6.29		
1-1-1100-1102			HST Receivable-Blended				32.73		
1-2-1000-1010			Trade Accounts Payable				-329.07		

52941	U		05-Jun-2020	87.73U					
SUPPLIES			30-Jun-2020						
1-4-7200-2010			PARKS - Materials/Supplies				87.73		
1-4-7200-2010			PARKS - Materials/Supplies				-8.72		
1-1-1100-1102			HST Receivable-Blended				8.72		
1-2-1000-1010			Trade Accounts Payable				-87.73		

No. Of Invoices per supplier (2) ... Total Outstanding : 416.80 Total Paid : 0.00

02076 BRENDAR ENVIRONMENTAL INC

4200935	U		16-Jun-2020	12485.05U					
HAZARDOUS WASTE DAY			30-Jun-2020						
1-4-4030-4018			RECY - Household Hazardous				12485.05		
1-4-4030-4018			RECY - Household Hazardous				-1241.87		
1-1-1100-1102			HST Receivable-Blended				1241.87		
1-2-1000-1010			Trade Accounts Payable				-12485.05		

No. Of invoices per supplier (1) ... Total Outstanding : 12485.05 Total Paid : 0.00

030005 ROBERT & MICHELLE, CAPOBIANCO

JUN 30	U		30-Jun-2020	500.00U					
REFUND ENTRANCE PERMIT DEPOSIT			30-Jun-2020						
1-2-1000-1083			Entrance Security Deposits				500.00		
1-2-1000-1010			Trade Accounts Payable				-500.00		

No. Of invoices per supplier (1) ... Total Outstanding : 500.00 Total Paid : 0.00

03027 CARR AGGREGATES INC

2495	U		25-May-2020	166.12U					
REPAIR FILL HOLES, TOPSOIL			30-Jun-2020						
1-4-5010-2400			CEM - Repairs & Maintenance				-19.11		
1-2-1000-1010			Trade Accounts Payable				-166.12		
1-4-5010-2400			CEM - Repairs & Maintenance				166.12		
1-1-1100-1101			HST Receivable-100%				19.11		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 5

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status

P O #

Invoice Date/

Due Date

Invoice

Amount

Posted/

WO No.

Cheque # /

Pay Date

Paid Code

Amount Date

Discount Terms

Amount

No. Of invoices per supplier (1) ...

Total Outstanding :

166.12

Total Paid :

0.00

03100

CANADA POST

Invoice Date/	Invoice	Posted/	Cheque # /	Paid Code	Discount Terms
Due Date	Amount	WO No.	Pay Date	Amount Date	Amount
30-Jun-2020	5112.12U				
30-Jun-2020					
TREAS - Taxation Materials				5112.12	
TREAS - Taxation Materials				-508.50	
HST Receivable-Blended				508.50	
Trade Accounts Payable				-5112.12	

No. Of invoices per supplier (1) ...

Total Outstanding :

5112.12

Total Paid :

0.00

03005

CASH

Invoice Date/	Invoice	Posted/	Cheque # /	Paid Code	Discount Terms
Due Date	Amount	WO No.	Pay Date	Amount Date	Amount
01-Jun-2020	100.00U				
30-Jun-2020					
Trade Accounts Payable				-100.00	
COUNCIL - Donations				100.00	

No. Of invoices per supplier (1) ...

Total Outstanding :

100.00

Total Paid :

0.00

03130

CLARITY CONFERENCING INC.

Invoice Date/	Invoice	Posted/	Cheque # /	Paid Code	Discount Terms
Due Date	Amount	WO No.	Pay Date	Amount Date	Amount
31-May-2020	1.44U				
30-Jun-2020					
COM - Recreation				1.44	
COM - Recreation				-0.15	
HST Receivable-Blended				0.15	
Trade Accounts Payable				-1.44	

No. Of invoices per supplier (1) ...

Total Outstanding :

1.44

Total Paid :

0.00

03065

CLOUTHIER, MATTHEW

Invoice Date/	Invoice	Posted/	Cheque # /	Paid Code	Discount Terms
Due Date	Amount	WO No.	Pay Date	Amount Date	Amount
03-Jun-2020	1066.62U				
30-Jun-2020					
Trade Accounts Payable				-1066.62	
CBO - Mileage				1066.62	
CBO - Mileage				-106.10	
HST Receivable-Blended				106.10	

No. Of invoices per supplier (1) ...

Total Outstanding :

1066.62

Total Paid :

0.00

03072

COTTRELL, JASON W

Invoice Date/	Invoice	Posted/	Cheque # /	Paid Code	Discount Terms
Due Date	Amount	WO No.	Pay Date	Amount Date	Amount
30-Jun-2020	14.89U				
30-Jun-2020					

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 6

Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code	Discount Terms								
Invoice Number	Paid Code								
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Amount	Date	Amount
1-4-3101-5010			J - Miscellaneous				14.89		
1-4-3101-5010			J - Miscellaneous				-1.48		
1-1-1100-1102			HST Receivable-Blended				1.48		
1-2-1000-1010			Trade Accounts Payable				-14.89		

No. Of Invoices per supplier (1) ...	Total Outstanding :	14.89	Total Paid :	0.00
--------------------------------------	---------------------	-------	--------------	------

03315 CRAIG'S WELDING & FABRICATION

1450	U		02-Jun-2020	285.04U					
GRADER REPAIRS			30-Jun-2020						
1-4-3211-2070			GR - Repairs				285.04		
1-4-3211-2070			GR - Repairs				-28.35		
1-1-1100-1102			HST Receivable-Blended				28.35		
1-2-1000-1010			Trade Accounts Payable				-285.04		

No. Of invoices per supplier (1) ...	Total Outstanding :	285.04	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

04021 DEAN'S AUTO CARE

10682	U		29-May-2020	39.55U					
TRUCK #11 TIRE REPAIR			30-Jun-2020						
1-4-7216-2070			TR11 - Repairs				39.55		
1-4-7216-2070			TR11 - Repairs				-3.93		
1-1-1100-1102			HST Receivable-Blended				3.93		
1-2-1000-1010			Trade Accounts Payable				-39.55		

10920	U		24-Jun-2020	39.19U					
TRACTOR MAINTENANCE			30-Jun-2020						
1-4-7200-2400			PARKS - Repairs & Maintenance				39.19		
1-4-7200-2400			PARKS - Repairs & Maintenance				-3.90		
1-1-1100-1102			HST Receivable-Blended				3.90		
1-2-1000-1010			Trade Accounts Payable				-39.19		

No. Of invoices per supplier (2) ...	Total Outstanding :	78.74	Total Paid :	0.00
--------------------------------------	---------------------	-------	--------------	------

04031 DEEVEY, CAITLIN A

JUN 15	U		15-Jun-2020	171.68U					
MILEAGE JUN 1 - JUN 13, 2020			30-Jun-2020						
1-2-1000-1010			Trade Accounts Payable				-171.68		
1-4-2200-2010			BLEO - Materials/Supplies				171.68		
1-4-2200-2010			BLEO - Materials/Supplies				-17.08		
1-1-1100-1102			HST Receivable-Blended				17.08		

JUN 29	U		29-Jun-2020	192.26U					
MILEAGE JUN 15 - JUN 27, 2020			30-Jun-2020						
1-2-1000-1010			Trade Accounts Payable				-192.26		
1-4-2200-2010			BLEO - Materials/Supplies				192.26		
1-4-2200-2010			BLEO - Materials/Supplies				-19.13		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 7

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms		
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code		
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount	
1-1-1100-1102			HST Receivable-Blended				19.13			

No. Of Invoices per supplier (2) ... Total Outstanding : 363.94 Total Paid : 0.00

03116 CANADA FASTENAL LTD

ONHUN11775	U	30-Jun-2020	194.09U	
OVERAPPLIED CREDIT REIMBURSE		30-Jun-2020		
1-4-3101-2080		J - Small Tools and Supplies		194.09
1-4-3101-2080		J - Small Tools and Supplies		-19.31
1-1-1100-1102		HST Receivable-Blended		19.31
1-2-1000-1010		Trade Accounts Payable		-194.09

ONHUN0124	U	30-Jun-2020	22.12U	
OVERAPPLIED CREDIT REIMBURSE		30-Jun-2020		
1-4-3101-2080		J - Small Tools and Supplies		22.12
1-4-3101-2080		J - Small Tools and Supplies		-2.20
1-1-1100-1102		HST Receivable-Blended		2.20
1-2-1000-1010		Trade Accounts Payable		-22.12

No. Of Invoices per supplier (2) ... Total Outstanding : 216.21 Total Paid : 0.00

07063 GILROY'S TIRE

134192	U	08-Jun-2020	260.47U	
SERVICE CALL CHAPMAN LANDFILL - FLAT REP		30-Jun-2020		
AIR				
1-4-3216-2070		BH3 - Repairs		260.47
1-4-3216-2070		BH3 - Repairs		-25.91
1-1-1100-1102		HST Receivable-Blended		25.91
1-2-1000-1010		Trade Accounts Payable		-260.47

No. Of invoices per supplier (1) ... Total Outstanding : 260.47 Total Paid : 0.00

08084 HUBB CAP

1020981	U	15-Jun-2020	2354.02U	
BLADE FOR GRADER		30-Jun-2020		
1-4-3211-2070		GR - Repairs		2354.02
1-4-3211-2070		GR - Repairs		-234.16
1-1-1100-1102		HST Receivable-Blended		234.16
1-2-1000-1010		Trade Accounts Payable		-2354.02

No. Of Invoices per supplier (1) ... Total Outstanding : 2354.02 Total Paid : 0.00

08006 HAYES' SERVICE CENTRE

4170	U	24-Apr-2020	86.00U	
FUEL		30-Jun-2020		
1-4-2031-2022		TR531 - Fuel		86.00
1-4-2031-2022		TR531 - Fuel		-8.55

Invoice Audit Trail



AP5260

Page : 8

Date : Jul 07, 2020

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms	
Invoice Number				Invoice Date/		Invoice Posted/		Paid Code	
Invoice Description		Status	P O #	Due Date		Amount WO No.		Amount Date	
1-1-1100-1102				HST Receivable-Blended				8.55	
1-2-1000-1010				Trade Accounts Payable				-86.00	
4213		U		14-May-2020		143.60U			
FUEL				30-Jun-2020					
1-4-2014-2022				TR514 - Fuel				143.60	
1-4-2014-2022				TR514 - Fuel				-14.28	
1-1-1100-1102				HST Receivable-Blended				14.28	
1-2-1000-1010				Trade Accounts Payable				-143.60	

No. Of Invoices per supplier (2) ...	Total Outstanding :	229.60	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

13170 HURONIA ALARM & FIRE SECURITY INC.

1065112		U		15-Jun-2020		284.75U			
SECURITY MAINTENANCE				30-Jun-2020					
1-4-3101-2420				J - Building Security				284.75	
1-4-3101-2420				J - Building Security				-28.32	
1-1-1100-1102				HST Receivable-Blended				28.32	
1-2-1000-1010				Trade Accounts Payable				-284.75	

1079612		U		11-Jun-2020		300.58U			
SECURITY SYSTEM CLEANING				30-Jun-2020					
1-4-7300-2400				HALL - Repairs & Maintenance				300.58	
1-4-7300-2400				HALL - Repairs & Maintenance				-34.58	
1-1-1100-1101				HST Receivable-100%				34.58	
1-2-1000-1010				Trade Accounts Payable				-300.58	

No. Of Invoices per supplier (2) ...	Total Outstanding :	585.33	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

15050 HYDRO ONE NETWORKS

200089680309 JUN 23		U		23-Jun-2020		66.35U			
18 MILLER RD - JUN 23, 2020				30-Jun-2020					
1-4-7205-2030				P - Hydro				66.35	
1-4-7205-2030				P - Hydro				-6.60	
1-1-1100-1102				HST Receivable-Blended				6.60	
1-2-1000-1010				Trade Accounts Payable				-66.35	

200029713087 JUN 3		U		03-Jun-2020		49.73U			
00 HWY 124 AHMIC HARBOUR - JUN 3, 2020				30-Jun-2020					
1-4-3800-5014				STREET - Ahmic Harbour Stre				49.73	
1-4-3800-5014				STREET - Ahmic Harbour Stre				-4.95	
1-1-1100-1102				HST Receivable-Blended				4.95	
1-2-1000-1010				Trade Accounts Payable				-49.73	

200126393189 JUN 5		U		05-Jun-2020		32.05U			
14 CONC LOT 18 - JUN 5, 2020				30-Jun-2020					
1-4-3800-5016				STREET - Rockwynn Landing				-3.19	
1-1-1100-1102				HST Receivable-Blended				3.19	

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 9

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms		
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
1-2-1000-1010			Trade Accounts Payable				-32.05		
1-4-3800-5016			STREET - Rockwynn Landing I				32.05		
200100056780 JUN 21	U		01-Jun-2020	28.32U					
6527 HWY 124 - JUN 1, 2020			30-Jun-2020						
1-4-7205-2030			P - Hydro				28.32		
1-4-7205-2030			P - Hydro				-2.82		
1-1-1100-1102			HST Receivable-Blended				2.82		
1-2-1000-1010			Trade Accounts Payable				-28.32		
200198932621 JUN 1	U		01-Jun-2020	154.04U					
60 AHMIC ST - JUN 21, 2020			30-Jun-2020						
1-4-2006-2030			AHMIC STATION - Hydro				154.04		
1-4-2006-2030			AHMIC STATION - Hydro				-15.32		
1-1-1100-1102			HST Receivable-Blended				15.32		
1-2-1000-1010			Trade Accounts Payable				-154.04		
200198935146 MAY 29	U		29-May-2020	28.32U					
226 SIDERD 15 16 N - MAY 29, 2020			30-Jun-2020						
1-4-2000-2029			FD - Hydro - 226 15th & 16th S				28.32		
1-4-2000-2029			FD - Hydro - 226 15th & 16th S				-2.82		
1-1-1100-1102			HST Recelvable-Blended				2.82		
1-2-1000-1010			Trade Accounts Payable				-28.32		
No. Of invoices per supplier (6) ...		Total Outstanding :		358.81	Total Paid :		0.00		
09035		INSERVUS MANAGEMENT SYSTEMS							
3786	U		31-May-2020	598.47U					
BUNKER GEAR CLEANING			30-Jun-2020						
1-4-2000-7130			FD - Equipment Repairs & Mai				598.47		
1-4-2000-7130			FD - Equipment Repairs & Mai				-59.53		
1-1-1100-1102			HST Receivable-Blended				59.53		
1-2-1000-1010			Trade Accounts Payable				-598.47		
No. Of Invoices per supplier (1) ...		Total Outstanding :		598.47	Total Paid :		0.00		
10007		SCOTT JOHNSTON							
6	U		16-Jun-2020	9605.00U					
HIRED GRADER JUNE 1-5,8-9 2020			30-Jun-2020						
1-4-3042-4010			D2 - Contracts				-955.40		
1-1-1100-1102			HST Receivable-Blended				955.40		
1-2-1000-1010			Trade Accounts Payable				-9605.00		
1-4-3042-4010			D2 - Contracts				9605.00		
3	U		30-May-2020	5720.63U					
HIRED GRADER MAY 4-6, MAY 11-13 2020			30-Jun-2020						
1-4-3042-4010			D2 - Contracts				-569.03		
1-1-1100-1102			HST Receivable-Blended				569.03		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 10

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code	Discount Terms								
Invoice Number	Paid Code								
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Amount	Date	Amount
1-2-1000-1010			Trade Accounts Payable				-5720.63		
1-4-3042-4010			D2 - Contracts				5720.63		

No. Of invoices per supplier (2) ...	Total Outstanding :	15325.63	Total Paid :	0.00
--------------------------------------	---------------------	----------	--------------	------

11015 TOWN OF KEARNEY

12945	U	28-May-2020	90.00U	
COVID PPE		30-Jun-2020		
1-2-1000-1010		Trade Accounts Payable		-90.00
1-4-2000-2018		FD - PPE & Fire Supplies		90.00

No. Of invoices per supplier (1) ...	Total Outstanding :	90.00	Total Paid :	0.00
--------------------------------------	---------------------	-------	--------------	------

11010 KIDD'S HOME HARDWARE BUILDING CENTRE

2822158	U	04-Jun-2020	11.15U	
KEY CUTTING		30-Jun-2020		
1-4-3101-2010		J - Materials/Supplies		11.15
1-4-3101-2010		J - Materials/Supplies		-1.11
1-1-1100-1102		HST Receivable-Blended		1.11
1-2-1000-1010		Trade Accounts Payable		-11.15

No. Of invoices per supplier (1) ...	Total Outstanding :	11.15	Total Paid :	0.00
--------------------------------------	---------------------	-------	--------------	------

11093 MCCORMACK'S AUTO CENTRE

173-18870	U	25-May-2020	1603.92U	
KROWN RUST CONTROL		30-Jun-2020		
1-4-3222-2070		TR22 - Repairs		320.78
1-4-3224-2070		TR24 - Repairs		320.78
1-4-3224-2070		TR24 - Repairs		-31.90
1-4-3227-2070		TR27 - Repairs		320.78
1-4-3227-2070		TR27 - Repairs		-31.90
1-4-3228-2070		TR28 - Repairs		320.78
1-4-3228-2070		TR28 - Repairs		-63.81
1-4-3228-2070		TR28 - Repairs		320.80
1-4-3222-2070		TR22 - Repairs		-31.90
1-1-1100-1102		HST Receivable-Blended		159.51
1-2-1000-1010		Trade Accounts Payable		-1603.92

No. Of invoices per supplier (1) ...	Total Outstanding :	1603.92	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

13334 M&L SUPPLY FIRE & SAFETY

002962	U	26-May-2020	434.16U	
FIRE DOME HELMET		30-Jun-2020		
1-4-2000-2018		FD - PPE & Fire Supplies		434.16
1-4-2000-2018		FD - PPE & Fire Supplies		-43.19
1-1-1100-1102		HST Receivable-Blended		43.19

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 11

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms	
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date
1-2-1000-1010			Trade Accounts Payable				-434.16	
003212	U		12-Jun-2020	1275.10	U			
INTAKE VALVE			30-Jun-2020					
1-4-2000-2018			FD - PPE & Fire Supplies				1275.10	
1-4-2000-2018			FD - PPE & Fire Supplies				-126.83	
1-1-1100-1102			HST Receivable-Blended				126.83	
1-2-1000-1010			Trade Accounts Payable				-1275.10	
003029	U		06-Feb-2020	729.81	U			
ADAPTORS FOR FORESTRY			30-Jun-2020					
1-4-2009-2070			ATV & MOBILE EQUIP-Repair				729.81	
1-4-2009-2070			ATV & MOBILE EQUIP-Repair				-72.59	
1-1-1100-1102			HST Receivable-Blended				72.59	
1-2-1000-1010			Trade Accounts Payable				-729.81	
No. Of Invoices per supplier (3) ...		Total Outstanding :		2439.07	Total Paid :		0.00	
13025	MAC LANG (SUNDRIDGE) LIMITED							
04-16	U		20-May-2020	213.25	U			
TRUCK REPAIRS			30-Jun-2020					
1-4-3221-2070			TR21 - Repairs				-21.21	
1-1-1100-1102			HST Receivable-Blended				21.21	
1-2-1000-1010			Trade Accounts Payable				-213.25	
1-4-3221-2070			TR21 - Repairs				213.25	
No. Of Invoices per supplier (1) ...		Total Outstanding :		213.25	Total Paid :		0.00	
13144	MAGNETAWAN BAIT & TACKLE (PUBLIC WORKS)							
0001117988	U		15-May-2020	78.98	U			
FUEL			30-Jun-2020					
1-4-7216-2022			TR11 - Fuel				-7.86	
1-1-1100-1102			HST Receivable-Blended				7.86	
1-2-1000-1010			Trade Accounts Payable				-78.98	
1-4-7216-2022			TR11 - Fuel				78.98	
0001116968	U		08-May-2020	6.77	U			
USB CHARGER			30-Jun-2020					
1-4-4020-2010			LF - Materials/Supplies				6.77	
1-4-4020-2010			LF - Materials/Supplies				-0.67	
1-1-1100-1102			HST Receivable-Blended				0.67	
1-2-1000-1010			Trade Accounts Payable				-6.77	
0001120349	U		26-May-2020	51.47	U			
ICE, BIG SPRAY			30-Jun-2020					
1-4-4020-2010			LF - Materials/Supplies				51.47	
1-4-4020-2010			LF - Materials/Supplies				-5.12	
1-1-1100-1102			HST Receivable-Blended				5.12	

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 12

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms	
Invoice Number				Invoice Date/		Invoice Posted/		Paid Code	
Invoice Description		Status	P O #	Due Date		Amount WO No.		Pay Date	
								Amount	Amount
1-2-1000-1010				Trade Accounts Payable				-51.47	
0001116889		U		07-May-2020		88.40U			
FUEL				30-Jun-2020					
1-4-3220-2070				TR20 - Repairs				88.40	
1-4-3220-2070				TR20 - Repairs				-8.79	
1-1-1100-1102				HST Receivable-Blended				8.79	
1-2-1000-1010				Trade Accounts Payable				-88.40	
0001117947		U		14-May-2020		71.20U			
FUEL				30-Jun-2020					
1-4-3220-2070				TR20 - Repairs				71.20	
1-4-3220-2070				TR20 - Repairs				-7.08	
1-1-1100-1102				HST Receivable-Blended				7.08	
1-2-1000-1010				Trade Accounts Payable				-71.20	
0001119724		U		23-May-2020		89.00U			
FUEL				30-Jun-2020					
1-4-7216-2022				TR11 - Fuel				89.00	
1-4-7216-2022				TR11 - Fuel				-8.85	
1-1-1100-1102				HST Receivable-Blended				8.85	
1-2-1000-1010				Trade Accounts Payable				-89.00	
0001121183		U		30-May-2020		22.23U			
FUEL				30-Jun-2020					
1-4-4030-2010				RECY - Materials/Supplies				22.23	
1-4-4030-2010				RECY - Materials/Supplies				-2.21	
1-1-1100-1102				HST Receivable-Blended				2.21	
1-2-1000-1010				Trade Accounts Payable				-22.23	
0001117290		U		10-May-2020		11.98U			
CASE WATER				30-Jun-2020					
1-4-4030-2010				RECY - Materials/Supplies				11.98	
1-2-1000-1010				Trade Accounts Payable				-11.98	
0001116890		U		07-May-2020		67.46U			
BUG SPRAY x6				30-Jun-2020					
1-4-3061-2010				F - Materials/Supplies				67.46	
1-4-3061-2010				F - Materials/Supplies				-6.71	
1-1-1100-1102				HST Receivable-Blended				6.71	
1-2-1000-1010				Trade Accounts Payable				-67.46	
0001119497		U		22-May-2020		9.24U			
CASE WATER				30-Jun-2020					
1-4-4020-2010				LF - Materials/Supplies				9.24	
1-4-4020-2010				LF - Materials/Supplies				-0.92	
1-1-1100-1102				HST Receivable-Blended				0.92	
1-2-1000-1010				Trade Accounts Payable				-9.24	

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 13

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms			
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code		
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount	
00011211076	U		29-May-2020	9.90	U					
CREAMER x2			30-Jun-2020							
1-4-3061-2010			F - Materials/Supplies				9.90			
1-4-3061-2010			F - Materials/Supplies				-0.99			
1-1-1100-1102			HST Receivable-Blended				0.99			
1-2-1000-1010			Trade Accounts Payable				-9.90			
0001121572	U		01-Jun-2020	101.98	U					
FUEL			30-Jun-2020							
1-4-7216-2022			TR11 - Fuel				101.98			
1-4-7216-2022			TR11 - Fuel				-10.14			
1-1-1100-1102			HST Receivable-Blended				10.14			
1-2-1000-1010			Trade Accounts Payable				-101.98			
0001116933	U		08-May-2020	69.01	U					
FUEL			30-Jun-2020							
1-4-7216-2022			TR11 - Fuel				69.01			
1-4-7216-2022			TR11 - Fuel				-6.87			
1-1-1100-1102			HST Receivable-Blended				6.87			
1-2-1000-1010			Trade Accounts Payable				-69.01			
0001119419	U		21-May-2020	68.86	U					
FUEL			30-Jun-2020							
1-4-3220-2022			TR20 - Fuel				68.86			
1-4-3220-2022			TR20 - Fuel				-6.85			
1-1-1100-1102			HST Receivable-Blended				6.85			
1-2-1000-1010			Trade Accounts Payable				-68.86			
No. Of invoices per supplier (14) ...		Total Outstanding :		746.48	Total Paid :		0.00			
13143	MAGNETAWAN BAIT & TACKLE (PARKS)									
0001121579	U		01-Jun-2020	53.97	U					
FUEL			30-Jun-2020							
1-4-7219-2022			TR13 - Fuel				53.97			
1-4-7219-2022			TR13 - Fuel				-5.37			
1-1-1100-1102			HST Receivable-Blended				5.37			
1-2-1000-1010			Trade Accounts Payable				-53.97			
0001117072	U		09-May-2020	70.51	U					
FUEL			30-Jun-2020							
1-4-7219-2022			TR13 - Fuel				70.51			
1-4-7219-2022			TR13 - Fuel				-7.01			
1-1-1100-1102			HST Receivable-Blended				7.01			
1-2-1000-1010			Trade Accounts Payable				-70.51			
0001119205	U		20-May-2020	36.08	U					
FUEL			30-Jun-2020							
1-4-7200-2022			PARKS - Equipment Fuel				36.08			
1-4-7200-2022			PARKS - Equipment Fuel				-3.59			

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 14

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms	
Invoice Number				Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code
Invoice Description		Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date
1-1-1100-1102				HST Receivable-Blended				3.59	
1-2-1000-1010				Trade Accounts Payable				-36.08	
0001116846		U		07-May-2020	49.47U				
FUEL				30-Jun-2020					
1-4-7210-2022				TR10 - Fuel				49.47	
1-4-7210-2022				TR10 - Fuel				-4.92	
1-1-1100-1102				HST Receivable-Blended				4.92	
1-2-1000-1010				Trade Accounts Payable				-49.47	
0001120984		U		29-May-2020	70.29U				
FUEL				30-Jun-2020					
1-4-7210-2022				TR10 - Fuel				70.29	
1-4-7210-2022				TR10 - Fuel				-6.99	
1-1-1100-1102				HST Receivable-Blended				6.99	
1-2-1000-1010				Trade Accounts Payable				-70.29	
0001120889		U		28-May-2020	0.76U				
FUEL				30-Jun-2020					
1-4-7210-2070				TR10 - Repairs				0.76	
1-4-7210-2070				TR10 - Repairs				-0.08	
1-1-1100-1102				HST Receivable-Blended				0.08	
1-2-1000-1010				Trade Accounts Payable				-0.76	
0001120580		U		27-May-2020	84.07U				
FUEL				30-Jun-2020					
1-4-7200-2022				PARKS - Equipment Fuel				84.07	
1-4-7200-2022				PARKS - Equipment Fuel				-8.36	
1-1-1100-1102				HST Receivable-Blended				8.36	
1-2-1000-1010				Trade Accounts Payable				-84.07	
0001120775		U		28-May-2020	71.36U				
FUEL				30-Jun-2020					
1-4-7219-2022				TR13 - Fuel				71.36	
1-4-7219-2022				TR13 - Fuel				-7.10	
1-1-1100-1102				HST Receivable-Blended				7.10	
1-2-1000-1010				Trade Accounts Payable				-71.36	
0001118908		U		19-May-2020	38.62U				
FUEL				30-Jun-2020					
1-4-7210-2022				TR10 - Fuel				38.62	
1-4-7210-2022				TR10 - Fuel				-3.84	
1-1-1100-1102				HST Receivable-Blended				3.84	
1-2-1000-1010				Trade Accounts Payable				-38.62	
0001118916		U		19-May-2020	63.79U				
FUEL				30-Jun-2020					
1-4-7219-2022				TR13 - Fuel				63.79	
1-4-7219-2022				TR13 - Fuel				-6.35	
1-1-1100-1102				HST Receivable-Blended				6.35	

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 15

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms		
Invoice Number			Invoice Date/	Invoice Posted/	Cheque # /	Paid	Code		
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
1-2-1000-1010			Trade Accounts Payable				-63.79		
0001118917	U		19-May-2020	44.97U					
BUG SPRAY x4			30-Jun-2020						
1-4-7200-2010			PARKS - Materials/Supplies				44.97		
1-4-7200-2010			PARKS - Materials/Supplies				-4.47		
1-1-1100-1102			HST Receivable-Blended				4.47		
1-2-1000-1010			Trade Accounts Payable				-44.97		
No. Of invoices per supplier (11) ...		Total Outstanding :		583.89	Total Paid :		0.00		
13009	MAGNETAWAN GRILL AND GROC								
335382	U		20-May-2020	11.50U					
SUPPLIES			30-Jun-2020						
1-4-1200-2015			ADMIN - Office maintenance &				11.50		
1-4-1200-2015			ADMIN - Office maintenance &				-1.14		
1-1-1100-1102			HST Receivable-Blended				1.14		
1-2-1000-1010			Trade Accounts Payable				-11.50		
336097	U		20-May-2020	7.69U					
SUPPLIES			30-Jun-2020						
1-4-7205-2020			P - Safety & Health				7.69		
1-4-7205-2020			P - Safety & Health				-0.76		
1-1-1100-1102			HST Receivable-Blended				0.76		
1-2-1000-1010			Trade Accounts Payable				-7.69		
334863	U		14-May-2020	20.94U					
CREAMER			30-Jun-2020						
1-4-1200-2015			ADMIN - Office maintenance &				20.94		
1-4-1200-2015			ADMIN - Office maintenance &				-2.08		
1-1-1100-1102			HST Receivable-Blended				2.08		
1-2-1000-1010			Trade Accounts Payable				-20.94		
329781	U		03-Apr-2020	28.05U					
COFFEE, CREAMER			30-Jun-2020						
1-4-3101-2120			J - Office				28.05		
1-2-1000-1010			Trade Accounts Payable				-28.05		
330160	U		11-Mar-2020	4.19U					
CREAMER			30-Jun-2020						
1-4-3101-2120			J - Office				4.19		
1-2-1000-1010			Trade Accounts Payable				-4.19		
330372	U		13-Mar-2020	14.17U					
CREAMER			30-Jun-2020						
1-4-3101-2120			J - Office				14.17		
1-4-3101-2120			J - Office				-1.41		
1-1-1100-1102			HST Receivable-Blended				1.41		
1-2-1000-1010			Trade Accounts Payable				-14.17		

Invoice Audit Trail

Fiscal Year: 2020
Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 16

Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Invoice Date/	Invoice Posted/	Cheque # /	Discount Terms	
Invoice Number	Status	P O #	Due Date	Amount	WO No.	Paid Code	Amount
Invoice Description					Pay Date	Date	Amount
326952	U		22-Jan-2020	4.99U			
CREAMER			30-Jun-2020				
1-4-2000-2010			FD - Materials and Supplies				4.99
1-2-1000-1010			Trade Accounts Payable				-4.99

No. Of invoices per supplier (7) ... Total Outstanding : 91.53 Total Paid : 0.00

13013 MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)

101-35451	U		10-Jun-2020	38.37U			
SMOKE DETECTOR			30-Jun-2020				
1-4-2003-2010			FP - Prevention materials & suj				38.37
1-4-2003-2010			FP - Prevention materials & suj				-3.81
1-1-1100-1102			HST Receivable-Blended				3.81
1-2-1000-1010			Trade Accounts Payable				-38.37

101-35483	U		11-Jun-2020	7.90U			
SHRINK CONNECTORS			30-Jun-2020				
1-4-2017-2070			TR517 - Repairs and testing				7.90
1-4-2017-2070			TR517 - Repairs and testing				-0.79
1-1-1100-1102			HST Receivable-Blended				0.79
1-2-1000-1010			Trade Accounts Payable				-7.90

101-35502	U		11-Jun-2020	22.10U			
EMERGENCY LIGHTS			30-Jun-2020				
1-4-2017-2070			TR517 - Repairs and testing				22.10
1-4-2017-2070			TR517 - Repairs and testing				-2.20
1-1-1100-1102			HST Receivable-Blended				2.20
1-2-1000-1010			Trade Accounts Payable				-22.10

101-35540	U		11-Jun-2020	33.28U			
EMERGENCY LIGHTS FOR VEHICLE			30-Jun-2020				
1-4-2017-2070			TR517 - Repairs and testing				33.28
1-4-2017-2070			TR517 - Repairs and testing				-3.31
1-1-1100-1102			HST Receivable-Blended				3.31
1-2-1000-1010			Trade Accounts Payable				-33.28

No. Of Invoices per supplier (4) ... Total Outstanding : 101.65 Total Paid : 0.00

13010 MAGNETAWAN BUILDING CENTRE (COM DEV)

101-37154	U		25-Jun-2020	16.25U			
PPE SUPPLIES FOR STUDENTS			30-Jun-2020				
1-4-7500-2010			LOCKS - Materials and Supplie				16.25
1-4-7500-2010			LOCKS - Materials and Supplie				-1.62
1-1-1100-1102			HST Receivable-Blended				1.62
1-2-1000-1010			Trade Accounts Payable				-16.25

Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 17

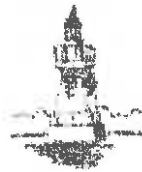
Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms	
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date
								Amount
No. Of Invoices per supplier (1) ...		Total Outstanding :		16.25	Total Paid :		0.00	
13012		MAGNETAWAN BUILDING CENTRE (ROADS)						
101-36822	U		22-Jun-2020	23.96	U			
CASE WATER x4			30-Jun-2020					
1-4-4020-2010			LF - Materials/Supplies				23.96	
1-2-1000-1010			Trade Accounts Payable				-23.96	
No. Of Invoices per supplier (1) ...		Total Outstanding :		23.96	Total Paid :		0.00	
13010		MAGNETAWAN BUILDING CENTRE (COM DEV)						
101-36938	U		23-Jun-2020	103.67	U			
SAFETY VESTS FOR STUDENTS			30-Jun-2020					
1-4-7500-2010			LOCKS - Materials and Supplie				103.67	
1-4-7500-2010			LOCKS - Materials and Supplie				-10.31	
1-1-1100-1102			HST Receivable-Blended				10.31	
1-2-1000-1010			Trade Accounts Payable				-103.67	
No. Of invoices per supplier (1) ...		Total Outstanding :		103.67	Total Paid :		0.00	
13014		MAGNETAWAN BUILDING CENTRE (LANDFILL)						
104-45541	U		20-Jun-2020	8.46	U			
STARTER HANDLE			30-Jun-2020					
1-4-4030-2010			RECY - Materials/Supplies				8.46	
1-4-4030-2010			RECY - Materials/Supplies				-0.84	
1-1-1100-1102			HST Receivable-Blended				0.84	
1-2-1000-1010			Trade Accounts Payable				-8.46	
101-35877	U		15-Jun-2020	12.42	U			
REPAIR TAPE			30-Jun-2020					
1-4-4020-2010			LF - Materials/Supplies				12.42	
1-4-4020-2010			LF - Materials/Supplies				-1.24	
1-1-1100-1102			HST Receivable-Blended				1.24	
1-2-1000-1010			Trade Accounts Payable				-12.42	
101-35691	U		13-Jun-2020	30.49	U			
BATTERIES x2			30-Jun-2020					
1-4-4020-2010			LF - Materials/Supplies				15.24	
1-4-4030-2010			RECY - Materials/Supplies				15.25	
1-4-4030-2010			RECY - Materials/Supplies				-1.51	
1-4-4020-2010			LF - Materials/Supplies				-1.51	
1-1-1100-1102			HST Receivable-Blended				3.02	
1-2-1000-1010			Trade Accounts Payable				-30.49	
101-32116	U		09-May-2020	227.71	U			
PAINT SUPPLIES			30-Jun-2020					
1-4-4020-2400			LF - Repairs & Maintenance				113.85	

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 18

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
1-4-4030-2400			RECY - Repairs & Maintenance				113.86		
1-4-4030-2400			RECY - Repairs & Maintenance				-11.33		
1-4-4020-2400			LF - Repairs & Maintenance				-11.33		
1-1-1100-1102			HST Receivable-Blended				22.66		
1-2-1000-1010			Trade Accounts Payable				-227.71		
102-13336	U		30-May-2020	56.39	U				
GRASS SEED			30-Jun-2020						
1-4-4020-2400			LF - Repairs & Maintenance				28.19		
1-4-4030-2400			RECY - Repairs & Maintenance				28.20		
1-4-4030-2400			RECY - Repairs & Maintenance				-2.80		
1-4-4020-2400			LF - Repairs & Maintenance				-2.80		
1-1-1100-1102			HST Receivable-Blended				5.60		
1-2-1000-1010			Trade Accounts Payable				-56.39		
101-34918	U		06-Jun-2020	41.80	U				
COOLER			30-Jun-2020						
1-4-4020-2010			LF - Materials/Supplies				41.80		
1-4-4020-2010			LF - Materials/Supplies				-4.16		
1-1-1100-1102			HST Receivable-Blended				4.16		
1-2-1000-1010			Trade Accounts Payable				-41.80		
103-55253	U		29-May-2020	177.40	U				
BATTERY x2			30-Jun-2020						
1-4-4030-2400			RECY - Repairs & Maintenance				177.40		
1-4-4030-2400			RECY - Repairs & Maintenance				-17.65		
1-1-1100-1102			HST Receivable-Blended				17.65		
1-2-1000-1010			Trade Accounts Payable				-177.40		
101-34873	U		06-May-2020	17.38	U				
HAND SANITIZER			30-Jun-2020						
1-4-4030-4018			RECY - Household Hazardous				17.38		
1-4-4030-4018			RECY - Household Hazardous				-1.73		
1-1-1100-1102			HST Receivable-Blended				1.73		
1-2-1000-1010			Trade Accounts Payable				-17.38		
101-35588	U		12-Jun-2020	11.28	U				
GLASS CLEANER			30-Jun-2020						
1-4-4020-2010			LF - Materials/Supplies				11.28		
1-4-4020-2010			LF - Materials/Supplies				-1.12		
1-1-1100-1102			HST Receivable-Blended				1.12		
1-2-1000-1010			Trade Accounts Payable				-11.28		
No. Of Invoices per supplier (9) ...		Total Outstanding :		583.33	Total Paid :		0.00		
13012	MAGNETAWAN BUILDING CENTRE (ROADS)								
104-44870	U		11-Jun-2020	48.56	U				
WATER TANK REPAIR SUPPLIES			30-Jun-2020						
1-4-3234-2070			WT - Repairs				48.56		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 19

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms	
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date
1-4-3234-2070			WT - Repairs				-4.83	
1-1-1100-1102			HST Receivable-Blended				4.83	
1-2-1000-1010			Trade Accounts Payable				-48.56	
102-13428	U		09-Jun-2020	23.96U				
CASE WATER			30-Jun-2020					
1-4-3101-2120			J - Office				23.96	
1-4-3101-2120			J - Office				-2.39	
1-1-1100-1102			HST Receivable-Blended				2.39	
1-2-1000-1010			Trade Accounts Payable				-23.96	
104-44398	U		03-Jun-2020	54.23U				
PADLOCKS			30-Jun-2020					
1-4-3101-2010			J - Materials/Supplies				54.23	
1-4-3101-2010			J - Materials/Supplies				-5.40	
1-1-1100-1102			HST Receivable-Blended				5.40	
1-2-1000-1010			Trade Accounts Payable				-54.23	
104-44786	U		10-Jun-2020	41.10U				
PIPE, ADAPTER, CEMENT			30-Jun-2020					
1-4-3234-2070			WT - Repairs				41.10	
1-4-3234-2070			WT - Repairs				-4.09	
1-1-1100-1102			HST Receivable-Blended				4.09	
1-2-1000-1010			Trade Accounts Payable				-41.10	
No. Of invoices per supplier (4) ...		Total Outstanding :		167.85	Total Paid :		0.00	
13011	MAGNETAWAN BUILDING CENTRE (PARKS)							
103-57201	U		26-Jun-2020	108.15U				
HERITAGE REPAIRS & SUPPLIES			30-Jun-2020					
1-4-7600-2010			HERITAGE - Repairs and Supp				108.15	
1-4-7600-2010			HERITAGE - Repairs and Supp				-10.76	
1-1-1100-1102			HST Receivable-Blended				10.76	
1-2-1000-1010			Trade Accounts Payable				-108.15	
101-37317	U		26-Jun-2020	54.95U				
EXTENSION CORD, CANADA FLAG x2			30-Jun-2020					
1-4-7200-2400			PARKS - Repairs & Maintenan				54.95	
1-4-7200-2400			PARKS - Repairs & Maintenan				-5.46	
1-1-1100-1102			HST Receivable-Blended				5.46	
1-2-1000-1010			Trade Accounts Payable				-54.95	
103-57195	U		26-Jun-2020	37.57U				
BRUSHES, WATER SEAL			30-Jun-2020					
1-4-7200-2010			PARKS - Materials/Supplies				37.57	
1-4-7200-2010			PARKS - Materials/Supplies				-3.74	
1-1-1100-1102			HST Receivable-Blended				3.74	
1-2-1000-1010			Trade Accounts Payable				-37.57	

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 20

Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
103-57234	U		26-Jun-2020	78.93U					
CANADA FLAG x5			30-Jun-2020						
1-4-7200-2400			PARKS - Repairs & Maintenance				78.93		
1-4-7200-2400			PARKS - Repairs & Maintenance				-7.85		
1-1-1100-1102			HST Receivable-Blended				7.85		
1-2-1000-1010			Trade Accounts Payable				-78.93		
103-55934	U		09-Jun-2020	35.56U					
CAUTION TAPE, HAMMER			30-Jun-2020						
1-4-7200-2400			PARKS - Repairs & Maintenance				35.56		
1-4-7200-2400			PARKS - Repairs & Maintenance				-3.54		
1-1-1100-1102			HST Receivable-Blended				3.54		
1-2-1000-1010			Trade Accounts Payable				-35.56		
104-44727	U		09-Jun-2020	3.57U					
STAKES			30-Jun-2020						
1-4-7200-2010			PARKS - Materials/Supplies				3.57		
1-4-7200-2010			PARKS - Materials/Supplies				-0.35		
1-1-1100-1102			HST Receivable-Blended				0.35		
1-2-1000-1010			Trade Accounts Payable				-3.57		
104-44728	U		09-Jun-2020	80.54U					
STAPLER, STAPLES, ANT OUT			30-Jun-2020						
1-4-7200-2010			PARKS - Materials/Supplies				80.54		
1-4-7200-2010			PARKS - Materials/Supplies				-8.01		
1-1-1100-1102			HST Receivable-Blended				8.01		
1-2-1000-1010			Trade Accounts Payable				-80.54		
103-56020	U		10-Jun-2020	5.58U					
PIN HITC			30-Jun-2020						
1-4-7200-2400			PARKS - Repairs & Maintenance				5.58		
1-4-7200-2400			PARKS - Repairs & Maintenance				-0.55		
1-1-1100-1102			HST Receivable-Blended				0.55		
1-2-1000-1010			Trade Accounts Payable				-5.58		
103-55883	U		08-Jun-2020	32.41U					
MULCH			30-Jun-2020						
1-4-7200-2010			PARKS - Materials/Supplies				32.41		
1-4-7200-2010			PARKS - Materials/Supplies				-3.23		
1-1-1100-1102			HST Receivable-Blended				3.23		
1-2-1000-1010			Trade Accounts Payable				-32.41		
103-55857	U		08-Jun-2020	34.04U					
WIPES, PAPER TOWEL, TOILET PAPER			30-Jun-2020						
1-4-7300-2010			HALL - Materials/Supplies				34.04		
1-4-7300-2010			HALL - Materials/Supplies				-3.92		
1-1-1100-1101			HST Receivable-100%				3.92		
1-2-1000-1010			Trade Accounts Payable				-34.04		

Invoice Audit Trail



AP5260

Page : 21

Date : Jul 07, 2020

Time : 9:50 am

Fiscal Year: 2020

Batch : 69 To 69

Fiscal Period: 6

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms	
Invoice Number				Invoice Date/		Invoice Posted/		Paid Code	
Invoice Description		Status	P O #	Due Date		Amount WO No.		Pay Date	
								Amount	Amount
104-44372		U		03-Jun-2020		72.12U			
PADLOCK, CUT KEYS				30-Jun-2020					
1-4-7200-2400				PARKS - Repairs & Maintenance				72.12	
1-4-7200-2400				PARKS - Repairs & Maintenance				-7.18	
1-1-1100-1102				HST Receivable-Blended				7.18	
1-2-1000-1010				Trade Accounts Payable				-72.12	
103-55428		U		02-Jun-2020		4.77U			
METAL CLIPS				30-Jun-2020					
1-4-1200-2015				ADMIN - Office maintenance &				4.77	
1-4-1200-2015				ADMIN - Office maintenance &				-0.48	
1-1-1100-1102				HST Receivable-Blended				0.48	
1-2-1000-1010				Trade Accounts Payable				-4.77	
103-57015		U		24-Jun-2020		46.24U			
SCREW DRIVER x3				30-Jun-2020					
1-4-7200-2400				PARKS - Repairs & Maintenance				46.24	
1-4-7200-2400				PARKS - Repairs & Maintenance				-4.60	
1-1-1100-1102				HST Receivable-Blended				4.60	
1-2-1000-1010				Trade Accounts Payable				-46.24	
104-45728		U		24-Jun-2020		36.85U			
PARKS SUPPLIES				30-Jun-2020					
1-4-7200-2400				PARKS - Repairs & Maintenance				36.85	
1-4-7200-2400				PARKS - Repairs & Maintenance				-3.67	
1-1-1100-1102				HST Receivable-Blended				3.67	
1-2-1000-1010				Trade Accounts Payable				-36.85	
101-37054		U		24-Jun-2020		5.58U			
COUPLING				30-Jun-2020					
1-4-7200-2400				PARKS - Repairs & Maintenance				5.58	
1-4-7200-2400				PARKS - Repairs & Maintenance				-0.55	
1-1-1100-1102				HST Receivable-Blended				0.55	
1-2-1000-1010				Trade Accounts Payable				-5.58	
104-45690		U		23-Jun-2020		40.59U			
CLEANING SUPPLIES				30-Jun-2020					
1-4-7200-2010				PARKS - Materials/Supplies				40.59	
1-4-7200-2010				PARKS - Materials/Supplies				-4.04	
1-1-1100-1102				HST Receivable-Blended				4.04	
1-2-1000-1010				Trade Accounts Payable				-40.59	
101-36289		U		18-Jun-2020		172.83U			
CANADA FLAG x5				30-Jun-2020					
1-4-7200-2010				PARKS - Materials/Supplies				172.83	
1-4-7200-2010				PARKS - Materials/Supplies				-17.19	
1-1-1100-1102				HST Receivable-Blended				17.19	
1-2-1000-1010				Trade Accounts Payable				-172.83	

Invoice Audit Trail

Fiscal Year: 2020
Fiscal Period: 6



AP5260

Date : Jul 07, 2020

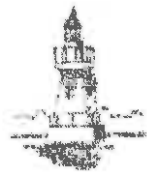
Page : 22
Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms		
Invoice Number				Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description		Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
101-36290		U		18-Jun-2020	37.28U					
LED LIGHTS				30-Jun-2020						
1-4-7600-2030				HERITAGE - Hydro				37.28		
1-4-7600-2030				HERITAGE - Hydro				-3.71		
1-1-1100-1102				HST Receivable-Blended				3.71		
1-2-1000-1010				Trade Accounts Payable				-37.28		
104-44920		U		12-Jun-2020	1720.67U					
PLANTS, SOIL, BASKETS				30-Jun-2020						
1-4-7200-2010				PARKS - Materials/Supplies				1720.67		
1-4-7200-2010				PARKS - Materials/Supplies				-171.15		
1-1-1100-1102				HST Receivable-Blended				171.15		
1-2-1000-1010				Trade Accounts Payable				-1720.67		
103-56179		U		12-Jun-2020	10.16U					
PAPER TOWEL				30-Jun-2020						
1-4-7300-2010				HALL - Materials/Supplies				10.16		
1-4-7300-2010				HALL - Materials/Supplies				-1.01		
1-1-1100-1102				HST Receivable-Blended				1.01		
1-2-1000-1010				Trade Accounts Payable				-10.16		
No. Of invoices per supplier (20) ...		Total Outstanding :		2618.39	Total Paid :		0.00			
13021		MAP SUNDRIDGE								
661051/3		U		08-Jun-2020	64.35U					
BATTERY				30-Jun-2020						
1-4-7200-2400				PARKS - Repairs & Maintenance				64.35		
1-4-7200-2400				PARKS - Repairs & Maintenance				-6.40		
1-1-1100-1102				HST Receivable-Blended				6.40		
1-2-1000-1010				Trade Accounts Payable				-64.35		
No. Of invoices per supplier (1) ...		Total Outstanding :		64.35	Total Paid :		0.00			
06001		NORRIE, KLYDE E								
006246		U		28-May-2020	146.89U					
SAFETY BOOTS REIMBURSEMENT				30-Jun-2020						
1-4-3061-2020				F - Safety-PPE				146.89		
1-4-3061-2020				F - Safety-PPE				-14.61		
1-1-1100-1102				HST Receivable-Blended				14.61		
1-2-1000-1010				Trade Accounts Payable				-146.89		
No. Of invoices per supplier (1) ...		Total Outstanding :		146.89	Total Paid :		0.00			
13240		JIM MOORE PETROLEUM								
546628		U		27-May-2020	267.27U					
PW GARAGE - 41.8 L				30-Jun-2020						
1-4-3211-2070				GR - Repairs				38.17		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 23

Time : 9:50 am

Fiscal Year: 2020

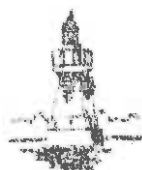
Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms		
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
1-4-3213-2070			COM - Repairs				38.17		
1-4-3214-2070			DOZ - Repairs				38.17		
1-4-3216-2070			BH3 - Repairs				38.17		
1-4-3217-2070			BH4 - Repairs				38.19		
1-4-3218-2070			BH5 - Repairs				38.20		
1-4-3219-2070			LOADER - Repairs				38.20		
1-4-3213-2070			COM - Repairs				-3.80		
1-4-3214-2070			DOZ - Repairs				-3.80		
1-4-3216-2070			BH3 - Repairs				-3.80		
1-4-3217-2070			BH4 - Repairs				-3.80		
1-4-3218-2070			BH5 - Repairs				-3.80		
1-4-3219-2070			LOADER - Repairs				-3.80		
1-4-3211-2070			GR - Repairs				-3.80		
1-1-1100-1102			HST Receivable-Blended				26.60		
1-2-1000-1010			Trade Accounts Payable				-267.27		
546832	U		01-Jun-2020	512.59	U				
PW GARAGE - DYED DIESEL 720.6 L			30-Jun-2020						
1-4-3101-2023			J - Dyed Diesel Inventory Clear				512.59		
1-4-3101-2023			J - Dyed Diesel Inventory Clear				-50.99		
1-1-1100-1102			HST Receivable-Blended				50.99		
1-2-1000-1010			Trade Accounts Payable				-512.59		
547096	U		05-Jun-2020	344.58	U				
PAVILLION - OIL 469.5 L			30-Jun-2020						
1-2-1000-1010			Trade Accounts Payable				-344.58		
1-4-7300-2024			HALL - Heating Fuel				344.58		
1-4-7300-2024			HALL - Heating Fuel				-39.64		
1-1-1100-1101			HST Receivable-100%				39.64		
547097	U		05-Jun-2020	1042.71	U				
COMMUNITY CENTRE - OIL 1420.7 L			30-Jun-2020						
1-4-7300-2024			HALL - Heating Fuel				1042.71		
1-4-7300-2024			HALL - Heating Fuel				-119.96		
1-1-1100-1101			HST Receivable-100%				119.96		
1-2-1000-1010			Trade Accounts Payable				-1042.71		
547088	U		05-Jun-2020	1091.39	U				
PW GARAGE - CLEAR DIESEL 1283.5 L			30-Jun-2020						
1-4-3101-2022			J - Clear Diesel Inventory Clear				1091.39		
1-4-3101-2022			J - Clear Diesel Inventory Clear				-108.56		
1-1-1100-1102			HST Receivable-Blended				108.56		
1-2-1000-1010			Trade Accounts Payable				-1091.39		
547089	U		05-Jun-2020	394.44	U				
PW GARAGE - DYED DIESEL 554.5 L			30-Jun-2020						
1-4-3101-2023			J - Dyed Diesel Inventory Clear				394.44		
1-4-3101-2023			J - Dyed Diesel Inventory Clear				-39.24		
1-1-1100-1102			HST Receivable-Blended				39.24		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 24

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number			Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Amount
Invoice Description	Status	P O #							
1-2-1000-1010			Trade Accounts Payable				-394.44		
546709	U		29-May-2020	829.77U					
PW GARAGE - CLEAR DIESEL 964.3 L			30-Jun-2020						
1-4-3101-2022			J - Clear Diesel Inventory Clear				829.77		
1-4-3101-2022			J - Clear Diesel Inventory Clear				-82.54		
1-1-1100-1102			HST Receivable-Blended				82.54		
1-2-1000-1010			Trade Accounts Payable				-829.77		
544388	U		21-May-2020	1289.97U					
PW GARAGE - PREMIUM GAS 1174.1 L			30-Jun-2020						
1-4-3101-2021			J - Premium Gasoline Inventory				1289.97		
1-4-3101-2021			J - Premium Gasoline Inventory				-128.31		
1-1-1100-1102			HST Receivable-Blended				128.31		
1-2-1000-1010			Trade Accounts Payable				-1289.97		
546302	U		21-May-2020	338.68U					
PW GARAGE - DYED DIESEL 503.3 L			30-Jun-2020						
1-4-3101-2023			J - Dyed Diesel Inventory Clear				338.68		
1-4-3101-2023			J - Dyed Diesel Inventory Clear				-33.69		
1-1-1100-1102			HST Receivable-Blended				33.69		
1-2-1000-1010			Trade Accounts Payable				-338.68		
546301	U		21-May-2020	173.84U					
PW GARAGE - CLEAR DIESEL 214.1 L			30-Jun-2020						
1-4-3101-2022			J - Clear Diesel Inventory Clear				173.84		
1-4-3101-2022			J - Clear Diesel Inventory Clear				-17.29		
1-1-1100-1102			HST Receivable-Blended				17.29		
1-2-1000-1010			Trade Accounts Payable				-173.84		
No. Of Invoices per supplier (10) ...		Total Outstanding :		6285.24	Total Paid :		0.00		
13242		MOORE PROPANE LIMITED							
10000981	U		06-Feb-2020	306.28U					
4855 HWY 520 - PROPANE 607.9 L			30-Jun-2020						
1-4-6350-2030			BUILDING - Hydro				306.28		
1-4-6350-2030			BUILDING - Hydro				-35.24		
1-1-1100-1101			HST Receivable-100%				35.24		
1-2-1000-1010			Trade Accounts Payable				-306.28		
10003021	U		22-Jun-2020	1380.62U					
18 MILLER RD - PROPANE 2579.1 L			30-Jun-2020						
1-4-3101-2024			J - Heating Fuel				1380.62		
1-4-3101-2024			J - Heating Fuel				-137.33		
1-1-1100-1102			HST Receivable-Blended				137.33		
1-2-1000-1010			Trade Accounts Payable				-1380.62		
No. Of invoices per supplier (2) ...		Total Outstanding :		1686.90	Total Paid :		0.00		

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail

Fiscal Year: 2020
Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 25

Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms				
Invoice Number			Invoice Date/		Invoice Posted/	Cheque # /	Paid Code				
Invoice Description			Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
13345 MUNICIPAL PROPERTY ASSESSMENT CORPORATION											
<hr/>											
100026118			U		30-Jun-2020		23952.65U				
2020 3RD QUARTER BILLING					30-Jun-2020						
1-4-1300-2320					TREAS - Property Assessment				23952.65		
1-2-1000-1010					Trade Accounts Payable				-23952.65		

No. Of Invoices per supplier (1) ... Total Outstanding : 23952.65 Total Paid : 0.00

13169 MUSKOKA HYDROVAC LTD

1327		U		28-May-2020		988.75U			
SERVICE CALL/HYDROVAC EXCAVATION				30-Jun-2020					
1-4-3035-4010				C5 - Contracts				988.75	
1-4-3035-4010				C5 - Contracts				-98.35	
1-1-1100-1102				HST Receivable-Blended				98.35	
1-2-1000-1010				Trade Accounts Payable				-988.75	

No. Of Invoices per supplier (1) ... Total Outstanding : 988.75 Total Paid : 0.00

14085 NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT

JULY 20		U		30-Jun-2020		3799.08U			
HEALTH UNIT LEVY JULY 2020				30-Jun-2020					
1-4-6400-2010				HEALTH - Health Unit				3799.08	
1-2-1000-1010				Trade Accounts Payable				-3799.08	

No. Of Invoices per supplier (1) ... Total Outstanding : 3799.08 Total Paid : 0.00

14062 NEAR NORTH INDUSTRIAL SOLUTIONS

68214		U		16-Jun-2020		150.40U			
20L PAIL HYDRAULIC OIL				30-Jun-2020					
1-4-3214-2070				DOZ - Repairs				50.14	
1-4-3217-2070				BH4 - Repairs				50.14	
1-4-3217-2070				BH4 - Repairs				50.12	
1-4-3217-2070				BH4 - Repairs				-9.98	
1-4-3214-2070				DOZ - Repairs				-4.99	
1-1-1100-1102				HST Receivable-Blended				14.97	
1-2-1000-1010				Trade Accounts Payable				-150.40	

No. Of Invoices per supplier (1) ... Total Outstanding : 150.40 Total Paid : 0.00

14078 NORTHERN DISPOSAL & SANITATION

20517		U		31-May-2020		107.17U			
BIDDY ST - WASHROOM RENTAL MAY 11 - MAY 31, 2020				30-Jun-2020					
1-4-7100-2010				WHARFS - Materials and Supp				107.17	
1-4-7100-2010				WHARFS - Materials and Supp				-10.66	
1-1-1100-1102				HST Receivable-Blended				10.66	

Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 26

Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
	1-2-1000-1010	Trade Accounts Payable							-107.17		

20516	U	31-May-2020	96.97U								
SPARKS ST WASHROOM RENTAL - MAY 13 - MAY 31, 2020		30-Jun-2020									
1-4-7500-2010		LOCKS - Materials and Supplie							96.97		
1-4-7500-2010		LOCKS - Materials and Supplie							-9.65		
1-1-1100-1102		HST Receivable-Blended							9.65		
1-2-1000-1010		Trade Accounts Payable							-96.97		

20519	U	31-May-2020	96.97U								
6527 HWY 124 WASHROOM RENTAL - MAY 13 - MAY 31, 2020		30-Jun-2020									
1-4-7200-2400		PARKS - Repairs & Maintenanc							-9.65		
1-1-1100-1102		HST Receivable-Blended							9.65		
1-2-1000-1010		Trade Accounts Payable							-96.97		
1-4-7200-2400		PARKS - Repairs & Maintenanc							96.97		

20518	U	31-May-2020	96.97U								
59 GEORGE ST WASHROOM RENTAL - MAY 13 - MAY 31, 2020		30-Jun-2020									
1-4-7200-2400		PARKS - Repairs & Maintenanc							-9.65		
1-1-1100-1102		HST Receivable-Blended							9.65		
1-2-1000-1010		Trade Accounts Payable							-96.97		
1-4-7200-2400		PARKS - Repairs & Maintenanc							96.97		

No. Of Invoices per supplier (4) ...	Total Outstanding :	398.08	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

06003 NORTHERN NERDS

0001099	U	29-May-2020	823.77U								
NEW COMPUTER SETUP AND HARDWARE		30-Jun-2020									
1-4-2003-2010		FP - Prevention materials & suj							823.77		
1-4-2003-2010		FP - Prevention materials & suj							-81.94		
1-1-1100-1102		HST Receivable-Blended							81.94		
1-2-1000-1010		Trade Accounts Payable							-823.77		

0001112	U	10-Jun-2020	858.80U								
JUNE 2020 MONTHLY MAINTENANCE, LED SIGN TROUBLESHOOTING		30-Jun-2020									
1-4-1200-2130		ADMIN - Computer expenses							858.80		
1-4-1200-2130		ADMIN - Computer expenses							-85.42		
1-1-1100-1102		HST Receivable-Blended							85.42		
1-2-1000-1010		Trade Accounts Payable							-858.80		

No. Of invoices per supplier (2) ...	Total Outstanding :	1682.57	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

15068 ORKIN CANADA CORPORATION

C-1685403	U	19-Jun-2020	240.13U								
JUNE WASHROOM CARE & PEST CONTROL		30-Jun-2020									

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 27

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms	
Invoice Number				Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code
Invoice Description		Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date
1-4-7300-2400				HALL - Repairs & Maintenance				240.13	
1-4-7300-2400				HALL - Repairs & Maintenance				-27.63	
1-1-1100-1101				HST Receivable-100%				27.63	
1-2-1000-1010				Trade Accounts Payable				-240.13	
15876192		U		18-Jun-2020	154.25U				
SERVICE DETAIL				30-Jun-2020					
1-4-7300-2400				HALL - Repairs & Maintenance				154.25	
1-4-7300-2400				HALL - Repairs & Maintenance				-17.75	
1-1-1100-1101				HST Receivable-100%				17.75	
1-2-1000-1010				Trade Accounts Payable				-154.25	

No. Of invoices per supplier (2) ... Total Outstanding : 394.38 Total Paid : 0.00

13073 MINISTER OF FINANCE

100806201243014		U		08-Jun-2020	41545.00U				
FEBRUARY OPP LSR BILLING				30-Jun-2020					
1-4-2500-2010				PROTECT - Policing Costs				41545.00	
1-2-1000-1010				Trade Accounts Payable				-41545.00	

101603201103015		U		16-Mar-2020	-880.69U				
OPP LSR BILLING CREDIT				30-Jun-2020					
1-4-2500-2010				PROTECT - Policing Costs				-880.69	
1-4-2500-2010				PROTECT - Policing Costs				101.32	
1-1-1100-1101				HST Receivable-100%				-101.32	
1-2-1000-1010				Trade Accounts Payable				880.69	

101006200907014		U		10-Jun-2020	41545.00U				
MARCH OPP LSR BILLING				30-Jun-2020					
1-4-2500-2010				PROTECT - Policing Costs				41545.00	
1-2-1000-1010				Trade Accounts Payable				-41545.00	

101006201228014		U		10-Jun-2020	41545.00U				
APRIL OPP LSR BILLING				30-Jun-2020					
1-4-2500-2010				PROTECT - Policing Costs				41545.00	
1-2-1000-1010				Trade Accounts Payable				-41545.00	

No. Of invoices per supplier (4) ... Total Outstanding : 123754.31 Total Paid : 0.00

15096 OSIM INC

16518		U		31-May-2020	5367.50U				
WEBSITE DEVELOPMENT				30-Jun-2020					
1-4-1200-2135				ADMIN - Website expenses				5367.50	
1-4-1200-2135				ADMIN - Website expenses				-533.90	
1-1-1100-1102				HST Receivable-Blended				533.90	
1-2-1000-1010				Trade Accounts Payable				-5367.50	

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 28

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms		
Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Amount
Invoice Description									

No. Of invoices per supplier (1) ... Total Outstanding : 5367.50 Total Paid : 0.00

16048 TOWN OF PARRY SOUND

JULY 2020	U		30-Jun-2020	17124.61	U				
JULY 2020 LEVY LAND AMBULANCE			30-Jun-2020						
1-4-6400-2020			HEALTH - Land Ambulance				17124.61		
1-2-1000-1010			Trade Accounts Payable				-17124.61		

No. Of Invoices per supplier (1) ... Total Outstanding : 17124.61 Total Paid : 0.00

16087 PINCHIN LTD.

1502867	U		28-May-2020	2973.31	U				
MECP TECHNICAL SUPPORT			30-Jun-2020						
1-4-4020-3040			LF - Engineering fees				2973.31		
1-4-4020-3040			LF - Engineering fees				-295.75		
1-1-1100-1102			HST Receivable-Blended				295.75		
1-2-1000-1010			Trade Accounts Payable				-2973.31		

1504451	U		19-Jun-2020	12544.13	U				
CROFT & CHAPMAN LANDFILL SERVICES			30-Jun-2020						
1-4-4020-5020			LF - Monitoring Costs-Croft				5724.58		
1-4-4020-5025			LF - Monitoring Costs-Chapm.				6819.55		
1-4-4020-5025			LF - Monitoring Costs-Chapm.				-678.33		
1-1-1100-1102			HST Receivable-Blended				678.33		
1-4-4020-5020			LF - Monitoring Costs-Croft				-658.58		
1-1-1100-1101			HST Receivable-100%				658.58		
1-2-1000-1010			Trade Accounts Payable				-12544.13		

1504389	U		19-Jun-2020	1830.60	U				
MONITORING WELL INSTALLATIONS CROFT			30-Jun-2020						
1-4-4020-3040			LF - Engineering fees				1830.60		
1-4-4020-3040			LF - Engineering fees				-182.09		
1-1-1100-1102			HST Receivable-Blended				182.09		
1-2-1000-1010			Trade Accounts Payable				-1830.60		

No. Of Invoices per supplier (3) ... Total Outstanding : 17348.04 Total Paid : 0.00

16200 POLLARD DISTRIBUTION INC

2840	U		12-Jun-2020	18516.97	U				
DUST CONTROL			30-Jun-2020						
1-4-3043-4010			D3 - Contracts				-1234.05		
1-1-1100-1102			HST Receivable-Blended				1841.87		
1-2-1000-1010			Trade Accounts Payable				-18516.97		
1-4-3043-4010			D3 - Contracts				12406.37		
1-4-3043-2010			D3 - Materials/Supplies				-607.82		
1-4-3043-2010			D3 - Materials/Supplies				6110.60		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 29

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
2912	U		16-Jun-2020	9489.29U					
DUST CONTROL			30-Jun-2020						
1-4-3043-4010			D3 - Contracts				-311.49		
1-1-1100-1102			HST Receivable-Blended				943.90		
1-2-1000-1010			Trade Accounts Payable				-9489.29		
1-4-3043-4010			D3 - Contracts				3131.47		
1-4-3043-2010			D3 - Materials/Supplies				-632.41		
1-4-3043-2010			D3 - Materials/Supplies				6357.82		

2745	U		29-May-2020	9690.08U					
DUST CONTROL			30-Jun-2020						
1-4-3043-4010			D3 - Contracts				-318.07		
1-1-1100-1102			HST Receivable-Blended				963.86		
1-2-1000-1010			Trade Accounts Payable				-9690.08		
1-4-3043-4010			D3 - Contracts				3197.73		
1-4-3043-2010			D3 - Materials/Supplies				-645.79		
1-4-3043-2010			D3 - Materials/Supplies				6492.35		

2760	U		29-May-2020	9283.06U					
DUST CONTROL			30-Jun-2020						
1-4-3043-4010			D3 - Contracts				-304.71		
1-1-1100-1102			HST Receivable-Blended				923.38		
1-2-1000-1010			Trade Accounts Payable				-9283.06		
1-4-3043-4010			D3 - Contracts				3063.41		
1-4-3043-2010			D3 - Materials/Supplies				-618.67		
1-4-3043-2010			D3 - Materials/Supplies				6219.65		

No. Of invoices per supplier (4) ...	Total Outstanding :	46979.40	Total Paid :	0.00
--------------------------------------	---------------------	----------	--------------	------

18008 RED STALLION

256941	U		09-Jun-2020	314.76U					
SHOP SUPPLIES			30-Jun-2020						
1-4-3101-2010			J - Materials/Supplies				314.76		
1-4-3101-2010			J - Materials/Supplies				-31.31		
1-1-1100-1102			HST Receivable-Blended				31.31		
1-2-1000-1010			Trade Accounts Payable				-314.76		

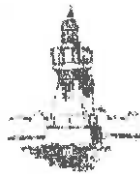
No. Of Invoices per supplier (1) ...	Total Outstanding :	314.76	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

23045 R.C. WEIDMARK SERVICES

5848	U		02-Jun-2020	46.32U					
WATER TANK REPAIRS			30-Jun-2020						
1-4-3234-2070			WT - Repairs				46.32		
1-4-3234-2070			WT - Repairs				-4.61		
1-1-1100-1102			HST Receivable-Blended				4.61		
1-2-1000-1010			Trade Accounts Payable				-46.32		

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 30

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code				Discount Terms						
Invoice Number			Invoice Date/		Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description			Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount Date	Amount
No. Of Invoices per supplier (1) ...			Total Outstanding :			46.32	Total Paid :		0.00	
01170			ASSOCIATION OF ONTARIO ROAD SUPERVISORS							
MAY 20			U	20-May-2020		127.69U				
AORS MEMBERSHIP RENEWAL 2020				30-Jun-2020						
1-4-3101-2110				J - Dues & Subscriptions					127.69	
1-4-3101-2110				J - Dues & Subscriptions					-12.70	
1-1-1100-1102				HST Receivable-Blended					12.70	
1-2-1000-1010				Trade Accounts Payable					-127.69	
No. Of Invoices per supplier (1) ...			Total Outstanding :			127.69	Total Paid :		0.00	
18035			RUSSELL CHRISTIE LLP							
63-283-276			U	19-Mar-2020		1799.69U				
SURFACE TREATMENT TENDER, CBO, LAND SALE				30-Jun-2020						
LEGAL FEES										
1-4-3101-2210				J - Legal fees					1559.40	
1-3-1700-7132				TREAS - Land Sales					101.70	
1-3-1700-7132				TREAS - Land Sales					-10.12	
1-4-2100-2210				CBO - Legal Fees					138.59	
1-4-2100-2210				CBO - Legal Fees					-13.78	
1-4-3101-2210				J - Legal fees					-155.11	
1-1-1100-1102				HST Receivable-Blended					179.01	
1-2-1000-1010				Trade Accounts Payable					-1799.69	
63-283-358			U	04-Jun-2020		2736.05U				
LEGAL FEES				30-Jun-2020						
1-1-1100-1196				A/R-Hoskin					2736.05	
1-1-1100-1196				A/R-Hoskin					-272.15	
1-1-1100-1102				HST Receivable-Blended					272.15	
1-2-1000-1010				Trade Accounts Payable					-2736.05	
63- 283- 276			U	12-Jun-2020		1825.00U				
LEGAL FEES				30-Jun-2020						
1-4-1200-2210				ADMIN - Legal Fees-general					678.00	
1-4-1200-2210				ADMIN - Legal Fees-general					33.90	
1-1-1100-1136				A/R-D Spiller					372.90	
1-4-1200-2210				ADMIN - Legal Fees-general					678.00	
1-4-1200-2010				ADMIN - Office Supplies					28.29	
1-1-1100-1195				A/R-Westbrook					33.91	
1-1-1100-1195				A/R-Westbrook					-3.37	
1-4-1200-2010				ADMIN - Office Supplies					-2.81	
1-1-1100-1136				A/R-D Spiller					-37.09	
1-4-1200-2210				ADMIN - Legal Fees-general					-138.25	
1-1-1100-1102				HST Receivable-Blended					181.52	
1-2-1000-1010				Trade Accounts Payable					-1825.00	

Invoice Audit Trail

Fiscal Year: 2020
Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 31

Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms	
Invoice Number				Invoice Date/		Invoice Posted/		Paid Code	
Invoice Description		Status	P O #	Due Date		Amount WO No.		Amount Date	
63-283-367		U		12-Jun-2020		684.44U			
NOLL/RONCADIN LEGAL FEES				30-Jun-2020					
1-1-1100-1175				A/R-C Noll				684.44	
1-1-1100-1175				A/R-C Noll				-68.08	
1-1-1100-1102				HST Receivable-Blended				68.08	
1-2-1000-1010				Trade Accounts Payable				-684.44	
63- 283-355		U		18-Jun-2020		466.38U			
KEILLER PLANNING FEES				30-Jun-2020					
1-1-1100-1179				A/R-Keiller Capital Corp				466.38	
1-1-1100-1179				A/R-Keiller Capital Corp				-46.39	
1-1-1100-1102				HST Receivable-Blended				46.39	
1-2-1000-1010				Trade Accounts Payable				-466.38	
63- 283-294		U		18-Jun-2020		929.14U			
HEIMBECKER PLANNING FEES				30-Jun-2020					
1-1-1100-1158				A/R- R Heimbecker				929.14	
1-1-1100-1158				A/R- R Heimbecker				-92.42	
1-1-1100-1102				HST Receivable-Blended				92.42	
1-2-1000-1010				Trade Accounts Payable				-929.14	
No. Of Invoices per supplier (6) ...		Total Outstanding :		8440.70		Total Paid :		0.00	
18070		TOWNSHIP OF RYERSON							
2020-026		U		15-Jun-2020		113.00U			
MASK FIT TESTS				30-Jun-2020					
1-4-2000-7134				FD - Equipment Testing				113.00	
1-4-2000-7134				FD - Equipment Testing				-11.24	
1-1-1100-1102				HST Receivable-Blended				11.24	
1-2-1000-1010				Trade Accounts Payable				-113.00	
No. Of invoices per supplier (1) ...		Total Outstanding :		113.00		Total Paid :		0.00	
01130		TOWNSHIP OF ARMOUR							
ARM 20-49		U		04-Jun-2020		2500.00U			
2020 BACED/CEDO - 2ND QTR BILLING				30-Jun-2020					
1-4-2600-2065				COM - Regional Economic Dev				2500.00	
1-2-1000-1010				Trade Accounts Payable				-2500.00	
No. Of Invoices per supplier (1) ...		Total Outstanding :		2500.00		Total Paid :		0.00	
20083		TRACKMATICS INC							
36715		U		05-Jun-2020		118.65U			
MONTHLY MONITORING TRUCK #10 - #12				30-Jun-2020					
1-4-7210-2070				TR10 - Repairs				39.55	
1-4-7216-2070				TR11 - Repairs				19.78	
1-4-7216-2070				TR11 - Repairs				-1.97	

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 32

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code	Discount Terms								
Invoice Number	Paid Code								
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Amount	Date	Amount
1-4-7218-2070			TR12 - Repairs				39.55		
1-4-7218-2070			TR12 - Repairs				-3.93		
1-4-3101-2045			J - AVL monitoring and data				19.77		
1-4-3101-2045			J - AVL monitoring and data				-1.96		
1-4-7210-2070			TR10 - Repairs				-3.93		
1-1-1100-1102			HST Receivable-Blended				11.79		
1-2-1000-1010			Trade Accounts Payable				-118.65		

No. Of invoices per supplier (1) ...	Total Outstanding :	118.65	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

18070 TOWNSHIP OF RYERSON

RTO 2020-021	U	02-Jun-2020	4170.41U	
REGIONAL FIRE TRAINING 2020 2ND QTR		30-Jun-2020		
1-4-2002-1500		FT - Regional Training		4170.41
1-2-1000-1010		Trade Accounts Payable		-4170.41

No. Of invoices per supplier (1) ...	Total Outstanding :	4170.41	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

19045 LINDA SAUNDERS

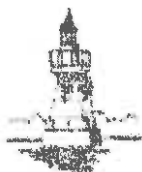
MAY 29	U	29-May-2020	25.30U	
MILEAGE KAWARTHA BANKING		30-Jun-2020		
1-2-1000-1010		Trade Accounts Payable		-25.30
1-4-1300-2010		TREAS - Taxation Materials		25.30
1-4-1300-2010		TREAS - Taxation Materials		-2.52
1-1-1100-1102		HST Receivable-Blended		2.52

JUN 5	U	05-Jun-2020	25.30U	
MILEAGE KAWARTHA BANKING		30-Jun-2020		
1-2-1000-1010		Trade Accounts Payable		-25.30
1-4-1300-2010		TREAS - Taxation Materials		25.30
1-4-1300-2010		TREAS - Taxation Materials		-2.52
1-1-1100-1102		HST Receivable-Blended		2.52

JUN 19	U	19-Jun-2020	25.30U	
MILEAGE KAWARTHA BANKING		30-Jun-2020		
1-2-1000-1010		Trade Accounts Payable		-25.30
1-4-1300-2010		TREAS - Taxation Materials		25.30
1-4-1300-2010		TREAS - Taxation Materials		-2.52
1-1-1100-1102		HST Receivable-Blended		2.52

JUN 26	U	26-Jun-2020	25.30U	
MILEAGE KAWARTHA BANKING		30-Jun-2020		
1-2-1000-1010		Trade Accounts Payable		-25.30
1-4-1300-2010		TREAS - Taxation Materials		25.30
1-4-1300-2010		TREAS - Taxation Materials		-2.52
1-1-1100-1102		HST Receivable-Blended		2.52

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 33

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number			Invoice Date/		Invoice Posted/		Cheque # /		Paid Code
Invoice Description			Status P O #		Due Date		Pay Date		Amount Date
JUN 30			U		30-Jun-2020		25.30U		
MILEAGE KAWARTHA BANKING					30-Jun-2020				
1-2-1000-1010					Trade Accounts Payable				-25.30
1-4-1300-2010					TREAS - Taxation Materials				25.30
1-4-1300-2010					TREAS - Taxation Materials				-2.52
1-1-1100-1102					HST Receivable-Blended				2.52

No. Of Invoices per supplier (5) ...	Total Outstanding :	126.50	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

03005 CASH

JUN 18			U		18-Jun-2020		300.00U		
REIMBURSE PETTY CASH FOR LOCK & HERITAGE					30-Jun-2020				
CENTRE CASH FLOATS									
1-2-1000-1010					Trade Accounts Payable				-300.00
1-4-7500-2010					LOCKS - Materials and Supplie				200.00
1-4-7600-2010					HERITAGE - Repairs and Supp				100.00

No. Of invoices per supplier (1) ...	Total Outstanding :	300.00	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

19091 SAFE QUIET LAKES

JUN 3			U		03-Jun-2020		44.00U		
SAFE BOATER'S CARDS					30-Jun-2020				
1-4-7100-2010					WHARFS - Materials and Supp				44.00
1-4-7100-2010					WHARFS - Materials and Supp				-4.37
1-1-1100-1102					HST Receivable-Blended				4.37
1-2-1000-1010					Trade Accounts Payable				-44.00

No. Of Invoices per supplier (1) ...	Total Outstanding :	44.00	Total Paid :	0.00
--------------------------------------	---------------------	-------	--------------	------

19007 SERVICE 1 MUFFLERS & MORE

62033			U		15-Jun-2020		55.19U		
FLOAT REPAIRS					30-Jun-2020				
1-4-3240-2070					FL - Repair Parts				55.19
1-4-3240-2070					FL - Repair Parts				-5.49
1-1-1100-1102					HST Receivable-Blended				5.49
1-2-1000-1010					Trade Accounts Payable				-55.19

No. Of Invoices per supplier (1) ...	Total Outstanding :	55.19	Total Paid :	0.00
--------------------------------------	---------------------	-------	--------------	------

19008 SDB TRUCK & EQUIPMENT REPAIRS

11289			U		02-May-2020		542.40U		
TRUCK #28 REPAIR					30-Jun-2020				
1-4-3228-4030					TR28 - Licences				542.40
1-4-3228-4030					TR28 - Licences				-53.95
1-1-1100-1102					HST Receivable-Blended				53.95
1-2-1000-1010					Trade Accounts Payable				-542.40

Invoice Audit Trail



AP5260

Page : 34

Date : Jul 07, 2020

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms	
Invoice Number			Invoice Date/	Invoice Posted/	Cheque # /	Paid	Code		
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
11290	U		02-May-2020	350.30U					
TRUCK #27 REPAIR/SERVICE CALL			30-Jun-2020						
1-4-3227-4030			TR27 - Licences				350.30		
1-4-3227-4030			TR27 - Licences				-34.84		
1-1-1100-1102			HST Receivable-Blended				34.84		
1-2-1000-1010			Trade Accounts Payable				-350.30		
11303	U		09-May-2020	169.50U					
TRUCK #22 - SAFETY INSPECTION			30-Jun-2020						
1-4-3229-4030			TR29 - Licences				169.50		
1-4-3229-4030			TR29 - Licences				-16.86		
1-1-1100-1102			HST Receivable-Blended				16.86		
1-2-1000-1010			Trade Accounts Payable				-169.50		
11304	U		09-May-2020	169.50U					
TRUCK #29 - MONTHLY INSPECTION			30-Jun-2020						
1-4-3229-4030			TR29 - Licences				169.50		
1-4-3229-4030			TR29 - Licences				-16.86		
1-1-1100-1102			HST Receivable-Blended				16.86		
1-2-1000-1010			Trade Accounts Payable				-169.50		
11305	U		09-May-2020	169.50U					
TRUCK #24 - MONTHLY INSPECTION			30-Jun-2020						
1-4-3224-4030			TR24 - Licences				169.50		
1-4-3224-4030			TR24 - Licences				-16.86		
1-1-1100-1102			HST Receivable-Blended				16.86		
1-2-1000-1010			Trade Accounts Payable				-169.50		
11302	U		11-May-2020	96.05U					
TRUCK #12 - MONTHLY INSPECTION			30-Jun-2020						
1-4-7218-2070			TR12 - Repairs				96.05		
1-4-7218-2070			TR12 - Repairs				-9.55		
1-1-1100-1102			HST Receivable-Blended				9.55		
1-2-1000-1010			Trade Accounts Payable				-96.05		
11293	U		04-May-2020	152.55U					
TR517 SERVICE CALL- BRAKE REPAIR			30-Jun-2020						
1-4-2017-2070			TR517 - Repairs and testing				152.55		
1-4-2017-2070			TR517 - Repairs and testing				-15.17		
1-1-1100-1102			HST Receivable-Blended				15.17		
1-2-1000-1010			Trade Accounts Payable				-152.55		
11334	U		27-May-2020	607.94U					
SAFETY INSPECTION			30-Jun-2020						
1-4-2021-2070			TR521 - Repairs and testing				607.94		
1-4-2021-2070			TR521 - Repairs and testing				-60.47		
1-1-1100-1102			HST Receivable-Blended				60.47		
1-2-1000-1010			Trade Accounts Payable				-607.94		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 35

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code				Discount Terms					
Invoice Number				Paid		Code			
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Amount	Date	Amount
11333	U		26-May-2020	856.54U					
TR514 - SAFETY INSPECTION			30-Jun-2020						
1-4-2014-2070			TR514 - Repairs and testing				856.54		
1-4-2014-2070			TR514 - Repairs and testing				-85.20		
1-1-1100-1102			HST Receivable-Blended				85.20		
1-2-1000-1010			Trade Accounts Payable				-856.54		

No. Of Invoices per supplier (9) ... Total Outstanding : 3114.28 Total Paid : 0.00

19083 SELECTCOM

0004849263	U		08-Jun-2020	605.58U					
MAY 2020 LONG DISTANCE CHARGES			30-Jun-2020						
1-4-1200-2050			ADMIN - Telephone				259.25		
1-4-2005-2050			MAG STATION - Telephone				126.08		
1-4-2100-2050			CBO - Telephone				41.76		
1-4-3101-2050			J - Telephone				54.86		
1-4-7205-2050			P - Telephone				41.10		
1-4-7300-2050			HALL - Telephone				41.43		
1-4-7700-2050			AHMIC - Telephone				41.10		
1-4-7700-2050			AHMIC - Telephone				-4.73		
1-4-7300-2050			HALL - Telephone				-4.77		
1-1-1100-1101			HST Receivable-100%				9.50		
1-4-7205-2050			P - Telephone				-4.09		
1-4-3101-2050			J - Telephone				-5.46		
1-4-2005-2050			MAG STATION - Telephone				-12.54		
1-4-2100-2050			CBO - Telephone				-4.15		
1-4-1200-2050			ADMIN - Telephone				-25.79		
1-1-1100-1102			HST Receivable-Blended				52.03		
1-2-1000-1010			Trade Accounts Payable				-605.58		

No. Of invoices per supplier (1) ... Total Outstanding : 605.58 Total Paid : 0.00

19145 SIGNCRAFT

658	U		05-Jun-2020	1050.90U					
COVID 19 & ESSENTIAL WORKERS SIGNS			30-Jun-2020						
1-4-2600-2350			COM - Signage				632.80		
1-4-7205-2020			P - Safety & Health				209.05		
1-4-7205-2020			P - Safety & Health				-20.79		
1-4-7300-2010			HALL - Materials/Supplies				209.05		
1-4-7300-2010			HALL - Materials/Supplies				-20.79		
1-4-2600-2350			COM - Signage				-62.94		
1-1-1100-1102			HST Receivable-Blended				104.52		
1-2-1000-1010			Trade Accounts Payable				-1050.90		

662	U		10-Jun-2020	84.75U					
BOAT LAUNCH SIGNAGE			30-Jun-2020						
1-4-7200-2400			PARKS - Repairs & Maintenance				84.75		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 36

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code	Discount Terms							
Invoice Number	Paid Code							
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Amount	Date
1-4-7200-2400			PARKS - Repairs & Maintenance				-8.43	
1-1-1100-1102			HST Receivable-Blended				8.43	
1-2-1000-1010			Trade Accounts Payable				-84.75	

No. Of invoices per supplier (2) ... Total Outstanding : 1135.65 Total Paid : 0.00

19055 STAPLES BUSINESS ADVANTAGE

53437336	U	05-Jun-2020	46.05U	
RADIO		30-Jun-2020		
1-4-1200-2050		ADMIN - Telephone		46.05
1-4-1200-2050		ADMIN - Telephone		-4.58
1-1-1100-1102		HST Receivable-Blended		4.58
1-2-1000-1010		Trade Accounts Payable		-46.05

53354419	U	26-May-2020	18.54U	
OFFICE SUPPLIES		30-Jun-2020		
1-4-1200-2010		ADMIN - Office Supplies		18.54
1-4-1200-2010		ADMIN - Office Supplies		-1.84
1-1-1100-1102		HST Receivable-Blended		1.84
1-2-1000-1010		Trade Accounts Payable		-18.54

No. Of invoices per supplier (2) ... Total Outstanding : 64.59 Total Paid : 0.00

19037 SLING-CHOKER MFG. (NORTH BAY) LTD.

82453	U	16-Jun-2020	116.03U	
SAFETY SHIRT x4		30-Jun-2020		
1-4-3061-2020		F - Safety-PPE		116.03
1-4-3061-2020		F - Safety-PPE		-11.54
1-1-1100-1102		HST Receivable-Blended		11.54
1-2-1000-1010		Trade Accounts Payable		-116.03

No. Of invoices per supplier (1) ... Total Outstanding : 116.03 Total Paid : 0.00

19055 STAPLES BUSINESS ADVANTAGE

53390487	U	01-Jun-2020	170.41U	
OFFICE SUPPLIES		30-Jun-2020		
1-4-1200-2010		ADMIN - Office Supplies		170.41
1-4-1200-2010		ADMIN - Office Supplies		-16.95
1-1-1100-1102		HST Receivable-Blended		16.95
1-2-1000-1010		Trade Accounts Payable		-170.41

53401757	U	02-Jun-2020	32.61U	
OFFICE SUPPLIES		30-Jun-2020		
1-4-1200-2010		ADMIN - Office Supplies		32.61
1-4-1200-2010		ADMIN - Office Supplies		-3.24
1-1-1100-1102		HST Receivable-Blended		3.24
1-2-1000-1010		Trade Accounts Payable		-32.61

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 37

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms					
Invoice Number			Invoice Date/		Invoice Posted/	Cheque # /		Paid Code
Invoice Description			Status	P O #	Due Date	Amount	WO No.	Pay Date
						Amount		Amount
53562797			U		23-Jun-2020	67.02U		
OFFICE SUPPLIES					30-Jun-2020			
1-4-1200-2010					ADMIN - Office Supplies	67.02		
1-4-1200-2010					ADMIN - Office Supplies	-6.67		
1-1-1100-1102					HST Receivable-Blended	6.67		
1-2-1000-1010					Trade Accounts Payable	-67.02		
No. Of Invoices per supplier (3) ...			Total Outstanding :			270.04	Total Paid :	
							0.00	
19229	SUNBELT RENTALS							
72629993-0001			U		10-Jun-2020	31.14U		
WATER TANK PART					30-Jun-2020			
1-4-3234-2070					WT - Repairs	31.14		
1-4-3234-2070					WT - Repairs	-3.10		
1-1-1100-1102					HST Receivable-Blended	3.10		
1-2-1000-1010					Trade Accounts Payable	-31.14		
72547435-0001			U		02-Jun-2020	1406.40U		
PLATE TAMPER RENTAL - DITCHING					30-Jun-2020			
1-4-3023-3020					B3 - Rented Equipment-Other	-139.89		
1-1-1100-1102					HST Receivable-Blended	139.89		
1-2-1000-1010					Trade Accounts Payable	-1406.40		
1-4-3023-3020					B3 - Rented Equipment-Other	1406.40		
72578137-0001			U		11-Jun-2020	6522.36U		
SMOOTH DRUM RIDE-ON ROLLER CAB RENTAL - GRAVEL					30-Jun-2020			
1-4-3045-4010					D5 - Contracts	-648.77		
1-1-1100-1102					HST Receivable-Blended	648.77		
1-2-1000-1010					Trade Accounts Payable	-6522.36		
1-4-3045-4010					D5 - Contracts	6522.36		
7215553-0002			U		12-Jun-2020	813.60U		
EXCAVATOR RENTAL - DITCHING					30-Jun-2020			
1-4-3023-3015					B3 - Rented Equipment-Excav	813.60		
1-4-3023-3015					B3 - Rented Equipment-Excav	-80.93		
1-1-1100-1102					HST Receivable-Blended	80.93		
1-2-1000-1010					Trade Accounts Payable	-813.60		
72635887-0001			U		11-Jun-2020	6183.36U		
RENTAL - BRIDGES & CULVERT, SNOW PLOWING, SMALL TOOLS					30-Jun-2020			
1-4-3011-3020					A - Rented Equipment-Other	2061.12		
1-4-3051-2010					E1 - Materials/Supplies	2061.12		
1-4-3051-2010					E1 - Materials/Supplies	-205.02		
1-4-3101-2080					J - Small Tools and Supplies	2061.12		
1-4-3101-2080					J - Small Tools and Supplies	-205.02		
1-4-3011-3020					A - Rented Equipment-Other	-205.02		

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 38

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
1-1-1100-1102			HST Receivable-Blended				615.06		
1-2-1000-1010			Trade Accounts Payable				-6183.36		
72557497-0001	U		19-May-2020	983.10	U				
RENTAL CONCRETE BARRIER			30-Jun-2020						
1-4-3101-2010			J - Materials/Supplies				983.10		
1-4-3101-2010			J - Materials/Supplies				-97.79		
1-1-1100-1102			HST Receivable-Blended				97.79		
1-2-1000-1010			Trade Accounts Payable				-983.10		
7215553-0001	U		14-May-2020	875.19	U				
EXCAVATOR RENTAL			30-Jun-2020						
1-4-3011-3015			A - Rented Equipment-Excavat				875.19		
1-4-3011-3015			A - Rented Equipment-Excavat				-87.06		
1-1-1100-1102			HST Receivable-Blended				87.06		
1-2-1000-1010			Trade Accounts Payable				-875.19		
72495906-0001	U		16-May-2020	7342.86	U				
EXCAVATOR RENTAL			30-Jun-2020						
1-4-3011-3015			A - Rented Equipment-Excavat				7342.86		
1-4-3011-3015			A - Rented Equipment-Excavat				-730.38		
1-1-1100-1102			HST Receivable-Blended				730.38		
1-2-1000-1010			Trade Accounts Payable				-7342.86		
No. Of Invoices per supplier (8) ...		Total Outstanding :		24158.01	Total Paid :		0.00		
19073		STRATAWORKS CANADA LTD.							
20-ON.22.026	U		04-Jun-2020	5464.06	U				
COLD MIX PATCHING			30-Jun-2020						
1-4-3031-2010			C1 - Materials/Supplies				5464.06		
1-4-3031-2010			C1 - Materials/Supplies				-543.51		
1-1-1100-1102			HST Receivable-Blended				543.51		
1-2-1000-1010			Trade Accounts Payable				-5464.06		
No. Of Invoices per supplier (1) ...		Total Outstanding :		5464.06	Total Paid :		0.00		
20000		TALBOT UNIFORMS							
263324	U		02-Jun-2020	976.32	U				
COVID PPE MASKS			30-Jun-2020						
1-4-2000-2018			FD - PPE & Fire Supplies				976.32		
1-4-2000-2018			FD - PPE & Fire Supplies				-97.11		
1-1-1100-1102			HST Receivable-Blended				97.11		
1-2-1000-1010			Trade Accounts Payable				-976.32		
No. Of invoices per supplier (1) ...		Total Outstanding :		976.32	Total Paid :		0.00		
19996		TATHAM ENGINEERING							

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail

Fiscal Year: 2020
Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 39

Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Amount
64595	U		10-Jun-2020	2796.75U					
ROAD NEEDS STUDY			30-Jun-2020						
1-4-3101-4010			J - Contracts				2796.75		
1-4-3101-4010			J - Contracts				-278.19		
1-1-1100-1102			HST Receivable-Blended				278.19		
1-2-1000-1010			Trade Accounts Payable				-2796.75		

No. Of Invoices per supplier (1) ... Total Outstanding : 2796.75 Total Paid : 0.00

01129 THE ENGRAVING SHOPPE

SI-80018	U		04-Jun-2020	28.25U					
NAME PLATE - ERIN MURPHY			30-Jun-2020						
1-4-1200-2010			ADMIN - Office Supplies				28.25		
1-4-1200-2010			ADMIN - Office Supplies				-2.81		
1-1-1100-1102			HST Receivable-Blended				2.81		
1-2-1000-1010			Trade Accounts Payable				-28.25		

No. Of Invoices per supplier (1) ... Total Outstanding : 28.25 Total Paid : 0.00

01996 BRANDT TRACTOR LTD.

4200935	U		04-Jun-2020	10755.67U					
GRADER 5000 SERVICE			30-Jun-2020						
1-4-3211-8000			GR - Capital Expenditures				10755.67		
1-4-3211-8000			GR - Capital Expenditures				-1069.86		
1-1-1100-1102			HST Receivable-Blended				1069.86		
1-2-1000-1010			Trade Accounts Payable				-10755.67		

No. Of Invoices per supplier (1) ... Total Outstanding : 10755.67 Total Paid : 0.00

15060 OFFICE OF THE PUBLIC GUARDIAN

JUN 10	U		10-Jun-2020	100.00U					
CHAPMAN CEMETERY A/C 970 283 023			30-Jun-2020						
1-2-1000-1011			A/P-Public Trustee				100.00		
1-2-1000-1010			Trade Accounts Payable				-100.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 100.00 Total Paid : 0.00

15062 OFFICE OF THE PUBLIC GUARDIAN AND TRUSTEE

JUN 10	U		10-Jun-2020	250.00U					
SPENCE CEMETERY A/C 970 534 023			30-Jun-2020						
1-2-1000-1011			A/P-Public Trustee				250.00		
1-2-1000-1010			Trade Accounts Payable				-250.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 250.00 Total Paid : 0.00

22030 VIA NET INTERNET SOLUTIONS

Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 40

Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Amount	
Invoice Description									
561084 JUN 01	U		01-Jun-2020	230.50U					
DSL SERVICE JUN 01 - 30, 2020			30-Jun-2020						
1-4-1200-2135			ADMIN - Website expenses			151.41			
1-4-2005-2050			MAG STATION - Telephone			79.09			
1-4-2005-2050			MAG STATION - Telephone			-7.87			
1-4-1200-2135			ADMIN - Website expenses			-15.06			
1-1-1100-1102			HST Receivable-Blended			22.93			
1-2-1000-1010			Trade Accounts Payable			-230.50			

No. Of invoices per supplier (1) ... Total Outstanding : 230.50 Total Paid : 0.00

22041 VROOM, KERSTIN

6363000	U		09-Jun-2020	50.00U					
COUNCIL SUPPLIES			30-Jun-2020						
1-4-1000-2010			COUNCIL - Materials and Supp			50.00			
1-2-1000-1010			Trade Accounts Payable			-50.00			

No. Of invoices per supplier (1) ... Total Outstanding : 50.00 Total Paid : 0.00

16059 WASTE CONNECTIONS OF CANADA INC.

7113-0000298647	U		31-May-2020	16340.34U					
CHAPMAN & CROFT WASTE DISPOSAL APRIL 2020			30-Jun-2020						
1-4-4010-4010			GARBAGE - Contracts			1869.31			
1-4-4030-4012			RECY - Recycling Curbside			2061.47			
1-4-4020-4022			LF - Mattress disposal			5684.98			
1-4-4030-4014			RECY - Recycling Depot			6724.58			
1-4-4030-4014			RECY - Recycling Depot			-668.88			
1-4-4020-4022			LF - Mattress disposal			-565.48			
1-4-4030-4012			RECY - Recycling Curbside			-205.05			
1-4-4010-4010			GARBAGE - Contracts			-185.94			
1-1-1100-1102			HST Receivable-Blended			1625.35			
1-2-1000-1010			Trade Accounts Payable			-16340.34			

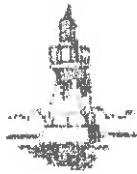
No. Of invoices per supplier (1) ... Total Outstanding : 16340.34 Total Paid : 0.00

13145 MAGNETAWAN BAIT & TACKLE (FIRE DEPT)

000118264	U		16-May-2020	56.99U					
FUEL			30-Jun-2020						
1-4-2010-2022			TR510 - Fuel			56.99			
1-4-2010-2022			TR510 - Fuel			-5.67			
1-1-1100-1102			HST Receivable-Blended			5.67			
1-2-1000-1010			Trade Accounts Payable			-56.99			

0001121074	U		29-May-2020	103.98U					
FUEL			30-Jun-2020						
1-4-2010-2022			TR510 - Fuel			103.98			

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 41

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code								Discount Terms	
Invoice Number				Invoice Date/		Invoice Posted/		Paid Code	
Invoice Description		Status	P O #	Due Date		Amount WO No.		Amount Date	
1-4-2010-2022				TR510 - Fuel				-10.34	
1-1-1100-1102				HST Receivable-Blended				10.34	
1-2-1000-1010				Trade Accounts Payable				-103.98	
0001117592		U		12-May-2020		49.00U			
FUEL				30-Jun-2020					
1-4-2010-2022				TR510 - Fuel				49.00	
1-4-2010-2022				TR510 - Fuel				-4.88	
1-1-1100-1102				HST Receivable-Blended				4.88	
1-2-1000-1010				Trade Accounts Payable				-49.00	
0001120202		U		25-May-2020		76.99U			
FUEL				30-Jun-2020					
1-4-2010-2022				TR510 - Fuel				76.99	
1-4-2010-2022				TR510 - Fuel				-7.66	
1-1-1100-1102				HST Receivable-Blended				7.66	
1-2-1000-1010				Trade Accounts Payable				-76.99	
0001378354		U		16-Jul-2019		-187.07U			
OVERPAYMENT #0001378354 REIMBURSEMENT				30-Jun-2020					
1-4-2010-2022				TR510 - Fuel				-187.07	
1-4-2010-2022				TR510 - Fuel				18.61	
1-1-1100-1102				HST Receivable-Blended				-18.61	
1-2-1000-1010				Trade Accounts Payable				187.07	
No. Of Invoices per supplier (5) ...				Total Outstanding :		99.89		Total Paid :	
								0.00	
14078		NORTHERN DISPOSAL & SANITATION							
20753		U		30-Jun-2020		158.20U			
WASHROOM RENTAL - 6527 HWY 124 JUN 01 - JUN 30, 2020				30-Jun-2020					
1-4-7100-2010				WHARFS - Materials and Supp				158.20	
1-4-7100-2010				WHARFS - Materials and Supp				-15.74	
1-1-1100-1102				HST Receivable-Blended				15.74	
1-2-1000-1010				Trade Accounts Payable				-158.20	
20752		U		30-Jun-2020		158.20U			
WASHROOM RENTAL JUN 01 - JUN 30, 2020				30-Jun-2020					
1-4-7500-2010				LOCKS - Materials and Supplie				158.20	
1-4-7500-2010				LOCKS - Materials and Supplie				-18.20	
1-1-1100-1101				HST Receivable-100%				18.20	
1-2-1000-1010				Trade Accounts Payable				-158.20	
20750		U		30-Jun-2020		158.20U			
WASHROOM RENTAL SPARKS ST - JUN 01 - JUN 30, 2020				30-Jun-2020					
1-4-7200-2400				PARKS - Repairs & Maintenanx				158.20	
1-4-7200-2400				PARKS - Repairs & Maintenanx				-15.74	
1-1-1100-1102				HST Receivable-Blended				15.74	

Invoice Audit Trail



AP5260

Page : 42

Date : Jul 07, 2020

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
1-2-1000-1010			Trade Accounts Payable				-158.20		
20751	U		30-Jun-2020	158.20	U				
WASHROOM RENTAL BIDDY ST - JUN 01 - JUN 30, 2020			30-Jun-2020						
1-4-3700-2010			PARKING - Materials and Supp				158.20		
1-4-3700-2010			PARKING - Materials and Supp				-18.20		
1-1-1100-1101			HST Receivable-100%				18.20		
1-2-1000-1010			Trade Accounts Payable				-158.20		
No. Of invoices per supplier (4) ...		Total Outstanding :		632.80	Total Paid :		0.00		
06050		FOWLER CONSTRUCTION COMPANY							
35434	U		31-May-2020	1225.14	U				
GRAVEL JOHNSTON RD			30-Jun-2020						
1-4-3041-2010			D1 - Materials/Supplies				-121.87		
1-1-1100-1102			HST Receivable-Blended				121.87		
1-2-1000-1010			Trade Accounts Payable				-1225.14		
1-4-3041-2010			D1 - Materials/Supplies				1225.14		
35527	U		06-Jun-2020	516.78	U				
GRAVEL - JOHNSTON ROAD			30-Jun-2020						
1-4-3041-2010			D1 - Materials/Supplies				-51.40		
1-1-1100-1102			HST Receivable-Blended				51.40		
1-2-1000-1010			Trade Accounts Payable				-516.78		
1-4-3041-2010			D1 - Materials/Supplies				516.78		
35433	U		31-May-2020	1322.34	U				
ROAD REPAIRS - GRAVEL JOHNSTON RD			30-Jun-2020						
1-4-3034-8000			C4 - Capital Projects				-131.53		
1-1-1100-1102			HST Receivable-Blended				131.53		
1-2-1000-1010			Trade Accounts Payable				-1322.34		
1-4-3034-8000			C4 - Capital Projects				1322.34		
35834	U		13-Jun-2020	871.43	U				
ROAD CONSTRUCTION/REPAIR/MATERIALS			30-Jun-2020						
1-4-3034-8000			C4 - Capital Projects				454.17		
1-4-3041-2010			D1 - Materials/Supplies				417.26		
1-4-3041-2010			D1 - Materials/Supplies				-41.50		
1-4-3034-8000			C4 - Capital Projects				-45.18		
1-1-1100-1102			HST Receivable-Blended				86.68		
1-2-1000-1010			Trade Accounts Payable				-871.43		
35529	U		06-Jun-2020	3088.73	U				
GRAVEL			30-Jun-2020						
1-4-3034-8000			C4 - Capital Projects				3088.73		
1-4-3034-8000			C4 - Capital Projects				-307.23		
1-1-1100-1102			HST Receivable-Blended				307.23		
1-2-1000-1010			Trade Accounts Payable				-3088.73		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 43

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
<hr/>									
35528	U		06-Jun-2020	874.27U					
GRAVEL JOHNSTON RD			30-Jun-2020						
1-4-3034-8000			C4 - Capital Projects				-86.96		
1-1-1100-1102			HST Receivable-Blended				86.96		
1-2-1000-1010			Trade Accounts Payable				-874.27		
1-4-3034-8000			C4 - Capital Projects				874.27		
<hr/>									
36177	U		20-Jun-2020	2861.73U					
GRAVEL			30-Jun-2020						
1-4-3034-8000			C4 - Capital Projects				496.73		
1-4-3041-2010			D1 - Materials/Supplies				2365.00		
1-4-3041-2010			D1 - Materials/Supplies				-235.24		
1-4-3034-8000			C4 - Capital Projects				-49.41		
1-1-1100-1102			HST Receivable-Blended				284.65		
1-2-1000-1010			Trade Accounts Payable				-2861.73		
<hr/>									
No. Of invoices per supplier (7) ...			Total Outstanding :		10760.42	Total Paid :		0.00	
<hr/>									
16200	POLLARD DISTRIBUTION INC								
<hr/>									
3150	U		29-Jun-2020	26910.98U					
DUST CONTROL			30-Jun-2020						
1-4-3043-4010			D3 - Contracts				-883.35		
1-1-1100-1102			HST Receivable-Blended				2676.80		
1-2-1000-1010			Trade Accounts Payable				-26910.98		
1-4-3043-4010			D3 - Contracts				8880.63		
1-4-3034-2010			C4 - Materials/Supplies				-1793.45		
1-4-3034-2010			C4 - Materials/Supplies				18030.35		
<hr/>									
No. Of Invoices per supplier (1) ...			Total Outstanding :		26910.98	Total Paid :		0.00	
<hr/>									
13014	MAGNETAWAN BUILDING CENTRE (LANDFILL)								
<hr/>									
101-37310	U		26-Jun-2020	16.94U					
MATERIALS & SUPPLIES			30-Jun-2020						
1-4-4020-2010			LF - Materials/Supplies				8.46		
1-4-4030-2010			RECY - Materials/Supplies				8.48		
1-4-4030-2010			RECY - Materials/Supplies				-0.85		
1-4-4020-2010			LF - Materials/Supplies				-0.84		
1-1-1100-1102			HST Receivable-Blended				1.69		
1-2-1000-1010			Trade Accounts Payable				-16.94		
<hr/>									
102-13606	U		30-Jun-2020	42.87U					
BATTERIES			30-Jun-2020						
1-4-4020-2010			LF - Materials/Supplies				21.43		
1-4-4030-2010			RECY - Materials/Supplies				21.44		
1-4-4030-2010			RECY - Materials/Supplies				-2.14		
1-4-4020-2010			LF - Materials/Supplies				-2.14		
1-1-1100-1102			HST Receivable-Blended				4.28		

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 44

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code	Discount Terms							
Invoice Number	Paid Code							
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Amount	Date
1-2-1000-1010			Trade Accounts Payable				-42.87	

No. Of invoices per supplier (2) ...	Total Outstanding :	59.81	Total Paid :	0.00
--------------------------------------	---------------------	-------	--------------	------

13012 MAGNETAWAN BUILDING CENTRE (ROADS)

101-37783	U		29-Jun-2020	271.19U				
CALCIUM			30-Jun-2020					
1-4-3043-2010			D3 - Materials/Supplies				271.19	
1-4-3043-2010			D3 - Materials/Supplies				-26.98	
1-1-1100-1102			HST Receivable-Blended				26.98	
1-2-1000-1010			Trade Accounts Payable				-271.19	

101-37784	U		29-Jun-2020	85.61U				
STAPLER x2, CASE WATER			30-Jun-2020					
1-4-3101-2080			J - Small Tools and Supplies				85.61	
1-4-3101-2080			J - Small Tools and Supplies				-4.94	
1-1-1100-1102			HST Receivable-Blended				4.94	
1-2-1000-1010			Trade Accounts Payable				-85.61	

No. Of invoices per supplier (2) ...	Total Outstanding :	356.80	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

14062 NEAR NORTH INDUSTRIAL SOLUTIONS

68434	U		29-Jun-2020	168.00U				
DOZER REPAIRS			30-Jun-2020					
1-4-3214-2070			DOZ - Repairs				168.00	
1-4-3214-2070			DOZ - Repairs				-16.71	
1-1-1100-1102			HST Receivable-Blended				16.71	
1-2-1000-1010			Trade Accounts Payable				-168.00	

No. Of invoices per supplier (1) ...	Total Outstanding :	168.00	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

15050 HYDRO ONE NETWORKS

200032498809 JUN 23	U		23-Jun-2020	401.19U				
PW GARAGE - JUNE 23, 2020			30-Jun-2020					
1-4-3101-2030			J - Hydro				401.19	
1-4-3101-2030			J - Hydro				-39.90	
1-1-1100-1102			HST Receivable-Blended				39.90	
1-2-1000-1010			Trade Accounts Payable				-401.19	

No. Of invoices per supplier (1) ...	Total Outstanding :	401.19	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

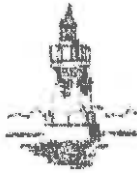
19229 SUNBELT RENTALS

72495906-0002	U		13-Jun-2020	7118.10U				
EXCAVATOR RENTAL - DITCHING			30-Jun-2020					
1-4-3023-3015			B3 - Rented Equipment-Excav				7118.10	
1-4-3023-3015			B3 - Rented Equipment-Excav				-708.03	

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail

Fiscal Year: 2020
Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 45

Time : 9:50 am

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Discount Terms Amount
-------------	----------------	---------------------	--------	-------	---------------------------	----------------	-------------------	------------------------	-------------	--------------	--------------------------

1-1-1100-1102		HST Receivable-Blended							708.03		
1-2-1000-1010		Trade Accounts Payable							-7118.10		

No. Of Invoices per supplier (1) ...	Total Outstanding :	7118.10	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

08084 HUBB CAP

1021111	U	23-Jun-2020	1419.42U	
ROAD REPAIR - CULVERTS		30-Jun-2020		
1-4-3034-8000		C4 - Capital Projects		1419.42
1-4-3034-8000		C4 - Capital Projects		-141.19
1-1-1100-1102		HST Receivable-Blended		141.19
1-2-1000-1010		Trade Accounts Payable		-1419.42

No. Of invoices per supplier (1) ...	Total Outstanding :	1419.42	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

23024 WEEKS CONSTRUCTION

72382	U	15-Jun-2020	569.52U	
FLOAT PACKER		30-Jun-2020		
1-4-4020-4010		LF - Contracts		569.52
1-4-4020-4010		LF - Contracts		-56.65
1-1-1100-1102		HST Receivable-Blended		56.65
1-2-1000-1010		Trade Accounts Payable		-569.52

No. Of Invoices per supplier (1) ...	Total Outstanding :	569.52	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

20083 TRACKMATICS INC

36773	U	07-May-2020	118.65U	
TRUCK #10-12 MONITORING		30-Jun-2020		
1-4-7216-2070		TR11 - Repairs		39.55
1-4-7210-2070		TR10 - Repairs		39.55
1-4-7210-2070		TR10 - Repairs		-3.93
1-4-7218-2070		TR12 - Repairs		39.55
1-4-7218-2070		TR12 - Repairs		-3.93
1-4-7216-2070		TR11 - Repairs		-3.93
1-1-1100-1102		HST Receivable-Blended		11.79
1-2-1000-1010		Trade Accounts Payable		-118.65

No. Of invoices per supplier (1) ...	Total Outstanding :	118.65	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

14019 NICHOLSON GREENHOUSES

371356	U	24-Jun-2020	1243.00U	
16" HANGING BASKETS x23		30-Jun-2020		
1-4-7200-2400		PARKS - Repairs & Maintenance		1243.00
1-4-7200-2400		PARKS - Repairs & Maintenance		-123.64
1-1-1100-1102		HST Receivable-Blended		123.64
1-2-1000-1010		Trade Accounts Payable		-1243.00

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Page : 46

Date : Jul 07, 2020

Time : 9:50 am

Fiscal Year: 2020

Fiscal Period: 6

Batch : 69 To 69

Sequence : Supplier Name, Details As Entered

Vendor Code				Discount Terms					
Invoice Number				Invoice Posted/		Cheque # /		Paid Code	
Invoice Description				Status P O #		Due Date		Amount	

No. Of invoices per supplier (1) ...	Total Outstanding :	1243.00	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

07086 GRIFFITH BROS SERVICE CTR. LTD

58714	U	11-Jun-2020	494.38U	
WRECKER SERVICE - DISABLED TANKER		30-Jun-2020		
1-4-2012-2070		TRP1 - Repairs and testing		494.38
1-4-2012-2070		TRP1 - Repairs and testing		-49.18
1-1-1100-1102		HST Receivable-Blended		49.18
1-2-1000-1010		Trade Accounts Payable		-494.38

No. Of invoices per supplier (1) ...	Total Outstanding :	494.38	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

03082 CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 1813

JUNE 2020	U	30-Jun-2020	847.79U	
JUNE UNION DUES PLUS AMOUNT UNDER REMITT		30-Jun-2020		
ED FOR APRIL				
1-2-1000-1010		Trade Accounts Payable		-847.79
1-2-1000-1044		Union dues payable		847.79

No. Of invoices per supplier (1) ...	Total Outstanding :	847.79	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

13270 MINISTER OF FINANCE

JUNE 2020	U	23-Jun-2020	2012.24U	
JUNE 2020 EHT REMITTANCE		30-Jun-2020		
1-2-1000-1045		EHT Payable		2012.24
1-2-1000-1010		Trade Accounts Payable		-2012.24

No. Of invoices per supplier (1) ...	Total Outstanding :	2012.24	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

23010 WORKPLACE SAFETY & INSURANCE BOARD

JUNE 2020	U	01-Jun-2020	3541.04U	
JUNE 2020 REMITTANCE		30-Jun-2020		
1-2-1000-1046		WSIB Payable		2944.79
1-4-2001-1010		FV - Wages & Benefits-volunte		596.25
1-2-1000-1010		Trade Accounts Payable		-3541.04

No. Of invoices per supplier (1) ...	Total Outstanding :	3541.04	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

15001 ONTARIO MUNICIPAL EMPLOYEES

JUN 30	U	30-Jun-2020	15507.60U	
GROUP 336500 JUNE 2020 REMITTANCE		30-Jun-2020		
1-2-1000-1022		OMERS Payable		15507.60
1-2-1000-1010		Trade Accounts Payable		-15507.60

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 1

Time : 12:03 pm

Fiscal Year: 2020

Fiscal Period: 6

Batch : 71 To 71

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number			Invoice Date/	Invoice	Posted/	Cheque # /	Paid	Code	
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount	Date	Amount
<hr/>									
12045	LAKELAND POWER - EFT								
<hr/>									
072693-00 JUN 16	U		16-Jun-2020	81.63U					
HERITAGE CENTRE - JUN 16, 2020			30-Jun-2020						
1-4-7600-2030			HERITAGE - Hydro				81.63		
1-4-7600-2030			HERITAGE - Hydro				-8.12		
1-1-1100-1102			HST Receivable-Blended				8.12		
1-2-1000-1010			Trade Accounts Payable				-81.63		
<hr/>									
072641-00 JUN 16	U		16-Jun-2020	154.91U					
MEDICAL BUILDING - JUN 16, 2020			30-Jun-2020						
1-4-6300-2030			RENTAL - Hydro				-17.82		
1-1-1100-1101			HST Receivable-100%				17.82		
1-2-1000-1010			Trade Accounts Payable				-154.91		
1-4-6300-2030			RENTAL - Hydro				154.91		
<hr/>									
076598-00 JUN 16	U		16-Jun-2020	81.30U					
WHARF HOUSE - JUN 16, 2020			30-Jun-2020						
1-4-7205-2030			P - Hydro				81.30		
1-4-7205-2030			P - Hydro				-8.08		
1-1-1100-1102			HST Receivable-Blended				8.08		
1-2-1000-1010			Trade Accounts Payable				-81.30		
<hr/>									
073239-00 JUN 16	U		16-Jun-2020	678.40U					
VILLAGE STREET LIGHTING - JUN 16, 2020			30-Jun-2020						
1-4-3800-5012			STREET - Magnetawan Street				678.40		
1-4-3800-5012			STREET - Magnetawan Street				-67.48		
1-1-1100-1102			HST Receivable-Blended				67.48		
1-2-1000-1010			Trade Accounts Payable				-678.40		
<hr/>									
073252-00 JUN 16	U		16-Jun-2020	760.33U					
4304 HWY 520 - JUN 16, 2020			30-Jun-2020						
1-4-7300-2030			HALL - Hydro/Stove Propane				-87.47		
1-1-1100-1101			HST Receivable-100%				87.47		
1-2-1000-1010			Trade Accounts Payable				-760.33		
1-4-7300-2030			HALL - Hydro/Stove Propane				760.33		
<hr/>									
076283-00 JUN 16	U		16-Jun-2020	49.58U					
4135 HWY 520 PARK- JUN 16, 2020			30-Jun-2020						
1-4-7205-2030			P - Hydro				-4.93		
1-1-1100-1102			HST Receivable-Blended				4.93		
1-2-1000-1010			Trade Accounts Payable				-49.58		
1-4-7205-2030			P - Hydro				49.58		
<hr/>									
077271-00 JUN 16	U		16-Jun-2020	80.95U					
61 SPARKS ST - JUN 16, 2020			30-Jun-2020						
1-4-3800-5012			STREET - Magnetawan Street				80.95		
1-4-3800-5012			STREET - Magnetawan Street				-8.05		
1-1-1100-1102			HST Receivable-Blended				8.05		
1-2-1000-1010			Trade Accounts Payable				-80.95		

Invoice Audit Trail



AP5260

Date : Jul 07, 2020

Page : 2

Time : 12:03 pm

Fiscal Year: 2020

Fiscal Period: 6

Batch : 71 To 71

Sequence : Supplier Name, Details As Entered

Vendor Code				Discount Terms			
Invoice Number				Paid Code			
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Amount	Code Date Amount
072642-00 JUN 16	U		16-Jun-2020	99.61U			
81 ALBERT ST - JUN 16, 2020			30-Jun-2020				
1-4-2005-2030			MAG STATION - Hydro			99.61	
1-4-2005-2030			MAG STATION - Hydro			-9.91	
1-1-1100-1102			HST Receivable-Blended			9.91	
1-2-1000-1010			Trade Accounts Payable			-99.61	

No. Of invoices per supplier (8) ... Total Outstanding : 1986.71 Total Paid : 0.00

18083 ROYAL BANK VISA EFT

JUN 24	U		01-Jun-2020	12.00U			
FEE			30-Jun-2020				
1-4-7300-2400			HALL - Repairs & Maintenance			-1.38	
1-1-1100-1101			HST Receivable-100%			1.38	
1-2-1000-1010			Trade Accounts Payable			-12.00	
1-4-7300-2400			HALL - Repairs & Maintenance			12.00	

No. Of invoices per supplier (1) ... Total Outstanding : 12.00 Total Paid : 0.00

18091 ROYAL BANK VISA EFT

JUN 02	U		03-Jun-2020	1.00U			
FEE			30-Jun-2020				
1-4-7300-2400			HALL - Repairs & Maintenance			-0.12	
1-1-1100-1101			HST Receivable-100%			0.12	
1-2-1000-1010			Trade Accounts Payable			-1.00	
1-4-7300-2400			HALL - Repairs & Maintenance			1.00	

JUN 10	U		10-Jun-2020	677.99U			
LOREX SECURITY SYSTEM			30-Jun-2020				
1-4-7300-2400			HALL - Repairs & Maintenance			-78.00	
1-1-1100-1101			HST Receivable-100%			78.00	
1-2-1000-1010			Trade Accounts Payable			-677.99	
1-4-7300-2400			HALL - Repairs & Maintenance			677.99	

No. Of invoices per supplier (2) ... Total Outstanding : 678.99 Total Paid : 0.00

18086 ROYAL BANK VISA EFT

JUN 03	U		03-Jun-2020	16.05U			
FEE			30-Jun-2020				
1-4-1200-2010			ADMIN - Office Supplies			-1.85	
1-1-1100-1101			HST Receivable-100%			1.85	
1-2-1000-1010			Trade Accounts Payable			-16.05	
1-4-1200-2010			ADMIN - Office Supplies			16.05	

No. Of invoices per supplier (1) ... Total Outstanding : 16.05 Total Paid : 0.00

Invoice Audit Trail

Fiscal Year: 2020
Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 3

Time : 12:03 pm

Batch : 71 To 71

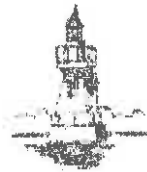
Sequence : Supplier Name, Details As Entered

Vendor Code				Discount Terms			
Invoice Number				Paid Code			
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Amount	Date
18088 ROYAL BANK VISA EFT							
JUN 03	U		03-Jun-2020	4.75U			
FEE			30-Jun-2020				
1-4-2005-7140			MAG STATION - Maintenance			-0.48	
1-1-1100-1102			HST Receivable-Blended			0.48	
1-2-1000-1010			Trade Accounts Payable			-4.75	
1-4-2005-7140			MAG STATION - Maintenance			4.75	
JUN 05							
FIRE BOOKS	U		05-Jun-2020	72.04U			
			30-Jun-2020				
1-4-2000-2010			FD - Materials and Supplies			-7.17	
1-1-1100-1102			HST Receivable-Blended			7.17	
1-2-1000-1010			Trade Accounts Payable			-72.04	
1-4-2000-2010			FD - Materials and Supplies			72.04	
JUN 05							
COMPUTER BAG, KEYBOARD, MOUSE	U		05-Jun-2020	143.48U			
			30-Jun-2020				
1-4-2003-2010			FP - Prevention materials & suj			-14.27	
1-1-1100-1102			HST Receivable-Blended			14.27	
1-2-1000-1010			Trade Accounts Payable			-143.48	
1-4-2003-2010			FP - Prevention materials & suj			143.48	
No. Of invoices per supplier (3) ...				Total Outstanding :	220.27	Total Paid :	0.00
18085 ROYAL BANK VISA EFT							
JUN 12	U		12-Jun-2020	11.45U			
REGISTERED LETTER TO SEND GIFT CARD			30-Jun-2020				
1-4-1000-2010			COUNCIL - Materials and Supp			-1.14	
1-1-1100-1102			HST Receivable-Blended			1.14	
1-2-1000-1010			Trade Accounts Payable			-11.45	
1-4-1000-2010			COUNCIL - Materials and Supp			11.45	
No. Of invoices per supplier (1) ...				Total Outstanding :	11.45	Total Paid :	0.00
07068 GREEN SHIELD CANADA EFT							
JULY 2020	U		30-Jun-2020	5720.81U			
JULY 2020 GREENSHIELD PREMIUMS			30-Jun-2020				
1-2-1000-1010			Trade Accounts Payable			-5720.81	
1-4-3101-1010			J - Wages and benefits			1762.40	
1-4-7200-1010			PARKS - Wages and benefits			848.51	
1-4-1200-1010			ADMIN - Wages and benefits			1410.93	
1-4-4020-1010			LF - Wages and benefits			289.30	
1-4-1300-1010			TREAS - Wages and benefits			705.52	
1-4-2000-1010			FD - Wages & Benefits-Fire Ch			352.55	
1-2-1000-1055			Benefits Payable - librarian			351.60	

Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 6



AP5260

Date : Jul 07, 2020

Page : 4

Time : 12:03 pm

Batch : 71 To 71

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status

P O #

Invoice Date/

Due Date

Invoice Posted/

Amount WO No.

Cheque # /

Pay Date

Discount Terms

Paid Code

Amount Date

Amount

No. Of Invoices per supplier (1) ...

Total Outstanding :

5720.81

Total Paid :

0.00

18043

RECEIVER GENERAL

RP0001 JUNE 2020

U

30-Jun-2020

22410.97U

PAYROLL REMITTANCE JUNE 1 - 30, 2020

30-Jun-2020

1-2-1000-1047

CPP Payable

7744.20

1-2-1000-1048

EI Payable

1977.10

1-2-1000-1049

Income Tax Payable

12689.67

1-2-1000-1010

Trade Accounts Payable

-22410.97

No. Of Invoices per supplier (1) ...

Total Outstanding :

22410.97

Total Paid :

0.00

18044

RECEIVER GENERAL

RP0002 JUNE 2020

U

30-Jun-2020

5732.32U

PAYROLL REMITTANCE JUNE 1 - 30, 2020

30-Jun-2020

1-2-1000-1047

CPP Payable

1944.38

1-2-1000-1048

EI Payable

595.07

1-2-1000-1049

Income Tax Payable

3192.87

1-2-1000-1010

Trade Accounts Payable

-5732.32

No. Of invoices per supplier (1) ...

Total Outstanding :

5732.32

Total Paid :

0.00

Total No. Of Invoices processed (19) ...

Total Outstanding :

36789.57

Total Paid :

0.00

Invoice Audit Trail

Fiscal Year: 2020
Fiscal Period: 7



AP5260

Date : Jul 08, 2020

Page : 7

Time : 10:45 am

Batch : 73 To 73

Sequence : Supplier Name, Details As Entered

Vendor Code				Discount Terms					
Invoice Number				Paid Code					
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Amount	Date	Amount
1252	U		23-Jun-2020	924.34	U				
STAFF SHIRTS			15-Jul-2020						
1-4-7205-2020			P - Safety & Health				473.31		
1-4-3061-2020			F - Safety-PPE				184.37		
1-4-2200-2010			BLEO - Materials/Supplies				13.33		
1-4-1000-2010			COUNCIL - Materials and Supp				93.33		
1-4-1200-2010			ADMIN - Office Supplies				160.00		
1-4-1200-2010			ADMIN - Office Supplies				-15.92		
1-4-1000-2010			COUNCIL - Materials and Supp				-9.29		
1-4-2200-2010			BLEO - Materials/Supplies				-1.32		
1-4-3061-2020			F - Safety-PPE				-18.34		
1-4-7205-2020			P - Safety & Health				-47.08		
1-1-1100-1102			HST Receivable-Blended				91.95		
1-2-1000-1010			Trade Accounts Payable				-924.34		

No. Of invoices per supplier (2) ... Total Outstanding : 1115.31 Total Paid : 0.00

20085 TRANS CANADA SAFETY

15347	U		02-Jul-2020	209.05	U				
WORK BOOTS			15-Jul-2020						
1-4-2000-2018			FD - PPE & Fire Supplies				209.05		
1-4-2000-2018			FD - PPE & Fire Supplies				-20.79		
1-1-1100-1102			HST Receivable-Blended				20.79		
1-2-1000-1010			Trade Accounts Payable				-209.05		

No. Of Invoices per supplier (1) ... Total Outstanding : 209.05 Total Paid : 0.00

Total No. Of invoices processed (33) ... Total Outstanding : 346996.08 Total Paid : 0.00

(B)

B

Invoice Audit Trail

AP5260

Page : 1

Date : Jul 08, 2020

Time : 10:45 am

Fiscal Year: 2020

Fiscal Period: 7

Batch : 73 To 73

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status P O #

Invoice Date/

Due Date

Invoice Posted/

Amount WO No.

Cheque # /

Pay Date

Discount Terms

Paid Code

Amount Date

Amount

01033 AGRICULTURE FORESTRY CONSTRUCTION INC

1052	U	10-Jun-2020	573.43U		
PACKER REPAIR		15-Jul-2020			
1-4-3213-2070		COM - Repairs		573.43	
1-4-3213-2070		COM - Repairs		-57.04	
1-1-1100-1102		HST Receivable-Blended		57.04	
1-2-1000-1010		Trade Accounts Payable		-573.43	

1051	U	10-Jun-2020	829.66U		
BACKHOE #4 REPAIR		15-Jul-2020			
1-4-3217-2070		BH4 - Repairs		829.66	
1-4-3217-2070		BH4 - Repairs		-82.53	
1-1-1100-1102		HST Receivable-Blended		82.53	
1-2-1000-1010		Trade Accounts Payable		-829.66	

No. Of Invoices per supplier (2) ...	Total Outstanding :	1403.09	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

01183 AHMIC MAINTENANCE & STORAGE LTD

2020-114	U	29-Jun-2020	18080.00U		
BUILT PLATFORM/DOCK FOR NEW LIGHTHOUSE		15-Jul-2020			
1-4-2600-8000		COM - Capital		18080.00	
1-4-2600-8000		COM - Capital		-1798.40	
1-1-1100-1102		HST Receivable-Blended		1798.40	
1-2-1000-1010		Trade Accounts Payable		-18080.00	

No. Of invoices per supplier (1) ...	Total Outstanding :	18080.00	Total Paid :	0.00
--------------------------------------	---------------------	----------	--------------	------

01184 AHMIC MARINE LTD.

2020-301	U	30-Jun-2020	373.22U		
FUEL		15-Jul-2020			
1-4-7216-2022		TR11 - Fuel		110.38	
1-4-7210-2022		TR10 - Fuel		109.40	
1-4-7200-2022		PARKS - Equipment Fuel		153.44	
1-4-7200-2022		PARKS - Equipment Fuel		-15.26	
1-4-7210-2022		TR10 - Fuel		-10.89	
1-4-7216-2022		TR11 - Fuel		-10.98	
1-1-1100-1102		HST Receivable-Blended		37.13	
1-2-1000-1010		Trade Accounts Payable		-373.22	

No. Of invoices per supplier (1) ...	Total Outstanding :	373.22	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

03065 CLOUTHIER, MATTHEW

JUL 01	U	07-Jul-2020	959.90U		
MILEAGE JUN 03 - JUN 19, 2020		15-Jul-2020			
1-4-2100-2030		CBO - Mileage		959.90	
1-4-2100-2030		CBO - Mileage		-95.48	

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Date : Jul 08, 2020

Page : 2

Time : 10:45 am

Fiscal Year: 2020

Fiscal Period: 7

Batch : 73 To 73

Sequence : Supplier Name, Details As Entered

Vendor Code	Discount Terms								
Invoice Number	Paid Code								
Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Amount	Date	Amount
1-1-1100-1102			HST Receivable-Blended				95.48		
1-2-1000-1010			Trade Accounts Payable				-959.90		

No. Of invoices per supplier (1) ... Total Outstanding : 959.90 Total Paid : 0.00

06050 FOWLER CONSTRUCTION COMPANY

35194	U		02-Jun-2020	103324.10U					
GRAVEL PATCHING/WASHOUTS			15-Jul-2020						
1-4-3041-4010			D1 - Contracts				10642.74		
1-4-3041-2010			D1 - Materials/Supplies				2166.39		
1-4-3041-2010			D1 - Materials/Supplies				-215.49		
1-4-3045-2010			D5 - Materials/Supplies				70160.48		
1-4-3045-2010			D5 - Materials/Supplies				-8978.79		
1-4-3045-4010			D5 - Contracts				20354.49		
1-4-3045-4010			D5 - Contracts				-2024.64		
1-4-3041-4010			D1 - Contracts				-1058.63		
1-1-1100-1102			HST Receivable-Blended				10277.55		
1-2-1000-1010			Trade Accounts Payable				-103324.10		

36105	U		17-Jun-2020	165485.04U					
GRAVEL - ROAD MAINTENANCE			15-Jul-2020						
1-4-3045-2010			D5 - Materials/Supplies				115839.53		
1-4-3045-4010			D5 - Contracts				49645.51		
1-4-3045-4010			D5 - Contracts				-4938.19		
1-4-3045-2010			D5 - Materials/Supplies				-11522.44		
1-1-1100-1102			HST Receivable-Blended				16460.63		
1-2-1000-1010			Trade Accounts Payable				-165485.04		

No. Of invoices per supplier (2) ... Total Outstanding : 268809.14 Total Paid : 0.00

09035 INSERVUS MANAGEMENT SYSTEMS

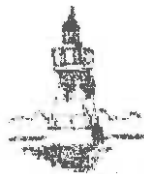
3830	U		01-Jul-2020	368.47U					
BUNKER GEAR CLEANING			15-Jul-2020						
1-4-2000-7130			FD - Equipment Repairs & Mai				368.47		
1-4-2000-7130			FD - Equipment Repairs & Mai				-36.65		
1-1-1100-1102			HST Receivable-Blended				36.65		
1-2-1000-1010			Trade Accounts Payable				-368.47		

No. Of invoices per supplier (1) ... Total Outstanding : 368.47 Total Paid : 0.00

13010 MAGNETAWAN BUILDING CENTRE (COM DEV)

101-37875	U		30-Jun-2020	29.43U					
LOCKS MATERIAL & SUPPLIES			15-Jul-2020						
1-4-7500-2010			LOCKS - Materials and Supplie				29.43		
1-4-7500-2010			LOCKS - Materials and Supplie				-2.93		
1-1-1100-1102			HST Receivable-Blended				2.93		
1-2-1000-1010			Trade Accounts Payable				-29.43		

Invoice Audit Trail



AP5260

Date : Jul 08, 2020

Page : 3

Time : 10:45 am

Fiscal Year: 2020

Fiscal Period: 7

Batch : 73 To 73

Sequence : Supplier Name, Details As Entered

Vendor Code			Invoice Date/	Invoice Posted/	Cheque # /	Discount Terms		
Invoice Number	Status	P O #	Due Date	Amount	WO No.	Paid	Code	
Invoice Description						Amount	Date	Amount

No. Of Invoices per supplier (1) ...	Total Outstanding :	29.43	Total Paid :	0.00
--------------------------------------	---------------------	-------	--------------	------

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

101-38713	U	06-Jul-2020	30.26U	
WASP SPRAY, CASE WATER		15-Jul-2020		
1-4-7200-2010		PARKS - Materials/Supplies		30.26
1-4-7200-2010		PARKS - Materials/Supplies		-1.82
1-1-1100-1102		HST Receivable-Blended		1.82
1-2-1000-1010		Trade Accounts Payable		-30.26

No. Of invoices per supplier (1) ...	Total Outstanding :	30.26	Total Paid :	0.00
--------------------------------------	---------------------	-------	--------------	------

13330 MHBC PLANNING LIMITED

5020039	U	26-Jun-2020	816.99U	
WESTBROOK CONSENT PLANNING FEES		15-Jul-2020		
1-1-1100-1195		A/R-Westbrook		816.99
1-1-1100-1195		A/R-Westbrook		-81.27
1-1-1100-1102		HST Receivable-Blended		81.27
1-2-1000-1010		Trade Accounts Payable		-816.99

No. Of Invoices per supplier (1) ...	Total Outstanding :	816.99	Total Paid :	0.00
--------------------------------------	---------------------	--------	--------------	------

13073 MINISTER OF FINANCE

102406201053019	U	30-Jun-2020	41545.00U	
MAY OPP LSR BILLING		15-Jul-2020		
1-2-1000-1010		Trade Accounts Payable		-41545.00
1-4-2500-2010		PROTECT - Policing Costs		41545.00

No. Of Invoices per supplier (1) ...	Total Outstanding :	41545.00	Total Paid :	0.00
--------------------------------------	---------------------	----------	--------------	------

12049 LAKE, PATRICIA

JUL 01	U	01-Jul-2020	75.00U	
1ST PLACE CANADA DAY CONTEST		15-Jul-2020		
1-4-2600-2015		COM - Events		75.00
1-2-1000-1010		Trade Accounts Payable		-75.00

No. Of Invoices per supplier (1) ...	Total Outstanding :	75.00	Total Paid :	0.00
--------------------------------------	---------------------	-------	--------------	------

06052 MAKOVICZKI, LORINDA C

JUL 01	U	01-Jul-2020	50.00U	
2ND PLACE CANADA DAY CONTEST		15-Jul-2020		
1-4-2600-2015		COM - Events		50.00
1-2-1000-1010		Trade Accounts Payable		-50.00

MUNICIPALITY OF MAGNETAWAN

Invoice Audit Trail



AP5260

Date : Jul 08, 2020

Page : 4

Time : 10:45 am

Fiscal Year: 2020

Fiscal Period: 7

Batch : 73 To 73

Sequence : Supplier Name, Details As Entered

Vendor Code				Discount Terms					
Invoice Number				Invoice Date/		Invoice Posted/		Cheque # /	
Invoice Description				Status P O #		Due Date		Pay Date	
						Amount		WO No.	
						Amount		Paid Code	
								Date	
								Amount	

No. Of Invoices per supplier (1) ... Total Outstanding : 50.00 Total Paid : 0.00

03166 MARY JANE CAMPBELL

JUL 01	U	01-Jul-2020	25.00U	
3RD PLACE CANADA DAY CONTEST		15-Jul-2020		
1-4-2600-2015		COM - Events		25.00
1-2-1000-1010		Trade Accounts Payable		-25.00

No. Of Invoices per supplier (1) ... Total Outstanding : 25.00 Total Paid : 0.00

10014 JAMES, TAMMY

JUL 01	U	01-Jul-2020	75.00U	
1ST PLACE CANADA DAY CONTEST		15-Jul-2020		
1-4-2600-2015		COM - Events		75.00
1-2-1000-1010		Trade Accounts Payable		-75.00

No. Of Invoices per supplier (1) ... Total Outstanding : 75.00 Total Paid : 0.00

13009 MAGNETAWAN GRILL AND GROC

JUL 01	U	01-Jul-2020	75.00U	
1ST PLACE CANADA DAY CONTEST		15-Jul-2020		
1-4-2600-2015		COM - Events		75.00
1-2-1000-1010		Trade Accounts Payable		-75.00

No. Of Invoices per supplier (1) ... Total Outstanding : 75.00 Total Paid : 0.00

04021 DEAN'S AUTO CARE

JUL 01	U	01-Jul-2020	50.00U	
2ND PLACE CANADA DAY CONTEST		15-Jul-2020		
1-4-2600-2015		COM - Events		50.00
1-2-1000-1010		Trade Accounts Payable		-50.00

No. Of Invoices per supplier (1) ... Total Outstanding : 50.00 Total Paid : 0.00

01049 ALGONQUIN FINE FOODS

JUL 01	U	01-Jul-2020	25.00U	
3RD PLACE CANADA DAY CONTEST		15-Jul-2020		
1-4-2600-2015		COM - Events		25.00
1-2-1000-1010		Trade Accounts Payable		-25.00

No. Of Invoices per supplier (1) ... Total Outstanding : 25.00 Total Paid : 0.00

13240 JIM MOORE PETROLEUM

547872	U	19-Jun-2020	687.94U	
PW GARAGE - GAS 607.4 L		15-Jul-2020		

Invoice Audit Trail



AP5260

Date : Jul 08, 2020

Page : 5

Time : 10:45 am

Fiscal Year: 2020

Fiscal Period: 7

Batch : 73 To 73

Sequence : Supplier Name, Details As Entered

Vendor Code							Discount Terms		
Invoice Number			Invoice Date/		Invoice	Posted/	Cheque # /	Paid	Code
Invoice Description			Status	P O #	Due Date	Amount	WO No.	Pay Date	Amount
1-4-3101-2021					J - Premium Gasoline Inventory				687.94
1-4-3101-2021					J - Premium Gasoline Inventory				-68.43
1-1-1100-1102					HST Receivable-Blended				68.43
1-2-1000-1010					Trade Accounts Payable				-687.94

547853	U	19-Jun-2020	1406.22U	
PW GARAGE - CLEAR DIESEL 1541.1 L		15-Jul-2020		
1-4-3101-2022		J - Clear Diesel Inventory Clear	1406.22	
1-4-3101-2022		J - Clear Diesel Inventory Clear	-139.88	
1-1-1100-1102		HST Receivable-Blended	139.88	
1-2-1000-1010		Trade Accounts Payable	-1406.22	

547854	U	19-Jun-2020	303.60U	
PW GARAGE - DYED DIESEL 392.5 L		15-Jul-2020		
1-4-3101-2023		J - Dyed Diesel Inventory Clear	303.60	
1-4-3101-2023		J - Dyed Diesel Inventory Clear	-30.20	
1-1-1100-1102		HST Receivable-Blended	30.20	
1-2-1000-1010		Trade Accounts Payable	-303.60	

No. Of invoices per supplier (3) ...	Total Outstanding :	2397.76	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

16200 POLLARD DISTRIBUTION INC

3195	U	30-Jun-2020	9352.33U	
DUST CONTROL		15-Jul-2020		
1-4-3043-4010		D3 - Contracts	-306.99	
1-1-1100-1102		HST Receivable-Blended	930.27	
1-2-1000-1010		Trade Accounts Payable	-9352.33	
1-4-3043-4010		D3 - Contracts	3086.27	
1-4-3043-2010		D3 - Materials/Supplies	-623.28	
1-4-3043-2010		D3 - Materials/Supplies	6266.06	

No. Of invoices per supplier (1) ...	Total Outstanding :	9352.33	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

19008 SDB TRUCK & EQUIPMENT REPAIRS

11358	U	13-Jun-2020	183.06U	
MONTHLY INSPECTION		15-Jul-2020		
1-4-3224-2070		TR24 - Repairs	183.06	
1-4-3224-2070		TR24 - Repairs	-18.21	
1-1-1100-1102		HST Receivable-Blended	18.21	
1-2-1000-1010		Trade Accounts Payable	-183.06	

11357	U	13-Jun-2020	185.32U	
MONTHLY INSPECTION		15-Jul-2020		
1-4-3227-2070		TR27 - Repairs	185.32	
1-4-3227-2070		TR27 - Repairs	-18.43	
1-1-1100-1102		HST Receivable-Blended	18.43	
1-2-1000-1010		Trade Accounts Payable	-185.32	

Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7



AP5260

Date : Jul 08, 2020

Page : 6

Time : 10:45 am

Batch : 73 To 73

Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms						
Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Amount
11351	U		09-Jun-2020	152.55U					
FLOAT REPAIR			15-Jul-2020						
1-4-3240-2070			FL - Repair Parts				152.55		
1-4-3240-2070			FL - Repair Parts				-15.17		
1-1-1100-1102			HST Receivable-Blended				15.17		
1-2-1000-1010			Trade Accounts Payable				-152.55		
11356	U		13-Jun-2020	169.50U					
MONTHLY INSPECTION			15-Jul-2020						
1-4-3228-2070			TR28 - Repairs				169.50		
1-4-3228-2070			TR28 - Repairs				-16.86		
1-1-1100-1102			HST Receivable-Blended				16.86		
1-2-1000-1010			Trade Accounts Payable				-169.50		
11355	U		13-Jun-2020	169.50U					
MONTHLY INSPECTION			15-Jul-2020						
1-4-3222-2070			TR22 - Repairs				169.50		
1-4-3222-2070			TR22 - Repairs				-16.86		
1-1-1100-1102			HST Receivable-Blended				16.86		
1-2-1000-1010			Trade Accounts Payable				-169.50		
11354	U		13-Jun-2020	169.50U					
MONTHLY INSPECTION			15-Jul-2020						
1-4-3229-2070			TR29 - Repairs				169.50		
1-4-3229-2070			TR29 - Repairs				-16.86		
1-1-1100-1102			HST Receivable-Blended				16.86		
1-2-1000-1010			Trade Accounts Payable				-169.50		
11352	U		09-Jun-2020	101.70U					
SERVICE CALL REPAIR			15-Jul-2020						
1-4-3224-2070			TR24 - Repairs				101.70		
1-4-3224-2070			TR24 - Repairs				-10.12		
1-1-1100-1102			HST Receivable-Blended				10.12		
1-2-1000-1010			Trade Accounts Payable				-101.70		

No. Of invoices per supplier (7) ...	Total Outstanding :	1131.13	Total Paid :	0.00
--------------------------------------	---------------------	---------	--------------	------

19043 SILVER SCREEN PRINTING

1262	U		03-Jul-2020	190.97U					
SUMMER STUDENT STAFF SHIRTS			15-Jul-2020						
1-4-7600-2010			HERITAGE - Repairs and Supp				59.21		
1-4-7100-2010			WHARFS - Materials and Supp				118.42		
1-4-2000-2010			FD - Materials and Supplies				13.34		
1-4-2000-2010			FD - Materials and Supplies				-1.32		
1-4-7100-2010			WHARFS - Materials and Supp				-11.78		
1-4-7600-2010			HERITAGE - Repairs and Supp				-5.89		
1-1-1100-1102			HST Receivable-Blended				18.99		
1-2-1000-1010			Trade Accounts Payable				-190.97		

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 –

BEING A BY-LAW TO ENTER INTO AN AGREEMENT WITH THE ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS TO PROVIDE POUND KEEPING SERVICES TO THE MUNICIPALITY OF MAGNETAWAN

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;

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

- 1. THAT** the Corporation of the Municipality of Magnetawan is hereby authorized to enter into an agreement with the Ontario Society for the Prevention of Cruelty to Animals, hereinafter referred to as the "Society", to provide pound keeping services to the Municipality, attached hereto as Schedule 'A' and forming part of this By-law;
- 2. THAT** the Society is hereby named Pound Keeper for the Municipality of Magnetawan effective June 29, 2020;
- 3. THAT** nothing in this By-law shall restrict the Municipality from entering into similar agreements with other providers of pound keeping services;
- 4. THAT** the Mayor and Clerk-Administrator are hereby authorized to execute the Agreement on behalf of the Corporation.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 15^h day of July 2020

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THIS AGREEMENT made in duplicate this 2020.

B E T W E E N:

THE CORPORATION OF MUNICIPALITY OF MAGNETAWAN

Hereinafter called the “Municipality” of the FIRST PART

- and -

**ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY
TO ANIMALS** (Ontario Humane Society) a Society incorporated under
The Ontario S.P.C.A. Act

Hereinafter called the “Society” of the SECOND PART

WHEREAS the Society has the facilities and is prepared to act as Poundkeeper for the Municipality;

NOW THEREFORE this Agreement witnesseth for and in consideration of the mutual covenants hereinafter contained, the parties hereto agree each with the other as follows:

1. **The Municipality agrees:**

- 1.1 to appoint and it does hereby appoint the Society as Poundkeeper for the Municipality with the duties of such Poundkeeper to be exercised by the Society to impound canines (dogs) in accordance with the provisions of the Municipality By-laws;
- 1.2 to pay the Society as remuneration for its services as such Poundkeeper effective the 29th day of June 2020 a total of \$357.35 and increased each year on the anniversary date, by the annual CPI for the preceding 12 month period per the statscanada website, for the term of the contract, plus those fees per clauses 1.7 and 2.4, payable quarterly in advance.
- 1.3 to grant to the Society and the Municipality does hereby grant to the Society, the right to dispose of all dogs impounded which become the property of the Municipality;
- 1.4 to grant to the Society and the Municipality does hereby grant to the Society, the right to dispose of the carcasses of all dogs lawfully impounded and lawfully destroyed;
- 1.5 to grant to the Society and the Municipality does hereby grant to the Society, the right to collect all pound fees from time to time and the Society will keep all pound fees collected;
- 1.6 to promptly transport injured dogs to a veterinarian, if the owner of the animal is unknown or cannot be located in a timely fashion. The Municipality will be

responsible for the payment of all veterinary fees. Once the animal has been treated and released from the veterinary clinic, the animal control officer may transport the dog to the Society.

- 1.7 to reimburse the Society the cost of any medical care given to a dog within the hold period to ease the dog's pain and suffering. The Society will invoice the Municipality after all means of identifying the owner have been exhausted.
 - 1.8 the contract does not cover cats, wildlife, roadkill, deadstock or deceased dogs.
 - 1.09 to provide ample advanced notice prior to the delivery of any dog considered "aggressive" so the Society may prepare and staff for the additional handling requirements. The quarantining of which may not be done at the Muskoka Animal Centre.
2. The Society agrees:
- 2.1 to provide an animal shelter capable of providing adequate accommodation for all dogs impounded in the Municipality and designed to meet the standards of this type of building as set by the Society;
 - 2.2 to install in the animal shelter all the equipment necessary for the proper operation of the animal shelter and in particular, to supply the equipment necessary to humanely destroy unwanted and unclaimed dogs and such equipment must meet the standards set by the Society;
 - 2.3 to receive, impound and hold for claiming by the owners, any dog delivered to the Society's animal shelter by animal control officers or other duly authorized persons, not covered under section 2.4 or 2.5, and to dispose of unclaimed animals by sale or destruction;
 - 2.4 to receive, impound and hold for quarantine any dog delivered to the Society's animal shelter by animal control officers or other duly authorized persons for bite quarantine that do not have a known owner and shall attract additional fees above the set annual contract amount at a rate of \$100/day plus any necessary veterinarian expenses incurred by the society.
 - 2.5 If an owner has been identified or, on their own brings in a dangerous dog after a bite, requiring quarantine for Public Health reasons, the branch will not provide that service as part of the standard contract and would address the situation and any additional fees on a case by case basis. . It is the responsibility of the current owner to provide housing under the local direction of Public Health Department.
 - 2.6 to charge and collect such pound and other fees as may be approved from time to time by the Municipality;
 - 2.7 to keep the shelter open and in operation on such days and at such hours as shall from time to time be agreed upon between the parties to ensure that the owners of

impounded dogs have a reasonable opportunity to reclaim such animals, and to advise the Municipality of any change of hours of operation;

- 2.8 to deliver to the Municipality on an annual basis a written statement of the operations of the shelter, showing the number of impounded animals received at the shelter and the disposal of the animals.
- 2.9 to indemnify and save harmless the Municipality in respect to all charges, costs, expenses and claims whatsoever, in connection with the operation of the shelter;
- 2.10 to keep the Society and the Municipality properly insured in respect to public liability and property damage, including claims in respect to injury and loss and/or death of any animal in the following amounts:

Public Liability	\$2,000,000.00
Property Damage	\$ 25,000.00

Both Parties agree:

- 3.0 this Agreement shall commence on the 29th day of June, 2020 and shall continue in full force and effect until the 30th day of June 2023. However, it is further agreed that this Agreement may be terminated by either party upon 60 (sixty) days written notice.

IN WITNESS WHEREOF the Parties have hereunto affixed their respective corporate seals under the hands of their respective proper officers duly authorized in that behalf.

SIGNED, SEALED AND DELIVERED

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Mayor

Clerk

ONTARIO SOCIETY FOR THE
PREVENTION OF CRUELTY TO
ANIMALS (Ontario Humane Society)
A Society incorporated under the
Ontario S.P.C.A. Act

Chief Financial Officer

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW NO. 2020 -

BEING A BY-LAW TO APPOINT A LOTTERY LICENSING OFFICER

WHEREAS *Section 2 of Order-in Council 1413/08*, as amended, authorizes the council of a municipality to issue or cause to be issued a lottery license;

AND WHEREAS *Section 23 of the Municipal Act, 2001, S.O. 2001, c. 25*, as amended, authorizes a municipality to delegate powers and duties by by-law to a person or body subject to restrictions;

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

1. **THAT** By-law 2016-07 to appoint a lottery licensing officer is hereby repealed;
2. **THAT** this By-Law shall come into force and effect upon the date of signing.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 10th day of June, 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 -

Being a By-law to establish a grant program to assist with the seasonal maintenance costs of privately maintained roads and right-of-ways and may be referred to as “The Private Roads Grant By-law”

WHEREAS Section 10 of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, provides that a municipality may provide any thing that the municipality considers necessary or desirable for the public, including matters dealing with highways and the health and well-being of persons within the municipality;

AND WHEREAS it is deemed desirable to establish an updated policy and criteria for providing a seasonal maintenance road grant program for privately maintained roads and right-of-ways in the Municipality of Magnetawan;

AND WHEREAS funds for the Private Road Grant are dependent on allocation of funds in the municipal annual budget;

AND WHEREAS the Municipality of Magnetawan Private Road Grants Policy be adopted as follows:

1. GENERAL

This Policy outlines the manner in which the Municipality of Magnetawan will distribute ***Private Road Grants***. These grants will assist property owners with costs for the summer maintenance of private roads and right-of-ways (ROWs), resulting in better accessibility and safety for traffic.

Grants are not guaranteed, and due to budgeting constraints, grants may be curtailed at any time by resolution of Council.

Council may from time to time establish further conditions regarding the approval of grants that may be applied generally or to a specific situation.

The Municipality of Magnetawan shall have no responsibility or obligation or exercise any degree of operational control with respect to maintenance of the affected privately maintained road or ROW.

2. DEFINITIONS

Private Road means a road that is privately maintained and that is used to access more than one property with a unique owner and includes a right of way (ROW).

Eligible Maintenance means work that is done on a Private Road to make substantial improvements to the Private Road's form or function, in the calendar year of the granting program, and does not include plowing, sanding, salting or any other form of winter operational maintenance.

3. PROCEDURE

- i. To be eligible to receive a grant property owners fronting and /or utilizing one or more opened privately maintained road(s) may form a Road Maintenance Group which shall include and represent at least two-thirds (2/3) of those property owners, and the Group shall appoint a representative.
- ii. Owners wishing to receive the grant for private maintenance on Municipal property must be entered into or willing to enter into a license agreement to maintain roads.
- iii. The Road Maintenance Group shall contract or have performed the necessary Eligible Maintenance to the Private Road and shall keep all resulting receipts or invoices. The Road Maintenance Group shall be solely responsible to oversee the administration and supervision of annual work programs and related budgets.
- iv. The Road Maintenance Group shall complete and submit the Application for Private Road Grant prior to the specified deadline.
- v. All applications shall be submitted to the Deputy Clerk, who shall have the authority to determine grant eligibility and to authorize grants based on the following criteria:
 - a) documentation of participation by two-thirds (2/3) of property owners in sharing the costs of Eligible Maintenance.
 - b) documentation of a dedicated bank account in the name of the Road Maintenance Group for the purpose of receiving the grant.
 - c) inclusion of paid invoices for Eligible Maintenance expenditures.
- vi. The total annual grant amount shall be set by Council during the annual budget process. Individual grant amounts shall be determined based on a maximum amount equal to "X" factor plus "Y" factor. "X" factor shall represent a dollar value per kilometre of roadway and "Y"

factor shall represent a dollar value per unique property (meaning that two properties on the Private Road with a common owner are counted as one property).

- vii. Grants shall be paid in one lump sum to the Road Maintenance Group.

4. CALCULATION OF GRANTS

Grants shall be calculated based on the length of the Private Road, and the number of properties with unique ownership that the Private Road services, or “X” factor plus “Y” factor.

The formula to determine the eligible amount for each grant shall be a maximum of:

$$(\text{“X”} \times \$250.00) + (\text{“Y”} \times \$40.00)$$

where,

“X” equals the length of the Private Road in kilometres; and

“Y” equals the number of properties with unique ownership along the Private Road

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

1. **THAT** By-law 2020-36 is hereby repealed.
2. **THAT** this By-law shall come into force and effect on the date of its passing.

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

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 -

Being a By-law to confirm the proceedings of Council June 30, 2020 and July 15, 2020

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

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

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

1. Ratification and Confirmation

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

2. Execution of all Documents

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 10th day of June, 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor