



AMENDED AGENDA – Regular Meeting of Council

Wednesday, July 24, 2024

1:00 PM

Magnetawan Community Centre

Page # OPENING BUSINESS

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

DEPUTATION

- 10 Jennifer Rokos, Nipissing & Parry Sound Children's Aid - The Need for Foster Parents and Volunteers
- 22 Jim Shedden - Baseball, Curling and Soccer and New Ways to Keep Kids Busy
- 24 Cyndi Culbert - Request Use of Centennial Park "Roperfest" Event

STAFF QUARTERLY REPORTS

- 29 Report from Fire Chief Derek Young
- 32 Report from By-law Enforcement Officer Jason Newman
- 34 Report from Chief Building Official Tyler Irwin
- 36 Report from Public Works Superintendent Scott Edwards
- 38 Report from Parks and Maintenance Manager Steve Robinson
- 39 Report from Deputy Clerk Erica Kellogg
- 41 Report from Deputy Clerk Laura Brandt
- 44 YTD Budget vs Actuals 2024 from Treasurer Stephanie Lewin

STAFF REPORTS, MOTIONS AND DISCUSSION

- 62 2.1 Stop Up Close & Sell Open Road Allowance Seguin - Plan 253 Lots 1 to 3 and Con B PT Lot 85 Chapman - Lorusso
- 72 2.2 DRAFT Deeming By-law James - PT Lot 11 W/S N and PT Lots 11 & 12 in Plan 319
- 78 2.3 Pinchin Ltd Proposal Feasibility Study for Provision of Hydro for Implementation of New Technologies
- 86 2.4 Parry Sound Age Friendly Community Initiative - Request Municipal Representative at Age Friendly Community Committee Meeting
- 88 2.5 Donation of Chainsaw Carvings to Community Groups
- 88 2.6 Discussion Canada Day 2025
- 133 2.7 Correspondence from Magnetawan Daycare Center Permanent Closure - Withdrawal from Lease

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 98 3.1 North Bay Parry Sound District Health Unit Board of Health Minutes April 24, 2024

CORRESPONDENCE

- 106 4.1 Township of Otonabee-South Monaghan Regulation for the Importation and Safe Use of Lithium-ion Batteries
- 108 4.2 Ministry of Municipal Affairs and Housing Planning Act and Development Charges Act Regulations related to the Cutting Red Tape to Build More Homes Act, 2024 (Bill 185)
- 110 4.3 Almaguin Pride Thank You Letter Raising the Pride Flag
- 111 4.4 Almaguin Highlands Secondary School Thank You Card
- 113 4.5 Municipal Office Closure Monday August 5, 2024
- 114 4.6 ICYMI Council Highlights July 3, 2024

ACCOUNTS

- 115 5.1 Accounts in the amount of \$674,533.41

BY-LAWS

- 129 6.1 Zoning By-law Amendment Application - Goodjohn - 1388 Ahmic Lake Road
- 131 6.2 Deeming By-law Collin James - PT Lot 11 W/S N and PT Lots 11 & 12 in Plan 319

CONFIRMING BY-LAW AND ADJOURNMENT

- 132 7.1 Confirm the Proceedings of Council and Adjourn



**Municipality of
Magnetawan**

COUNCIL MEETING MINUTES

July 3, 2024

1:00 pm

The meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre on Wednesday July 3, 2024, with the following present:

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

Staff: CAO/Clerk Kerstin Vroom, Deputy Clerk Recreation and Communications Laura Brandt, and Treasurer Stephanie Lewin were present for the entire meeting. Deputy Clerk Planning and Development Erica Kellogg was present for her respective sections in the meeting.

OPENING BUSINESS

1.1 Call to Order

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

1.2 Adoption of the Agenda

RESOLUTION 2024-186 Bishop-Hetherington

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

Carried.

1.3 Disclosure of Pecuniary Interest

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

1.4 Adoption of the Previous Minutes

RESOLUTION 2024-187 Hetherington-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of the Council meeting on June 19, 2024, as copied and circulated.

Carried.

DEPUTATION

Jodie and Terry Schefer – End Lease Agreement and Remove Property from 47 Birch Point Road

Report To Council Deputy Clerk Erica Kellogg, Encroachment Schaefer

RESOLUTION 2024-188 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Report from Deputy Clerk Erica Kellogg Encroachment – Schaefer as presented; AND FURTHER, chooses Option #2 the Municipality will retain ownership of the Unopened Road Allowance leading to water for current and future public interest; AND Council directs Staff to provide Schaefer's one-year written notice for the removal of encroaching structures effective July 03, 2024, enforcing Zoning By-law, Official Plan and By-law No. 2006-11.

Recorded Vote Called by Bill Bishop

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

Carried.

PLANNING MEETING

Minor Variance – Baird – 44 Magnet Road

RESOLUTION 2024-189 Hetherington-Bishop

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

- *44 Magnet Road (Baird) -- seeking relief from Zoning Bylaw section 3.1 (h) to permit a proposed accessory structure to be located 0.2 metres (8 inches) from the rear yard instead of 10 metres (32 feet).*

Carried.

RESOLUTION 2024-190 Hind-Kneller

WHEREAS the Council of the Municipality of Magnetawan receives the report and recommendations from Erica Kellogg, Deputy Clerk Planning and Development regarding the Minor Variance Application MV-01-24, 44 Magnet Road (Baird);

AND WHEREAS the Applicant seeks relief from Zoning By-law No. 2001-26 as amended, Section 3.1 h) (ii) to permit a proposed accessory structure to be located 0.2metres (8 inches) from the rear yard;

NOW THEREFORE BE IT RESOLVED THAT the Council for the Municipality of Magnetawan upholds the Zoning By-law No. 2001-26 as amended and requires a minimum rear yard setback of 10 meters (32 feet).

Carried.

RESOLUTION 2024-191 Bishop-Hetherington

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

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

2.1 Report from Treasurer Stephanie Lewin, Purchase of Pub Works (Munisoft) for Asset Management

RESOLUTION 2024-192 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the report from Treasurer Stephanie Lewin Purchase of PubWorks (Munisoft) for Asset Management as presented and directs Staff to move forward with purchasing the PubWork software from Munisoft to improve Asset Management and Operations
Carried.

2.2 DRAFT By-law Enter into 10 Year Agreement Canada Community-Building Fund

RESOLUTION 2024-193 Hetherington-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the Enter into 10 Year Agreement Canada Community-Building Fund (gas tax) as presented, and the by-law on this matter will be passed later in the meeting.
Carried.

2.3 Greener Earth Engineering Report Municipal Docks Condition Review

RESOLUTION 2024-194 Bishop-Hind

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the report Greener Earth Engineering Report Municipal Docks Condition Review for information purposes;

AND FURTHER directs Staff to bring back to a future meeting quotes for building and installation of the cribbed docks, as well as building of the five (5) floating finger docks. Docks to be of the same likeness of docks that are installed at the Lake Cecebe Boat Launch near the Heritage Museum Centre/Locks.

Carried.

2.4 Greener Earth Engineering Report Kitchen Exhaust System Make-Up Air Review

RESOLUTION 2024-195 Kneller-Hind

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the report Greener Earth Engineering Report Kitchen Exhaust System Make-Up Air Review advising that there are no issues operating this exhaust system with maintaining the status quo;

AND FURTHER directs Staff to consider implementation of the recommendations contained therein if practical.

Carried.

2.5 DRAFT Motion Approval Snow Guards on Community Centre Roof

RESOLUTION 2024-196 Hetherington-Bishop

WHEREAS additional snow guards are required on the Community Centre Roof to decrease the rapid rush of accumulated snow fall from the roof;

AND WHEREAS Staff has received a quotation from the installers of the roof, One Contractor, who are Sika Certified, which ensures that the additional modifications will comply with the manufacturer's warranty requirements;

AND WHEREAS there are funds available in the Community Centre Capital Account to cover the costs as the Make Up Air Intake for the Community Centre is not needed;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality accepts and approves the Quotation from One Contractor in the amount of \$11,000 plus HST with the funds to be taken from account number 7300-8000 Hall Capital Expenditures.

Carried.

2.6 DRAFT Regional Fire Service Committee (RFSC) Terms of Reference

RESOLUTION 2024-197 Hetherington-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the Regional Fire Services Committee (RFDC) DRAFT Terms of Reference;

AND appoints Sam Dunnett to represent the Municipality of Magnetawan.

Carried.

2.7 DUN-Ahmic Snowriders Snowmobile Club Memorandum of Understanding

RESOLUTION 2024-198 Kneller-Hind

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan authorizes the CAO/Clerk to enter into the Memorandum of Understanding with the Dun-Ahmic Snowriders Snowmobile Club as presented.

Carried.

2.8 Ontario Federation of Anglers and Hunters – Request to Host Boat Launch Education – Phragmites Working Group

RESOLUTION 2024-199 Hetherington-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the Request from the Ontario Federation of Anglers and Hunters – Host Boat Launch Education at one of our public boat ramps.

Carried.

MUNICIPAL BOARD AND COMMITTEE MINUTES

3.1 Regional Fire Services Committee (RFSC) Minutes April 11, 2024

3.2 District of Parry Sound Social Services Administration Board Chief Administrative Officer's Report June 2024

RESOLUTION 2024-200 Hind-Kneller

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

Carried.

CORRESPONDENCE

- 4.1 **Municipality of Tweed Implement Sustainable Funding for Small Rural Municipalities Reabsorbing Cost of OPP**
- 4.2 **Municipality of West Nipissing Champlain Bridge Rehabilitation**
- 4.3 **North Bay Parry Sound District Health Unit Restricting Youth Access to Nicotine Pouches**
- 4.4 **Parry Sound Area Community Business & Development Centre Inc. thank You Letter**
- 4.5 **Community Schools Alliance Call for Nominations 2024 & Constitution for the Community Schools Alliance**
- 4.6 **RFP 2024-05 Request for Proposal Winter Sand**
- 4.7 **Successful Outcome of Seniors Community Grant Program 2024-25**
- 4.8 **New Geocaches Launch Poster**
- 4.9 **Beach Wheelchair Mat, Beach Wheelchair and Hockey Sledge Launch Poster**
- 4.10 **Basketball Net at Croft Recreational Park Poster**
- 4.11 **Monday Night Archery Poster**
- 4.12 **Drumming with Sandra Poster**
- 4.13 **Bike and Recreational Games Share Poster**
- 4.14 **Call for Submissions Chainsaw Carving Poster**
- 4.15 **Art in the Park Poster**
- 4.16 **ICYMI Council Highlights June 19, 2024**

RESOLUTION 2024-201 Bishop-Hetherington

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

RESOLUTION 2024-202 Kneller-Hind

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan endorses and supports item 4.1 Municipality of Tweed Implement Sustainable Funding for Small Rural Municipalities Reabsorbing Cost of OPP;
AND FURTHER THAT this resolution be circulated to Premier Doug Ford, Minister of Solicitor General Michael S. Kerzner, Minister of Finance Peter Bethlenfalvy, the Association of Municipalities of Ontario (AMO), the Federation of Northern Ontario Municipalities (FONOM) and all Ontario Municipalities through AMCTO.
Carried.

RESOLUTION 2024-203 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan endorses and supports item 4.2 Municipality of West Nipissing Champlain Bridge Rehabilitation;
AND FURTHER THAT this resolution be circulated to the Minister of Transportation Prabmeet Sarkaria, Rural Ontario Municipalities Association (ROMA), Ontario Good Roads Association (OGRA) the Association of Municipalities of Ontario (AMO), the Federation of Northern Ontario Municipalities (FONOM) and all Ontario Municipalities through AMCTO
Carried.

ACCOUNTS

5.1 Accounts in the amount of \$470,377.63

RESOLUTION 2024-204 Bishop-Hind

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$470,377.63 as presented.

Carried.

BY-LAWS

6.1 Enter into 10 Year Agreement Canada Community-Building Fund

6.2 Zoning By-law Amendment Application – Lorusso – PLAN 253 Lots 1 to 3

RESOLUTION 2024-205 Hind-Kneller

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

6.1 Enter into 10 Year Agreement Canada Community Building Fund

6.2 Zoning By-law Amendment Application – Lorusso – PLAN 253 Lots 1 to 3

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:

(b) personal matters about an identifiable individual

RESOLUTION 2024-206 Bishop-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 2:35pm 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:

(b) personal matters about an identifiable individual

Carried.

RESOLUTION 2024-207 Kneller-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 3:20pm.

Carried.

RESOLUTION 2024-207 Kneller-Bishop

WHEREAS the Council of the Municipality is appreciative of all of those who completed the Tourism Attraction Survey and expressed an interest in becoming a member of a Tourism Committee;

NOW THEREFORE BE IT RESOLVED that the Council of the Municipality thanks all of those who have sent in their letter of interest and appoints the following members to be part of the Magnetawan Economic Tourism Committee:

Marinko Jareb, Joan Lewis, Angela Ramsay, Rob Ross, Rachel Sullivan and Bruce Toner.

Carried.

CONFIRMING BY-LAW AND ADJOURNMENT

7.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2024-209 Hind-Hetherington

BE IT RESOLVED by the Council of the Municipality of Magnetawan that the Confirming By-law is now read a first, second and a third time, passed, signed by the Mayor and the Clerk, sealed with the seal of the Corporation and engrossed in the by-law book; AND FURTHER THAT, this meeting is now adjourned at 3:15 pm to meet again on Wednesday July 24, 2024, at 1:00 pm or at the call of the Chair.
Carried.

Approved by:

Mayor

Clerk



COUNCIL DEPUTATION REQUEST

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

PLEASE PRINT

COUNCIL DATE REQUESTED: July 24, 2024 (subject to availability)

SUBJECT: Children's Aid; the need for foster parents and volunteers

NAME: Jennifer Rokos Children's Aid Society

ADDRESS: 433 McIntyre St West

North Bay, ON P1b 2Z3

PHONE: HOME: _____ BUSINESS: 705-472-0910

EMAIL ADDRESS: Jennifer.rokos@pamipcass.org

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

Children's Aid Society of Nipissing and Parry Sound

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

We would like to discuss the significant need for volunteers and foster parents through out the district.

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

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

MAGNETAWAN: JULY 24, 2024



Children's Aid Society
La Société d'aide à l'enfance
NIPISSE & PARRY SOUND



Did you know:

The Children's Aid Society is not just about protecting children, we also believe in supporting our communities

- Early Intervention Services
- Volunteer Opportunities
- Clothing Boutique
- Youth Pantry
- Space Rental
- Youth Programming
- Kindness Committee
- Prevention Services
- Education including groups for families and individuals
- Duty to Report Presentations





Drivers Urgently Needed

Get behind your community.
Get behind the wheel.





Local Opportunities

The Nipissing Parry Sound district is quite extensive, covering many communities. For drivers residing in East Ferris, there may be ample opportunities close to home!

Flexibility

Drivers can choose their availability and select their preferences

Compensation

Each trip includes a tax-free reimbursement at \$0.51/km, billed from the drivers home to pick up/drop off location(s) and back to their home

Training

We provide hands-on car seat training to ensure all drivers feel confident and prepared when transporting children and youth

Requirements

Drivers must have their own vehicle, a valid G license, provide proof of insurance (\$2 million liability), a drivers abstract, and a Criminal Record (CPIC) upon onboarding

Appreciation

Drivers are valued members of our team and are invited to semi-annual appreciation lunches hosted by the agency

More Volunteer Opportunities



Family Enrichment Program Baby/Pediatric Hospital

Mother Care Youth Programing

Donation Boutique Special Events



A close-up photograph of a pair of hands, likely belonging to a child, gently cupping a bright red, glossy heart. The hands are positioned on the left side of the frame, with fingers slightly curled around the heart. The background is a soft, out-of-focus light purple or lavender color with faint white floral or leaf-like patterns. The overall mood is warm and caring.

SPREAD THE WORD

We Need Foster Parents

You or someone you
know would make a great
foster parent

The Society

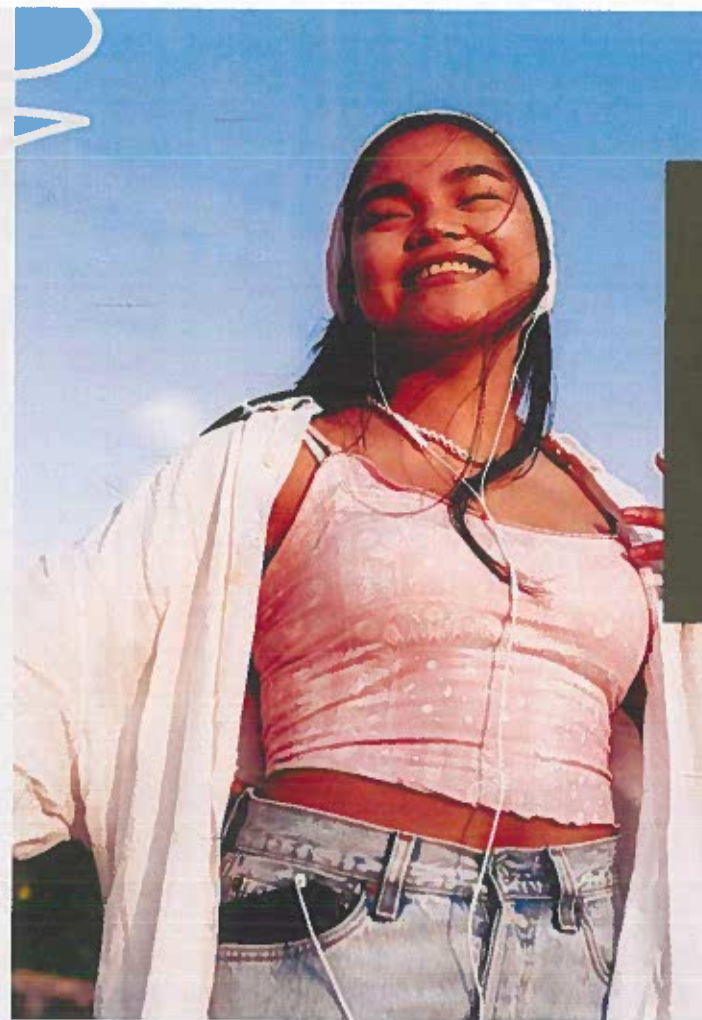
We believe children belong at home, and families belong together. Our first priority is to ensure that children have a safe home environment in which to grow and thrive.

In the event a home isn't a safe place, we seek family members and alternate care arrangements to provide a safe home environment.



DYK? There are 41 foster homes in the Nipissing and Parry Sound district.

Who are the kids in need of protection?



DYK? There are 58 of children in foster care in the Nipissing and Parry Sound district.



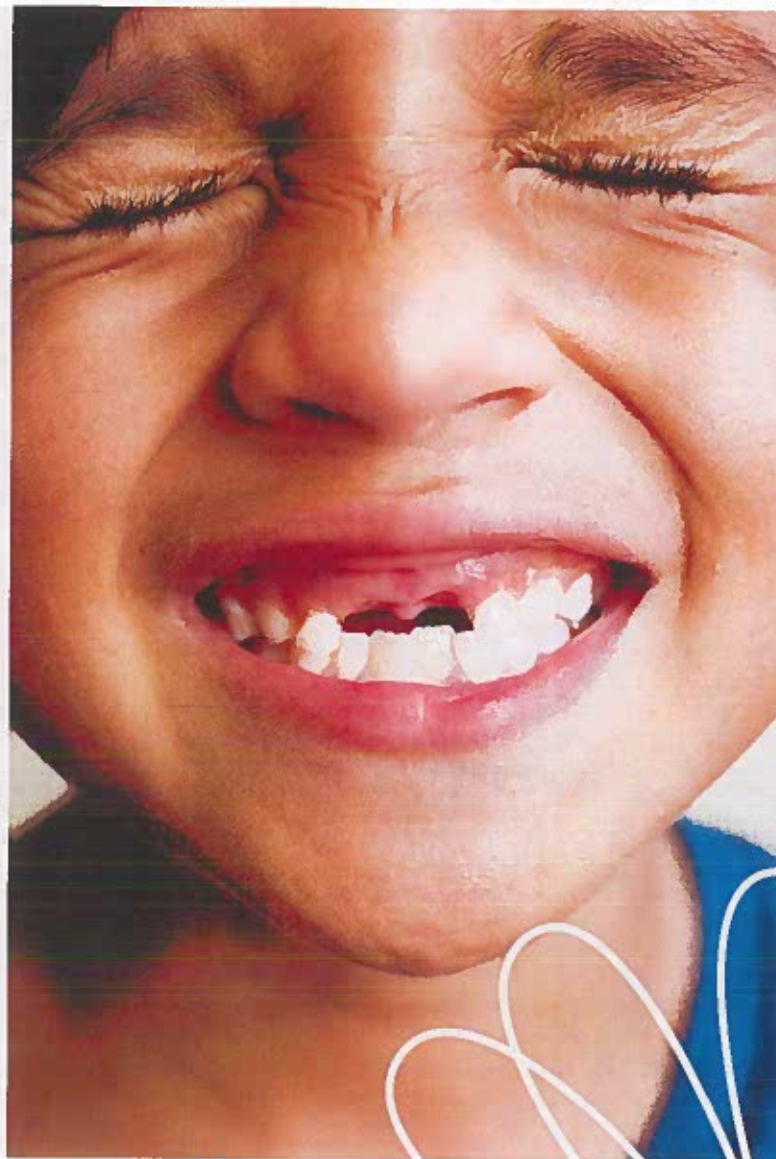
Who can be a foster parent and the process to becoming one



Thank you



Children's Aid Society
La Société d'aide à l'enfance
NIPISSING & PARRY SOUND





**Municipality of
Magnetawan**

COUNCIL DEPUTATION REQUEST

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

PLEASE PRINT

COUNCIL DATE REQUESTED: next if possible (subject to availability)

SUBJECT: baseball, curling, soccer

NAME: Jim Shedden

ADDRESS: 39 Bay St

PHONE: HOME: _____

BUSINESS: 705-203-0117

EMAIL ADDRESS: jamesb.greatnorthandarrow@gmail.com

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

kids

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

looking for new ways to keep kids busy. The ball team is a huge success. I am interested in keeping the team together and doing other activities through out the winter.

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

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

"WHEN IT'S TIME TO TOSS....CALL T

BINBOSS.

Roofing • Junk • Reno • Const

Sometimes (rarely), while shipporting, I'll remember that I have family and old teachers on the I don't do crack ...Jim



Photography / Art Auction

Date: Saturday - August 3rd and 10th

Where: Ahmic Lake Apiaries

Time: 9am-2pm

28 Church Street, Magnetawan, Ontario

Purpose: To Raise Money for the Magnetawan "GNA" Bears "Pitching Machine"



As most people know, Cyndi & I & The Great North Arrow Newspaper has been sponsoring and coaching the Magnetawan (youth) GNA Bears baseball team. Last year we had 8 local kids playing ball. This year we have 16! We are not going to stop there. Next year we want to have two teams and also a "t" ball team. We also want to improve our skills. I have been working closely with the Huntsville association doing pitching and catching clinics. Huntsville in turn has been helping us to move towards hardball and helping with our organizing skills. For our kids to keep moving forward I want to purchase a pitching machine for next season. So, I (James Shedden Photography) is going to auction over 10 canvas's and other stuff. The starting bid will be approximately \$100 per canvas. I also have about 25 of my latest photography book "A Day in the Night" that will also be available. AND please stop by and pick up some honey from Mike as well.



The Magnetawan Bears would like to thank our other sponsors as well: Magnetawan Home Hardware, Magnetawan Bait & Tackle, Ted;s, Magnetawan Firefighters and Carl Lorusso, Ahmic Lake Apiaries and the Municipality of Magnetawan. This would not be happening without them. THANK YOU.

Visit Our Honey & Gift Shop
Certified and Naturally Grown
Raw Honey and Honey Products
Local Artisans
For The Best Quality Hive
Products and Bees
28 CHURCH STREET, MAGNETAWAN
705-773-3242

Ahmic Lake Apiaries

"BEE" Cause We Love
What We Do!



Magnetawan
Bait & Tackle

Municipality of

SEARCH

By Gary Sosniec

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COUNCIL DEPUTATION REQUEST

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

PLEASE PRINT

COUNCIL DATE REQUESTED: July 24th, 2024 (subject to availability)

SUBJECT: Event in Centennial Park

NAME: Cyndi Culbert

ADDRESS: 39 Bay Street

Box 201

Magnetawan, ON P0A 1 P0

PHONE: HOME: _____ BUSINESS: 705-203-0115

EMAIL ADDRESS: greatnorthandarrow@gmail.com

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

Great North Arrow Productions

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

Fun event Saturday August 17th 1-5pm called Roperfest. Anticipating 50-75 people.

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

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

"ROPERFEST" 2024



SATURDAY, AUGUST 17TH 1PM-5PM

Centennial Park Magnetawan

Roper Romp is very big in the USA, it's a silly crazy event celebrating Mrs. Helen Roper of the 3's Company Sitcom that we all enjoyed in the late 70's and early 80's. It brings a warm nostalgic time of fun and happy times remembering a vibrant woman who pushed the limits

and loved everyone. These events bring new and old friendships and become annual adventures. This is my hope for us, as this will be an annual event that we can tie more things into.

We will be inviting Mrs. Ropers and their Stanleys for a fun gathering at Centennial Park to share laughter, trivia and some simple games. We will have prizes and contests, live music and the Magnetawan/Dunchurch Legion mobile Bar set up. (I have been in contact with Eva Shubrook and we have secured the date, they will take care of the remote license for the event)

I have secured the very talented musician and actor, Ken Crozier to perform for the event and lived up the crowd as Stanley during the day.

With the success I had at the 1st Annual Evening of Witches last October that I held at the Grill and Grocery, this event will be as much fun or more in the outdoors.


I will be selling tickets to the event to cover insurance and prizes, the Legion will make much needed money on this event. Any extra monies will be donated to a cause that has yet to be determined.

The basics:

- **50-75 'Helen Ropers' , women dressed in Kaftans, sporting curly red wings and loud sunglasses laughing and making new friends. Men are welcome too, they will be 'Stanleys' (Helen Ropers very patient husband) it is my hope that we will have ongoing Mrs. Ropers who will dress up and continue to show up at local events in the community.**
- **EVENT WILL RUN SAT. AUGUST 17TH 1PM-5PM**
- **70's- 80's live music by Ken Crozier during the event.**
- **Possibility of a food/snack vehicle**
- **I will be approaching business's for a discount card for shopping for 'Roperfest' participants to explore Magnetawan. With this I hope to encourage our Roperfest visitors to explore the shopping and dining adventures in Magnetawan. A route map will be available.**
- **I will also contact local businesses for lodging and ask them if they can discount in the event that we have 'Ropers' that want to make a weekend out of this.**

- **Prizes will be provided for contests and Mrs. Roper 2024**
- **If possible, we would like to secure the pavilion if we require a rain date.**
- **Tickets will be sold at an affordable price to cover insurance costs , prizes, entertainment, etc. trinkets and souvenirs will be provided to 'Roperfest 2024' attendees**
- **The park will remain open to the public during our event.**
- **Roperfest guests will be invited to explore Magnetawan and its local beauty.**

It is my hope that this will be the beginning of an increase in future theme events during the summer that will bring more people to our beautiful community and gather both local people and guests fun and friendships.

| | |
|--|----------------------------------|
|  <p>Municipality of Magnetawan</p> | <p>REPORT TO COUNCIL</p> |
| To: | Mayor and Council |
| From: | Fire Chief Derek Young |
| Date of Meeting: | July 24, 2024 |
| Report Title: | Quarterly Fire Department Report |

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

Call Volume:

As of June 30, 2024: 80 Calls for service.

Compared to years past:

As of

June 30, 2023: 105

June 30, 2022: 92

June 30, 2021: 97

June 30, 2020: 60

Call volume is currently well below average for this time of year.

General update:

-A calibration/bump station has been purchased to easily and automatically test and calibrate our air monitoring equipment. These devices are used for carbon monoxide and fire related calls to check for hazardous environments.

-Some students from the school visited the fire hall to learn about fire safety. They had the opportunity to ask questions and tour the fire trucks.

-FirePro continues to be a useful tool to track calls, training, and inspections. Attendance to calls and training, hours worked/trained, and other statistics are easily acquired to show department trends and firefighter involvement.

-A fire prevention table was set up for the Canada Day celebration for people to ask questions and learn about fire safety. The fireworks were set off without issue. Although we do not get to watch, it sounds like it was enjoyed by all.

-A visit to a local daycare gave an opportunity to show the kids the fire truck and talk about fire safety. Although they are young, it's never too early to start.

-The Green Fair was attended by the fire department to answer questions and speak about the Fire Smart program. With concerns of wildfires becoming more prevalent, it is important to ensure properties are safeguarded.

Upcoming:

-An information session will be held, in conjunction with the Burks Falls Fire Department, MNRF, OPP, and Parry Sound EMS for the Cecebe Waterways Association. The session will include how to protect your property and cottage in the event of a fire, what to do in an emergency, and how other agencies may respond.

-Heritage Day in Burks Falls will feature the annual Firefighter Challenge giving the new recruits and firefighters an opportunity to display the skills they have learned.

-Another round of written and practical testing will be scheduled for the fall, continuing the certification process for current and new firefighters.

-Magnetawan was successful in acquiring a learning contract through the Ontario Fire Marshal to host an Incident Safety Officer course. This course will certify individuals to the ISO level.

-Pump and ladder testing will be completed for the apparatus that require it in late July.

Training:

-Jamie and I participated in a two-day, on-line workshop put on by the MNRF about the Fire Smart program. Valuable knowledge was gained related to protecting your property from wildfires and ways to lower the risk and the effects from these fires.

-Magnetawan was fortunate to host the Ontario Fire Marshal's Mobile Live Fire Training Unit again this May. Seven of our neighbouring departments and approximately 75 firefighters were able to attend and benefit from this useful tool. This provided the recruits the opportunity to obtain the live fire component of their signoffs, as well as the ability for others to build on their current skills.

-AS&E (Academic Standards and Evaluation) written and practical testing took place over two weekends in June, with several firefighters writing tests and completing practical evolutions. Results and certificates have come in for some members who have successfully completed the certification process.

Fire rating:

-The fire rating has remained at Moderate since April 1st. The rainfall received has allowed the rating to remain at this level.

-Burning complaints have been very low, which we are very happy with. There has only been a single incident that required fire department intervention.


Conclusion:

Calls have been lower than normal this year, after a record high year. Certification is ongoing, with most of the non recruit firefighters having already completed the process. Wildfires continue to be low risk due to the high amounts of rain, but we are prepared if conditions change.

Respectfully Submitted,

Derek Young

Derek Young,
Fire Chief.

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|---|---|
|  Municipality of Magnetawan | REPORT TO COUNCIL |
| To: | Mayor and Council |
| From: | Jason Newman, and Bryan Austin Bylaw Enforcement Officers |
| Date of Meeting: | July 24, 2024 |
| Report Title: | Second Quarter Report - Bylaw |

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

Introduction:

Again we would like to express our appreciation of the staff, management and Council in the Municipality of Magnetawan for the ongoing supports and confidence. Our professional relationships continue to grow and we are continuing our learning from the experience and supports available.

Background:

Current reporting will be effective from January 1, 2024 to June 30, 2024.

Initially our services to the Municipality of Magnetawan were provided and prioritized to complete longstanding files and support new legislation completed and developed by management, staff and Council. Support was and continues to be given to the planning department to assist in the need for on site information, which could be utilized to make required decisions.

I am happy to report by the end of January 2024, we were mostly up to date with the completion of outstanding items and were mostly successful in bringing these files into compliance.

Statistics and call ratio were lower during this time. In 2024 you may notice increase in calls for service largely because of awareness and expansion in the service being provided as well differing supports to other departments.

Priority and focus have changed to address Property Standards. Historic dormant files are now being engaged and in various levels of completions. Large scale intrusive involvements and remediations have unfortunately been required in some cases. It is also expected this will continue and additional identified properties will continue to be addressed.

The additional Officer has been helpful and his development and training are pleasantly exceeding my expectations.

By-Laws:

Thanks to management, staff and Council Magnetawan By-Laws are mostly up to date and relevant. Last year's focus and efforts will be beneficial for some time.

Some small house keeping items have been addressed within the recent By-laws, however there is nothing of significance to report.

Trailers:

Trailers have been identified as an area to increase enforcement and these efforts are underway. There has been a positive response overall and in the majority, compliance is being obtained cooperatively. Those files not cooperative will likely escalate in the near future.

A variety of compliance tools may be required and applied in the near future. Those with outstanding fees may be addressed by adding the cost of licencing and/or Administrative Monetary Penalties to the property tax account. Those requiring remediation may require escalation to Provincial Offences Court, Administrative Monetary Penalties, as well the remediations which have been ordered, may now be completed by the Township. The costs of which are also recoverable similar to tax.

On going efforts to identify properties in non-compliance are being made, and a second enforcement campaign will be made in the near future.

Training:

Primary focus for Training this year will be on Bryan and his development. This fall he will be attending some offered sessions through the Municipal Law Enforcement Officers Association in London, ON.

This training strategy is somewhat different than provincially recommended "certification", however I believe more applicable and beneficial and fiscally responsible.

Most focus on the "recommended" trainings is somewhat basic and ultimately not as relevant to smaller municipalities. At this time the certifications are not required.

We maintain a membership with MLEO, as there is some other benefits and expertise available when required.

It is also very costly and difficult to enroll in their (MLEO) training, as there is limited availability.

Calls For Service

Year to Date June 2024

Animal – 16
Building – 13
Other – 5
Parking – 1
Snow – 2
Property Standards – 5
Trailer – 8
Zoning – 2

Total 52 Calls for Service


Conclusion:

Thank you for your investment and confidence in sharing By-Law services with us. We remain open and available to address your communities needs and priorities.

Respectfully Submitted,



Jason Newman
By-law Enforcement Officer

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|--|-------------------------------------|
|  <p>Municipality of Magnetawan</p> | <h2>REPORT TO COUNCIL</h2> |
| To: | Mayor and Council |
| From: | Chief Building Official Tyler Irwin |
| Date of Meeting: | July 24, 2024 |
| Report Title: | Second Quarter Report |

Recommendation:

THAT Council receives this report as presented for information only.

Background:

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

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

Evaluation:

From April 1st to June 30th a total of eighteen (18) permits were issued for new construction.

Category of permits issued:

New single-family dwellings-----1
 Seasonal-----1
 Sleep cabin -----0
 Park Model-----0
 Addition/ Renovation -----9
 Garage/ Shed/ Boathouse ---- 5
 Farm -----1
 Commercial -----1
 Demolition -----0

Q2-Total Building Permit Fees- \$86,031.00

Q2-Total Construction Value- \$5,452,200.00

Q2- Five-year comparison


| Year | No. of Permits |
|------|----------------|
| 2020 | 17 |
| 2021 | 20 |
| 2022 | 35 |
| 2023 | 27 |
| 2024 | 18 |

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

Additional daily activities include;

- Updated files,
- Responded to general inquiries,
- Completed property information reports,
- Reviewed and processed applications,
- Investigate complaints of building without a permit,
- Issue orders for non-compliance and or building without a permit,
- Conduct inspections for active building permits,

Respectfully Submitted,



Tyler Irwin
CBCO



REPORT TO COUNCIL

| | |
|------------------|---|
| To: | Mayor and Council |
| From: | Public Works Superintendent Scott Edwards |
| Date of Meeting: | July 24 2024 |
| Report Title: | Public Works Department Quarterly Report (Second Quarter) |

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

Background:

The Second quarterly report for 2024 includes the activities and purchases to date for both the Landfill and Roads operations.

Activities Undertaken – Roads Department

Projects

Road Sweeping was completed in both the Village and Harbour again with Glens Sweeping, who we have had good success with. The Blower and Backhoe Broom were both utilized and proved to be efficient. To note we are considering renting a Road Sweeper as finding Contractors to come to smaller out of the way towns is proving difficult if we want to maintain the roads before Canada Long Weekend.

Hydro Vac was completed by Muskoka Hydro Vacs on the catch basins along South Sparks St. We are currently looking to have the catch basins inspected via camera to ensure the integrity of the structures.

Line Painting was completed by Everline Coatings after a delay once the Slurry Seal Treatment was completed. To note Everline will be back to touch up the Stop Blocks and Crosswalk.

Slurry Seal Treatment was completed on South Sparks St, Daley St and the Bridge at West Poverty Rd. We were very satisfied with the results and look to apply a second coat on Sparks St as a means to extend the life of the road.

The Brusher Excavator Contract was completed on Botham's Rd for an estimated 9k. This was completed by D-Roc Contracting with an Excavator equipped with a Brush Head. We are very satisfied with the work performed.

Holden Rd Tree Removal The Riprap slope was completed and there should be no more erosion issues at this location now that the Project is completed.

Potholes continue to be an issue along both Nipissing Rd South and Ahmic Lake Rd, although Grader Patching has been helpful, we are looking at a different product as opposed to the regular Surface Treatment and or H14 Highway Grade Asphalt. Ahmic Lake Rd is in the last stages of

completion at the time of this report. We will be looking to Slurry Seal the Ahmic Lake Rd in the 2025 Budget as this will extend the life of the repairs.

Equipment The Bandit 12XPC Woodchipper was purchased, with training provided, from Douglas Powertech Enterprises as per the 2024 Budget. This will service both the Roads Department and Landfill.

Equipment Repair costs continue to climb given inflation, shop and availability of replacement parts.

Staff The addition of a Public Works Summer Student and Casual Laborer to the Roads Department has been a great help given the wet season and pothole/washout repairs

Activities Undertaken – Landfill Department

New/Used Office Trailer was purchased from ATCO Structures & Logistics Ltd as per the 2024 Budget.

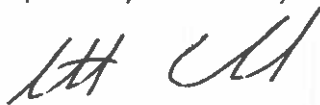
Hazmat Day July 13th was a good success. Once again Brendar Environmental Services Inc was on hand to receive the hazardous waste with assistance from the Landfill and Parks Staff. There was an estimated 100 Resident drop offs, which is down from former years. To note for 2025, we are recommending that we use only the Chapman Landfill Site for Hazardous Waste and run Croft for Recycle /Garbage etc. We would also look at an earlier start time given the first cars arrived at 0810 and the start time was 1000.

Hydro to the Landfills as an update an Electrical Consultant was hired given the detailed information Ontario Hydro has requested and taking into account the long-term uses of the sites.


Pole Barn as an update both the Chapman and Croft Landfill were surveyed and completed by Greer Galloway Engineering to determine the needs and design that will house the equipment. Once determined will go into the 2025 Budget for approval.

Staff recruitment has been difficult and at this time of this Report we have had one application for the Casual Landfill Attendant position, both internal and external. The Assistant Landfill Attendant is doing a great job and is becoming proficient at the heavy equipment involved with the operation.

Respectfully Submitted,



Scott Edwards
Public Works Superintendent

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|  <p>Municipality of Magnetawan</p> | <h2>REPORT TO COUNCIL</h2> |
| To: | Mayor and Council |
| From: | Parks and Maintenance Manager Steve Robinson |
| Date of Meeting: | July 24, 2024 |
| Report Title: | 2024 2nd Quarter Report |

Recommendation: That Council receives this report for information only.

Spring/summer

The Parks Department has been in high demand this spring and early summer. Manpower has been an issue. The current crew has done an outstanding job even though a lot of training was required and still ongoing. We are interviewing for a lead hand and are hoping to bring on another summer student.

- Mowing and weed eating of parks, beaches, public areas and cemeteries is in full swing.
- Sidewalks swept and cleaned. All winter tractors and equipment transitioned over to summer use. Regular maintenance on parks equipment ongoing on rain days.
- Numerous potholes at the parks and boat launches - filled late spring more to be done due to heavy rains.
- Water systems have been an issue more than normal. It has been a struggle to keep the water supply running at large events such as Canada Day and the market. We are getting more sediment in the filters than normal which is cause for more maintenance and cleaning of the systems. I am in the process of contacting a well expert to see if we have an issue with the wells that supply the community centre and pavilion.
- We are still receiving large amounts of household garbage at our garbage receptacles.
- The Welcome Spring banners were installed in early March and replaced with the Canadian flags and Welcome to Magnetawan banners.
- New windows for the locks tower were installed. Locks are up and running.
- The Municipal offices, hall and library were inspected for fire alarms and any deficiencies as part of the annual requirements.
- All the hanging flower baskets have been placed as well as the beds and barrels which were planted by the Horticultural Society. The hanging baskets were supplied by Nicholson Greenhouses and look great as usual.
- Parks installed a mat at the beach to make it more accessible. Cleaning of docks and raft on going.


Cemeteries

- We have had 4 casket burials and 9 cremations as well as 8 graves staked for monuments this spring and early summer.
- Land scaping, grass cutting and monument maintenance is ongoing at all of the cemeteries.
- We had steel roofing installed on the equipment sheds in Chapman and Croft cemeteries as shingled roofs were worn out.
- The pad was installed and the first part of the columbarium has been placed.

Respectfully Submitted,



Steve Robinson
Parks and Maintenance Manager

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|  <p>Municipality of Magnetawan</p> | REPORT TO COUNCIL |
| To: | Mayor and Council |
| From: | Erica Kellogg, Deputy Clerk – Planning and Development |
| Date of Meeting: | July 24, 2024 |
| Report Title: | 2 nd Quarter Report |

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

Background: This update is the Planning and Development Department 2nd quarter report for 2024. This report will serve to highlight various activities within the Department and will include a review of current Planning Applications, Cemetery and Landfill activities.

In the 2nd quarter of 2024, the total number of inquiries to the Planning Department was 217.

Activities:

Pre-consultations: There have been a total of seven consent pre-consultations, all of which have been handled by a Planner.

Consents: This quarter there have been a total of two new consent applications. These new applications make a total of thirteen active consent applications for 2024.

Zoning Bylaw Amendments: Two new zoning applications have been received this quarter, they were included in the June 19th agenda.

The OLT Appeal file regarding Camp Klahanie and the Zoning Amendment passed May of last year, was withdrawn and the Zoning is in full force and effect. The Site Plan will be appearing at a future meeting; the Agreement is currently with the Camp's Solicitor. Once the Site Plan Agreement is complete the Planning file will be closed for the Camp.

4855 Highway 520: MHBC is the lead on the Employment Lands project. The required updated Traffic Study was supplied to the MTO, we now await a response from the MTO.

Short-term Accommodations: Included with the June 19th agenda was a Staff Report summarizing the Short-term Accommodation applications received to date. In this quarter a total of nine licences were issued. A letter requesting compliance has been provided to a reported non-compliant property's; the letter included a copy of the application and fines schedule.

Economic Development

The Magnetawan Tourism Attraction Survey resulted in over 50 persons expressing interest to be a part of a newly created Committee. A call out to those individuals was made via email and we have received a total of eight letters; Council approved a total of six Members. The approved Members have been contacted with hopes of meeting in August of this year.

Office Staff have been very supportive of promoting Composting initiative, there are approximately 12-15 composters left to sell.

Cemetery: The columbarium was installed, and Staff are working towards procedures for marketing and selling niches. Landscaping will be the next step towards selling niches. Currently Staff are working to acquire a contractor to open/close the niches, it is anticipated a contractor will be in place by August 2024.

Landfill: I made a site visit with the Public Works Superintendent and the Mayor to both Landfills. As a first-time visitor, both sites are remarkably well kept and organized, an example for other Landfills. The goal of the visit is to familiarize myself with the sites while working with the Superintendent to make facility improvements.

Staff have executed the Blue Box transition contracts with Circular Materials. The contract is effective as of January 1, 2025 which is our transition date.

Planning Board:


There has been no further update on the Municipality's request to remove Magnetawan from the Planning Board. Staff are confident that when the approval is received the transition will be seamless.

Respectfully Submitted,



Erica Kellogg

Deputy Clerk – Planning and Development

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|  <p>Municipality of Magnetawan</p> | <p>REPORT TO COUNCIL</p> |
| To: | Mayor and Council |
| From: | Deputy Clerk Laura Brandt |
| Date of Meeting: | July 24, 2024 |
| Report Title: | 2 nd Quarter Report Recreation and Communications |

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

Background: This is an update from April to June 2024 on the activities that have taken place in Recreational and Communication during the second quarter of the year.

Activities:

Human Resources

Working with team members providing support and coaching and have been facilitating weekly TED TALKS and Council Round Ups to ensure that Front line Staff are apprised of current issues and messaging. Staff has completed the hiring process for the summer students (Locks and Heritage Museum Centre). Staff also arranged first day training for the students as well as Archery Training through the NASP Program.

Clerks Office

Staff have conducted four meetings of Council in this quarter including the preparation of agenda, agenda packages and minutes. Review of By-laws, Policies and Procedures are on going and updating accordingly to ensure that procedures are streamlined to improve delivery of services. Staff are still working with Service Ontario to have the Mobile Service attend our Municipality to help service our ratepayers as the first date was cancelled due to Service Ontario technical issues. Staff attended the FONOM Conference, DPSMA Meeting and AMCTO Conference during this quarter. Staff met with the Greener Earth Engineering at both dock sites for the Ahmic Lake Dock Replacement Project. Staff assisted with 3 RFP's during this quarter as well as issued 6 lottery licenses and collected 8 lottery licensing reports.

Grant Funding Applications and Reporting

| | First Quarter | Second Quarter |
|--|----------------|----------------|
| Total Number of Applications | 21 | 23 |
| Annual Allocations | 3 | 3 |
| Awaiting outcome | 13 (2 stage 2) | 5 (1 stage 2) |
| Unsuccessful Applications | 6 | 11 |
| Outstanding 2023 Applications | 1 | 1 |
| Submitted by Third Party (Lakeland Power) | 1 | 1 |
| Submitted Annual Grant Reports | 1 | 0 |
| Submitted Final Grant Reports | 2 | 5 |

| | Cost of Project | Amount Anticipated | Municipality Portion |
|---------------------------|-----------------|--------------------|----------------------|
| Total Funding Applied For | 5,819,892 | 3,396,637 | 2,343,983 |
| Approved Funding | 510,000 | 428,332 | 142,500 |
| Annual Allocation | 1,568,947 | 1,568,947 | 0 |

Health and Safety

Conducting monthly health and safety inspections as per the legislation and working with department heads and health and safety representatives to mitigate any concerns that arise. Completed Risk Assessment/Job Hazard Analysis Training and facilitated training day for approximately 23 individuals including participants from neighbouring Municipalities

IT

Additional antivirus protection has been installed on all Municipal Computers. Staff have been meeting with additional IT consultants to implement future security measures in regard to Cyber Security. Laptops for two department heads has been received and currently are in the process of being set up by our IT provider. Staff also have completed the accessibility updates to the website with the web developer. Work to ensure that we are diligently protecting our information is still ongoing and our IT Provider will be providing a training session about cyber security to Staff.

Communications

Completed an interview with News Reporter Cara Erenben to help promote the new geocaches being launched. Staff worked with Ontario Parks to include a Municipality of Magnetawan advertisement in their Parks Magazine that is distributed at the Restoule/Mikisew and Temagami Parks as well as other Ontario Parks. Municipal Events and Recreational Programming were posted to the online event calendar for the North Bay Nipissing News, hard copy posters to Municipal displays, Municipal Digital Signs is ongoing. Staff organized a Show Your Spirit Contest and the winner's video has been forwarded to Lakeland to put on their new Lakeland Networks TV Community Channel. Posted messaging on our Municipal Website which included updates to our messaging on our Landfill, Planning, Treasury, Applications, By-law, Invasive Species and Recreation pages.

| | First Quarter | Second Quarter |
|------------------------------|---------------|----------------|
| Electronic Mailer | 18 | 62 |
| Number of Mailer Subscribers | 490 | 501 |
| Website Views | 35,000 | 89,000 |
| Website Users | 8,874 | 50,000 |
| Facebook Posts | 65 | 105 |
| Facebook Followers | 1,821 | 1,905 |
| Instagram Posts | 63 | 95 |
| Instagram Followers | 196 | 226 |
| Facebook Posting Reach | 25,000 | 20,300 |
| Facebook Page Visits | 5,900 | 6,400 |

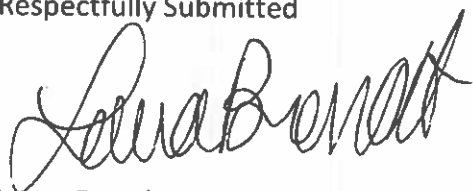
Recreation

We currently have exercise classes running four times a week (Mondays and Thursdays). Weekly Pickleball on Tuesdays and Nordic Walking twice a week (Mondays and Fridays). Organized our Canada Day Event that was held Saturday June 29th which had a wide array of family fun activities. The Locks and Heritage Museum Centre are now open. All summer programming has started which includes Archery, Rollerskating, Rock Snake Painting, Recreational Game Lending, Bike Lending, Beach Toy Lending, Music in the Park, Drumming with Sandra, Art in the Park, Aquafit, as well as six new geocaches have been added to our Geocaching programming. Staff continue to work with Carver Jake Rhodes for our 2024 Public Art Installation to be installed in September/October. Staff also is continuing to work together with Albert and his team on our Temporary Art Installation "Out of Water". Staff have launched the new programming under the Enabling Accessibility Program and the wheelchair beach mat has been installed as well as the floating beach wheelchair and hockey sledge are available to sign out free of charge at the municipal office. Staff have also launched the new baseball photo pod and basketball net at the Croft Recreational Park. Staff have applied for all permits for the Magnetawan Agricultural Society Fall Fair Parade and is currently waiting on information from the Society to forward to the MTO on their behalf to move forward with the permit.

Upcoming

Waiting for two funding streams to open for applications in the upcoming months and Staff are actively sourcing and researching funding possibilities to help offset costs and fund new projects to benefit the Municipality. Staff will also have two final reports for grant funding to be completed in the next quarter. Staff will be continue working with the Burk's Falls Art Club to promote and organize the NOAA Juried Art Show and Gala be held in September. Staff will continue to organize the Drive-In Movie event as October approaches, Senior Dinner and Learn Events and Road Trips as well as organizing the Volunteer Dinner to be held sometime in the early Fall 2024. Staff will be conducting a Magnetawan Community Centre Board Meeting at the end of July which includes preparing the agenda and minutes. Staff will continue to support our "Out of Water" temporary art installation artists Staff is also working with the Almaguin Players for their Murder Mystery Event. Staff will also continue to work with the Alzheimer's Society of Muskoka on Minds in Motion Programming in the Fall and have reached out to the East Parry Sound Community Support Services to move forward with more Fall Prevention Programming in the upcoming months.

Respectfully Submitted



Laura Brandt

Deputy Clerk Recreation and Communications

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 1

| Account # / Description | Year to Date | Budget |
|--|--------------|--------------|
| TAXATION: NON-ASSESSABLE | | |
| 1-3-1000-1010 - TAXATION - INTERIM BILLING | 3,401,564.57 | |
| Total TAXATION: NON-ASSESSABLE: | 3,401,564.57 | |
| SUPPLEMENTAL TAXATION: FARMLAND | | |
| 1-3-1106-2170 - SUPP FARMLAND: TAXABLE | 242.41 | |
| Total SUPPLEMENTAL TAXATION: FARMLAND: | 242.41 | |
| SUPPLEMENTAL TAXATION: RESIDENTIAL | | |
| 1-3-1118-2170 - SUPP RESIDENTIAL: TAXABLE | 26,588.01 | |
| Total SUPPLEMENTAL TAXATION: RESIDENTIAL: | 26,588.01 | |
| SUPPLEMENTAL TAXATION: MANAGED FOREST | | |
| 1-3-1120-2170 - SUPP MANAGED FORESTS: TAXABLE | (132.85) | |
| Total SUPPLEMENTAL TAXATION: MANAGED FORESTS: | (132.85) | |
| GENERAL TAXES | | |
| 1-3-1250-3016 - GENERAL - AREA RATING TAXATION | 87.56 | |
| Total GENERAL TAXES: | 87.56 | |
| TAXES - ENGLISH PUBLIC SCHOOL | | |
| 1-3-1255-3005 - ENG. PUB. SCH. - TAX SUPPS & OMITS | 4,892.12 | |
| Total TAXES - ENGLISH PUBLIC SCHOOL: | 4,892.12 | |
| TAXES - FRENCH SEPARATE SCHOOL | | |
| 1-3-1258-3005 - FR. SEP. SCH. - TAX SUPPS & OMITS | 454.20 | |
| Total TAXES - FRENCH SEPARATE SCHOOL: | 454.20 | |
| DRAFT TAX ESTIMATES | | |
| 1-3-1260-0001 - PRIOR YEAR TAX LEVY | | 5,618,658.00 |
| 1-3-1260-0002 - ASSESSMENT GROWTH NO TAX INCREASE | | 69,603.00 |
| 1-3-1260-0004 - 5% GENERAL TAX RATE INCREASE | | 295,646.00 |
| Total DRAFT TAX ESTIMATES: | | 5,983,907.00 |
| PENALTIES & INTEREST | | |
| 1-3-1400-7130 - TREAS - PENALTIES & INTEREST | 49,832.15 | 80,000.00 |
| Total PENALTIES & INTEREST: | 49,832.15 | 80,000.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 2

| Account # / Description | Year to Date | Budget |
|---|--------------|--------------|
| UNCONDITIONAL GRANTS | | |
| 1-3-1500-5030 - TREAS - ONT. MUNICIPAL PARTNERSHIP FUND | 590,800.00 | 1,181,600.00 |
| Total UNCONDITIONAL GRANTS: | 590,800.00 | 1,181,600.00 |
| CONDITIONAL GRANTS | | |
| 1-3-1600-5013 - FED GRANT - ESDC | 10,000.00 | |
| 1-3-1600-5019 - FEDERAL GOVT-PARTICIPACTION | 1,200.00 | |
| 1-3-1600-5046 - PROV GOVT - WAGE SUBSIDY - SEP | | 8,808.00 |
| 1-3-1600-5047 - PROV GOVT - RURAL ECONOMIC DEVELOP #1 | | 2,215.00 |
| 1-3-1600-5077 - PROV GOVT - OCIF | 87,550.00 | 228,395.00 |
| 1-3-1600-5080 - PROV GOVT - NORDS FUND | | 374,020.00 |
| 1-3-1600-5090 - ONTARIO STEWARDSHIP GRANTS | 21,602.64 | 79,395.00 |
| Total CONDITIONAL GRANTS: | 120,352.64 | 692,833.00 |
| FEES & CHARGES | | |
| 1-3-1700-7100 - TREAS - LOTTERY LICENSES/FEES | 30.00 | |
| 1-3-1700-7102 - TREAS - TAX CERTIFICATES | 1,079.25 | 1,500.00 |
| 1-3-1700-7104 - TREAS - MAPS COPIES ETC. | | 10.00 |
| 1-3-1700-7112 - TREAS - REVENUE - HISTORY BOOKS | 216.00 | 100.00 |
| 1-3-1700-7120 - TREAS - OTHER GG REVENUES | 3,754.83 | |
| 1-3-1700-7132 - TREAS - LAND SALES | (2,500.00) | |
| 1-3-1700-7140 - TREAS - INVESTMENT INCOME | 63,132.49 | 100,000.00 |
| 1-3-1700-7150 - TREAS - DIVIDEND INCOME - LAKELAND | 12,400.00 | 24,800.00 |
| 1-3-1700-7160 - TREAS - RENTAL - COMMUNICATION TOWER | 663.72 | 1,327.00 |
| 1-3-1700-7170 - TREAS - HYDRO RE ROCKWYNN LANDING | | 100.00 |
| 1-3-1700-7172 - TREAS - HYDRO RE FIRE HALL SOLAR PANELS | 569.58 | 4,500.00 |
| Total FEES & CHARGES: | 79,345.87 | 132,337.00 |
| FIRE DEPARTMENT REVENUES | | |
| 1-3-2000-7220 - FD - 911 REVENUE | 226.40 | 500.00 |
| 1-3-2000-7221 - FD - Insurance Recovery | | 12,000.00 |
| 1-3-2000-7230 - FD - FIRE DEPARTMENT REVENUE | 5,699.01 | 6,000.00 |
| Total FIRE DEPARTMENT REVENUES: | 5,925.41 | 18,500.00 |
| BUILDING REVENUES | | |
| 1-3-2100-7200 - CBO - BUILDING PERMITS | 92,316.55 | 180,000.00 |
| 1-3-2100-7210 - CBO - BUILDING INFORMATION REPORTS | 1,600.00 | 1,000.00 |
| Total BUILDING REVENUES: | 93,916.55 | 181,000.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 3

| Account # / Description | Year to Date | Budget |
|---|--------------|-----------|
| BYLAW REVENUES | | |
| 1-3-2200-5300 - BLEO - POA REVENUES | | 2,000.00 |
| 1-3-2200-7210 - BLEO - DOG LICENSES | 267.60 | |
| 1-3-2200-7215 - BLEO - BYLAW ENFORCEMENT FINES | 600.00 | |
| 1-3-2200-7220 - BLEO - TRAILER LICENCES | 12,150.00 | 10,000.00 |
| Total BYLAW REVENUES: | 13,017.60 | 12,000.00 |
| ECONOMIC DEVELOPMENT | | |
| 1-3-2300-7600 - ED - ECONOMIC DEVELOPMENT REVENUE | 30.71 | |
| Total ECONOMIC DEVELOPMENT: | 30.71 | |
| ROADS REVENUE | | |
| 1-3-3000-7310 - ROADS - MISCELLANEOUS REVENUE | 36,583.75 | |
| 1-3-3000-7320 - ROADS - ENTRANCE PERMITS | 950.00 | 1,000.00 |
| 1-3-3000-7330 - ROADS - AGGREGATE LICENCE FEES | 3,885.27 | 10,000.00 |
| Total ROADS REVENUE: | 41,419.02 | 11,000.00 |
| LANDFILL REVENUES | | |
| 1-3-4020-7400 - LF - LANDFILL REVENUES | 12,571.00 | 20,000.00 |
| 1-3-4020-7404 - LF - LANDFILL CARDS | 371.95 | 250.00 |
| Total LANDFILL REVENUES: | 12,942.95 | 20,250.00 |
| RECYCLING REVENUES | | |
| 1-3-4030-7410 - RECY - RECYCLING REVENUE | | 20,000.00 |
| 1-3-4030-7420 - RECY - RECYCLING ELECTRONICS | | 500.00 |
| Total RECYCLING REVENUES: | | 20,500.00 |
| CEMETERY REVENUE | | |
| 1-3-5010-7500 - CEM - CEMETERY REVENUE | 3,513.20 | 1,000.00 |
| 1-3-5010-7510 - CEM - INTEREST REVENUE | 1,191.49 | 1,000.00 |
| Total CEMETERY REVENUE: | 4,704.69 | 2,000.00 |
| SHORT TERM ACCOMODATION REVENUE | | |
| 1-3-6000-6600 - SHORT TERM ACCOMMODATIONS | 17,000.00 | 50,000.00 |
| Total SHORT TERM ACCOMODATION REVENUE: | 17,000.00 | 50,000.00 |
| RECREATION REVENUE | | |
| 1-3-7000-7700 - REC - RECREATION FEES | (6,000.00) | |
| 1-3-7000-7745 - REC - MAGNETAWAN LOCK REVENUE | | 800.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 4

| Account # / Description | Year to Date | Budget |
|---|---------------------|----------------------|
| Total RECREATION REVENUE: | (6,000.00) | 800.00 |
| PARKS REVENUE | | |
| 1-3-7200-7735 - REVENUE - PARKS | 6,532.81 | |
| Total PARKS REVENUE: | 6,532.81 | |
| COMMUNITY CENTRE AND PAVILION REVENUE | | |
| 1-3-7300-7725 - REVENUE- MAG COM CENTRE & PAVILION | 2,884.85 | 5,000.00 |
| 1-3-7300-7735 - REVENUE-AHMIC COMMUNITY CENTRE | 3,610.00 | 6,000.00 |
| Total COMMUNITY CENTRE AND PAVILION REVENUE: | 6,494.85 | 11,000.00 |
| HERITAGE CENTRE REVENUE | | |
| 1-3-7600-7520 - HERITAGE - DONATIONS | | 750.00 |
| Total HERITAGE CENTRE REVENUE: | | 750.00 |
| PLANNING REVENUES | | |
| 1-3-8000-7800 - PLN - PLANNING REVENUE | 9,370.17 | 8,000.00 |
| 1-3-8000-7810 - PLN - ENCROACHMENT LICENCES | 250.00 | |
| Total PLANNING REVENUES: | 9,620.17 | 8,000.00 |
| CAPITAL REVENUES | | |
| 1-3-9000-8001 - TRANSFER FROM ASSET MANAGEMENT RESER | | 1,596,803.00 |
| 1-3-9000-8003 - TRANSFER-COMMUNITY ENHANCEMENT RESER | | 14,000.00 |
| 1-3-9000-8005 - TRANSFER-OBLIGATORY RESERVE-GAS TAX | | 202,230.00 |
| 1-3-9000-8007 - TRANSFER FROM LANDFILL REHAB. RESERVE | | 500,000.00 |
| Total CAPITAL REVENUES: | | 2,313,033.00 |
| Revenue Totals: | 4,479,631.44 | 10,719,510.00 |
| LEGISLATIVE | | |
| 1-4-1000-1010 - COUNCIL - SALARIES AND BENEFITS | 37,292.26 | 77,000.00 |
| 1-4-1000-1011 - COUNCIL - INTEGRITY COMMISSIONER EXPENSE: | 841.09 | 3,000.00 |
| 1-4-1000-1310 - COUNCIL - CONFERENCES AND SEMINARS | 15,941.54 | 18,000.00 |
| 1-4-1000-2010 - COUNCIL - MATERIALS AND SUPPLIES | 2,904.43 | 5,000.00 |
| 1-4-1000-5018 - COUNCIL - DONATIONS | 12,278.95 | 20,000.00 |
| 1-4-1000-7500 - COUNCIL - ROAD GRANTS | | 15,000.00 |
| Total LEGISLATIVE: | 69,258.27 | 138,000.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 5

| Account # / Description | Year to Date | Budget |
|---|--------------|------------|
| ELECTIONS | | |
| 1-4-1100-2010 - ELECTION - MATERIALS/SUPPLIES | | 150.00 |
| Total ELECTIONS: | | 150.00 |
| ADMINISTRATION | | |
| 1-4-1200-1010 - ADMIN - WAGES AND BENEFITS | 161,421.32 | 292,000.00 |
| 1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/MEMBERSHIP | 8,795.08 | 18,000.00 |
| 1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SUPPLIES | 5,810.15 | 10,000.00 |
| 1-4-1200-2025 - ADMIN - HEALTH & SAFETY | 840.43 | 1,500.00 |
| 1-4-1200-2030 - ADMIN - CGIS SERVICES | 15,732.81 | 23,000.00 |
| 1-4-1200-2050 - ADMIN - TELEPHONE | 5,202.70 | 9,000.00 |
| 1-4-1200-2052 - ADMIN - CELL PHONE | 2,993.33 | 5,400.00 |
| 1-4-1200-2120 - ADMIN - INSURANCE | | 105,781.00 |
| 1-4-1200-2130 - ADMIN - COMPUTER EXPENSES | 25,024.15 | 44,000.00 |
| 1-4-1200-2135 - ADMIN - WEBSITE EXPENSES | 4,309.54 | 6,000.00 |
| 1-4-1200-2140 - ADMIN - COPYING EXPENSES | 3,121.27 | 7,000.00 |
| 1-4-1200-2210 - ADMIN - LEGAL FEES-GENERAL | 550.42 | 5,000.00 |
| 1-4-1200-2215 - ADMIN - LEGAL FEES-LABOUR | | 10,000.00 |
| 1-4-1200-2220 - ADMIN - UNION NEGOTIATION | | 10,000.00 |
| 1-4-1200-2225 - ADMIN - HR SERVICES | 356.16 | 500.00 |
| 1-4-1200-8000 - ADMIN - CAPITAL EXPENDITURES | 40,188.38 | 71,000.00 |
| Total ADMINISTRATION: | 274,345.74 | 618,181.00 |
| TREASURY | | |
| 1-4-1300-1010 - TREAS - WAGES AND BENEFITS | 109,357.95 | 250,000.00 |
| 1-4-1300-1310 - TREAS - CONFERENCES/TRAINING/MEMBERSHIP | 4,156.95 | 5,000.00 |
| 1-4-1300-2010 - TREAS - TAXATION MATERIALS | 18,272.85 | 17,000.00 |
| 1-4-1300-2200 - TREAS - ACCOUNTING/AUDIT | 16,574.50 | 16,600.00 |
| 1-4-1300-2310 - TREAS - BANK CHARGES | 464.65 | 4,000.00 |
| 1-4-1300-2320 - TREAS - PROPERTY ASSESSMENT | 70,629.12 | 94,172.00 |
| Total TREASURY: | 219,456.02 | 386,772.00 |
| RESERVE TRANSFERS | | |
| 1-4-1400-9001 - RESERVE - TRANSFER-ASSET MNGMT RESERVE | | 325,000.00 |
| 1-4-1400-9003 - RESERVE - TRANSFER-COM ENHANCEMENT RESERVE | | 25,296.00 |
| 1-4-1400-9004 - RESERVE - TRANSFER-ELECTIONS RESERVE | | 8,000.00 |
| 1-4-1400-9006 - RESERVE - TRANSFER-LANDFILL CLOSURE RESERVE | | 20,000.00 |
| 1-4-1400-9007 - RESERVE - TRANSFER-LANDFILL REHABILITATION | | 50,000.00 |
| Total RESERVE TRANSFERS: | | 428,296.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 6

| Account # / Description | Year to Date | Budget |
|--|--------------|------------|
| ASSET MANAGEMENT | | |
| 1-4-1500-1010 - ASSET - WAGES AND BENEFITS | | 25,000.00 |
| 1-4-1500-2010 - ASSET - MATERIALS AND SUPPLIES | | 2,500.00 |
| Total ASSET MANAGEMENT: | | 27,500.00 |
| FIRE DEPARTMENT | | |
| 1-4-2000-1010 - FD - WAGES & BENEFITS | 84,000.15 | 230,000.00 |
| 1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEMBERSHIPS | 6,294.98 | 8,000.00 |
| 1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENSES | 3,093.16 | 7,000.00 |
| 1-4-2000-1500 - FD - REGIONAL TRAINING - CONTRACT | 8,340.82 | 17,500.00 |
| 1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENCES/MEDIC | 1,327.31 | 7,000.00 |
| 1-4-2000-2012 - FD- PREVENTION MATERIALS | 2,775.14 | 10,000.00 |
| 1-4-2000-2018 - FD - PPE & FIRE SUPPLIES | 2,653.70 | 10,000.00 |
| 1-4-2000-2053 - FD - COMMUNICATIONS TOWER | 1,043.05 | 3,000.00 |
| 1-4-2000-2054 - FD - RADIO MAINTENANCE & LICENSING | 2,726.52 | 3,500.00 |
| 1-4-2000-2056 - FD - RADIO UPGRADES | | 10,000.00 |
| 1-4-2000-2058 - FD - DISPATCH | | 2,000.00 |
| 1-4-2000-2120 - FD - OFFICE | 1,025.13 | 4,000.00 |
| 1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINTENANCE | 2,723.57 | 8,000.00 |
| 1-4-2000-7132 - FD - EQUIPMENT REPLACEMENT | 8,949.86 | 15,000.00 |
| 1-4-2000-7134 - FD - EQUIPMENT TESTING | | 2,300.00 |
| 1-4-2000-7230 - FD - MNR FIRE PROTECTION | | 10,000.00 |
| 1-4-2000-8000 - FD - CAPITAL EXPENDITURES | 3,817.20 | 70,000.00 |
| Total FIRE DEPARTMENT: | 128,770.59 | 417,300.00 |
| FIRE MAG STATION | | |
| 1-4-2005-2024 - MAG STATION - HEATING FUEL | 1,640.31 | 3,000.00 |
| 1-4-2005-2030 - MAG STATION - HYDRO | 683.49 | 1,500.00 |
| 1-4-2005-7140 - MAG STATION - MAINTENANCE & REPAIRS | 2,035.71 | 4,000.00 |
| Total FIRE MAG STATION: | 4,359.51 | 8,500.00 |
| FIRE AHMIC STATION | | |
| 1-4-2006-2024 - AHMIC STATION - HEATING FUEL | 408.90 | 2,000.00 |
| 1-4-2006-2030 - AHMIC STATION - HYDRO | 382.44 | 1,500.00 |
| 1-4-2006-7140 - AHMIC STATION - REPAIRS & MAINTENANCE | 1,045.33 | 4,000.00 |
| Total FIRE AHMIC STATION: | 1,836.67 | 7,500.00 |
| ATV & MOBILE EQUIPMENT | | |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 7

| Account # / Description | Year to Date | Budget |
|--|--------------|------------|
| 1-4-2009-2070 - ATV & MOBILE EQUIP-REPAIRS & MAINTENANCE | 418.14 | 1,500.00 |
| Total ATV & MOBILE EQUIPMENT: | 418.14 | 1,500.00 |
| FIRE TRUCK#510 - 2012 DODGE RAM 2500 | | |
| 1-4-2010-2070 - TR510 - REPAIRS AND TESTING | 3,003.65 | 4,000.00 |
| Total FIRE TRUCK#510 - 2012 DODGE RAM 2500: | 3,003.65 | 4,000.00 |
| FIRE TRUCK #514 - 2021 FREIGHTLINER TANK | | |
| 1-4-2014-2070 - TR514 - REPAIRS AND TESTING | 3,945.21 | 2,000.00 |
| Total FIRE TRUCK #514 - 2021 FREIGHTLINER TANK: | 3,945.21 | 2,000.00 |
| FIRE TRUCK #517 - 2013 CHEV EXPRESS VAN | | |
| 1-4-2017-2070 - TR517 - REPAIRS AND TESTING | 18.31 | 2,000.00 |
| 1-4-2018-2070 - TR520 REPAIRS & TESTING | | 1,000.00 |
| Total FIRE TRUCK #517 - 2013 CHEV EXPRESS VAN: | 18.31 | 3,000.00 |
| FIRE TRUCK #521 - 2004 FREIGHTLINER PUMP | | |
| 1-4-2021-2070 - TR521 - REPAIRS AND TESTING | 885.64 | 4,000.00 |
| Total FIRE TRUCK #521 - 2004 FREIGHTLINER PUMP: | 885.64 | 4,000.00 |
| FIRE TRUCK #531 - 2019 PUMPER TRUCK | | |
| 1-4-2031-2070 - TR531 - REPAIRS AND TESTING | 3,075.07 | 3,000.00 |
| Total FIRE TRUCK #531 - 2019 PUMPER TRUCK: | 3,075.07 | 3,000.00 |
| BUILDING DEPARTMENT | | |
| 1-4-2100-1010 - CBO - WAGES AND BENEFITS | 91,044.56 | 218,000.00 |
| 1-4-2100-1320 - CBO - MEMBERSHIPS | 546.20 | 1,400.00 |
| 1-4-2100-1410 - CBO - TRAINING | 1,415.68 | 4,000.00 |
| 1-4-2100-2010 - CBO - MATERIALS/SUPPLIES | 2,632.44 | 3,000.00 |
| 1-4-2100-2030 - CBO - MILEAGE | | 1,000.00 |
| 1-4-2100-2210 - CBO - LEGAL FEES | 1,546.36 | 25,000.00 |
| Total BUILDING DEPARTMENT: | 97,185.24 | 252,400.00 |
| BUILDING- VEHICLE | | |
| 1-4-2110-2045 - CBO VEHICLE - GPS MONITORING AND DATA | 249.34 | 500.00 |
| 1-4-2110-2070 - CBO VEHICLE - REPAIRS & MAINT/LICENCE | 171.91 | 2,500.00 |
| Total BUILDING- VEHICLE: | 421.25 | 3,000.00 |

BYLAW ENFORCEMENT

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 8

| Account # / Description | Year to Date | Budget |
|--|-------------------|-------------------|
| 1-4-2200-1010 - BLEO - WAGES AND BENEFITS | 21,308.59 | 40,000.00 |
| 1-4-2200-1410 - BLEO - TRAINING | | 1,000.00 |
| 1-4-2200-2010 - BLEO - MATERIALS/SUPPLIES | 11,790.79 | 3,000.00 |
| 1-4-2200-2016 - BLEO - ANIMAL CONTROL EXPENSES | | 1,000.00 |
| 1-4-2200-2025 - BLEO - MILEAGE | 761.33 | 6,000.00 |
| 1-4-2200-2210 - BLEO - LEGAL FEES | 946.37 | 5,000.00 |
| Total BYLAW ENFORCEMENT: | 34,807.08 | 56,000.00 |
| ECONOMIC DEVELOPMENT | | |
| 1-4-2300-1010 - ED - WAGES AND BENEFITS | 10,318.35 | 20,000.00 |
| 1-4-2300-2010 - ED - MATERIALS & SUPPLIES | 177.06 | 4,000.00 |
| 1-4-2300-2350 - ED - SIGNAGE | 585.12 | 7,000.00 |
| 1-4-2400-1010 - CEMC - WAGES AND BENEFITS | | 3,000.00 |
| 1-4-2400-1410 - CEMC - TRAINING | | 8,000.00 |
| 1-4-2400-2010 - CEMC - MATERIALS/SUPPLIES | 169.66 | 2,000.00 |
| Total ECONOMIC DEVELOPMENT: | 11,250.19 | 44,000.00 |
| PROTECTION TO PERSONS & PROPERTY | | |
| 1-4-2500-2010 - PROTECT - POLICING COSTS | 195,789.02 | 470,184.00 |
| 1-4-2500-2030 - PROTECT - 911 SIGNS | 1,558.11 | 1,000.00 |
| Total PROTECTION TO PERSONS & PROPERTY: | 197,347.13 | 471,184.00 |
| RECREATION | | |
| 1-4-2600-1010 - REC - WAGES AND BENEFITS | 22,611.54 | 54,000.00 |
| 1-4-2600-2010 - REC - MATERIALS/SUPPLIES | 6,063.12 | 10,000.00 |
| 1-4-2600-2015 - REC - EVENTS | 31,618.86 | 68,500.00 |
| 1-4-2600-2300 - REC - ADVERTISING | 462.95 | 500.00 |
| 1-4-2600-2400 - REC - PROGRAMMING | 12,633.35 | 32,960.00 |
| 1-4-2600-8000 - REC - CAPITAL | 13,813.26 | 21,000.00 |
| Total RECREATION: | 87,203.08 | 186,960.00 |
| BRIDGES & CULVERTS | | |
| 1-4-3011-2010 - A - MATERIALS/SUPPLIES | 47,930.73 | 70,000.00 |
| 1-4-3011-3020 - A - RENTED EQUIPMENT-OTHER | | 10,000.00 |
| 1-4-3011-3040 - A - CULVERT/BRIDGE-ENGINEERING | | 2,000.00 |
| 1-4-3011-4010 - A - CONTRACTS | | 70,000.00 |
| 1-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL | 156,670.56 | 676,000.00 |
| Total BRIDGES & CULVERTS: | 204,601.29 | 828,000.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 9

| Account # / Description | Year to Date | Budget |
|---|--------------|------------|
| GRASS MOWING | | |
| 1-4-3021-4010 - B1 - CONTRACTS | | 11,000.00 |
| Total GRASS MOWING: | | 11,000.00 |
| BRUSHING/TREE TRIMMING | | |
| 1-4-3022-3015 - B2 - RENTAL OF CHIPPER | 7,670.17 | 10,000.00 |
| 1-4-3022-8000 - BRUSHING/TREE TRIMMING/CAPITAL | | 82,000.00 |
| Total BRUSHING/TREE TRIMMING: | 7,670.17 | 92,000.00 |
| DITCHING | | |
| 1-4-3023-3015 - B3 - RENTED EQUIPMENT-EXCAVATOR | 13,867.29 | 10,000.00 |
| 1-4-3023-8000 - DITCHING CAPITAL | | 380,000.00 |
| Total DITCHING: | 13,867.29 | 390,000.00 |
| COLD MIX PATCHING | | |
| 1-4-3031-2010 - C1 - MATERIALS/SUPPLIES | 42,770.57 | 34,000.00 |
| Total COLD MIX PATCHING: | 42,770.57 | 34,000.00 |
| SWEEPING/CRACK SEALING | | |
| 1-4-3032-4010 - C2 - CONTRACTS | 59,960.55 | 70,400.00 |
| Total SWEEPING/CRACK SEALING: | 59,960.55 | 70,400.00 |
| ROAD CONSTRUCTION/ROAD REPAIR | | |
| 1-4-3034-8000 - C4 - CAPITAL PROJECTS | 9,901.20 | 380,000.00 |
| Total ROAD CONSTRUCTION/ROAD REPAIR: | 9,901.20 | 380,000.00 |
| CATCHBASIN VACUUMING | | |
| 1-4-3035-4010 - C5 - CONTRACTS | 1,450.08 | 1,500.00 |
| Total CATCHBASIN VACUUMING: | 1,450.08 | 1,500.00 |
| DRAINAGE | | |
| 1-4-3036-4010 - C6 - CONTRACTS | | 3,800.00 |
| Total DRAINAGE: | | 3,800.00 |
| GRAVEL PATCHING/WASHOUTS | | |
| 1-4-3041-2010 - D1 - MATERIALS/SUPPLIES | 5,870.68 | 60,000.00 |
| 1-4-3041-4010 - D1 - CONTRACTS | | 8,200.00 |
| Total GRAVEL PATCHING/WASHOUTS: | 5,870.68 | 68,200.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 10

| Account # / Description | | Year to Date | Budget | | |
|---|--|--------------|------------|--|--|
| GRADING | | | | | |
| 1-4-3042-4010 - D2 - CONTRACTS | | 29,509.85 | 40,000.00 | | |
| Total GRADING: | | 29,509.85 | 40,000.00 | | |
| DUST CONTROL | | | | | |
| 1-4-3043-2010 - D3 - MATERIALS/SUPPLIES | | 75,876.57 | 100,000.00 | | |
| 1-4-3043-4010 - D3 - CONTRACTS | | 55,251.64 | 50,000.00 | | |
| Total DUST CONTROL: | | 131,128.21 | 150,000.00 | | |
| GRAVEL | | | | | |
| 1-4-3045-2010 - D5 - MATERIALS/SUPPLIES | | | 290,000.00 | | |
| 1-4-3045-3015 - D5 - EQUIPMENT RENTAL-OTHER | | | 20,000.00 | | |
| 1-4-3045-4010 - D5 - CONTRACTS | | 4,048.02 | 123,000.00 | | |
| Total GRAVEL: | | 4,048.02 | 433,000.00 | | |
| SNOW PLOWING | | | | | |
| 1-4-3051-1010 - E1 - WAGES AND BENEFITS | | 32,622.28 | 60,000.00 | | |
| 1-4-3051-2010 - E1 - MATERIALS/SUPPLIES | | 10,826.38 | 25,000.00 | | |
| Total SNOW PLOWING: | | 43,448.66 | 85,000.00 | | |
| SANDING/SALTING | | | | | |
| 1-4-3052-1010 - E2 - WAGES AND BENEFITS | | 15,946.59 | 30,000.00 | | |
| 1-4-3052-2010 - E2 - MATERIALS/SUPPLIES | | 6,886.50 | 58,000.00 | | |
| 1-4-3052-4010 - E2 - CONTRACTS | | 4,591.00 | 40,000.00 | | |
| Total SANDING/SALTING: | | 27,424.09 | 128,000.00 | | |
| CULVERT THAWING | | | | | |
| 1-4-3053-1010 - E3 - WAGES AND BENEFITS | | | 9,000.00 | | |
| 1-4-3053-2010 - E3 - MATERIALS/SUPPLIES | | | 500.00 | | |
| Total CULVERT THAWING: | | | 9,500.00 | | |
| STANDBY | | | | | |
| 1-4-3054-1010 - E4 - WAGES AND BENEFITS | | 3,671.55 | 7,000.00 | | |
| Total STANDBY: | | 3,671.55 | 7,000.00 | | |
| ROAD PATROL | | | | | |
| 1-4-3072-1010 - RP - WAGES AND BENEFITS | | 12,480.79 | 7,000.00 | | |
| Total ROAD PATROL: | | 12,480.79 | 7,000.00 | | |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 11

| Account # / Description | Year to Date | Budget |
|--|-------------------|-------------------|
| OVERHEAD | | |
| 1-4-3101-1010 - J - WAGES AND BENEFITS | 187,821.04 | 410,000.00 |
| 1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMBERSHIPS | 7,239.62 | 15,000.00 |
| 1-4-3101-2010 - J - MATERIALS/SUPPLIES | 4,815.76 | 11,200.00 |
| 1-4-3101-2020 - J - SAFETY SUPPLIES | 4,332.87 | 14,000.00 |
| 1-4-3101-2021 - J - PREMIUM GASOLINE INVENTORY CLEARING | 18,119.82 | 40,000.00 |
| 1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEARING | 37,553.03 | 90,000.00 |
| 1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEARING | 17,915.90 | 80,000.00 |
| 1-4-3101-2024 - J - HEATING | 8,791.29 | 22,000.00 |
| 1-4-3101-2029 - J - Hydro - 226 15th & 16th Side Rd N | 204.72 | 500.00 |
| 1-4-3101-2030 - J - HYDRO | 2,793.38 | 5,800.00 |
| 1-4-3101-2045 - J - GPS MONITORING AND DATA | 3,412.01 | 8,500.00 |
| 1-4-3101-2053 - J - COMMUNICATIONS EQUIPMENT AND TOWER | 2,369.29 | 3,500.00 |
| 1-4-3101-2054 - J - RADIO LICENSE (BASE) | 208.61 | 500.00 |
| 1-4-3101-2070 - 226 15/16 SIDE RD - OVERHEAD | 609.63 | 1,000.00 |
| 1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES | 3,064.56 | 7,000.00 |
| 1-4-3101-2090 - J - LOAN INTEREST EXPENSE- 2016 RDS PROJ | | 8,854.00 |
| 1-4-3101-2120 - J - OFFICE | 1,768.87 | 3,500.00 |
| 1-4-3101-2150 - J - CONSULTING FEES | | 25,000.00 |
| 1-4-3101-2350 - J - SIGNAGE | 1,049.80 | 17,000.00 |
| 1-4-3101-2400 - J - BUILDING MAINTENANCE | 13,852.94 | 33,000.00 |
| 1-4-3101-3050 - J - LINE PAINTING | | 9,200.00 |
| 1-4-3101-4010 - J - CONTRACTS | | 5,000.00 |
| 1-4-3101-4020 - J - INSURANCE | | 43,021.00 |
| 1-4-3101-8000 - J - CAPITAL EXPENDITURES | 68,392.59 | 96,000.00 |
| Total OVERHEAD: | 384,315.73 | 949,575.00 |
| GRADER - 2012 JOHN DEERE | | |
| 1-4-3211-2070 - GR - REPAIRS & MAINTENANCE | 17,803.50 | 20,000.00 |
| Total GRADER - 2012 JOHN DEERE: | 17,803.50 | 20,000.00 |
| COMPACTOR - 2003 CATERPILLAR | | |
| 1-4-3213-2070 - COM - REPAIRS & MAINTENANCE | 6,658.94 | 3,000.00 |
| 1-4-3213-2072 - COM - FLOATING COSTS | 2,678.64 | 4,200.00 |
| Total COMPACTOR - 2003 CATERPILLAR: | 9,337.58 | 7,200.00 |
| DOZER - CASE 850K | | |
| 1-4-3214-2070 - DOZ - REPAIRS & MAINTENANCE | 64.06 | 2,000.00 |
| Total DOZER - CASE 850K: | 64.06 | 2,000.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 12

| Account # / Description | Year to Date | Budget |
|--|--------------|------------|
| BACK HOE #3 - 2005 CASE 580 4WD | | |
| 1-4-3216-2070 - BH3 - REPAIRS & MAINTENANCE | 1,805.86 | 1,000.00 |
| Total BACK HOE #3 - 2005 CASE 580 4WD: | 1,805.86 | 1,000.00 |
| BACK HOE #4 - 2012 JOHN DEERE 410J | | |
| 1-4-3217-2070 - BH4 - REPAIRS & MAINTENANCE | 5,120.62 | 10,000.00 |
| Total BACK HOE #4 - 2012 JOHN DEERE 410J: | 5,120.62 | 10,000.00 |
| BACK HOE #5 - 2014 CASE 590 | | |
| 1-4-3218-2070 - BH5 - REPAIRS & MAINTENANCE | 1,643.43 | 7,000.00 |
| 1-4-3218-8000 - BH5 - CAPITAL EXPENDITURES | 209,981.47 | 198,000.00 |
| Total BACK HOE #5 - 2014 CASE 590: | 211,624.90 | 205,000.00 |
| WHEEL LOADER - 2016 CASE | | |
| 1-4-3219-2070 - LOADER - REPAIRS & MAINTENANCE | 2,985.52 | 5,200.00 |
| Total WHEEL LOADER - 2016 CASE: | 2,985.52 | 5,200.00 |
| TRUCK #20 - 2017 CHEVROLET SILVERADO 150 | | |
| 1-4-3220-2070 - TR20 - REPAIRS & MAINTENANCE/LICENCES | 376.42 | 2,320.00 |
| Total TRUCK #20 - 2017 CHEVROLET SILVERADO 150: | 376.42 | 2,320.00 |
| TRUCK #22 - 2016 FREIGHTLINER TANDEM | | |
| 1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LICENCES | 20,112.90 | 12,760.00 |
| Total TRUCK #22 - 2016 FREIGHTLINER TANDEM: | 20,112.90 | 12,760.00 |
| TRUCK #23 - 2022 DODGE RAM 2500 CREW CAB | | |
| 1-4-3223-2070 - TR23 - REPAIRS & MAINTENANCE/LICENCES | 1,434.82 | 1,000.00 |
| Total TRUCK #23 - 2022 DODGE RAM 2500 CREW CAB: | 1,434.82 | 1,000.00 |
| TRUCK #24 - 2012 INTERNATIONAL TANDEM | | |
| 1-4-3224-2070 - TR24 - REPAIRS & MAINTENANCE/LICENCES | 366.34 | |
| Total TRUCK #24 - 2012 INTERNATIONAL TANDEM: | 366.34 | |
| TRUCK #26 - 2022 FREIGHTLINER TANDEM | | |
| 1-4-3226-2070 - TR26 - REPAIRS & MAINTENANCE/LICENCES | 2,815.10 | 8,760.00 |
| Total TRUCK #26 - 2022 FREIGHTLINER TANDEM: | 2,815.10 | 8,760.00 |
| TRUCK #27 - 2014 FREIGHTLINER TANDEM | | |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 13

| Account # / Description | Year to Date | Budget |
|---|--------------|-----------|
| 1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LICENCES | 20,927.72 | 17,760.00 |
| Total TRUCK #27 - 2014 FREIGHTLINER TANDEM: | 20,927.72 | 17,760.00 |
| TRUCK #28 - 2018 WESTERN STAR | | |
| 1-4-3228-2070 - TR28 - REPAIRS & MAINTENANCE/LICENCES | 11,728.97 | 15,760.00 |
| Total TRUCK #28 - 2018 WESTERN STAR: | 11,728.97 | 15,760.00 |
| TRUCK #29 - 2019 WESTERN STAR | | |
| 1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LICENCES | 7,673.76 | 9,760.00 |
| Total TRUCK #29 - 2019 WESTERN STAR: | 7,673.76 | 9,760.00 |
| TRUCK #30 - 2022 DODGE 1500 4X4 TRUCK | | |
| 1-4-3230-2070 - TR30 - REPAIRS & MAINTENANCE | | 2,000.00 |
| Total TRUCK #30 - 2022 DODGE 1500 4X4 TRUCK: | | 2,000.00 |
| TRUCK #31 DODGE RAM 1500 | | |
| 1-4-3231-2070 - TR 31-2023 REPAIR AND MAINTENANCE | 504.88 | 2,000.00 |
| Total TRUCK #31 DODGE RAM 1500: | 504.88 | 2,000.00 |
| BROOM | | |
| 1-4-3236-2070 - BROOM - REPAIRS AND MAINTENANCE | 858.72 | 9,000.00 |
| Total BROOM: | 858.72 | 9,000.00 |
| FLOAT | | |
| 1-4-3240-2070 - FL - REPAIRS & MAINTENANCE | 3,997.08 | 5,000.00 |
| Total FLOAT: | 3,997.08 | 5,000.00 |
| PARKING LOT | | |
| 1-4-3700-2010 - PARKING - MATERIALS AND SUPPLIES | 352.60 | 500.00 |
| Total PARKING LOT: | 352.60 | 500.00 |
| STREETLIGHTS | | |
| 1-4-3800-5012 - STREET - MAGNETAWAN STREET LIGHTS | 6,975.24 | 20,000.00 |
| 1-4-3800-5014 - STREET - AHMIC HARBOUR STREET LIGHT | 310.15 | 1,000.00 |
| 1-4-3800-5016 - STREET - ROCKWYNN LANDING LIGHT | 232.65 | 500.00 |
| Total STREETLIGHTS: | 7,518.04 | 21,500.00 |
| GARBAGE COLLECTION | | |
| 1-4-4010-4010 - GARBAGE - CONTRACTS | 12,108.88 | 23,918.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 14

| Account # / Description | Year to Date | Budget |
|---|--------------|------------|
| Total GARBAGE COLLECTION: | 12,108.88 | 23,918.00 |
| LANDFILL | | |
| 1-4-4020-1010 - LF - WAGES AND BENEFITS | 77,723.51 | 164,000.00 |
| 1-4-4020-1410 - LF - TRAINING | | 500.00 |
| 1-4-4020-2010 - LF - MATERIALS/SUPPLIES | 2,321.14 | 15,000.00 |
| 1-4-4020-2020 - LF - LATRINE RENTALS/CLEANING | 929.36 | 2,200.00 |
| 1-4-4020-2024 - LF - PROPANE HEAT | 1,145.98 | 2,300.00 |
| 1-4-4020-2080 - LF - SMALL TOOLS | 109.83 | 200.00 |
| 1-4-4020-2120 - LF - OFFICE | 1,015.24 | 3,100.00 |
| 1-4-4020-2400 - LF - REPAIRS & MAINTENANCE | 167.00 | 2,000.00 |
| 1-4-4020-2420 - LF - LANDFILL SURVEILLANCE | 809.50 | 550.00 |
| 1-4-4020-3040 - LF - ENGINEERING FEES | | 10,000.00 |
| 1-4-4020-4020 - LF - INSURANCE | | 5,145.00 |
| 1-4-4020-4022 - LF - RUBBISH/MISC ITEM DISPOSAL BIN | 41,618.64 | 94,000.00 |
| 1-4-4020-5020 - LF - MONITORING WELL COSTS-CROFT | 8,658.78 | 16,000.00 |
| 1-4-4020-5025 - LF - MONITORING WELL COSTS-CHAPMAN | 10,025.41 | 18,000.00 |
| 1-4-4020-8000 - LF - CAPITAL EXPENDITURES | 5,981.68 | 585,000.00 |
| Total LANDFILL: | 150,506.07 | 917,995.00 |
| RECYCLING | | |
| 1-4-4030-1010 - RECY - WAGES AND BENEFITS | 43,319.64 | 99,000.00 |
| 1-4-4030-1410 - RECY - TRAINING | | 500.00 |
| 1-4-4030-2010 - RECY - MATERIALS/SUPPLIES/COMPOSTING | 1,157.24 | 3,000.00 |
| 1-4-4030-2015 - RECY - LATRINE RENTALS/CLEANING | 922.70 | 2,200.00 |
| 1-4-4030-2024 - RECY - PROPANE HEAT | 989.57 | 2,500.00 |
| 1-4-4030-2080 - RECY - SMALL TOOLS | 110.87 | 100.00 |
| 1-4-4030-2120 - RECY - OFFICE | 283.42 | 3,500.00 |
| 1-4-4030-2400 - RECY - REPAIRS & MAINTENANCE | 188.05 | 2,000.00 |
| 1-4-4030-2420 - RECY - LANDFILL SURVEILLANCE | 446.65 | 500.00 |
| 1-4-4030-4012 - RECY - RECYCLING CURBSIDE | 14,628.64 | 29,500.00 |
| 1-4-4030-4014 - RECY - RECYCLING DEPOT | 26,480.41 | 70,000.00 |
| 1-4-4030-4018 - RECY - HOUSEHOLD HAZARDOUS WASTE DEPO | | 15,000.00 |
| 1-4-4030-4020 - RECY - INSURANCE | | 5,145.00 |
| 1-4-4030-8000 - RECY - CAPITAL EXPENDITURES | 28,394.66 | 173,500.00 |
| Total RECYCLING: | 116,921.85 | 406,445.00 |
| WATER SYSTEMS | | |
| 1-4-4300-1010 - W-SYS - WAGES AND BENEFITS | 2,986.85 | 5,171.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 15

| Account # / Description | Year to Date | Budget |
|---|--------------|------------|
| 1-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES | 4,799.01 | 6,500.00 |
| Total WATER SYSTEMS: | 7,785.86 | 11,671.00 |
| CEMETERY | | |
| 1-4-5010-1010 - CEM - WAGES AND BENEFITS | 7,147.73 | 25,000.00 |
| 1-4-5010-2010 - CEM - MATERIALS/SUPPLIES | 219.64 | 4,000.00 |
| 1-4-5010-2400 - CEM - REPAIRS & MAINTENANCE | 5,134.91 | 8,000.00 |
| 1-4-5010-4020 - CEM - INSURANCE | | 878.00 |
| 1-4-5010-8000 - CEM - CAPITAL EXPENDITURES | 29,267.16 | 66,400.00 |
| Total CEMETERY: | 41,769.44 | 104,278.00 |
| HOMES FOR THE AGED | | |
| 1-4-6010-2010 - HOME - EASTHOLME | 130,389.50 | 259,357.00 |
| Total HOMES FOR THE AGED: | 130,389.50 | 259,357.00 |
| SOCIAL/FAMILY SERVICES | | |
| 1-4-6200-2710 - SOCIAL - DSSAB | 164,037.18 | 326,001.00 |
| Total SOCIAL/FAMILY SERVICES: | 164,037.18 | 326,001.00 |
| FRIENDSHIP CLUB | | |
| 1-4-6250-1010 - FRIENDSHIP CLUB - WAGES AND BENEFITS | | 2,000.00 |
| 1-4-6250-2010 - FRIENDSHIP CLUB-MATERIALS/SUPPLIES | 253.83 | 1,500.00 |
| 1-4-6250-2024 - FRIENDSHIP CLUB - HEATING FUEL | 1,107.30 | 3,500.00 |
| 1-4-6250-2030 - FRIENDSHIP CLUB-HYDRO | 873.98 | 2,500.00 |
| 1-4-6250-2050 - FRIENDSHIP CLUB - TELEPHONE | 389.04 | 900.00 |
| 1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAINTENANCE | 272.65 | 3,000.00 |
| 1-4-6250-4020 - FRIENDSHIP CLUB - INSURANCE | | 4,500.00 |
| Total FRIENDSHIP CLUB: | 2,896.80 | 17,900.00 |
| PROPERTY - HWY 520 | | |
| 1-4-6350-4030 - PROPERTY - PLANNING | 1,077.13 | 10,000.00 |
| 1-4-6350-8000 - PROPERTY - CAPITAL EXPENDITURES | | 100,000.00 |
| Total PROPERTY - HWY 520: | 1,077.13 | 110,000.00 |
| HEALTH SERVICES | | |
| 1-4-6400-2010 - HEALTH - HEALTH UNIT | 27,643.00 | 47,388.00 |
| 1-4-6400-2020 - HEALTH - LAND AMBULANCE | 249,286.67 | 249,287.00 |
| Total HEALTH SERVICES: | 276,929.67 | 296,675.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 16

| Account # / Description | Year to Date | Budget |
|--|--------------|------------|
| WHARFS | | |
| 1-4-7100-2020 - WHARFS - DOCKS-ROCKWYNN LANDING | 226.05 | 800.00 |
| 1-4-7100-2400 - WHARFS - REPAIRS & MAINTENANCE | 2,147.64 | 4,000.00 |
| 1-4-7100-8000 - WHARFS - CAPITAL EXPENDITURES | 2,695.19 | 125,000.00 |
| Total WHARFS: | 5,068.88 | 129,800.00 |
| PARKS | | |
| 1-4-7200-1010 - PARKS - WAGES AND BENEFITS | 119,513.23 | 253,541.00 |
| 1-4-7200-1410 - PARKS - TRAINING | 630.00 | 2,000.00 |
| 1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES | 7,618.14 | 10,500.00 |
| 1-4-7200-2012 - PARKS - FLOWERS | 2,594.46 | 3,000.00 |
| 1-4-7200-2020 - PARKS - SAFETY & HEALTH | 1,097.90 | 2,500.00 |
| 1-4-7200-2024 - PARKS - HEATING | 3,627.10 | 9,000.00 |
| 1-4-7200-2030 - PARKS - HYDRO | 2,272.71 | 5,000.00 |
| 1-4-7200-2045 - PARKS - GPS MONITORING AND DATA | 747.95 | 1,500.00 |
| 1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE | 5,623.61 | 11,000.00 |
| 1-4-7200-3030 - PARKS - GENERATOR EXPENSES | 61.06 | 300.00 |
| 1-4-7200-4020 - PARKS - INSURANCE | | 18,670.00 |
| Total PARKS: | 143,786.16 | 317,011.00 |
| PARKS TRUCK #10 - 2010 DODGE 1500 | | |
| 1-4-7210-2070 - TR10 - REPAIRS | 724.41 | 2,500.00 |
| Total PARKS TRUCK #10 - 2010 DODGE 1500: | 724.41 | 2,500.00 |
| PARKS TRACTOR #2 - JOHN DEERE 2720 | | |
| 1-4-7213-2070 - TRACTOR 2 - REPAIRS | | 2,500.00 |
| 1-4-7213-2075 - TRACTOR 2 - SNOWBLOWER REPAIRS | | 500.00 |
| Total PARKS TRACTOR #2 - JOHN DEERE 2720: | | 3,000.00 |
| PARKS TRACTOR #3 - KUBOTA 2610 | | |
| 1-4-7214-2070 - TRACTOR 3 - REPAIRS | | 3,000.00 |
| Total PARKS TRACTOR #3 - KUBOTA 2610: | | 3,000.00 |
| PARKS TRUCK #12- 2018 DODGE 5500 | | |
| 1-4-7218-2070 - TR12 - REPAIRS | | 3,500.00 |
| Total PARKS TRUCK #12- 2018 DODGE 5500: | | 3,500.00 |
| PARKS TRUCK #13 - 2020 GMC SIERRA 1500 | | |
| 1-4-7219-2070 - TR13 - REPAIRS | | 3,000.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 17

| Account # / Description | Year to Date | Budget |
|--|--------------|------------|
| 1-4-7221-2070 - TR #21 - REPAIRS/MAINTENANCE | 224.56 | 5,000.00 |
| Total PARKS TRUCK #13 - 2020 GMC SIERRA 1500: | 1,216.69 | 8,000.00 |
| PARKS TRAILERS | | |
| 1-4-7225-2070 - PARKS TRAILERS - REPAIRS | 254.40 | 500.00 |
| Total PARKS TRAILERS: | 254.40 | 500.00 |
| COMMUNITY CENTRE AND PAVILION | | |
| 1-4-7300-1010 - HALL - WAGES AND BENEFITS | 46,792.07 | 76,909.00 |
| 1-4-7300-2010 - HALL - MATERIALS/SUPPLIES | 1,465.97 | 9,000.00 |
| 1-4-7300-2024 - HALL - HEATING FUEL | 9,029.79 | 18,000.00 |
| 1-4-7300-2030 - HALL - HYDRO/STOVE PROPANE | 7,163.36 | 15,000.00 |
| 1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE | 11,474.47 | 20,000.00 |
| 1-4-7300-3020 - HALL - ZAMBONI EXPENSES | | 500.00 |
| 1-4-7300-3030 - HALL - GENERATOR EXPENSES | 3,312.60 | 3,500.00 |
| 1-4-7300-4020 - HALL - INSURANCE | | 15,616.00 |
| 1-4-7300-8000 - HALL - CAPITAL EXPENDITURES | 8,697.57 | 43,000.00 |
| Total COMMUNITY CENTRE AND PAVILION: | 87,935.83 | 201,525.00 |
| LIBRARY | | |
| 1-4-7400-5012 - LIBRARY | | 82,072.00 |
| Total LIBRARY: | | 82,072.00 |
| LOCKS | | |
| 1-4-7500-1010 - LOCKS - WAGES AND BENEFITS | 245.05 | 28,800.00 |
| 1-4-7500-2010 - LOCKS - MATERIALS AND SUPPLIES | 1,166.74 | 2,000.00 |
| 1-4-7500-2400 - LOCKS - REPAIRS & MAINTENANCE | 1,096.34 | 2,000.00 |
| Total LOCKS: | 2,508.13 | 32,800.00 |
| HERITAGE CENTRE | | |
| 1-4-7600-1010 - HERITAGE - WAGES AND BENEFITS | 223.77 | 29,000.00 |
| 1-4-7600-2010 - HERITAGE - REPAIRS AND SUPPLIES | 1,071.39 | 1,500.00 |
| 1-4-7600-2030 - HERITAGE - HYDRO | 384.60 | 1,275.00 |
| 1-4-7600-4020 - HERITAGE - INSURANCE | | 1,953.00 |
| Total HERITAGE CENTRE: | 1,679.76 | 33,728.00 |
| AHMIC COMMUNITY CENTRE | | |
| 1-4-7700-1010 - AHMIC - WAGES AND BENEFITS | | 2,005.00 |
| 1-4-7700-2010 - AHMIC - MATERIALS/SUPPLIES | 188.46 | 1,500.00 |

Report Date
7/17/2024 11:25 AM

Municipality of Magnetawan
Budgetary Control
For the Period 1/01/2024 - 7/31/2024

Page 18

| Account # / Description | Year to Date | Budget |
|--|--------------|---------------|
| 1-4-7700-2024 - AHMIC - HEATING FUEL | 2,014.41 | 3,000.00 |
| 1-4-7700-2030 - AHMIC - HYDRO | 929.78 | 1,500.00 |
| 1-4-7700-2400 - AHMIC - REPAIRS & MAINTENANCE | 1,891.20 | 2,000.00 |
| 1-4-7700-4020 - AHMIC - INSURANCE | | 2,091.00 |
| 1-4-7700-8000 - AHMIC - CAPITAL EXPENDITURES | 811.77 | 15,500.00 |
| Total AHMIC COMMUNITY CENTRE: | 5,835.62 | 27,596.00 |
| PLANNING & DEVELOPMENT | | |
| 1-4-8010-1010 - PLN - WAGES AND BENEFITS | 30,095.12 | 55,000.00 |
| 1-4-8010-2210 - PLN - LEGAL / ONLAND | 20,212.19 | 30,000.00 |
| 1-4-8010-5012 - PLN - OFFICIAL PLAN/ZONING BYLAW/2ND DWE | 419.76 | 31,000.00 |
| 1-4-8010-5014 - PLN - GENERAL | 783.14 | 4,500.00 |
| Total PLANNING & DEVELOPMENT: | 51,510.21 | 120,500.00 |
| SHORT TERM ACCOMODATIONS | | |
| 1-4-8015-1010 - SHORT TERM ACCOM - WAGES & BENEFITS | 12,717.87 | 20,000.00 |
| 1-4-8015-2210 - SHORT TERM ACCOM - LEGAL | | 5,000.00 |
| 1-4-8015-4010 - SHORT TERM ACCOM - CONTRACTS | 13,454.65 | 15,000.00 |
| Total SHORT TERM ACCOMODATIONS: | 26,172.52 | 40,000.00 |
| REQUISITIONS | | |
| 1-4-8300-6100 - EP SCHOOL REQUISTION | 575,882.31 | |
| 1-4-8300-6120 - ES SCHOOL REQUISTION | 8,059.94 | |
| Total REQUISITIONS: | 583,942.25 | |
| TO BE RECOVERED | | |
| 1-4-8400-8020 - 2B RECOV-(I/S) DEBT- ROADS | | 130,000.00 |
| Total TO BE RECOVERED: | | 130,000.00 |
| Expense Totals: | 4,263,672.80 | 10,719,510.00 |
| Net Surplus (Deficit): | 215,958.64 | |

Accounts Printed: 343

Moved by: _____

Seconded by: _____

WHEREAS the Municipality of Magnetawan has received a Stop Up and Close application for the purchase of an Open Road Allowance leading to water between PLAN 253 LOTS 1 TO 3 AND CON B PT LOT 85 CHAPMAN (LORUSSO);

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the Staff Report from Erica Kellogg Deputy Clerk – Planning and Development leaving Seguin Road ownership and maintenance status quo.


Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

| | |
|--|---|
|  Municipality of Magnetawan | REPORT TO COUNCIL |
| To: | Mayor and Council |
| From: | Erica Kellogg Deputy Clerk Planning and Development |
| Date of Meeting: | July 24, 2024 |
| Report Title: | Opened Road Allowance Purchase - Lorusso |

Recommendation: THAT Council receives and approves this report.

Background: An application to purchase a Municipally maintained year-round road leading to water, known as Seguin Road, has been received (Lorusso). Seguin Road is 130 meters in length, located off Nipissing Road between Inniswood Trail and Oak Lane. Seguin Road is between properties legally described as Plan 253 Lots 1 to 3 and CON B PT Lot 85, refer to Attachment #1.

Evaluation: The Municipality does not have a By-law that specifically outlines procedures for the sale of open maintained roads. To Staff's knowledge there has not been a previous sale of an open, maintained road.

Two By-laws have been reviewed for this report: By-law No. 2007-33 *Disposal Policy for the Sale and Disposition of Land* which is a By-law governing the sale of "buildable lots" and By-law No. 2011-06. An Opened Road Allowance does not equate to a buildable lot; therefore, this application falls under By-law No. 2011-06 *Polices for Closing and Selling of Road Allowances*. Section 6.7 of the Official Plan was also reviewed as it too provides direction when evaluating and processing applications to purchase Road Allowances.

Section 6.7 of the Official Plan states that Council "*will not stop up or sell unmaintained road allowances where there is any possibility that there is a potential future public use for the lands*". The same policy says Road Allowances leading to water "*will not be sold unless there is other public access to the water in the immediate area*". A site visit showcased Seguin Road is a level road leading to a sandy beach that provides an easy terrain for anglers, snowmobilers, watercraft and the general public to enter the water. Staff circulated this application to Department Heads and have learned that Seguin Road is a well-travelled road, utilized by both the Fire Department and Roads Department to draw water. Seguin Road is publicly used and the nearest year-round public access is located 4km north of the subject lands.

Section 5.4.6 of the Official Plan states second tier (backlot) development be supported only when access to the water can be provided. Backlot development is when a parcel of land is located behind a waterfront lot has the potential to create new, additional lots.

There are several backlots to the East of Nipissing Road which would lose their severance capacities and could not be developed for additional lots if Seguin Road was privately owned. Additionally, the sale of Seguin Road will remove existing year-round water access to current abutting property owners.

By-law No. 2011-06 specifies that when an application is received to purchase a Road Allowance which does not solely abut the applicants' lands, the sale will not adversely affect abutting landowners. The same By-law provides that all abutting owners be invited to participate in the sale. With the applicant owning three of the four abutting properties Staff will be reaching out to the fourth owner regarding participation, should this application be supported. If supported all properties will need to have a legal right of way over each other lands to ensure legal access is preserved for the future.

Staff Comments:

By-Law Department: No concerns from a By-law perspective

Fire Chief: Seguin road ends at the lake, which is a water source for the fire department. Closing this road and making it private will reduce our response capabilities in that area, as we would be required to travel further to access a suitable water source. I believe this creates an unnecessary, increased risk for other individuals living in that area.

Building Department: No concerns from a Building perspective.

Public Works Department: I been out on site to assess impacts on both drainage and services on the Public Works Roads Department who use this location for:

- Roads Dept. Water Truck to fill up for dust suppression and sweeping operations;
- Sweeping Contractors to fill up with water during their operations

Obtaining water elsewhere, depending on the location will require more man hours, fuel and wear and tear on the equipment and increase the cost of the project.

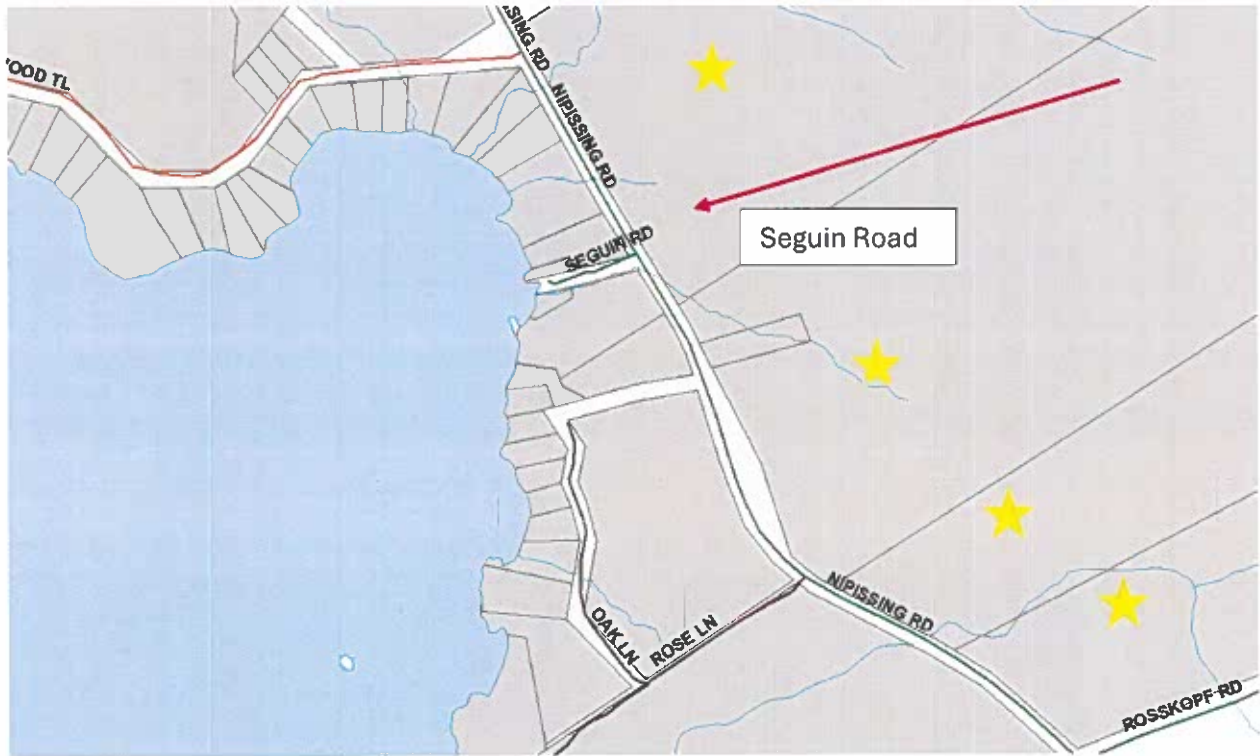
In regards to the winter/summer maintenance, it is minimal given the short distance. To note in both summer and winter it has been observed to be used frequently by boaters, skidoos and ice fisherman as a launch point for the various activities.

Summary: The sale of Seguin Road would be in contravention of both the Official Plan and By-law No. 2011-06, as well it will remove current access to the water for Emergency Services, Roads Department and the public, therefore Staff recommends the ownership and maintenance of Seguin Road remain status quo.

Respectfully Submitted,

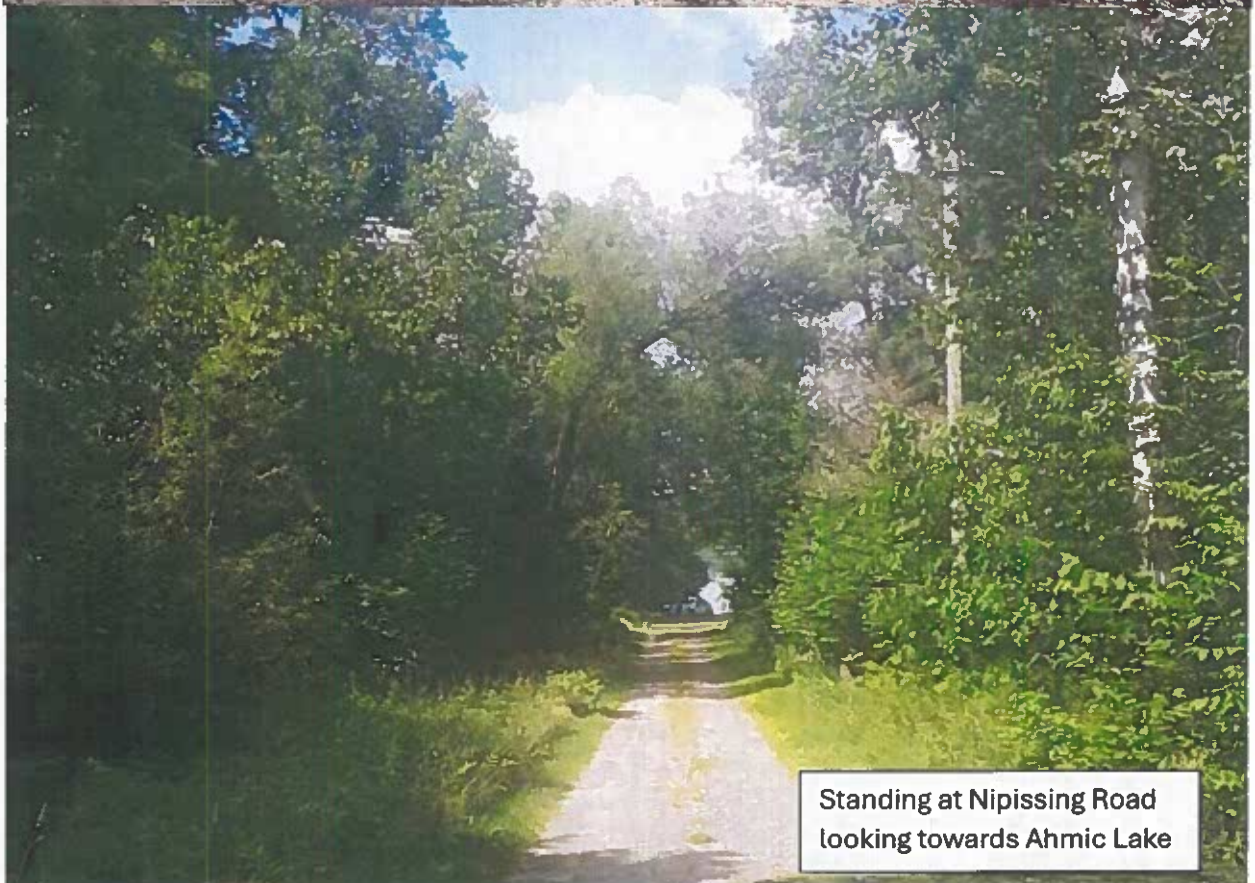


Erica Kellogg
Deputy Clerk - Planning and Development





Standing at shore looking
towards Nipissing Road



Standing at Nipissing Road
looking towards Ahmic Lake



Standing at shore looking
towards Nipissing Road







**Road Closing Application
Authorized Under By-Law 2006-11
(Purchase of Road Allowance)**

- ☒ Purchase of Original Road Allowance
☒ Purchase of Original Shore Road Allowance (shoreline)

1. Name of Applicant

Carl Lorusso

2. Mailing Address of Applicant
754 Nipissing Rd South,

Magnetawan On P0A 1P0

3. Telephone Number and Email address of Applicant:
416 992-0438

4. Owner's Property Description and Address.

754 Nipissing Rd South Magnetawan Roll Number 49 44 010 003 06300 0000

25 Seguin Rd Magnetawan Roll Number 49 44 010 003 09700 0000

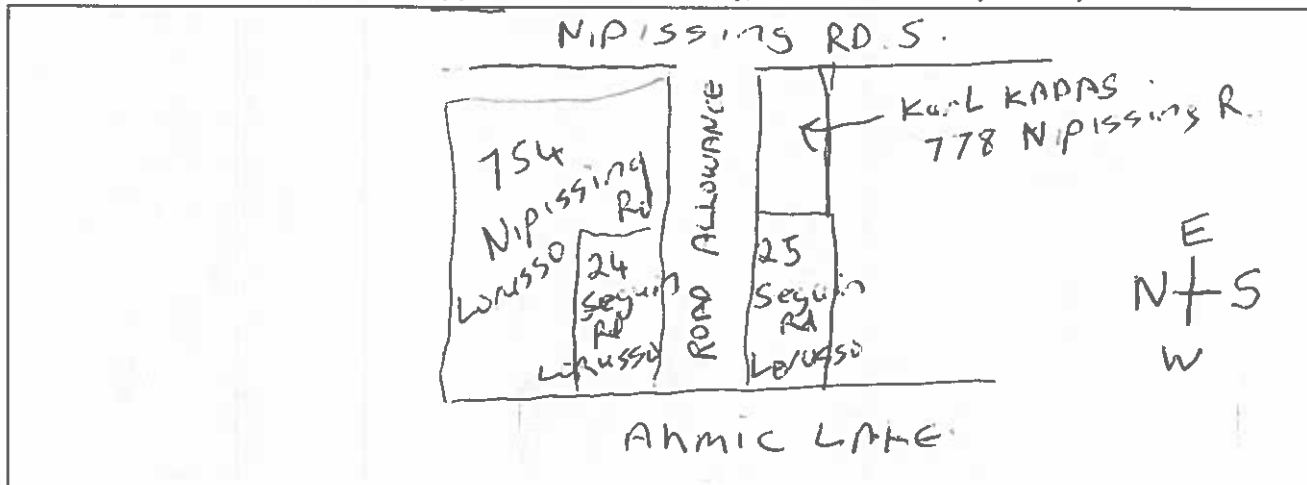
24 Seguin Rd Magnetawan Roll Number 49 44010 003 06000 0000

5. Roll Number
see above

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

Karl Kadas 778 Nipissing Rd South, Magnetawan

Please include a sketch (to scale) of the subject lands including: current building, setbacks, entrances, and any significant environmental features (wetlands, streams etc.) pertaining to this Application. If necessary, attach sketch separately.



Agent Authorization

If the Applicant is not the owner of the land that is the subject of this Application, the written authorization of the owner that the Applicant is authorized to make the Application must be attached to this form or the authorization set out below must be completed.

Authorization of Owner for Agent to Make the Application

I, _____, am the owner of the land that is the subject of this Application for the purchase of a road allowance, and I authorize _____ to make this Application on my behalf.

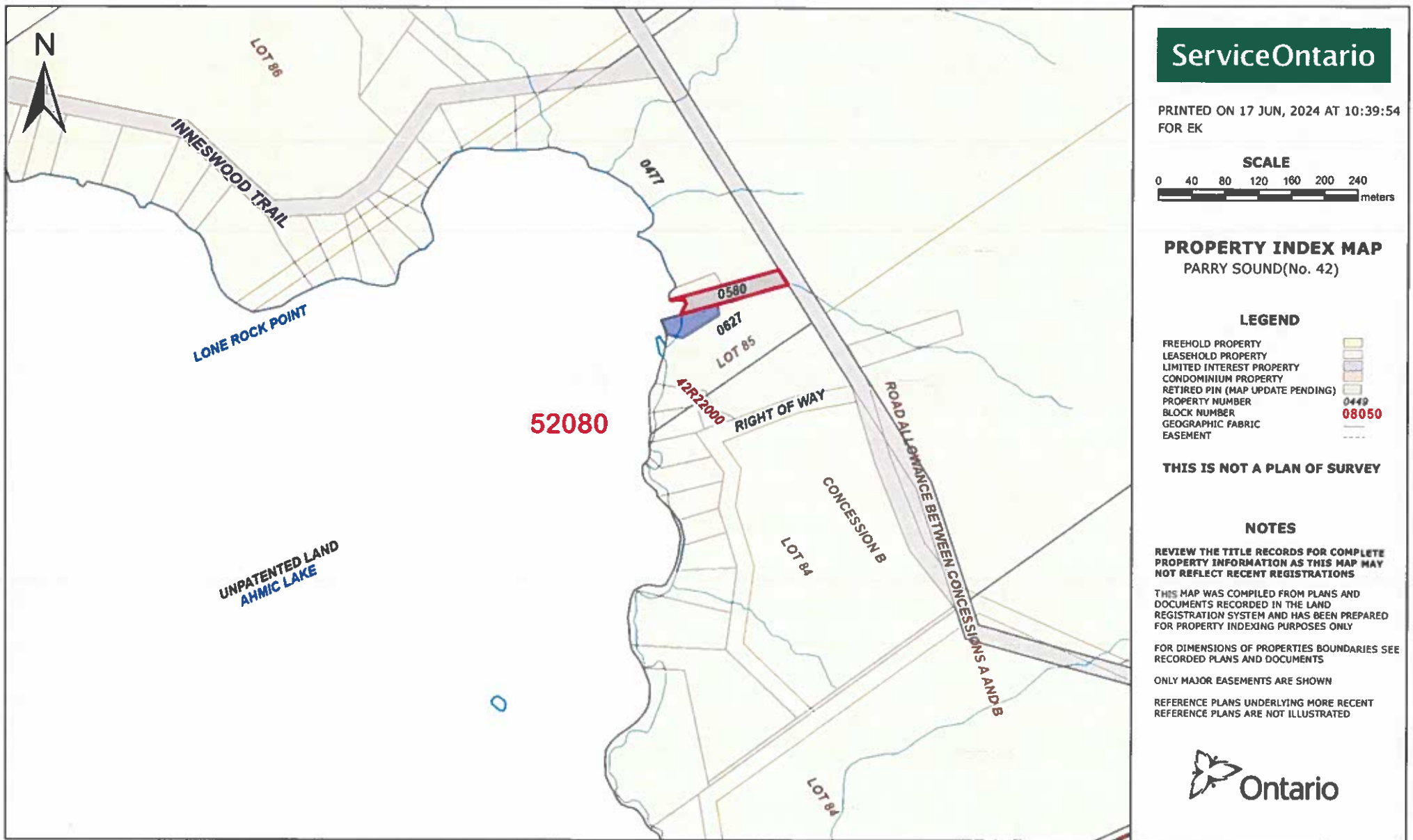
Date

Signature of Owner

DATE: May 24, 2024

Signature of Applicant

Personal information on this form will be used for the purposes of sending correspondence relating to matters before Council. Your name, address, comments, and any other personal information, is collected and maintained for the purpose of creating a record that is available to the general public in a hard copy format and on the internet in an electronic format pursuant to Section 27 of the Municipal Freedom of Information and Protection of Privacy Act, R.S.O. 1990, c.M.56, as amended. Questions about this collection should be directed to the Clerk's office at clerk@magnetawan.com or 705 387 3947 x 1001



THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NUMBER 2024-

A BY-LAW TO DEEM PART OF REGISTERED PLAN 319 IN THE MUNICIPALITY OF MAGNETAWAN NOT TO BE A REGISTERED PLAN OF SUBDIVISION FOR THE PURPOSES OF SECTION 50(4) OF THE PLANNING ACT

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

AND WHEREAS Plan 319 for the Municipality of Magnetawan is a registered plan of subdivision for the purposes of section 50(4) of the Planning Act that has been registered for more than eight years;

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

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

1. **THAT** Part Lot 11 W/S N PL 319 RP 42R-3764 and Part Lot 11 and 12 W/S N Sparks Street, PL 319 RP 42R-9635 Part 1, Magnetawan is hereby deemed not to be part of a registered plan of subdivision for the purposes of Subsection 50 of the Planning Act, R.S.O. 1990, Chapter P.13.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 24th day of July 2024.

**THE CORPORATION OF THE MUNICIPALITY
OF MAGNETAWAN**

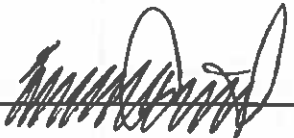
MAYOR

CAO/CLERK



RESOLUTION NO. 2022- 48

March 2, 2022

Moved by: 

Seconded by: 

WHEREAS; Council has received correspondence and required fees from Collin James requesting the deeming together of PT LOT 11 W/S N and PT LOTS 11 & 12 in PLAN 319;
NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports in principle the deeming together of PT LOT 11 W/S N and PT LOTS 11 & 12 in PLAN 319 in the Village of Magnetawan and directs staff to bring back the by-law for passing to a future Council meeting.

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 | | | |



Knowing our heritage
we will build our future

CENTRAL ALMAGUIN PLANNING BOARD

63 Marie Street, P.O. Box 310 South River ON P0A 1X0

centralalmaguinplan@hotmail.com 705-386-2573

Christine Hickey, Secretary - Treasurer

CERTIFICATE OF CANCELLATION

Section 53 (45) of the *Planning Act*

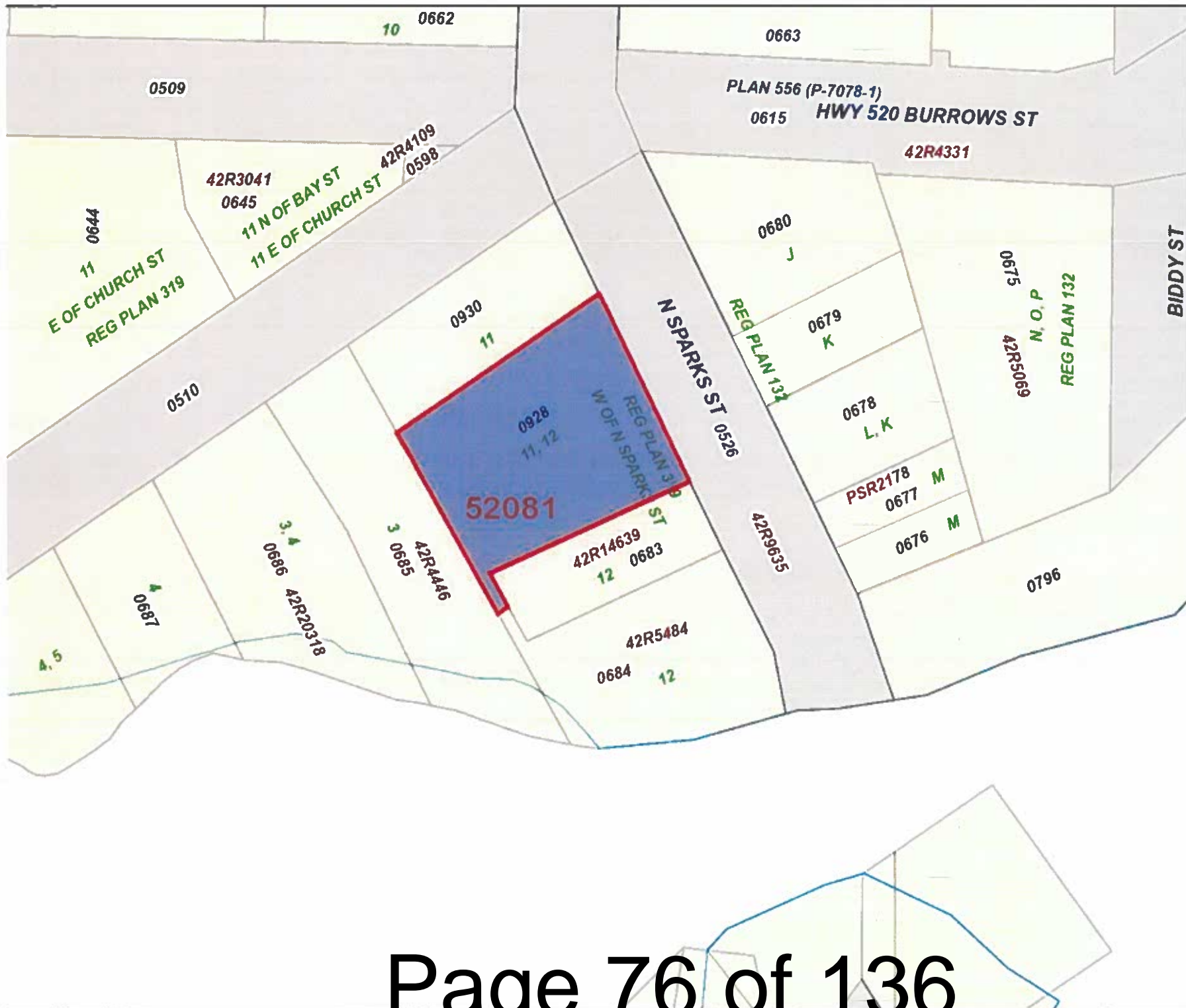
Subsection 50 (12) of the *Planning Act*, RSO 1990 does not apply in respect of the following land that was the subject of a prior consent and subsection 50 (3) or (5), as the case may be, applies to a subsequent conveyance or other transaction involving the following land which is described as follows:

Part Lots 11 and 12, Registered Plan 319 RP 42R-9635 Part 1, Municipally known as 154 & 156 North Sparks Street, in the Township of Magnetawan

This Certificate of Validation Cancellation is issued in accordance with Section 53 (45) of the *Planning Act*, R.S.O. 1990, c.P. 13, as amended, and the decision of the Central Almaguin Planning Board dated this 24th day of August, 2022.



Christine Hickey, Secretary
Central Almaguin Planning Board



Service

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FOR MICHAELIS

SC



PROPERTY
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PLAN AND FIELD NOTES OF SURVEY OF
PART OF LOTS 11 AND 12
WEST SIDE OF NORTH SPARKS STREET
AND PART OF NORTH SPARKS STREET
REGISTERED PLAN 319
VILLAGE OF MAGNETAWAN
DISTRICT OF PARRY SOUND
SCALE: 1" = 30 FEET
D.E. MAGEE O.L.S. - 1987

I REQUIRE THIS PLAN TO BE DEPOSITED UNDER
THE REGISTRY ACT.

JUNE 9, 1987
DATE

D.E. MAGEE
ONTARIO LAND SURVEYOR

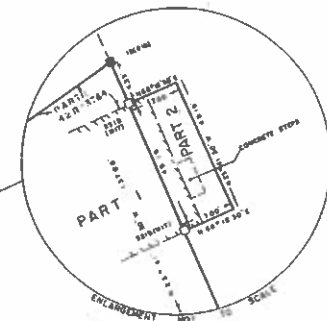
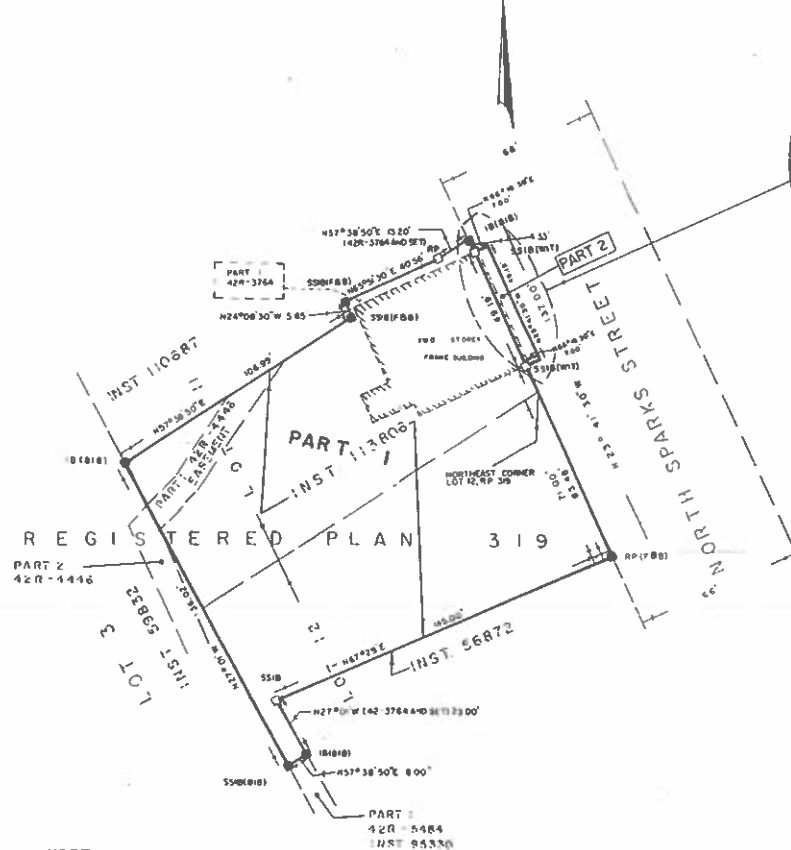
| PART | LOT | PLAN | INST. No. |
|------|--|--------|-----------|
| 1 | PART OF 140-12 | RP-319 | 113806 |
| 2 | WEST SIDE NORTH SPARKS ST | RP-319 | |
| 3 | PART OF NORTH SPARKS ST | | |
| 4 | SUBJECT TO EASEMENT AS IN INST 72002 OVER PART 1, 42R-4446 | | |

PLAN 42R-9635

RECEIVED AND DEPOSITED

DATE JUNE 10TH 1987

RECEIVED Mary Ann McDonald
LAND REGISTRAR FOR THE REGISTRY DIVISION
OF PARRY SOUND



CAUTION
THIS PLAN IS NOT A PLAN OF SUBDIVISION WITHIN THE MEANING
OF THE PLANNING ACT

SURVEYOR'S CERTIFICATE

I CERTIFY THAT:

- THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEY ACT, THE REGISTRY ACT AND THE REGULATIONS MADE THEREUNDER.
- THE SURVEY WAS COMPLETED ON MAY 19, 1987.

JUNE 9, 1987
BURN'S FALLS, ONTARIO

D.E. Magee
D.E. MAGEE
ONTARIO LAND SURVEYOR

NOTE

BEARINGS ARE ASTROPHOTIC REFERRED TO THE
WEST LIMIT OF NORTH SPARKS STREET AS SHOWN
ON PLAN 42R-3764 HAVING A BEARING OF
N23°41'50\"

LEGEND

○ DENOTES MONUMENT FOUND
○ DENOTES MONUMENT SET
○ DENOTES MONUMENT SET

DOUGLAS E. MAGEE
ONTARIO LAND SURVEYOR
180 ONTARIO STREET
BURN'S FALLS, ONTARIO
(705) 382-2931
FILE No. B 871152
CO: DEM TO JO CO: DEM



July 16, 2024

The Municipality of Magnetawan
4304 Highway 520
Magnetawan, Ontario P0A 1P0

E-mail: clerk@magnetawan.com

Attention: Kerstin Vroom
CAO/Clerk, Municipality of Magnetawan

Re: Proposal for Feasibility Study for Provision of Hydro Electric Power
Chapman Waste Disposal Site, Magnetawan, Ontario
Pinchin File: 225335.009

Further to your Request for Proposal, Pinchin Ltd. (Pinchin) is pleased to provide The Municipality of Magnetawan (Client) with the following proposal to provide a Feasibility Study for Provision of Hydro Electric Power (the Study) for the above-noted property (Site).

It is Pinchin's understanding that the provision of hydro-electric power to the Site may allow the Client to implement waste management changes to the current landfill operation in support of environmental due diligence requirements in relation to the on-going operation and development of the Site. The client is interested in the benefits of implementing power at the Site which could include the use of bailing systems, scales, crushers and other potential site and operational improvements. The waste management strategies could provide alternative approaches and options to the Client to help maximize the capacity of the landfill through optimization of waste disposal.

The scope of work for the Feasibility Study for Provision of Hydro Electric Power will include a review of the potential implementation of power provided to the Site. The provision of power could facilitate the implementation of new and proven technologies to reduce waste volumes, recycling costs and truck costs, as well as additional waste diversion initiatives. Additional possibilities would include be the use of scales, as well as opportunities for the long-term collection and treatment of leachate (as a contingency measure if the existing contaminant attenuation zone were to fail or be deemed inadequate). The Study would also include an estimate to provide power so that the evaluation of this capital investment could be completed and weighted versus other potential costs and benefits.

The estimated cost to implement the Study detailed above will be \$5,500 (excluding all applicable taxes).

Pinchin reserves the right to modify the work program; however, no budgetary changes will be made without notification and consent from the Client. Pinchin will utilize our Standard Rates and Disbursement Schedule for such additional costs. The estimated cost presented is for the proposed scope of work as



outlined herein and does not include Client meetings, obtaining municipal or other required permits, preparation of proposals/cost estimates for follow-up work or remediation activities, or additional work beyond the scope of work and assumes that work will be completed during the regular business hours of 8 AM to 5 PM, Monday through Friday.

The proposed work is offered subject to the Terms and Conditions given in the Authorization to Proceed, Limitation of Liability and Terms of Engagement contract form (attached as Appendix I).

Pinchin will provide Client with an invoice for all work performed to date, including any necessary reasonable de-mobilization costs, and Client agrees to pay such invoice according to the payment terms of the contract or sooner as mutually agreed.

1.0 PAYMENT SCHEDULE

A final invoice will be issued upon submission of the draft report to the Client. The Client will notify Pinchin within 10 business days of receipt of invoice of any dispute with the invoice, and the Client and Pinchin agree to promptly resolve any disputed items.

Payment of the balance owing will be required prior to issuance of the final report.

Payment Methods Accepted by Pinchin

| Pay by Cheque | Pay by EFT or Wire Payments | Pay by Interac E-Transfer |
|--|---|--|
| Remit payment to: Pinchin Ltd. 2360 Meadowpine Blvd, Unit 2, Mississauga, ON L5N 6S2 | Remitters in Canada: Pinchin Ltd. Canadian Imperial Bank of Commerce, Meadowvale Banking Centre 6975 Meadowvale Town Centre Circle, Unit N1, Mississauga, ON L5N 2W7 Account # 6627919 Institution # 010 Transit # 08222 SWIFT/BIC: CIBCCATT Deposit confirmations and/or remittance advice to be sent to accountsreceivable@pinchin.com | Contact Pinchin's Accounts Receivable Coordinator (info below). The Accounts Receivable Coordinator will send a Request Money link in order to execute this transaction. |

All payment methods must include reference to the **Pinchin Invoice Number** or the **Pinchin File Number**.

For assistance, contact an Accounts Receivable Coordinator accountsreceivable@pinchin.com or 905.363.0678 and option 5.



Proposal for Feasibility Study for Provision of Hydro Electric Power

Chapman Waste Disposal Site, Magnetawan, Ontario

The Municipality of Magnetawan

July 16, 2024

Pinchin File: 225335.009

2.0 CLOSING

We trust that the information provided herein is sufficient for the Client to evaluate Pinchin's proposal. To authorize Pinchin to initiate the activities, please review and execute the attached Authorization to Proceed, Limitation of Liability and Terms of Engagement. If you have any questions, or require additional information, please do not hesitate to contact the undersigned.

We look forward to working with you on this assignment.

Sincerely,

Pinchin Ltd.

Prepared by:

Katie Rinaldi, B.Sc. (Env.), M.A. Sc (Eng.)

Project Technologist

249.779.6252

krinaldi@pinchin.com

Reviewed by:

Tim McBride, B.Sc., P.Geo., QP_{ESA}

Practice Specialist – Hydrogeology

Director, Northern Ontario

705.521.0560

tmcbride@pinchin.com

Encl.: Appendix I – Authorization to Proceed, Limitation of Liability and Terms of Engagement

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Template: Phase II ESA Stage II PSI Proposal Template, EDR, January 13, 2021

APPENDIX I

Authorization to Proceed, Limitation of Liability and Terms of Engagement



Authorization to Proceed, Limitation of Liability & Terms of Engagement

| | | |
|---|---|---|
| Date: July 16, 2024 | Pinchin Project Name: Feasibility Study for Provision of Hydro Electric Power | |
| Client: The Municipality of Magnetawan | Pinchin Project Number: 225335.009 | Project Value: \$5,500.00 (plus applicable taxes) |
| Site Address: Chapman Waste Disposal Site, Magnetawan, Ontario | Pinchin Project Manager: A/ana Valle | |
| | Pinchin Project Manager e-mail: avalle@pinchin.com | |

This confirms The Municipality of Magnetawan (Client) authorizes Pinchin Ltd. (Pinchin) to proceed with the performance of services as outlined in our proposal dated July 16, 2024 for a value of \$5,500.00 (plus applicable taxes). The proposal (if any) and the terms of this Authorization to Proceed, Limitation of Liability and Terms of Engagement constitute the entire agreement between Pinchin and Client.

Terms and Conditions

1. Client is to identify all known actual and potential hazardous conditions that exist within the building, on the property or in the area of work including but not limited to the presence of confined spaces, work at heights, areas causing heat stress, traffic, pinch points and actual or potential environmental contamination. Client is to identify any specific training required for access and entry to the building, property and area of work and to provide any necessary site-specific training at its own cost to Pinchin staff, its contractors and subcontractors. Client must provide safe access to the site and compliance with all applicable safety codes and standards for matters under the control of Client which could affect the safety of Pinchin staff, its contractors and subcontractors on site.
2. Pinchin makes no representations or warranties whatsoever, either expressed or implied, as to its findings, recommendations, plans, specifications or professional advice and including concerning the legal significance of its findings, or as to other legal matters touched on in the report, 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 interpretations and these interpretations may change over time and Pinchin undertakes no, and expressly disclaims, any obligation to advise Client of such change.
3. In the event of any claim of any nature whatsoever by Client against Pinchin, its staff, officers, directors, shareholders, agents, contractors and subcontractors (collectively "Pinchin"), including but not limited to claims based on negligence and/or breach of contract, the total aggregate liability of Pinchin shall be limited to the lesser of: (i) any actual damages incurred by the client. (ii) all fees actually paid by Client to Pinchin in connection with the specific project in respect of which the claim is being made.
4. Pinchin will not be responsible for any consequential, incidental or indirect damages, including but not limited to financial losses, credit and property transactions, financing costs, property values, loss of profit or revenue, permitting/licensing issues, follow-up actions and costs. Pinchin shall not be liable for the failure of any manufactured product or system of components which are supplied by Pinchin to perform in accordance with the manufacturer's specifications or other product literature on which Pinchin reasonably relied. Pinchin will only be liable for direct damages resulting from negligence and/or breach of contract of Pinchin. Pinchin will not be liable for any losses or damage if Client has failed, within a period of two (2) years following the date upon which the claim is discovered, to commence legal proceedings against Pinchin to recover such losses or damage ("Claim Period") unless the laws of the jurisdiction which governs the limitation period which is applicable to such claim provides that the applicable limitation period is greater than the Claim Period and cannot be abridged by this Agreement, in which case the Claim Period shall be deemed to be extended by the shortest additional period which results in this provision being legally enforceable.
5. If Client brings any form of claim against any third party relating to the work and if the third party claims against Pinchin for contribution and indemnity, Client shall not seek to recover and waives any right to recover from the third party any portion of any losses or damage which may be attributed to the fault or negligence of Pinchin.
6. Pinchin's proposal was prepared for the consideration of Client only. Its contents may not be used by or disclosed to any party without prior written consent from Pinchin.
7. Pinchin's proposal shall be open for acceptance for a period of thirty (30) days from date of issue. The acceptance period may be extended by mutual agreement of the Client and Pinchin in writing. Pinchin reserves the right to revise the proposal beyond the stated acceptance period.
8. Any work performed by Pinchin will be conducted in accordance with generally accepted engineering or scientific practices current in this geographical area at the time the work is performed.



9. Client acknowledges that risks arise from subsurface and hidden conditions that even comprehensive testing and analysis may fail to detect and that actual conditions may differ from those inferred from inspection, testing and analysis. Pinchin can only comment on the conditions observed on the date(s) the assessment is performed.
10. The work will be limited to those locations and/or areas and/or materials of concern identified by Client or scope of work as outlined in our proposal. Other areas of concern may exist but will not be investigated within the scope of this assignment.
11. Any budget and work estimates provided are preliminary and subject to verification and change unless otherwise agreed.
12. Information provided by Pinchin is intended for Client use only. Pinchin will not provide copies of reports, results or information to any party other than Client, unless Client, in writing, requests information to be provided to a third party or unless disclosure by Pinchin is required by law. Unless consented to by Pinchin, which consent may be unreasonably and/or arbitrarily withheld, any use by a third party, of reports or documents authored by Pinchin, or any reliance by a third party on or decisions made by a third party based on the findings described in said documents, 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 by any party.
13. As used in this Agreement, "Work Product", means without limitation all reports, plans, data, writings, notes, drawings, art work, templates, documents, products, ideas, formulas, inventions, research, programs, derivative works, processes, procedures, techniques, scientific methods, designs, technologies, forms, formulas, discoveries, know-how, improvements and any and all products of any type, including all rights and claims, prepared in part or in full by Pinchin.
14. Pinchin shall exclusively own the copyright and all other intellectual property rights in all "Work Product" including rights to claim Scientific Research and Development Tax Claims. The services and documents provided by Pinchin under the terms of this agreement are "Work Made for Hire" and are the sole and exclusive property of Pinchin; they are provided to Client for one time use only. To the extent that any other Intellectual Property Rights of, or under the control of, Pinchin are embodied or otherwise required to exploit the "Work Product", Pinchin grants Client a revocable worldwide, exclusive, one-time license under all such Intellectual Property Rights as required, in accordance with the terms of this agreement.
15. Notwithstanding any other provision, Pinchin reserves the exclusive right to pool data provided by, or produced for, Client at its sole discretion and to use that data to aid in the completion of any and all future projects. Pinchin will utilize de-identification processes which may include, but are not limited to, pseudonymizing or anonymizing the data to preserve client confidentiality. Pinchin will ensure that all identifiable and pooled data is protected and stored securely through the use of appropriate processes and technologies, which may include, but are not limited to, data encryption and the use of the principle of least privilege.
16. Client agrees to indemnify, defend, and hold harmless Pinchin, its affiliates, and their officers, directors, employees, agents, and subcontractors against all claims, demands, suits, liabilities, costs, expenses (including reasonably incurred legal fees), damages and losses suffered or incurred by Pinchin arising out of any actual or alleged infringement of intellectual property rights arising out of Client's use of "Work Product" or any other items provided by Pinchin to Client.
17. Invoices will be issued monthly or upon project completion unless otherwise agreed. Applicable taxes (GST, HST, QST) are additional. Amounts not received within thirty 30 days of invoice date will bear interest thereafter at a rate of 1.5% per month (18% per annum) until paid.

Acceptance Authorizes:

1. The release, to Pinchin, of information requested in connection with this work. Pinchin undertakes to maintain the confidentiality of all such information ("Information").
2. The release by Pinchin of Information to others necessary to perform the work.
3. Entry and access to all areas of the property and buildings on the property, by Pinchin staff or representatives, as required, to perform the proposed services. Client shall identify limitations, conditions or terms regarding entry and access ("Access Restrictions").

It is understood that Client will be liable for all additional costs incurred by Pinchin in the performance of the proposed work caused by changes to the terms, delays, postponements or cancellations or other unseen or unknown conditions that are beyond the control of Pinchin including, without limitation, delays caused by failure to provide Information on a timely basis or Access Restrictions not revealed to Pinchin prior to the date hereof.

By signing below Client provides authorization to proceed and accepts the terms and conditions outlined above and in the referenced proposal (if applicable). In the event Pinchin provides services requested by Client, in addition to those identified above or in the proposal (where applicable), Client agrees to compensate Pinchin either on a time and material basis using the



Pinchin standard rates (in effect at the time the service is provided), or as per a written amendment to the terms and conditions originally agreed upon.

Authorized Representative Acceptance of Contract:

| | |
|---------------|--|
| Signature: | |
| Name, Title: | |
| Company Name: | |
| Date: | |

Address Pinchin's Invoice to:

| | |
|---|--|
| PO Number: | |
| Company Name and Mailing Address: | |
| Contact Name (responsible for approving the invoice for payment): | |
| Contact Phone Number: | |
| Contact Email Address: | |
| Email Invoice to (if different than contact above e.g. ap@pinchin.com): | |

Billing: 2360 Meadowpine Blvd. Unit 2, Mississauga, ON L5N 6S2, | PH: 1.855.746.2446

| | | |
|---|---------------------------------------|--|
| Pinchin Project Manager: Alana Valle | Pinchin Project Number: 225335.009 | Project Value: \$5,500.00 (plus applicable taxes) |
|---|---------------------------------------|--|

\\PIN-SUD-FS01\job\225000s\0225335.000 MAGNETAWAN,ChapmanSite,EDR,LANDFILL\0225335.009 MAGNETAWAN,ChapmanSite,EnviroConsult\Contract Admin\Proposal\225335.009 ATP - EDR Only.docx
Template: Master Authorization to Proceed, EDR ONLY, HQ, July 12, 2022



Payment Methods Accepted by Pinchin

| Pay by Cheque | Pay by EFT or Wire Payments | Pay by Interac E-Transfer |
|--|--|--|
| Remit payment to: Pinchin Ltd. 2360 Meadowpine Blvd, Unit 2, Mississauga, ON, L5N 6S2 | Remitters in Canada: Pinchin Ltd. Canadian Imperial Bank of Commerce, Meadowvale Banking Centre 6975 Meadowvale Town Centre Circle, Unit N1, Mississauga, ON, L5N 2W7 Account # 6627919 Institution # 010 Transit # 08222 SWIFT/BIC: CIBCCATT Deposit confirmations and/or remittance advice to be sent to accountsreceivable@pinchin.com | Contact Pinchin's Accounts Receivable Coordinator (info below). The Accounts Receivable Coordinator will send a Request Money link in order to execute this transaction. |

All payment methods must include reference to the **Pinchin Invoice Number** or the **Pinchin File Number**.

For assistance, contact an Accounts Receivable Coordinator accountsreceivable@pinchin.com or
905.363.0678 and option 5.

Laura Brandt

Subject: FW: Parry Sound Age Friendly Community initiative

From: Samantha Docherty <samantha.docherty@healthunit.ca>
Sent: Tuesday, July 9, 2024 8:47 AM
To: Kerstin Vroom <Clerk@magnetawan.com>; Laura Brandt <lbrandt@magnetawan.com>; Michelle Tamblyn <mtamblyn@magnetawan.com>
Cc: 'Marliese Gause' <mgause@thefriends.on.ca>
Subject: RE: Parry Sound Age Friendly Community initiative

Hi Kerstin,
Thanks so much for your quick reply! We welcome both staff and council members to join the meeting to hear more about the project (and of course come on board!). It would be amazing to have support from council at large, or any interested members. We also recognize that staff many times have direct access to individuals and may have more capacity to support initiatives.
Any support that the township can offer is greatly appreciated. My thoughts on next steps are to send out a doodle poll next week to anyone who is interested to set a meeting to discuss the committee and project a bit further, and see what support may be able to be offered.
If you have any questions please don't hesitate to reach out!
Talk soon,
Sam

From: Kerstin Vroom <Clerk@magnetawan.com>
Sent: Monday, July 8, 2024 4:18 PM
To: Samantha Docherty <samantha.docherty@healthunit.ca>; Laura Brandt <lbrandt@magnetawan.com>; Michelle Tamblyn <mtamblyn@magnetawan.com>
Cc: 'Marliese Gause' <mgause@thefriends.on.ca>
Subject: RE: Parry Sound Age Friendly Community initiative

Hello Samantha,
Thank you for your email.
Is this a request for a Council member or staff member or both?
Appreciate your help,
Kerstin

Kerstin Vroom, CMO, Dipl. M.A, CMM I | CAO/Clerk
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<https://magnetawan.com/join-our-mailing-list>
Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0
Phone 705-387-3947 ext. 1001 | Fax 705-387-4875 | clerk@magnetawan.com



From: Samantha Docherty <samantha.docherty@healthunit.ca>
Sent: Monday, July 8, 2024 2:14 PM
To: Kerstin Vroom <Clerk@magnetawan.com>; Laura Brandt <lbrandt@magnetawan.com>; Michelle Tamblyn

<mtamblyn@magnetawan.com>

Cc: 'Marliese Gause' <mgause@thefriends.on.ca>

Subject: Parry Sound Age Friendly Community initiative

Dear Municipality of Magnetawan staff,

An Age Friendly Community (AFC) Committee has been established for the district of Parry Sound. As The Age Friendly Community Committee, we aim:

1. To create an inclusive community that supports older adults to live independently and with dignity.
2. To improve access to community resources and services for older adults.
3. To foster intergenerational connections and promote positive attitudes towards aging.
4. To identify and address barriers to accessibility and social inclusion for older adults.
5. To promote healthy aging in place and well-being through physical activity, nutrition, and social engagement.

In 2021 the Ministry of Children, Community and Social Services created a guide, entitled [Creating a More Inclusive Ontario: Age-Friendly Community Planning Guide For Municipalities and Community Organizations](#). Our committee is currently working through Step 2, Assess Needs. We are working towards disseminating a community needs assessment survey to gather information regarding the unique needs of older adults in the communities we collectively serve.

As Co-Chair of the AFC Committee, I am writing to ask for your involvement with respect to this phase of the project. A community needs assessment will provide a voice for community members, assisting us in identifying key areas of need for older adults. The AFC Committee recognizes the great position municipalities are in to gather information from their residents.

The AFC Committee would like to invite you to a short meeting to provide a more comprehensive overview of the group and the community needs assessment project. Our hope is to disseminate the survey over the course of August and September, and will be looking to our municipal, First Nation, and health and social service partners to support this dissemination and reaching as many older adults as possible, especially those who are facing isolation or barriers to accessing services.

We are asking for municipal representation at an upcoming meeting, planned for the end of July to discuss further. Please respond to this email by July 19th with the name and contact information of your representative.

Please don't hesitate to reach out to myself (samantha.docherty@healthunit.ca or 705.746.5801 ext 3222) for any additional information.

We look forward to your participation,

Sam

Samantha Docherty, MPH | Community Health Promoter | Healthy Living Team | Pronouns: she/her
North Bay Parry Sound District Health Unit

90 Bowes Street, Suite 201 | Parry Sound, Ontario P2A 2L7

705.746.5801 ext 3222 | 1.800.563.2808

samantha.docherty@healthunit.ca | myhealthunit.ca



CALL FOR SUBMISSIONS

**ARE YOU A COMMUNITY GROUP DOING GREAT WORK IN THE
MUNICIPALITY OF MAGNETAWAN?**

HAVE A GREAT IDEA THAT WILL BENEFIT OUR COMMUNITY?

**ALREADY DOING SOMETHING AWESOME AND NEED
ADDITIONAL FUNDS?**

SUBMIT YOUR PROPOSAL TO COUNCIL!

HOW TO APPLY

- Include a Short bio about your Community Group and your Great Work!
- Include how your Community Group will use the carvings to raise Funds!
- Include how your Community Group will use the Funds and how it will benefit our Community!
- Email your submission to recreation@magnetawan.com or drop your submission off at the Municipal Office by the deadline of Tuesday July 16th!

**Due Tuesday
July 16th**



CARVINGS DONATED BY NORTHERN RHODES ARTISTRY IN WOOD

**FOR MORE DETAILS VISIT OUR WEBSITE AT www.magnetawan.com
OR EMAIL recreation@magnetawan.com**





Date: 04 July 2024

Dear Mayor Dunnett and Councilors,

The Library Board and staff would like to take this opportunity to respectfully request your consideration of the library's proposal regarding the donation of the wood carvings you're so graciously offering to Magnetawan Community Groups.

This fundraiser will be very appreciated and helpful to whomever the successful candidate is. Although, of course we are hoping that Council will see what the value and importance of the library is to the community and because of this will select the library as the recipient of these beautiful wood carvings for the fundraising opportunity.

Our little library is vital to our community. Especially since we are a small village where the ability to obtain books, entertainment and more is severely limited. It is very important that we keep the library current, accessible and well attended if we want to continue to serve our community effectively.

The Provincial government has been slashing funding and appears to have the opinion that libraries are becoming redundant. This requires the Library Board and staff to provide and create new ways to keep interest alive in the library and to ensure continued funding and usage. It would be a shame if the library is not able to provide up to date services and programs that would best serve the community and keep patrons coming in the door. We would like to use the wood carving to fundraise money for the maintenance of our current services as well as provide new technologies and services, such as VR systems.

The demand for new technology in rural areas is growing. If we don't at the very least attempt to provide more current technologies, I fear the library will be limited in the services we can provide for our patrons and our attendance may suffer. We are striving for the library to be able to offer modern programs and services, but like everything else funds are required to accomplish any of our new goals. Fundraising is a vital lifeline for our library, but it has become increasingly difficult as many services and people are struggling in this economy. The fact that families are having a hard time making ends meet only reaffirms the need for the free services that the library provides the residents of Magnetawan. Our services and programming could quite possibly be the only entertainment young families are able to access and participate in because

they are provided at no cost to our patrons. The library currently provides our community members with opportunities to access books, movies, computers and programming for children and seniors. We also provide free Wi-Fi, which is a necessity in Magnetawan and is very well used.

Library's are now encountering difficulties enticing patrons, especially young people into using the library. With everything available online we are striving to offer our community members more modern and unique technologies, and upgrades in order to update and attract our young peoples, future users to frequent our library. We believe that new technology such as Virtual Reality will play a large part in the future of libraries. We must offer services that the next generation will be interested in and want to use

Many public schools and libraries are now offering virtual reality equipment and software to enhance learning as well as entertainment. Studies on VR systems have also shown positive results for seniors as well as for dementia sufferers, as isolation is a big factor for this demographic. Being able to provide VR would provide both these groups new ways of learning and/or the ability to travel the world when it is actually physically impossible could make a huge impact on mental health. As a disabled person there are a very many things I am not able to do, travel is one of them. It would be wonderful to have the option of virtual travel

Steam (science, technology, engineering, art and math) learning is the most popular form of education and recreation with children and young adults. VR would be a popular and useful tool to add to these types of programs.

Having an evening or afternoon where VR is available along with our other technology services, we believe would be very well attended. The community center would be the optimal place to do this as space in the library is limited. We are hoping to provide this technology, as well as games, puzzles, crafts and refreshments, preferably once a week or biweekly in the evening hours, possibly 6pm to 8pm or afternoons 2pm to 4pm.

The VR system would be available the rest of the time in the library for smaller scale uses. This is something everyone in the community could benefit from and enjoy. We see this new possible opportunity as being extremely well received and a welcome activity especially in the long winter months.

Initially, our goal and hope would be to purchase enough equipment for up to two VR users. Depending on the demand and cost it is very easy to add accessories to these systems.

Funds may also be available to increase the number of programs we already offer and improve on them.

Wii systems are currently being used in many retirement homes for seniors as a way to keep active, and provide much needed social time. A purchase of Wii equipment and accessories are of minimal cost.

The library currently has a 3D printer that is available for use, unfortunately supplies for the printer can be quite costly and a start up fund is needed. Currently there is a fee to use the printer because of the cost of the supplies required.

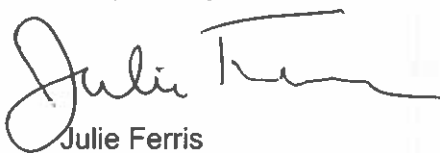
We would like to also purchase a large screen to be able to host movies in the community center or possibly outside on occasion. Selling snacks and drinks at these types of events could provide ongoing fundraiser possibilities as well.

The majority of the fundraising money will be used to purchase a virtual reality system and software. We would need to modify a small area of the library for VR usage. Hosting programs in the community center will have start up costs for refreshments and incendiaries. The purchase of new puzzles and games along with craft and steam supplies. The purchase of a Wii system and software. For safety, buying a few large gym mats would be a good idea. As always I'm sure there will be costs that are not anticipated.

By selling 500 tickets at \$10 each to raffle off the carvings this would allow us to purchase the start-up equipment needed and since profits are \$5000 or less I believe the Municipality is able to provide the required license.

In closing the library believes the monies from this fundraiser would have a large impact on the current budget allocated for programs and events that we are able to offer. Allowing the library to improve on and add new programs and events. Thus bringing us closer to our goal of ensuring the library remains and continues to remain a vital part of our community.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Julie Ferris', with a stylized, flowing script.

Julie Ferris
Magnetawan Public Library
Board Chair

Laura Brandt

Subject: FW: Submission for Northern Rhodes Caving

From: vassheekey vassheekey <vassheekey@bell.net>

Sent: Tuesday, July 9, 2024 8:50 AM

To: Laura Brandt <lbrandt@magnetawan.com>

Subject: Submission for Northern Rhodes Caving

Good Morning,

Almaguin Pride Network was established last year to support the LGBTQ+ members of our community. Our first event was a party in July in South River. We followed this with a family movie night in October. Both events were well attended with members of the LGBTQ+ community plus allies attending.

This August 10th we are having our second annual Pride Party in Katrine at the Community Centre. The entertainment will be supplied by Three and a Half Queens from North Bay. They were the entertainment at last years party and were excellent. The event is open to all ages, Admission is free with donations being accepted. All of our events are by donation with the hope that everyone will be able to attend. We will have dancing, free pizza and soft drinks plus there will be a cash bar. I am organizing a silent auction for this event and we would be thrilled to receive one of your carvings for this sale.

We have a Core Group who meet regularly to plan events. There are eight of us. Two of our group are from Magnetawan and area.

The funds raised at the Pride Party will go directly into planning and paying for future events. Our goal is to make the Almaguin Area a safe and happy place for members of the LGBTQ+ area to live and visit.

Again, it would be greatly appreciated if we were chosen to receive one of your carvings for our silent auction.

Thank you very much for considering this request.

Valerie-Ann Sheekey

Co-coordinator of Almaguin Pride

Laura Brandt

From: president@mwlt.org
Sent: July 11, 2024 11:45 AM
To: Laura Brandt
Cc: 'John McKenna'; 'General Mail MWLT'
Subject: Submission for Norther Rhodes Artistry in Wood

To Whom It May Concern,

I'm writing on behalf of the Magnetawan Watershed Land Trust ([MWLT](http://www.mwlt.org)). We are a non-profit organization based in Magnetawan dedicated to the preservation of land all throughout the Magnetawan River watershed (comprising of almost 1,500,000 acres of land and water). Our membership is made up of local residents and cottagers that share an interest in the conservation and preservation of the community.

On August 4th, 2024, MWLT will be celebrating its 15th anniversary by hosting an open celebration for the cimmunity at the Ahmic Club.

There will be a silent auction with items and services donated by MWLT members and local businesses. We feel that the Wood Carving would be the crown jewel of the event. All funds raised at the silent auction are going to aid the work of the land trust, including supporting our volunteer stewardship and education programs.

Thank you for your consideration.



Howard Rosen
President
416-524-4198
Magnetawan Watershed Land Trust
www.mwlt.org



DONATE NOW



Please consider the environment before printing this e-mail!

Greetings to Council, the Municipal Office and Northern Rhodes Artistry in Wood.

With gratitude, we are submitting our proposal for consideration for the Community Group fundraising opportunity.

In 1985 Cornelia Levering, a naturalist and avid bird watcher, spearheaded a campaign to purchase the property known as the Ahmic Lake Golf Club when the property was put up for sale. After the purchase, and securing the property as the first land trust on the lake, Cornelia became the prime mover to establish a nature trail to encourage people to fully enjoy the resplendence of the place. She forged a trail, which eventually extended to circle the entire property. Clint Brooks took on the role of trail steward, upon Cornelia's passing and several years ago that role was passed onto Carter Metcalf, a lifetime cottager, well known for his years as a Magnetawan Lion's swim instructor and volunteer. Carter has worked very hard at re-routing part of the trail to take it off of private property, while enhancing the trail experience by having it wind past the meadows and through wild raspberries. A great deal of the trail was reclaimed by nature when the property was closed for Covid and meant countless weeks of trimming and harrowing pathways. Post Covid, the trail was "re-opened", and the community response has been outstanding. Also the property has been posted as a no hunting area, making it a safe haven for all who visit.

A walking group, hosted by Dianne O'Connor uses the trail twice weekly, artists are using the trail for painting opportunities, families are walking the trail and exploring nature and the vast biodiversity found along the path. The path is now being advertised in hiking Ontario sites, bringing visitors to our community as well. As all communities recognize the growing need for providing health focused activities along with providing activities that are family friendly and kind to nature, this beautiful 3.2 km trail offers all of that. With the added activity on the trail, parking has become a challenge. This summer the parking lot by the trail entrance has been re-claimed, but all of the gravel has been washed away. In order to provide parking in all weather conditions, a load of gravel would make the difference of having available, safe parking for trail users. If fundraising allows, the addition of a bench or seat at the trail entrance to allow trail users the opportunity to organize themselves or wait for their fellow trail users to arrive.

The Cornelia Levering Trail Users would be delighted to be able to raffle off a wood carving, which could be on display at the golf course property for the remainder of the summer, to raise the funds for improvements to the parking lot. These much needed funds would make the trail more safely accessible for more users, and hopefully encourage more people to visit the trail and see the beautiful nature that surrounds the property and trail. There is no budget or fundraising done for the trail, all work and required supplies are donated by the trail steward.

In speaking with the municipality staff, we recognize this submission falls outside of the normal applications, and they believe that this project to make more access to parking is not part of the vision of council for community projects. We originally saw this as an opportunity to fundraise for gravel to enlarge the trail parking area and make a safer parking area for our community trail users. Since our trail is promoted within the community and by the municipality for Nordic trail walking, it

has become a very popular location for many. We would like our patrons to be able to park safely off of Golf Course road and allow trail users to organize themselves away from traffic.

If this does not meet the requirement for this Community fundraising opportunity is there another avenue to approach or request municipal assistance for a load or two of gravel?

With gratitude,

Cornelia Levering Trail Users Group.

Laura Brandt

Subject: FW: Application for Carving

From: William Ford <wford@tech-trek.com>
Sent: Monday, July 15, 2024 5:29 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Austin Toth <whalleyacres@gmail.com>
Subject: Application for Carving

CALL FOR SUBMISSIONS

ARE YOU A COMMUNITY GROUP DOING GREAT WORK IN THE
MUNICIPALITY OF MAGNETAWAN?

HAVE A GREAT IDEA THAT WILL BENEFIT OUR COMMUNITY?

ALREADY DOING SOMETHING AWESOME AND NEED
ADDITIONAL FUNDS?

SUBMIT YOUR PROPOSAL TO COUNCIL

HOW TO APPLY

- Include a short bio about your Community Group and your Great Work!
- Include how your Community Group will use the carvings to raise funds!
- Include how your Community Group will use the funds and how it will benefit our Community!
- Email your submission to recreation@magnetawan.com or drop your submission off at the Municipal Office by the deadline of Tuesday July 16th!

Due Tuesday July 16th

CARVINGS DONATED BY NORTHERN RHODES ARTISTRY IN WOOD

FOR MORE DETAILS VISIT OUR WEBSITE AT www.magnetawan.com
OR EMAIL recreation@magnetawan.com



On behalf of Trinity United Church of Magneetawan, we would like to apply to be considered for one of the carvings

Our church does much for the community in form of being a major sponcer of the “pantry” , the annual seniors dinner, having some community events in our sunshine room and local fellowship
Our plan is to incorporate it into our fund raising silent auction and promote it at the farmers market.
We plan to use the funds to continue our food program at the Pantry and continue the fellowship in the community

We appreciate the opportunity to promote the Northern Rhodes outstanding artistry

SUBMISSION TO MUNICIPALITY OF MAGNETAWAN.

PROPOSAL FOR ADDITIONAL FUNDING

The Magnetawan Horticultural Society has been active in the community since it was established in 2017.

Through the tireless efforts of our members, we strive to make Magnetawan a beautiful place to live and visit. To date, we care for 9 different gardens located within the Municipality and garden number 10 is currently being established, that being a Native Pollinator garden in Ahmic Harbour. While a couple of these gardens were already established, the majority of them were built from scratch and our volunteer members now plant, weed and care for all of them. The barrels that line the Main Street are planted each summer by our group, with many of the annuals used grown from seed and donated. With a grant from the Ontario Horticultural Association we planted Apple trees at the Village Green, which are doing amazingly well.

In 2019, our District Director asked each Society in the District to come up with a Strategic Plan. We were to list 5 things that we wanted to accomplish in the next 5 years. Unfortunately Covid struck and one item on our list from the Strategic Plan was forgotten about. Until now...

One of the things we wanted to do was to create several seating areas in the downtown area of Magnetawan and in the Hamlet of Ahmic Harbour. Our idea is to purchase Adirondack chairs made from recycled plastic and are very heavy and able to withstand the elements. The chairs would be positioned to take in the spectacular views our Municipality has to offer and/or in a circular pattern with a low permanent planter in the center to encourage relaxation and conversation. We considered a concrete base in order to secure the chairs but the expense is more than we thought it would be. We feel a good gravel base would be sufficient with the chairs connected by a steel cable and anchored into the ground.

If our submission is chosen, we would sell tickets on the Wood carvings. Ticket prices would be \$10 each or 3 for \$20. Ticket sales would be ongoing throughout the summer up until Thanksgiving, including at the Farmer's Market on Saturday's. This project would be completed by the summer of 2025 if our submission is chosen.

Thank you for your consideration.

Barbara Stewart

President, Magnetawan Horticultural Society

A regular meeting of the Board of Health for the North Bay Parry Sound District Health Unit was held on Wednesday, April 24, 2024, via teleconference. The meeting was open to the public and live streaming of the proceedings was provided for the media and public through a link on the Health Unit's website.

PRESENT:

Nipissing District:

Central Appointee

Central Appointee

Central Appointee

Central Appointee

Eastern Appointee

Western Appointee

Parry Sound District:

Northeastern Appointee

Southeastern Appointee

Public Appointees:

Dave Wolfe

Sara Inch

Jamie Lowery (*Vice-Chairperson*)

Maurice Switzer

Rick Champagne (*Chairperson*)

Jamie Restoule

Blair Flowers

Marianne Stickland

Tim Sheppard

Catherine Still

REGRETS:

Central Appointee

Central Appointee

Jamie McGarvey

Karen Cook

ALSO IN ATTENDANCE:

Medical Officer of Health/Executive Officer

Executive Director, Finance

Executive Assistant, Executive Director's Office

Dr. Carol Zimbalatti

Isabel Churcher

Christine Neily

Recorder

Executive Assistant, Office of the MOH/EO

Nelly Bothelo

1.0 CALL TO ORDER

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

Rick Champagne called the meeting to order at 5.51 p.m.

2.0 APROVAL OF THE AGENDA

The agenda for the April 24, 2024, Board of Health meeting was reviewed, and the following motion was read:

Board of Health Resolution #BOH/2024/04/01 *Still/Flowers

Be It Resolved, that the Board of Health Agenda, dated April 24, 2024, be approved, as amended.

The recorded vote was as follows:

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

| Name: | For: | Against: | Abstain: | Name: | For: | Against: | Abstain: |
|-----------------|------|----------|----------|--------------------|------|----------|----------|
| Rick Champagne | X | | | Jamie McGarvey | R | | |
| Karen Cook | R | | | Jamie Restoule | X | | |
| Blair Flowers | X | | | Marianne Stickland | X | | |
| Catherine Still | X | | | Maurice Switzer | X | | |
| Sara Inch | X | | | Dave Wolfe | X | | |
| Jamie Lowery | X | | | Tim Sheppard | X | | |

"Carried"

3.0 CONFLICT OF INTEREST DECLARATION

There were no conflicts of interest declared.

4.0 APPROVAL OF PREVIOUS MINUTES

4.1 Board of Health Minutes – April 17, 2024

The minutes from the Board of Health meeting held on April 17, 2024, were reviewed and the following motion was read:

Board of Health Resolution #BOH/2024/04/02 *Restoule/Wolfe

Be It Resolved, that the minutes from the Board of Health meeting held on April 17, 2024, be approved as presented.

The recorded vote was as follows:

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

| Name: | For: | Against: | Abstain: | Name: | For: | Against: | Abstain: |
|-----------------|------|----------|----------|--------------------|------|----------|----------|
| Rick Champagne | X | | | Jamie McGarvey | R | | |
| Karen Cook | R | | | Jamie Restoule | X | | |
| Blair Flowers | X | | | Marianne Stickland | X | | |
| Catherine Still | X | | | Maurice Switzer | X | | |
| Sara Inch | X | | | Dave Wolfe | X | | |
| Jamie Lowery | X | | | Tim Sheppard | X | | |

"Carried"

4.2. Board of Health In-Camera Minutes – April 17, 2024

The in-camera minutes from the Board of Health meeting held on April 17, 2024, were reviewed and the following motion was read:

Board of Health Resolution #BOH/2024/04/03 *Wolfe/Inch

Be It Resolved, that the in-camera minutes from the Board of Health meeting on April 17, 2024, be approved as presented.

The recorded vote was as follows:

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

| Name: | For: | Against: | Abstain: | Name: | For: | Against: | Abstain: |
|-----------------|-------------|-----------------|-----------------|--------------------|-------------|-----------------|-----------------|
| Rick Champagne | X | | | Jamie McGarvey | R | | |
| Karen Cook | R | | | Jamie Restoule | X | | |
| Blair Flowers | X | | | Marianne Stickland | X | | |
| Catherine Still | X | | | Maurice Switzer | X | | |
| Sara Inch | X | | | Dave Wolfe | X | | |
| Jamie Lowery | X | | | Tim Sheppard | X | | |

"Carried"

5.0 DATE OF NEXT MEETING

Date: June 26, 2024

Time: to be determined

Place: to be determined

6.0 BUSINESS ARISING

6.1 Adoption of Board Governance Documentation

The following motion was read:

Board of Health Resolution #BOH/2024/04/04 *Stickland/Sheppard

Whereas, on September 27, 2023, a presentation on a new governance documentation system was received and accepted and,

Whereas, a memo with attached Board of Health Bylaws, Governance Manual and Code of Conduct was distributed on February 23, 2024, for review,

Be it Resolved, that the Board of Health for the North Bay Parry Sound District Health Unit approves the revised Bylaws as distributed.

The recorded vote was as follows:

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

| Name: | For: | Against: | Abstain: | Name: | For: | Against: | Abstain: |
|-----------------|------|----------|----------|--------------------|------|----------|----------|
| Rick Champagne | X | | | Jamie McGarvey | R | | |
| Karen Cook | R | | | Jamie Restoule | X | | |
| Blair Flowers | X | | | Marianne Stickland | X | | |
| Catherine Still | X | | | Maurice Switzer | X | | |
| Sara Inch | X | | | Dave Wolfe | X | | |
| Jamie Lowery | X | | | Tim Sheppard | X | | |

"Carried"

7.0 REPORT OF MEDICAL OFFICER OF HEALTH

The [Report of the Medical Officer of Health](#) for the April 24, 2024, meeting was presented to the Board of Health for information purposes.

Comments and questions were taken and answered.

8.0 BOARD COMMITTEE REPORT

8.1 Personnel Policy, Labour/Employee Relations Committee

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

The following motion was read:

Board of Health Resolution #BOH/2024/04/05 *Inch/Sheppard

Whereas, Dr. Carol Zimbalatti was appointed as full-time Medical Officer of Health/Executive Officer for the North Bay Parry Sound District Health Unit by the Board of Health effective July 11, 2023, and

Whereas, The Board of Health is responsible for conducting a performance evaluation for the Medical Officer of Health/Executive Officer (MOH/EO) as outlined in section 4.1.4 q) of the Board of Health Policy B-G-008 – Roles and Responsibilities of the Board of Health and Individual Members of the Board of Health.

Therefore Be it Resolved, that on the recommendation of the Personnel Policy, Labour/Employee Relations Committee that the Board of Health approve the creation of the ad hoc committee of the Board of Health called "Medical Officer of Health Performance Evaluation

Committee” which is comprised of Chairperson, Board of Health (Ex-Officio); Chairperson, PPLER; and Executive Director, Human Resources.

Furthermore Be It Resolved, that on the recommendation of the Personnel Policy, Labour/Employee Relations Committee that the Board of Health approve remuneration for this activity in accordance with Board of Health policy #B-F-004 – Remuneration, Board of Health Members.

The recorded vote was as follows:

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

| Name: | For: | Against: | Abstain: | Name: | For: | Against: | Abstain: |
|-----------------|------|----------|----------|--------------------|------|----------|----------|
| Rick Champagne | X | | | Jamie McGarvey | R | | |
| Karen Cook | R | | | Jamie Restoule | X | | |
| Blair Flowers | X | | | Marianne Stickland | X | | |
| Catherine Still | X | | | Maurice Switzer | X | | |
| Sara Inch | X | | | Dave Wolfe | X | | |
| Jamie Lowery | X | | | Tim Sheppard | X | | |

“Carried”

8. 2 Finance and Property Committee

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

The following motion was read:

Board of Health Resolution #BOH/2024/04/06 *Wolfe/Stickland

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

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

Whereas, on April 24, 2024, the Finance and Property Committee of the Board of Health reviewed the North Bay Parry Sound District Health Unit draft annual audited financial statements for the year-ended December 31, 2023.

Now Therefore Be It Resolved, that on the recommendation of the Finance and Property Committee, that the Board of Health for the North Bay Parry Sound District Health Unit approve the transfer of funds from the Health Unit general account to the municipal reserve in the amount of \$77,211; and

Furthermore Be It Resolved, that the Board of Health approve the North Bay Parry Sound District Health Unit audited financial statements for the year-ended December 31, 2023; and

Furthermore, Be It Resolved, that the annual audited financial statements for the North Bay Parry Sound District Health Unit, which includes a note outlining the transactions of the municipal reserve fund for the year-ended December 31, 2023, be forwarded for member municipalities.

The recorded vote was as follows:

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

| Name: | For: | Against: | Abstain: | Name: | For: | Against: | Abstain: |
|-----------------|------|----------|----------|--------------------|------|----------|----------|
| Rick Champagne | X | | | Jamie McGarvey | R | | |
| Karen Cook | R | | | Jamie Restoule | X | | |
| Blair Flowers | X | | | Marianne Stickland | X | | |
| Catherine Still | X | | | Maurice Switzer | X | | |
| Sara Inch | X | | | Dave Wolfe | X | | |
| Jamie Lowery | X | | | Tim Sheppard | X | | |

"Carried"

9.0 CORRESPONDENCE

Board of Health correspondence listed for the April 24, 2024, meeting is made available for review by Board members in the Board of Health online portal.

10.0 NEW BUSINESS

10.1 Association of Local Public Health Agencies (alPHa) 2024 Annual General Meeting and Conference

Board members were provided with notice of the upcoming alPHa Annual General Meeting and Conference from June 5 to 7, 2024.

The following motion was read:

Board of Health Resolution #BOH/2023/04/07 *Still/Wolfe

Be It Resolved, that the Board of Health for the North Bay Parry Sound District Health Unit authorizes 3 Board of Health member(s) to attend the Association of Local Public Health Agencies (alPHa) 2024 Annual General Meeting and Conference to be held June 5-7 at The Pantages Hotel, located at 200 Victoria Street in Toronto, ON; and

Furthermore Be It Resolved, that expenses related to attendance of the alPHa 2024 Annual General Meeting and Conference be paid in accordance with the Board of Health Remuneration Policy, #B-F-004.

The recorded vote was as follows:

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

| Name: | For: | Against: | Abstain: | Name: | For: | Against: | Abstain: |
|-----------------|------|----------|----------|--------------------|------|----------|----------|
| Rick Champagne | X | | | Jamie McGarvey | R | | |
| Karen Cook | R | | | Jamie Restoule | X | | |
| Blair Flowers | X | | | Marianne Stickland | X | | |
| Catherine Still | X | | | Maurice Switzer | X | | |
| Sara Inch | X | | | Dave Wolfe | X | | |
| Jamie Lowery | X | | | Tim Sheppard | X | | |

"Carried"

10.2 Restrict Youth Access to Nicotine Pouches

The following motion was read:

Board of Health Resolution #BOH/2023/04/08 *Inch/Restoule

Whereas, Health Canada approved Zonnic nicotine pouches as a smoking cessation aid under their Natural Health Products designation;

Whereas, nicotine pouch sales have no age restrictions and minimal advertising restrictions as they fall outside the scope of the federal Tobacco and Vaping Products Act;

Whereas, Imperial Tobacco, the makers of Zonnic, are using marketing tactics such as "Power Wall" displays in convenient stores, colorful packaging and fun flavors to attract youth;

Whereas, nicotine is highly addictive and can permanently impact the developing brain in youth and young adults;

Whereas, Zonnic is been sold throughout Ontario in various retail settings, and has been since October 2023.

Therefore be it resolved, that until the federal regulatory gap is closed the Board of Health urges the Ontario government to take immediate steps to restrict youth access to these products by amending provincial regulation to require that nicotine pouches, like Zonnic, be only available for purchase at pharmacies and kept behind the counter;

Further be it resolved, that until the regulatory gap is closed the Board of Health urges the federal government to take immediate steps to restrict youth access to these products by:

- a) Suspending the sale of nicotine pouches, or reclassifying nicotine pouches (including flavored pouches) as a prescription product available only behind the counter at pharmacies; and,
- b) establishing a temporary moratorium of approval of any more nicotine pouch products, or any new category of nicotine products, under the Natural Health Product Regulations, unless the products are sold on a prescription basis; and

Furthermore Be It Resolved, That the Board of Health provide correspondence of these resolutions to district municipalities, Ontario Boards of Health, Victor Fedeli, MPP (Nipissing), Graydon Smith, MPP (Parry Sound-Muskoka), John Vanthof, MPP (Timiskaming-Cochrane), the

Honourable Doug Ford (Premier), the Honourable Sylvia Jones (Ontario Minister of Health), the Association of Local Public Health Agencies (alPHA), Scott Aitchison, MP (Parry Sound – Muskoka), Anthony Rota, MP (Nipissing – Timiskaming), and the Honourable Mark Holland (Federal Minister of Health).

The recorded vote was as follows:

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

| Name: | For: | Against: | Abstain: | Name: | For: | Against: | Abstain: |
|-----------------|------|----------|----------|--------------------|------|----------|----------|
| Rick Champagne | X | | | Jamie McGarvey | R | | |
| Karen Cook | R | | | Jamie Restoule | X | | |
| Blair Flowers | X | | | Marianne Stickland | X | | |
| Catherine Still | X | | | Maurice Switzer | X | | |
| Sara Inch | X | | | Dave Wolfe | X | | |
| Jamie Lowery | X | | | Tim Sheppard | X | | |

“Carried”

10.3 Board of Health Self-Evaluation Survey

Dr. Carol Zimbalatti gave a brief introduction of the upcoming 2024 Board of Health Self-Evaluation Survey, which will be sent to all Board of Health members in April 2024.

10.4. Indigenous Engagement

Maurice Switzer discussed Indigenous engagement at the Health Unit. No motion was brought forward related to this agenda item.

Jamie McGarvey joined the meeting at 6.30 p.m.

11.0 IN CAMERA

There was no in camera session.

12.0 ADJOURNMENT

Having no further business, the Board of Health Chairperson adjourned the Board of Health meeting at 6.35 p.m.

| | |
|---|-------------------|
| <i>Original Signed by Rick Champagne</i> | <i>2024/06/26</i> |
| Chairperson/Vice-Chairperson | Date (yyyy/mm/dd) |
| <i>Original Signed by Sheri Beaulieu, for</i> | <i>2024/06/26</i> |
| Nelly Bothelo, Recorder | Date (yyyy/mm/dd) |



The Corporation of the Township of Otonabee-South Monaghan

June 28, 2024

Via Email: david.piccinico@pc.ola.org

Hon. David Piccini M.P.P.
Minister of Labour, Immigration, Training and Skills Development
117 Peter Street
Port Hope, ON
L1A 1C5

Dear Minister Piccini:

Re: Regulations for the Importation and Safe Use of Lithium-ion Batteries

I am writing today to bring to your attention a matter of significant importance to the Township of Otonabee-South Monaghan, regarding the importation and safe use of lithium-ion batteries.

At the June 17, 2024 Council Meeting the Fire Chief of the Township of Otonabee-South Monaghan made a presentation to Council on the dangers presented by lithium-ion batteries. The Fire Chief was reporting back from attending the Charged For Life Symposium presented by the Office of the Fire Marshal.

During the presentation, the Fire Chief stressed that the increased importation and use of non-Original Equipment Manufacturer (OEM) aftermarket batteries is presenting a significant increase in fire and explosion, putting citizens and responding personnel in danger. These after market batteries are not Underwriter Laboratories of Canada (ULC) certified but can be imported into Canada without any associated regulations.

Unlicensed persons and locations can store and modify lithium-ion batteries in our communities without regulations, providing dangerous conditions within a community. Charging these batteries within the home or multi-unit dwellings can result in larger fires with grave results.

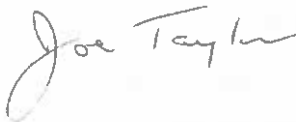
As Canada becomes more aware of Green Energy solutions, these batteries are used more often, increasing the danger to our communities. We support the Ontario Fire Marshal's program to educate citizens on the danger associated with lithium-ion batteries and encourage every municipality to actively promote safe practices for the use of lithium-ion batteries.

We also call upon all levels of government to enact regulations for the importation, sale, storage, and use of non-OEM or ULC certified lithium-ion batteries.

Thank you in advance for your attention to this very critical issue, and I look forward to your prompt consideration and support.

Please do not hesitate to contact me or our Fire Chief if you require any additional information.

Yours truly,
Township of Otonabee-South Monaghan

A handwritten signature in cursive script that reads "Joe Taylor".

Joe Taylor, Mayor

Cc: MP, Philip Lawrence
All Ontario Municipalities

Date: July 3, 2024

Subject: **Planning Act and Development Charges Act Regulations related to the
*Cutting Red Tape to Build More Homes Act, 2024 (Bill 185)***

I am writing to provide an update on regulations under the *Planning Act and Development Charges Act, 1997* related to the *Cutting Red Tape to Build More Homes Act, 2024*.

The *Planning Act and Development Charges Act, 1997* regulations came into effect on July 1, 2024.

Changes made include:

- modernizing public notice requirements and providing municipalities with the ability to provide notice in respect of the above matters on a municipal website if there is no local print newspaper available
- consequential amendments to remove requirements for certain statements regarding appeal rights to be included in public notices
- consequential changes to ensure notice is provided to nearby public hospitals and airports
- housekeeping amendments for the removal of spent provisions related to DC exemptions for additional residential units and the prescribed amount of time for the DC freeze period

You can view copies of the amending *Planning Act* regulations on Ontario's e-Laws website:

- [Ontario Regulation 285/24](#) – amending Ontario Regulation 543/06 “Official Plans and Plan Amendments”
- [Ontario Regulation 286/24](#) – amending Ontario Regulation 545/06 “Zoning By-Laws, Holding By-Laws and Interim Control By-Laws”
- [Ontario Regulation 287/24](#) – amending Ontario Regulation 544/06 “Plans of Subdivision”
- [Ontario Regulation 288/24](#) – amending Ontario Regulation 197/96 “Consent Applications”
- [Ontario Regulation 289/24](#) – amending Ontario Regulation 200/96 “Minor Variance Applications”

- [Ontario Regulation 290/24](#) – amending Ontario Regulation 509/20 – “Community Benefits Charges and Parkland”
- [Ontario Regulation 291/24](#) – amending Ontario Regulation 549/06 “Prescribed Time Period – Subsections 51 (52.4) of the Act”

You can view copies of the amending Development Charges Act, 1997 regulations on Ontario’s e-Laws website:

- [Ontario Regulation 279/24](#) – amending Ontario Regulation 82/98 – “General”

If you have any questions about the changes to the land use planning and appeal system, including the *Planning Act* regulatory changes, please email PlanningConsultation@ontario.ca.

If you have any questions about the changes to the *Development Charges Act, 1997*, including the regulatory changes related to public notice requirements under the Act and other matters, please email MFPB@ontario.ca.

Sincerely,

Laura Evangelista, Director
Provincial Policy Branch
Ministry of Municipal Affairs

Ruchi Parkash, Director
Municipal Finance Policy Branch
Ministry of Municipal Affairs



July 2, 2024

Dear Magnetawan Council & Staff,

I am writing to you on behalf of Almaguin Pride to thank you wholeheartedly for raising the Pride Flag for the month of June in Magnetawan and Ahmic Harbour.

Did you know each color on the flag is meant to resemble a value for the nation and humanity writ large to live by. Red is life, orange is healing, yellow is sunlight, green is nature, and blue is serenity.

Almaguin Pride's mission is to support the representation, acceptance and growth of community between LGBTQ+ peoples and their allies. Raising the flag aligns with our mission as it is an indicator of unity and the municipal governments core values.

Raising the flag is a celebration of identity and inclusion. Its symbolic nature highlights and reaffirms the Government of Canada's commitment to build a better and more inclusive future for Two-Spirit, lesbian, gay, transgender, queer, intersex and additional sexually and gender diverse (2SLGBTQI+) people in Canada. - Canada.ca

We know that there are objectors within the municipalities who argue against the raising of the flag. We thank you so much for standing strong in support of LGBTQ+ rights and this national holiday in Almaguin. This symbolic act did not go unseen by our community, and in fact led to an increased feeling of support, safety and inclusion - core values of any municipal government.

We thank the municipalities of Magnetawan and Ahmic Harbour for joining communities across Canada in celebrating Pride month this year and hope that you'll join us August 10th 7pm onwards at the Katrine Community Centre for our 2nd Annual Pride Party.

Respectfully yours,

Claire Burns
Co-Founder Almaguin Pride



Almaguin Highlands Secondary School

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

We wish you and yours a safe and relaxing summer.

THE MUNICIPAL OFFICE WILL BE CLOSED
MONDAY AUGUST 5, 2024
CHAPMAN LANDFILL WILL REMAIN
OPEN AS SCHEDULED



THE MUNICIPALITY OF
MAGNETAWAN WOULD LIKE TO
WISH EVERYONE A SAFE AND
HAPPY CIVIC HOLIDAY



ICYMI Council Highlights July 3, 2024



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



Council passed Resolution 2024-200 receiving the Municipal Boards and Committee Minutes as copied and circulated. To view the Minutes, check out the Agenda Package posted on our website!



Council is appreciative of all of those who completed the Tourism Attraction Survey and expressed an interest in becoming a member of a Tourism Committee. Council passed Resolution 2024-207 thanking all of those who have sent their letter of interest and appointed members to be part of the NEW Magnetawan Economic Tourism Committee (METC).



Council passed resolution 2024-199 approving the request from the Ontario Federation of Anglers and Hunters – Host Boat Launch Education at one of our public boat ramps. STAY TUNED for the DATE and more INFORMATION!

GREAT NEWS! Staff applied for grant funding and were successful in their Application to the Ministry for Seniors and Accessibility Grant Funding in the Amount of \$25,000. Grant funding will be allocated to Fitness Classes, Dinner and Learn Programming, as well as some Intergenerational Road Trips! STAY TUNED for UPDATES on this exciting programming!



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



The next open public meeting of Council is July 24, 2024, at 1:00 pm at the Magnetawan Community Centre.

Council Approval Accounts Payable and Payroll

Meeting Date: July 24/24

| Accounts Payable | Amount |
|--|---------------|
| Batch # 2024-00087 Cheque Date: July 31/24 From: 25971 To: 25981 | \$ 335,155.31 |
| Batch # 2024-00089 Cheque Date: July 5/24 From: 25982 To: 25987 | \$ 11,326.70 |
| Batch # 2024-00092 Cheque Date: July, 9/24 From: 25988 To: 25988 | \$ 1,000.00 |
| Batch # 2024-00094 Cheque Date: July 12/24 From: 25989 To: 25991 | \$ 1,189.31 |
| Batch # 2024-00091 Cheque Date: July 24/24 From: 25992 To: 26049 | \$ 214,489.56 |
| Batch # Cheque Date: From: To: | \$ |
| Batch # Cheque Date: From: To: | \$ |
| EFT Batch # 2024-00096 | \$ 55,125.73 |
| EFT Batch # | \$ |
| EFT Batch # | \$ |
| Cancelled Cheques | \$ |
| Total Accounts Payable | \$ 618,286.61 |

Payroll

Staff Pay

Pay Period: # 14

All Direct Deposit

\$ 51,527.79

Staff Pay

Pay Period: #

All Direct Deposit

\$

Staff Pay

Pay Period: #

All Direct Deposit

\$

Council Pay

Pay Period: # 13

All Direct Deposit

\$ 4,719.01

Pay Period: #

All Direct Deposit

\$

Total Payroll

\$ 56,246.80

Total for Resolution

\$ 674,533.41

Municipality of Magnetawan
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00098

Bank Code - CURR - CURRENT ACCOUNT

COMPUTER CHEQUE

| Payment # Invoice # | Date | Vendor Name GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|----------|---------------------------------|----------------------------|----------------|----------------|
| 25971 | 7/3/2024 | AIG INSURANCE COMPANY OF CANADA | | | |
| MARCH2024 | | 1-4-8010-1010 - PLN - WAGES | MARCH 2024 AD&D INSUF | 1.94 | |
| | | 1-4-1200-1010 - ADMIN - WAGI | MARCH 2024 AD&D INSUF | 7.08 | |
| | | 1-4-1300-1010 - TREAS - WAGI | MARCH 2024 AD&D INSUF | 3.65 | |
| | | 1-4-2000-1010 - FD - WAGES 8 | MARCH 2024 AD&D INSUF | 3.65 | |
| | | 1-4-2100-1010 - CBO - WAGES | MARCH 2024 AD&D INSUF | 2.70 | |
| | | 1-4-3101-1010 - J - WAGES AN | MARCH 2024 AD&D INSUF | 10.21 | |
| | | 1-4-4020-1010 - LF - WAGES A | MARCH 2024 AD&D INSUF | 2.13 | |
| | | 1-4-7200-1010 - PARKS - WAG | MARCH 2024 AD&D INSUF | 5.12 | |
| | | 1-2-1000-1055 - BENEFITS PA` | MARCH 2024 AD&D INSUF | 0.81 | 37.29 |
| APRIL2024 | | 1-4-8010-1010 - PLN - WAGES | APRIL 2024 AD&D INSURA | 1.94 | |
| | | 1-4-1200-1010 - ADMIN - WAGI | APRIL 2024 AD&D INSURA | 8.40 | |
| | | 1-4-1300-1010 - TREAS - WAGI | APRIL 2024 AD&D INSURA | 3.65 | |
| | | 1-4-2000-1010 - FD - WAGES 8 | APRIL 2024 AD&D INSURA | 3.65 | |
| | | 1-4-2100-1010 - CBO - WAGES | APRIL 2024 AD&D INSURA | 2.70 | |
| | | 1-4-3101-1010 - J - WAGES AN | APRIL 2024 AD&D INSURA | 10.21 | |
| | | 1-4-4020-1010 - LF - WAGES A | APRIL 2024 AD&D INSURA | 2.13 | |
| | | 1-4-7200-1010 - PARKS - WAG | APRIL 2024 AD&D INSURA | 5.12 | |
| | | 1-2-1000-1055 - BENEFITS PA` | APRIL 2024 AD&D INSURA | 2.15 | 39.95 |
| MAY2024 | | 1-4-8010-1010 - PLN - WAGES | MAY 2024 AD&D INSURAN | 1.94 | |
| | | 1-4-1200-1010 - ADMIN - WAGI | MAY 2024 AD&D INSURAN | 8.40 | |
| | | 1-4-1300-1010 - TREAS - WAGI | MAY 2024 AD&D INSURAN | 3.65 | |
| | | 1-4-2000-1010 - FD - WAGES 8 | MAY 2024 AD&D INSURAN | 3.65 | |
| | | 1-4-2100-1010 - CBO - WAGES | MAY 2024 AD&D INSURAN | 2.70 | |
| | | 1-4-3101-1010 - J - WAGES AN | MAY 2024 AD&D INSURAN | 10.21 | |
| | | 1-4-4020-1010 - LF - WAGES A | MAY 2024 AD&D INSURAN | 2.13 | |
| | | 1-4-7200-1010 - PARKS - WAG | MAY 2024 AD&D INSURAN | 5.12 | |
| | | 1-2-1000-1055 - BENEFITS PA` | MAY 2024 AD&D INSURAN | 0.82 | 38.62 |
| JUNE2024 | | 1-4-8010-1010 - PLN - WAGES | JUNE 2024 AD&D INSURA | 1.94 | |
| | | 1-4-1200-1010 - ADMIN - WAGI | JUNE 2024 AD&D INSURA | 8.40 | |
| | | 1-4-1300-1010 - TREAS - WAGI | JUNE 2024 AD&D INSURA | 3.65 | |
| | | 1-4-2000-1010 - FD - WAGES 8 | JUNE 2024 AD&D INSURA | 3.65 | |
| | | 1-4-2100-1010 - CBO - WAGES | JUNE 2024 AD&D INSURA | 2.70 | |
| | | 1-4-3101-1010 - J - WAGES AN | JUNE 2024 AD&D INSURA | 10.21 | |
| | | 1-4-4020-1010 - LF - WAGES A | JUNE 2024 AD&D INSURA | 2.13 | |
| | | 1-4-7200-1010 - PARKS - WAG | JUNE 2024 AD&D INSURA | 5.12 | |
| | | 1-2-1000-1055 - BENEFITS PA` | JUNE 2024 AD&D INSURA | 0.82 | 38.62 |
| JULY2024 | | 1-4-8010-1010 - PLN - WAGES | JULY 2024 AD&D PREMIU | 1.94 | |
| | | 1-4-1200-1010 - ADMIN - WAGI | JULY 2024 AD&D PREMIU | 8.41 | |
| | | 1-4-1300-1010 - TREAS - WAGI | JULY 2024 AD&D PREMIU | 3.65 | |
| | | 1-4-2000-1010 - FD - WAGES 8 | JULY 2024 AD&D PREMIU | 3.65 | |
| | | 1-4-2100-1010 - CBO - WAGES | JULY 2024 AD&D PREMIU | 2.70 | |
| | | 1-4-3101-1010 - J - WAGES AN | JULY 2024 AD&D PREMIU | 10.21 | |
| | | 1-4-4020-1010 - LF - WAGES A | JULY 2024 AD&D PREMIU | 4.63 | |
| | | 1-4-7200-1010 - PARKS - WAG | JULY 2024 AD&D PREMIU | 4.11 | |
| | | 1-2-1000-1055 - BENEFITS PA` | JULY 2024 AD&D PREMIU | 0.79 | 40.09 |
| | | | | Payment Total: | 194.57 |

25972

7/3/2024 JADE EQUIPMENT CO. LTD.

Municipality of Magnetawan
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00098

COMPUTER CHEQUE

| Payment # | Date | Vendor Name | GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|--------------|-----------------|--|------------------------|----------------------------|---------------|----------------|
| Invoice # | | | | | | |
| W05621 | | 1-4-3212-2070 - BH6 - REPAIR | NEW BH MAINTENANCE F | 1,604.27 | | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 177.19 | | 1,781.46 |
| 25973 | 7/3/2024 | MANULIFE FINANCIAL | | | | |
| JUNE2024 | | 1-4-8010-1010 - PLN - WAGES | GROUP BENEFITS - JUNE | 525.64 | | |
| | | 1-4-1200-1010 - ADMIN - WAGI | GROUP BENEFITS - JUNE | 1,878.85 | | |
| | | 1-4-1300-1010 - TREAS - WAGI | GROUP BENEFITS - JUNE | 1,024.50 | | |
| | | 1-4-2000-1010 - FD - WAGES 8 | GROUP BENEFITS - JUNE | 833.04 | | |
| | | 1-4-2100-1010 - CBO - WAGES | GROUP BENEFITS - JUNE | 552.41 | | |
| | | 1-4-3101-1010 - J - WAGES AN | GROUP BENEFITS - JUNE | 3,053.15 | | |
| | | 1-4-4020-1010 - LF - WAGES A | GROUP BENEFITS - JUNE | 447.11 | | |
| | | 1-4-7200-1010 - PARKS - WAG | GROUP BENEFITS - JUNE | 1,739.24 | | |
| | | 1-2-1000-1055 - BENEFITS PA | GROUP BENEFITS - JUNE | 432.42 | | |
| | | 1-2-1000-1050 - BENEFITS PA | GROUP BENEFITS - JUNE | -38.62 | | 10,447.74 |
| JULY2024 | | 1-4-8010-1010 - PLN - WAGES | GROUP BENEFITS-JULY 2 | 576.28 | | |
| | | 1-4-1200-1010 - ADMIN - WAGI | GROUP BENEFITS-JULY 2 | 2,050.37 | | |
| | | 1-4-1300-1010 - TREAS - WAGI | GROUP BENEFITS-JULY 2 | 1,126.01 | | |
| | | 1-4-2000-1010 - FD - WAGES 8 | GROUP BENEFITS-JULY 2 | 904.15 | | |
| | | 1-4-2100-1010 - CBO - WAGES | GROUP BENEFITS-JULY 2 | 602.29 | | |
| | | 1-4-3101-1010 - J - WAGES AN | GROUP BENEFITS-JULY 2 | 3,358.42 | | |
| | | 1-4-4020-1010 - LF - WAGES A | GROUP BENEFITS-JULY 2 | 1,544.13 | | |
| | | 1-4-7200-1010 - PARKS - WAG | GROUP BENEFITS-JULY 2 | 1,884.66 | | |
| | | 1-2-1000-1055 - BENEFITS PA | GROUP BENEFITS-JULY 2 | 484.19 | | 12,530.50 |
| | | | Payment Total: | | | 22,978.24 |
| 25974 | 7/3/2024 | MAGNETAWAN GRILL AND GROC | | | | |
| 29095663 | | 1-4-7300-2010 - HALL - MATER | SUPPLIES | 8.48 | | 8.48 |
| 36081971 | | 1-4-7200-2020 - PARKS - SAFE | SUPPLIES | 29.95 | | 29.95 |
| 27219158 | | 1-4-7300-2010 - HALL - MATER | SUPPLIES | 13.99 | | 13.99 |
| 33087741 | | 1-4-7200-2020 - PARKS - SAFE | SUPPLIES | 29.95 | | 29.95 |
| 50007995 | | 1-4-7300-2010 - HALL - MATER | SUPPLIES | 12.97 | | 12.97 |
| 51501567 | | 1-4-7200-2020 - PARKS - SAFE | SUPPLIES | 23.96 | | 23.96 |
| | | | Payment Total: | | | 119.30 |
| 25975 | 7/3/2024 | MIS Municipal Insurance Services Ltd. | | | | |
| 62663 | | 1-4-1000-5018 - COUNCIL - DO | 2024 LION'S SWIMMING L | 358.68 | | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 24.55 | | 383.23 |
| 25976 | 7/3/2024 | Magnetawan Lions Club | | | | |
| 240450-050 | | 1-3-1700-7120 - TREAS - OTHE | DUNCOR ENT. LION'S DO | 500.00 | | 500.00 |
| 25977 | 7/3/2024 | MUNICIPAL PROPERTY ASSESSMENT | | | | |
| 1800035789 | | 1-4-1300-2320 - TREAS - PROF | 3RD QTR 2024 PROPERT | 23,543.04 | | 23,543.04 |
| 25978 | 7/3/2024 | NICHOLSON GREENHOUSES | | | | |
| 06242024 | | 1-4-7200-2012 - PARKS - FLOV | 27 HANGING BASKETS | 1,892.74 | | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 209.06 | | 2,101.80 |
| 25979 | 7/3/2024 | NIPISSING-PARRY SOUND CATHOLIC DISTRICT | | | | |
| Q2-2024 | | 1-4-8300-6120 - ES SCHOOL R | 2ND QTR 2024 ENGLISH E | 4,029.97 | | 4,029.97 |
| 25980 | 7/3/2024 | NEAR NORTH DISTRICT SCHOOL BOARD | | | | |
| Q2-2024 | | 1-4-8300-6100 - EP SCHOOL R | 2ND QTR 2024 ENGLISH F | 279,068.43 | | 279,068.43 |
| 25981 | 7/3/2024 | ORKIN CANADA CORPORATION | | | | |

Municipality of Magnetawan
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00098

COMPUTER CHEQUE

| Payment # | Date | Vendor Name | GL Transaction Description | Detail Amount | Payment Amount |
|--------------|------------------|---------------------------------------|----------------------------|---------------|----------------|
| Invoice # | | GL Account | | | |
| C-4645998 | | 1-4-7300-2400 - HALL - REPAI | JUNE 2024 COMMUNITY C | 306.10 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 39.79 | 345.89 |
| C-4646364 | | 1-4-7700-2400 - AHMIC - REPA | JUNE 2024 81 ALBERT OF | 96.80 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 12.58 | 109.38 |
| | | | Payment Total: | | 455.27 |
| 25982 | 7/5/2024 | ALBERT GILEWICZ | | | |
| 06282024 | | 1-4-2600-2400 - REC - PROGR | FISH OUT OF WATER | 145.00 | 145.00 |
| 25983 | 7/5/2024 | LEGACY CARPENTRY INC. | | | |
| 23-04-2024 | | 1-4-5010-2400 - CEM - REPAIR | CEMETERY SHED ROOFS | 5,134.91 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 567.17 | 5,702.08 |
| 25984 | 7/5/2024 | HIGHLAND PLAYERS | | | |
| 06252024 | | 1-3-7000-7700 - REC - RECRE | TICKETS SOLD-MURDER | 1,100.00 | 1,100.00 |
| 25985 | 7/5/2024 | METCALF, NANCY | | | |
| 07042024 | | 1-4-7300-8000 - HALL - CAPITA | PAVILION CHAIRS | 1,980.00 | 1,980.00 |
| 25986 | 7/5/2024 | MY-TECH INFORMATION TECHNOLOGY | | | |
| JUNE30/24 | | 1-4-1200-2130 - ADMIN - COMF | JUNE 2024 IT SERVICES | 1,984.32 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 219.18 | 2,203.50 |
| 25987 | 7/5/2024 | SILVER SCREEN PRINTING | | | |
| 2492 | | 1-4-2000-1410 - FD - VOLUNTE | FIRE DEPT CLOTHING | 176.61 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 19.51 | 196.12 |
| 25988 | 7/9/2024 | RICH HOWARD | | | |
| 07132024 | | 1-4-2600-2015 - REC - EVENTS | MUSIC IN THE PARK-JULY | 1,000.00 | 1,000.00 |
| 25989 | 7/12/2024 | MAGNETAWAN GRILL AND GROC | | | |
| 32611420 | | 1-4-3101-2120 - J - OFFICE | SUPPLIES | 13.99 | 13.99 |
| 37885101 | | 1-4-4020-2120 - LF - OFFICE | SUPPLIES | 7.00 | 7.00 |
| 43717217 | | 1-4-4020-2120 - LF - OFFICE | SUPPLIES | 3.50 | 3.50 |
| 48539518 | | 1-4-4030-2120 - RECY - OFFIC | SUPPLIES | 3.50 | 3.50 |
| | | | Payment Total: | | 27.99 |
| 25990 | 7/12/2024 | Hydro One Networks | | | |
| 3189JULY24 | | 1-4-3800-5016 - STREET - ROC | 14 CONCESSION LOT 18 | 31.09 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 3.99 | 35.08 |
| 0309JUNE24 | | 1-4-7200-2030 - PARKS - HYDF | 18 MILLER RD, TWSP | 134.79 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 18.37 | 153.16 |
| 8809JUNE24 | | 1-4-3101-2030 - J - HYDRO | 18 MILLER RD, NEW GAR, | 430.93 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 58.74 | 489.67 |
| 5146JUNE24 | | 1-4-3101-2029 - J - Hydro - 226 | 226 SIDERD 15 16 N | 26.30 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 3.59 | 29.89 |
| 3087JULY24 | | 1-4-3800-5014 - STREET - AHM | 00 HWY 124, AHMIC HARE | 48.25 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 6.58 | 54.83 |
| 2621JUNE24 | | 1-4-7700-2030 - AHMIC - HYDR | 60 AHMIC ST | 104.69 | |
| | | 1-4-2006-2030 - AHMIC STATIC | 60 AHMIC ST | 53.48 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 16.87 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 7.29 | 182.33 |
| 6780JUNE24 | | 1-4-7205-2030 - P - HYDRO | 6527 HWY 124 | 26.32 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 3.59 | 29.91 |
| | | | Payment Total: | | 974.87 |

**Municipality of Magnetawan
List Of Accounts for Approval**
Batch: 2024-00087 to 2024-00098

COMPUTER CHEQUE

| Payment # Invoice # | Date | Vendor Name GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|------------------|--|----------------------------|---------------|----------------|
| 25991 | 7/12/2024 | ORKIN CANADA CORPORATION | | | |
| C-4646416 | | 1-4-3101-2400 - J - BUILDING M | JUNE 2024-18 MILLER GA | 76.32 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 8.43 | 84.75 |
| C-4646415 | | 1-4-4020-2120 - LF - OFFICE | JUNE 2024 CHAPMAN OR | 45.79 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 5.06 | 50.85 |
| C-4646414 | | 1-4-4030-2120 - RECY - OFFIC | JUNE 2024 CROFT ORKIN | 45.79 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 5.06 | 50.85 |
| | | | Payment Total: | | 186.45 |
| 25992 | 7/24/2024 | ALMAGUIN CUSTOM CANVAS | | | |
| 528814 | | 1-4-7300-8000 - HALL - CAPITA | STAGE CURTAINS-REMAI | 1,613.00 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 209.69 | 1,822.69 |
| 25993 | 7/24/2024 | ADAMS BROS. CONSTRUCTION LTD. | | | |
| 172518 | | 1-4-4020-2020 - LF - LATRINE I | TOILET RENTAL-JUNE TO | 152.64 | |
| | | 1-4-4030-2015 - RECY - LATRII | TOILET RENTAL-JUNE TO | 152.64 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 33.72 | 339.00 |
| 25994 | 7/24/2024 | 407 ETR | | | |
| JULY10/24 | | 1-4-3101-1310 - J - CONFEREN | WASTE CONNECTIONS C | 71.26 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 7.87 | 79.13 |
| 25995 | 7/24/2024 | ALMAGUIN ROAD SUPERINTENDENTS | | | |
| ARSA2024SE | | 1-4-3101-1310 - J - CONFEREN | SE ARSA 2024 MEMBERS | 160.00 | 160.00 |
| 25996 | 7/24/2024 | DARCH FIRE | | | |
| CI30010188 | | 1-4-2000-7132 - FD - EQUIPME | THERMAL CAMERA | 1,286.25 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 142.07 | 1,428.32 |
| 25997 | 7/24/2024 | 2609614 ONTARIO INC. | | | |
| 9978 | | 1-4-1200-2010 - ADMIN - OFFIC | 2024 SHREDDING | 365.34 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 40.35 | 405.69 |
| 25998 | 7/24/2024 | MATT, ALLEN | | | |
| 08102024 | | 1-4-2600-2015 - REC - EVENTS | MUSIC IN THE PARK-AUG | 300.00 | 300.00 |
| 25999 | 7/24/2024 | ARNSTEIN LAWN AND GARDEN COMPANY INC. | | | |
| 01-141898 | | 1-4-7200-2010 - PARKS - MATE | PARKS PARTS | 314.74 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 34.77 | 349.51 |
| 26000 | 7/24/2024 | BRANDT TRACTOR LTD. | | | |
| 52 7230679 | | 1-4-3211-2070 - GR - REPAIRS | GRADER PARTS | 311.02 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 34.35 | 345.37 |
| 26001 | 7/24/2024 | BARRY TED | | | |
| 36 | | 1-4-3022-3015 - B2 - RENTAL C | REMOVE TREES-75 SPAR | 559.68 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 61.82 | 621.50 |
| 26002 | 7/24/2024 | BELL MOBILITY INC | | | |
| 50066875-JULY | | 1-4-4020-2420 - LF - LANDFILL | LANDFILL SURVEILLANCE | 59.89 | |
| | | 1-4-4030-2420 - RECY - LANDF | LANDFILL SURVEILLANCE | 59.88 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 13.23 | 133.00 |
| 26003 | 7/24/2024 | BAKER TILLY SNT LLP | | | |
| 489967 | | 1-4-1200-8000 - ADMIN - CAPI | PROFESSIONAL SERVICE | 11,422.58 | |
| | | 1-4-1300-2200 - TREAS - ACCC | PROFESSIONAL SERVICE | 5,342.41 | |

Municipality of Magnetawan
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00098

COMPUTER CHEQUE

| Payment # Invoice # | Date | Vendor Name GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|------------------|---|----------------------------|---------------|----------------|
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1,851.76 | 18,616.75 |
| 26004 | 7/24/2024 | BKC INC. | | | |
| 1466 | | 1-4-2031-2070 - TR531 - REPAI | TRUCK #31 REPAIRS | 3,075.07 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 339.66 | 3,414.73 |
| 26005 | 7/24/2024 | BARRIE SCUBA HOUSE | | | |
| 2098 | | 1-4-2000-7130 - FD - EQUIPME | CYLINDER REPAIR | 49.35 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 5.46 | 54.81 |
| 26006 | 7/24/2024 | BUZORA, NILS | | | |
| 08032024 | | 1-4-2600-2015 - REC - EVENTS | MUSIC IN THE PARK-AUG | 200.00 | 200.00 |
| 26007 | 7/24/2024 | COMWAVE | | | |
| 364952 | | 1-4-1200-2050 - ADMIN - TELEI | VOIP LINES | 57.26 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 6.32 | 63.58 |
| 26008 | 7/24/2024 | KNELLER BRADLEY K | | | |
| 203022 | | 1-4-2000-1410 - FD - VOLUNTE | REIMBURSEMENT-WATER | 87.34 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 7.76 | 95.10 |
| 26009 | 7/24/2024 | CINDY LEGGETT | | | |
| 06302024 | | 1-4-2600-2400 - REC - PROGR | JUNE 2024 FITNESS CLAS | 576.34 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 63.66 | 640.00 |
| 26010 | 7/24/2024 | Sam Dunnett | | | |
| 07032024 | | 1-4-1000-2010 - COUNCIL - MA | JULY 3/24 CAPB MEETING | 44.12 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 4.88 | 49.00 |
| 26011 | 7/24/2024 | ENVIRONMENTAL 360 SOLUTIONS LTD. | | | |
| A-253034 | | 1-4-7500-2010 - LOCKS - MATE | LOCKS AND WHARFS TOI | 173.25 | |
| | | 1-4-7100-2400 - WHARFS - RE | LOCKS AND WHARFS TOI | 176.30 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 22.52 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 19.47 | 391.54 |
| 26012 | 7/24/2024 | FASKEN MARTINEAU DUMOULIN LLP | | | |
| 2010863 | | 1-4-1000-1011 - COUNCIL - INT | INTEGRITY COMMISSIONI | 641.09 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 70.81 | 711.90 |
| 26013 | 7/24/2024 | FERRANTE, ROBERT STEVEN | | | |
| 06282024 | | 1-2-1000-1011 - A/P-PUBLIC TR | BURIAL | 340.90 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 37.65 | 378.55 |
| 26014 | 7/24/2024 | FOWLER CONSTRUCTION COMPANY | | | |
| 77819 | | 1-4-3041-2010 - D1 - MATERIAL | GRAVEL PATCHING | 2,375.14 | |
| | | 1-4-3034-8000 - C4 - CAPITAL I | GRAVEL PATCHING | 3,983.33 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 702.33 | 7,060.80 |
| 26015 | 7/24/2024 | GREEN'S HAULAGE | | | |
| 3242 | | 1-4-3011-2010 - A - MATERIAL | BRIDGES & CULVERTS GI | 4,103.22 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 453.21 | 4,556.43 |
| 4034 | | 1-4-3041-2010 - D1 - MATERIAL | BRIDGES & CULVERTS GI | 1,456.81 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 160.91 | 1,617.72 |
| | | | Payment Total: | | 6,174.15 |
| 26016 | 7/24/2024 | GILROY'S TIRE | | | |
| 7337 | | 1-4-3223-2070 - TR23 - REPAIF | TRUCK #23 TIRES-INSTAL | 1,434.82 | |

Municipality of Magnetawan
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00098

COMPUTER CHEQUE

| Payment # Invoice # | Date | Vendor Name GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|------------------|---|----------------------------|---------------|----------------|
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 158.48 | 1,593.30 |
| 26017 | 7/24/2024 | HANCOCK, RYAN | | | |
| 2024MTP | | 1-4-2600-2015 - REC - EVENTS | MUSIC IN THE PARK 2024 | 3,500.00 | 3,500.00 |
| 26018 | 7/24/2024 | HAMELIN'S OUTDOOR POWER EQUIPMENT | | | |
| 118925 | | 1-4-3101-2010 - J - MATERIALS | ROADS SUPPLIES | 24.18 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.67 | 26.85 |
| 26019 | 7/24/2024 | PAUL, JENNY | | | |
| 07032024 | | 1-4-2600-2400 - REC - PROGR. | JUNE 2024 YOGA AND FIT | 800.00 | 800.00 |
| 26020 | 7/24/2024 | JOHNSTON, CALVIN | | | |
| 24-19 | | 1-4-3042-4010 - D2 - CONTRAC | JUNE 2024 HIRED GRADE | 10,898.52 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1,203.78 | 12,102.30 |
| 24-20 | | 1-4-3022-3015 - B2 - RENTAL C | BRUSHING MAY21-JUNE ; | 6,296.41 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 695.47 | 6,991.88 |
| | | | Payment Total: | | 19,094.18 |
| 26021 | 7/24/2024 | Town Of Kearney | | | |
| FDS-24-0010 | | 1-4-2000-2120 - FD - OFFICE | BROCHURES | 28.93 | 28.93 |
| 26022 | 7/24/2024 | MAGNETAWAN GRILL AND GROC | | | |
| 06272024 | | 1-4-2000-1410 - FD - VOLUNTE | CALL MEAL | 68.79 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 7.60 | 76.39 |
| 44591367 | | 1-4-2600-2015 - REC - EVENTS | CANADA DAY SUPPLIES | 25.94 | 25.94 |
| 60543120 | | 1-4-2600-2010 - REC - MATER | BASEBALL - SUPPLIES | 9.13 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1.01 | 10.14 |
| | | | Payment Total: | | 112.47 |
| 26023 | 7/24/2024 | MAGNETAWAN BUILDING CENTRE (COM DEV) | | | |
| 102-55159 | | 1-4-2600-2015 - REC - EVENTS | SUPPLIES | 13.73 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1.51 | 15.24 |
| 102-55456 | | 1-4-7600-2010 - HERITAGE - R | SUPPLIES | 40.72 | |
| | | 1-4-7500-2010 - LOCKS - MATE | SUPPLIES | 16.49 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.68 | 59.89 |
| 101-141937 | | 1-4-2600-2015 - REC - EVENTS | SUPPLIES | 77.22 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 8.52 | 85.74 |
| 102-56113 | | 1-4-2600-2010 - REC - MATER | SUPPLIES | 72.80 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 8.04 | 80.84 |
| 102-56115 | | 1-4-2600-2010 - REC - MATER | SUPPLIES | 9.60 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1.06 | 10.66 |
| 101-143233 | | 1-4-7500-2010 - LOCKS - MATE | SUPPLIES | 6.49 | |
| | | 1-4-7600-2010 - HERITAGE - R | SUPPLIES | 6.49 | 12.98 |
| 101-143346 | | 1-4-7600-2010 - HERITAGE - R | SUPPLIES | 17.82 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1.97 | 19.79 |
| 101-143527 | | 1-4-7500-2010 - LOCKS - MATE | SUPPLIES | 30.77 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 3.16 | 33.93 |
| | | | Payment Total: | | 319.07 |
| 26024 | 7/24/2024 | MAGNETAWAN BUILDING CENTRE (PARKS) | | | |
| 101-143040 | | 1-4-7300-2400 - HALL - REPAIF | SUPPLIES | 39.10 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 5.08 | 44.18 |
| 101-141917 | | 1-4-7200-2010 - PARKS - MATE | SUPPLIES | 49.42 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 5.46 | 54.88 |

Municipality of Magnetawan
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00098

COMPUTER CHEQUE

| Payment # | Date | Vendor Name | GL Transaction Description | Detail Amount | Payment Amount |
|---------------|------------------|--|----------------------------|---------------|----------------|
| Invoice # | | GL Account | | | |
| 101-141903 | | 1-4-7200-2010 - PARKS - MATE | SUPPLIES | 65.44 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 7.23 | 72.67 |
| 104-105100 | | 1-4-7300-2010 - HALL - MATER | SUPPLIES | 118.68 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 15.43 | 134.11 |
| 104-104898 | | 1-4-7200-2012 - PARKS - FLOV | SUPPLIES | 701.72 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 77.51 | 779.23 |
| 101-141634 | | 1-4-7200-2400 - PARKS - REPA | SUPPLIES | 13.73 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1.51 | 15.24 |
| 101-141593 | | 1-4-7200-2010 - PARKS - MATE | SUPPLIES | 21.02 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.33 | 23.35 |
| 101-141842 | | 1-4-7500-2010 - LOCKS - MATE | SUPPLIES | 5.24 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 0.68 | 5.92 |
| | | | Payment Total: | | 1,129.58 |
| 26025 | 7/24/2024 | MAGNETAWAN BUILDING CENTRE (ROADS) | | | |
| 104-105377 | | 1-4-3101-2010 - J - MATERIALS | SUPPLIES | 24.39 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.70 | 27.09 |
| 104-105166 | | 1-4-3101-2010 - J - MATERIALS | SUPPLIES | 117.22 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 12.94 | 130.16 |
| 101-142496 | | 1-4-3101-2010 - J - MATERIALS | SUPPLIES | 14.40 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1.59 | 15.99 |
| 101-142525 | | 1-4-3101-2010 - J - MATERIALS | SUPPLIES | 21.31 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.35 | 23.66 |
| | | | Payment Total: | | 196.90 |
| 26026 | 7/24/2024 | MAGNETAWAN BUILDING CENTRE (FIRE DEPT.) | | | |
| 101-141922 | | 1-4-2000-7130 - FD - EQUIPME | SUPPLIES | 17.29 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1.91 | 19.20 |
| 103-129600 | | 1-4-2005-7140 - MAG STATION | SUPPLIES | 19.30 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.14 | 21.44 |
| 102-55167 | | 1-4-2000-2012 - FD- PREVENT | SUPPLIES | 22.51 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.49 | 25.00 |
| | | | Payment Total: | | 65.64 |
| 26027 | 7/24/2024 | MAGNETAWAN BUILDING CENTRE (LANDFILL) | | | |
| 104-105369 | | 1-4-4020-2020 - LF - LATRINE I | SUPPLIES | 13.52 | |
| | | 1-4-4030-2010 - RECY - MATEF | SUPPLIES | 13.53 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.99 | 30.04 |
| 102-55873 | | 1-4-4020-2010 - LF - MATERIAL | SUPPLIES | 19.32 | |
| | | 1-4-4030-2010 - RECY - MATEF | SUPPLIES | 19.33 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 4.27 | 42.92 |
| 103-129445 | | 1-4-4020-2010 - LF - MATERIAL | SUPPLIES | 18.30 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.02 | 20.32 |
| 102-55118 | | 1-4-4020-2120 - LF - OFFICE | SUPPLIES | 25.96 | |
| | | 1-4-4030-2120 - RECY - OFFIC | SUPPLIES | 25.96 | 51.92 |
| | | | Payment Total: | | 145.20 |
| 26028 | 7/24/2024 | MINISTER OF FINANCE | | | |
| 3026062408371 | | 1-4-2500-2010 - PROTECT - PC | MAY 2024 LSR POLICING | 39,182.00 | 39,182.00 |
| 3003072410410 | | 1-4-2500-2010 - PROTECT - PC | RECOVERIES OF SALARII | 467.06 | 467.06 |
| | | | Payment Total: | | 39,649.06 |
| 26029 | 7/24/2024 | MELOY DAVE | | | |
| 08242024 | | 1-4-2600-2015 - REC - EVENTS | MUSIC IN THE PARK-AUG | 200.00 | 200.00 |

Municipality of Magnetawan
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00098

COMPUTER CHEQUE

| Payment # Invoice # | Date | Vendor Name GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|------------------|--|----------------------------|---------------|----------------|
| 26030 | 7/24/2024 | JIM MOORE PETROLEUM | | | |
| 648893 | | 1-4-3101-2022 - J - CLEAR DIE | CLEAR DIESEL | 546.99 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 60.42 | 607.41 |
| 648895 | | 1-4-3101-2023 - J - DYED DIES | DYED DIESEL | 1,281.27 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 141.52 | 1,422.79 |
| 648894 | | 1-4-3101-2021 - J - PREMIUM C | PREMIUM GASOLINE | 2,815.98 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 311.04 | 3,127.02 |
| 649381 | | 1-4-3101-2021 - J - PREMIUM C | PREMIUM GASOLINE | 810.87 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 89.56 | 900.43 |
| 649380 | | 1-4-3101-2023 - J - DYED DIES | DYED DIESEL | 802.37 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 88.62 | 890.99 |
| 649379 | | 1-4-3101-2023 - J - DYED DIES | CLEAR DIESEL | 1,847.66 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 204.08 | 2,051.74 |
| | | | Payment Total: | | 9,000.38 |
| 26031 | 7/24/2024 | NEAR NORTH LABORATORIES INC. | | | |
| 102595 | | 1-4-4300-2010 - W-SYS - MATE | JUNE 2024 WATER TESTI | 123.67 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 13.66 | 137.33 |
| 26032 | 7/24/2024 | NORTH BAY PARRY SOUND DISTRICT HEALTH | | | |
| AUGUST2024 | | 1-4-6400-2010 - HEALTH - HEA | AUGUST 2024 LEVY | 3,949.00 | 3,949.00 |
| 26033 | 7/24/2024 | WASTE CONNECTIONS OF CANADA INC. | | | |
| 7113-000034330 | | 1-4-4010-4010 - GARBAGE - C | JUNE 2024 WASTE COLLE | 2,018.15 | |
| | | 1-4-4030-4012 - RECY - RECYC | JUNE 2024 WASTE COLLE | 2,580.50 | |
| | | 1-4-4020-4022 - LF - RUBBISH/ | JUNE 2024 WASTE COLLE | 10,570.10 | |
| | | 1-4-4030-4014 - RECY - RECYC | JUNE 2024 WASTE COLLE | 4,577.12 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2,181.00 | 21,926.87 |
| 26034 | 7/24/2024 | POLLARD DISTRIBUTION INC | | | |
| 9767 | | 1-4-3043-2010 - D3 - MATERIAL | DUST CONTROL | 7,810.79 | |
| | | 1-4-3043-4010 - D3 - CONTRAC | DUST CONTROL | 3,847.10 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1,287.66 | 12,945.55 |
| 9830 | | 1-4-3043-2010 - D3 - MATERIAL | DUST CONTROL | 7,783.84 | |
| | | 1-4-3043-4010 - D3 - CONTRAC | DUST CONTROL | 3,833.84 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1,283.21 | 12,900.89 |
| 9884 | | 1-4-3043-2010 - D3 - MATERIAL | DUST CONTROL | 7,480.97 | |
| | | 1-4-3043-4010 - D3 - CONTRAC | DUST CONTROL | 3,684.68 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 1,233.28 | 12,398.93 |
| | | | Payment Total: | | 38,245.37 |
| 26035 | 7/24/2024 | RICH HOWARD | | | |
| 08172024 | | 1-4-2600-2015 - REC - EVENTS | MUSIC IN THE PARK-08/17 | 1,250.00 | 1,250.00 |
| 26036 | 7/24/2024 | RUSSELL CHRISTIE LLP | | | |
| 63-283-459 | | 1-4-1300-2010 - TREAS - TAXA | TAX ARREARS | 612.63 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 67.67 | 680.30 |
| 26037 | 7/24/2024 | ROBINS, LAWRENCE EARL | | | |
| 07112024 | | 1-3-2100-7200 - CBO - BUILDIN | 2024-024-REIMB. OF PAR | 1,050.00 | 1,050.00 |
| 26038 | 7/24/2024 | RTP MECHANICAL LIMITED | | | |
| 9798 | | 1-4-7300-2400 - HALL - REPAIF | SERVICE MAINTENANCE | 1,459.00 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 189.67 | 1,648.67 |
| 10259 | | 1-4-3101-2400 - J - BUILDING M | ROADS GARAGE SERVICE | 474.11 | |

Municipality of Magnetawan
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00098

COMPUTER CHEQUE

| Payment # Invoice # | Date | Vendor Name | GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|------------------|--|-------------------------------|----------------------------|---------------|----------------|
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 52.37 | 526.48 |
| | | | | Payment Total: | | 2,175.15 |
| 26039 | 7/24/2024 | RSM BUILDING CONSULTANTS INC. | | | | |
| 3282 | | | 1-4-2100-1010 - CBO - WAGES | JUNE 2024 CBO BUIDING | 6,159.75 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 680.37 | 6,840.12 |
| 26040 | 7/24/2024 | SDB TRUCK & EQUIPMENT REPAIRS | | | | |
| 13452 | | | 1-4-3222-2070 - TR22 - REPAIF | TRUCK #22 MONTHLY INS | 152.64 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 16.86 | 169.50 |
| 13451 | | | 1-4-3224-2070 - TR24 - REPAIF | TRUCK #24 SERVICE CAL | 366.34 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 40.46 | 406.80 |
| 13450 | | | 1-4-3227-2070 - TR27 - REPAIF | TRUCK #27 MONTHLY INS | 152.64 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 16.86 | 169.50 |
| | | | | Payment Total: | | 745.80 |
| 26041 | 7/24/2024 | STAPLES BUSINESS ADVANTAGE | | | | |
| 66913868 | | | 1-4-1200-2010 - ADMIN - OFFIC | OFFICE SUPPLIES | 244.94 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 27.06 | 272.00 |
| 66984410 | | | 1-4-1200-2010 - ADMIN - OFFIC | OFFICE SUPPLIES | 79.33 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 8.77 | 88.10 |
| 67028161 | | | 1-4-1000-2010 - COUNCIL - MA | COUNCIL CHAIRS | 2,166.58 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 239.31 | 2,405.89 |
| | | | | Payment Total: | | 2,765.99 |
| 26042 | 7/24/2024 | SELECTCOM | | | | |
| 0005237931 | | | 1-4-1200-2050 - ADMIN - TELEI | JULY 2024 PHONE LINES | 687.16 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 75.94 | 763.10 |
| 26043 | 7/24/2024 | SAM'S COUNTRY CLEANING | | | | |
| 1583 | | | 1-4-3101-2120 - J - OFFICE | OFFICE MAINTENANCE | 61.06 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 6.74 | 67.80 |
| 26044 | 7/24/2024 | STANLEY, ADAM EDWARD FURPHY | | | | |
| 07092024 | | | 1-2-1000-1083 - ENTRANCE SE | 131 MOONWING RD. ENT | 500.00 | 500.00 |
| 26045 | 7/24/2024 | SIGNCRAFT CANADA INC. | | | | |
| 2763 | | | 1-4-4020-2010 - LF - MATERIAL | LANDFILL SIGNAGE | 111.94 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 12.36 | 124.30 |
| 26046 | 7/24/2024 | TATHAM ENGINEERING | | | | |
| 93325 | | | 1-4-6350-4030 - PROPERTY - F | 4855 TRAFFIC STUDY UPI | 269.66 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 29.79 | 299.45 |
| 26047 | 7/24/2024 | TRACKMATICS INC | | | | |
| 42252 | | | 1-4-7200-2045 - PARKS - GPS I | PARKS GPS MONTHLY MK | 106.85 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 11.80 | 118.65 |
| 42257 | | | 1-4-2110-2045 - CBO VEHICLE | CBO MONTHLY GPS MON | 35.62 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 3.93 | 39.55 |
| 42287 | | | 1-4-3101-2045 - J - GPS MONIT | ROADS MONTHLY GPS M | 487.43 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 53.84 | 541.27 |
| | | | | Payment Total: | | 699.47 |
| 26048 | 7/24/2024 | TRI-CITY EQUIPMENT | | | | |
| 105280 | | | 1-4-3045-4010 - D5 - CONTRAC | RENTAL-CONTRACT #107 | 4,048.02 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 447.12 | 4,495.14 |
| 105282 | | | 1-4-3023-3015 - B3 - RENTED I | RENTAL-#107126 | 6,850.50 | |

Municipality of Magnetawan
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00098

COMPUTER CHEQUE

| Payment # | Date | Vendor Name | GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|--------------|------------------|-------------------------|------------------------------|----------------------------|---------------|----------------|
| Invoice # | | | | | | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 756.66 | 7,607.16 |
| | | | | Payment Total: | | 12,102.30 |
| 26049 | 7/24/2024 | XEROX CANADA LTD | | | | |
| F62513510 | | | 1-4-1200-2140 - ADMIN - COPY | JUNE 2024 COPYING EXP | 423.73 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 46.80 | 470.53 |
| | | | | Total COMPUTER CHEQUE: | | 563,160.88 |

ONLINE BANKING

| Payment # | Date | Vendor Name | GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|----------------|------------------|----------------------------|-------------------------------|----------------------------|---------------|----------------|
| Invoice # | | | | | | |
| JULY 10 | 7/10/2024 | ROYAL BANK VISA EFT | | | | |
| 06262024 | | | 1-4-7200-2010 - PARKS - MATE | AMAZON-PRIME MEMBER | 89.27 | 89.27 |
| 06262024 | | | 1-4-2000-1410 - FD - VOLUNTE | FIRE DEPT. REGULATOR\ | 102.00 | 102.00 |
| 5250604 | | | 1-4-7200-2010 - PARKS - MATE | AMAZON-WEED TRIMMEF | 85.45 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 9.44 | 94.89 |
| 321 | | | 1-4-2000-1410 - FD - VOLUNTE | TRAINING MEAL | 43.47 | 43.47 |
| | | | | Payment Total: | | 43.47 |
| JULY 10 | 7/10/2024 | ROYAL BANK VISA EFT | | | | |
| 06282024 | | | 1-4-2600-2015 - REC - EVENTS | QUIET BAY-CANADA DAY | 175.03 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 19.33 | 194.36 |
| 87143430 | | | 1-4-7600-2010 - HERITAGE - R | CANADIAN TIRE-WATER (| 181.62 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 20.06 | 201.68 |
| 1165851 | | | 1-4-2600-2010 - REC - MATERI | AMAZON-CORK BOARD | 91.08 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 10.06 | 101.14 |
| 41452 | | | 1-4-1200-2130 - ADMIN - COMF | NETSPECTRUM-PARK INT | 106.80 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 11.79 | 118.59 |
| 77952 | | | 1-4-1300-1310 - TREAS - CONF | NT - AMCTO, MAP UNIT 2 | 412.13 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 45.52 | 457.65 |
| 06292024 | | | 1-4-1200-2010 - ADMIN - OFFIC | SURVEY MONKEY SUBSC | 100.74 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 11.13 | 111.87 |
| 41205974 | | | 1-4-2100-2010 - CBO - MATERI | SHOPPER+ - CBO, OFFICI | 91.56 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 10.12 | 101.68 |
| 132737 | | | 1-4-2600-2010 - REC - MATERI | VALU-MART-BASEBALL S | 20.31 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.24 | 22.55 |
| 359092258 | | | 1-4-1000-1310 - COUNCIL - CO | GOTO MEETING SUBSCR | 26.46 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 2.92 | 29.38 |
| 021616/360365: | | | 1-4-4020-2010 - LF - MATERIAL | HOME DEPOT-SHELVES F | 827.10 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 91.35 | 918.45 |
| 3633815 | | | 1-4-2600-2400 - REC - PROGR | AMAZON-GEOCACHE | 35.62 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 3.93 | 39.55 |
| 316583820 | | | 1-4-1300-1310 - TREAS - CONF | DEERHURST-MFOA CONF | 205.83 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 20.06 | 225.89 |
| 316583788 | | | 1-4-1300-1310 - TREAS - CONF | DEERHURST-MFOA CONF | 205.83 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 20.06 | 225.89 |
| 48158 | | | 1-4-1300-1310 - TREAS - CONF | MFOA CONFERENCE REC | 1,974.15 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 218.05 | 2,192.20 |
| 240619-429933: | | | 1-4-1300-2200 - TREAS - ACCC | MAGNETAWAN GRILL - AI | 38.46 | |
| | | | 1-1-1100-1102 - HST RECEIVA | HSTBIReb Tax Code | 4.25 | 42.71 |
| 48007 | | | 1-4-1300-1310 - TREAS - CONF | MFOA-NORTHERN FINAN | 76.32 | |

Municipality of Magnetawan
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00098

ONLINE BANKING

| Payment # Invoice # | Date | Vendor Name GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|------------------|--|----------------------------|---------------|----------------|
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIRB Tax Code | 8.43 | 84.75 |
| 41937 | | 1-4-3101-2120 - J - OFFICE | NETSPECTRUM-ROADS II | 101.71 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIRB Tax Code | 11.23 | 112.94 |
| | | | Payment Total: | | 112.94 |
| JULY 12 | 7/12/2024 | MINISTER OF FINANCE EFT | | | |
| JUNE2024 | | 1-2-1000-1045 - EHT PAYABLE | JUNE 2024 EMPLOYER HE | 2,602.33 | 2,602.33 |
| JULY 3 | 7/3/2024 | OMERS EFT | | | |
| JUNE2024 | | 1-2-1000-1022 - OMERS PAYAI | JUNE 2024 OMERS PENSI | 21,093.60 | 21,093.60 |
| JULY 3 | 7/3/2024 | RECEIVER GENERAL | | | |
| JUNE 15-30 | | 1-2-1000-1047 - CPP PAYABLE | JUNE 15-30/2024 PAYROL | 417.56 | |
| | | 1-2-1000-1048 - EI PAYABLE | JUNE 15-30/2024 PAYROL | 166.61 | |
| | | 1-2-1000-1049 - INCOME TAX F | JUNE 15-30/2024 PAYROL | 334.38 | 918.55 |
| JUNE15-30 | | 1-2-1000-1047 - CPP PAYABLE | JUNE 15-30 2024 PAYROL | 6,526.34 | |
| | | 1-2-1000-1048 - EI PAYABLE | JUNE 15-30 2024 PAYROL | 2,070.68 | |
| | | 1-2-1000-1049 - INCOME TAX F | JUNE 15-30 2024 PAYROL | 9,268.45 | 17,865.47 |
| | | | Payment Total: | | 17,865.47 |
| JULY 4 | 7/4/2024 | WORKPLACE SAFETY & INSURANCE BOARD - EF | | | |
| JUNE2024 | | 1-2-1000-1046 - WSIB PAYABL | JUNE 2024 WSIB REMITT/ | 4,771.85 | 4,771.85 |
| | | | Total ONLINE BANKING: | | 52,762.71 |

AUTOMATIC WITHDRAWAL

| Payment # Invoice # | Date | Vendor Name GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|------------------|------------------------------|-----------------------------|---------------|----------------|
| JULY 13 | 7/13/2024 | LAKELAND POWER - EFT | | | |
| 072693JUNE24 | | 1-4-7600-2030 - HERITAGE - H | 4205 HWY 520 | 58.72 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIRB Tax Code | 8.01 | 66.73 |
| 077271JUNE24 | | 1-4-3800-5012 - STREET - MAC | SPARKS ST STLGT | 88.21 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIRB Tax Code | 12.03 | 100.24 |
| 073252JUNE24 | | 1-4-7300-2030 - HALL - HYDRC | 4304 HWY 520 | 1,173.23 | |
| | | 1-1-1100-1101 - HST RECEIVA | HST100%Reb Tax Code | 189.00 | 1,362.23 |
| 076283JUNE24 | | 1-4-7200-2030 - PARKS - HYDF | 4135 HWY 520 PARK | 102.05 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIRB Tax Code | 13.91 | 115.96 |
| 076598JUNE24 | | 1-4-7200-2030 - PARKS - HYDF | 61 SPARKS ST | 79.28 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIRB Tax Code | 10.81 | 90.09 |
| 073239JUNE24 | | 1-4-3800-5012 - STREET - MAC | STREET LIGHTS | 552.46 | |
| | | 1-1-1100-1102 - HST RECEIVA | HSTBIRB Tax Code | 75.31 | 627.77 |
| | | | Payment Total: | | 2,363.02 |
| | | | Total AUTOMATIC WITHDRAWAL: | | 2,363.02 |

Total CURR: 618,286.61

Certified July 24, 2024

Mayor

Treasurer

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2024-

Being a By-law to amend By-law No. 2001-26, as amended, the Zoning By-law for the Corporation of the Municipality of Magnetawan with respect to lands located at Part Lots 19 and 20, Concession 3 and 4, Geographic Township of Croft, Municipality of Magnetawan, District of Parry Sound, municipally known as 1388 Ahmic Lake Road.

WHEREAS the Council of the Corporation of the Municipality of Magnetawan is empowered to pass By-laws to regulate the use of land pursuant to Section 34 of the *Planning Act*, R.S.O. 1990;

AND WHEREAS the owner of the subject lands has filed an application with the Municipality of Magnetawan to amend By-law 2001-26, as amended;

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan deems it advisable to amend By-law No. 2001-26, as amended, to rezone a portion of the subject property to refine the Environmental Protection (EP) Zone mapping;

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

1. Schedule 'A-1', to Zoning By-law No. 2001-26 as amended, is further amended by zoning a portion of the lands legally described as Part Lots 19 and 20, Concession 3 and 4, Geographic Township of Croft, Municipality of Magnetawan, District of Parry Sound, municipally known as 1388 Ahmic Lake Road, from the Environmental Protection (EP) Zone to the Shoreline Residential (RS) Zone, and to add additional Environmental Protection (EP) Zone mapping along the shoreline, as shown on Schedule 'A' attached forming part of this By-law.
2. Section 4.16.4 of By-law 2001-26 is hereby amended by adding the following new Section after 4.16.4.1:

"4.16.4.2 Environmental Protection Exception Two (EP-2) Zone (Part Lots 19 and 20, Concession 3 and 4, Geographic Township of Croft, Municipality of Magnetawan, District of Parry Sound, municipally known as 1388 Ahmic Lake Road)

Shoreline structures, including a boathouse, shall only be permitted within the EP-2 Zone on the subject property, subject to the provisions of the Zoning By-law.

A floating dock shall only be permitted within the EP-3 Zone on the subject property, subject to the provisions of the Zoning By-law"

This By-law shall take effect on the date of its passage, subject to the provisions of Section 34 (30) and (31) of the *Planning Act* (Ontario).

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 24th day of July 2024.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

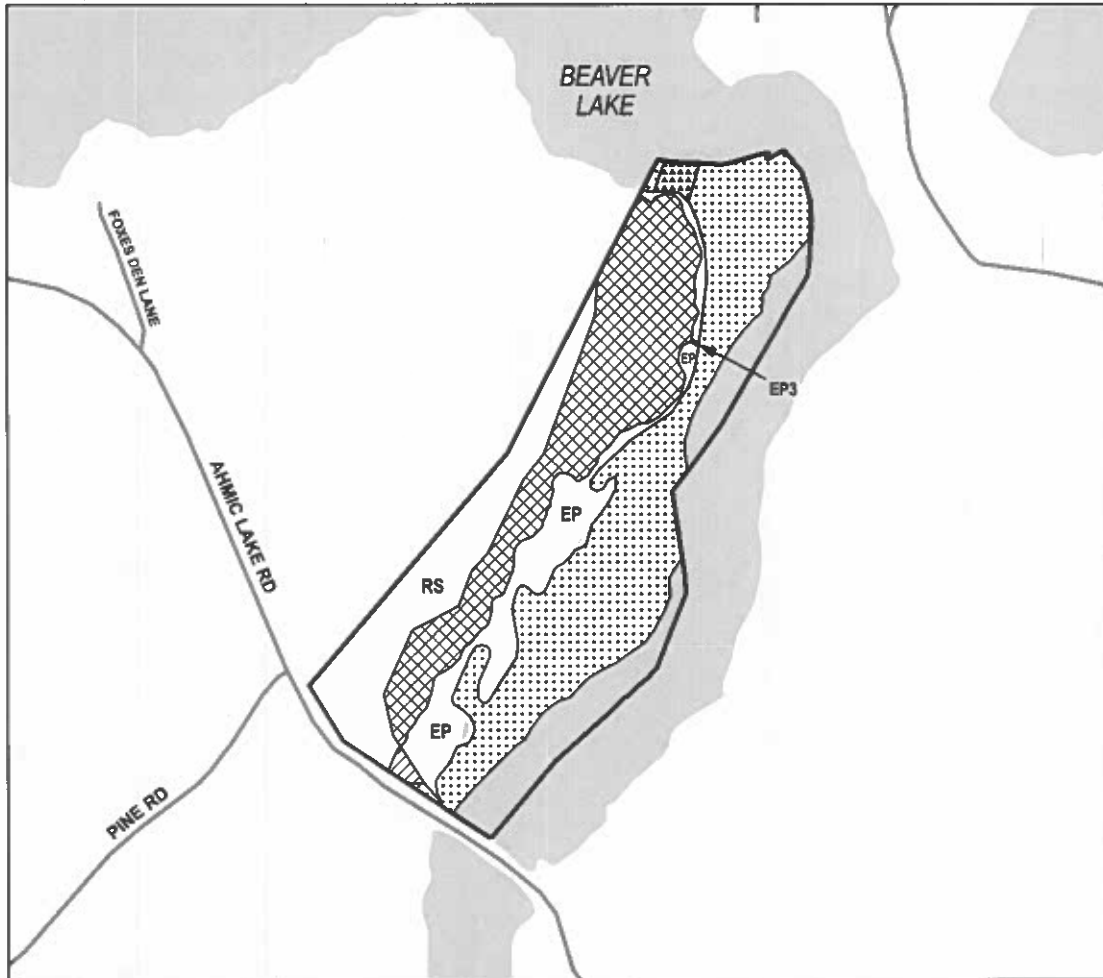
Mayor






CAO/Clerk

SCHEDULE 'A' to Zoning By-law Amendment



1388 Ahmic Lake Road
Part Lots 19 and 20, Concession 3 and 4
Municipality of Magnetawan
District of Parry Sound



-  Lands to be rezoned from the Environmental Protection (EP) Zone to the Shoreline Residential (RS) Zone
-  Lands to be rezoned from the the Shoreline Residential (RS) Zone to the Environmental Protection (EP) Zone
-  Lands to be zoned Environmental Protection (EP) Zone
-  Lands to be zoned Environmental Protection Exception Two (EP-2) Zone
-  Lands to be zoned Environmental Protection Exception Three (EP-3) Zone

This is Schedule 'A' to Zoning By-law ____
Passed this ____ day of July, 2024

Mayor

Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NUMBER 2024-

A BY-LAW TO DEEM PART OF REGISTERED PLAN 319 IN THE MUNICIPALITY OF MAGNETAWAN NOT TO BE A REGISTERED PLAN OF SUBDIVISION FOR THE PURPOSES OF SECTION 50(4) OF THE PLANNING ACT

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

AND WHEREAS Plan 319 for the Municipality of Magnetawan is a registered plan of subdivision for the purposes of section 50(4) of the Planning Act that has been registered for more than eight years;

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

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

1. **THAT** Part Lot 11 W/S N PL 319 RP 42R-3764 and Part Lot 11 and 12 W/S N Sparks Street, PL 319 RP 42R-9635 Part 1, Magnetawan is hereby deemed not to be part of a registered plan of subdivision for the purposes of Subsection 50 of the Planning Act, R.S.O. 1990, Chapter P.13.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 24th day of July 2024.

**THE CORPORATION OF THE MUNICIPALITY
OF MAGNETAWAN**

MAYOR

CAO/CLERK

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2024-

Being a By-law to confirm the proceedings of Council July 24, 2024

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

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

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

1. Ratification and Confirmation

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

2. Execution of all Documents

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 24th day of July 2024.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

Laura Brandt

Subject: FW: Magnetawan Daycare Center Permanent Closure

From: Kerstin Vroom
Sent: Monday, July 22, 2024 5:02 PM
To: Meagan Fincham <meagan@magdaycare.com>; Brendon Marsden
Cc: Amanda Munn <amanda@magdaycare.com>; Ann Antle (McDonald) <ann@magdaycare.com>; Steve Robinson

Subject: RE: Magnetawan Daycare Center Permanent Closure

Hello Meagan,
I am sorry to hear that; you worked very hard on getting this up and running.
I will put this on this week's Council agenda and I know Council will be disappointed to hear this news as well.
Wishing you all the best,
Kerstin

From: Meagan Fincham
Sent: Monday, July 22, 2024 4:54 PM
To: Brendon Marsden <brendon@magdaycare.com>; Kerstin Vroom <kerstin@magdaycare.com>
Cc: Amanda Munn <amanda@magdaycare.com>; Ann Antle (McDonald) <ann@magdaycare.com>
Subject: Magnetawan Daycare Center Permanent Closure

Hi Kerstin and Brendon,

I'm writing this email to officially request that the Magnetawan Daycare Centre Inc's lease with the Municipality of Magnetawan for the Ahmic Harbour Community Centre located at 60 Ahmic Street be broken. This is due to the closure's necessary because of the mould and septic flood.

I have disinfected all of the floors and furnishings in it with 5000ppm bleach aside from some items in the bar room which will need to be thrown out.

I am working on removing all of the daycare's items from the community centre as soon as possible.

Thank you for working with me on this project. It's been a pleasure.

Have a lovely day and enjoy the sunshine,
Meagan

ORDER MADE UNDER THE H.P.P.A.

**ORDER
 MADE UNDER SECTION 13 OF THE HEALTH PROTECTION AND
 PROMOTION ACT, R.S.O. 1990, c.H.7**

July 18, 2024

HAND DELIVERED

To: Municipality of Magnetawan
 4304 Highway 520, P.O. Box 70
 Magnetawan, ON P0A 1P0

I hereby require you to:

1. Close the premises known as the Ahmic Community Centre (also operating as The Magnetawan Daycare Centre) located at 60 Ahmic Street, Ahmic Harbour, Ontario on July 17, 2024, on/or before 2:15 pm.

Reasons for this Order are:

I inspected The Magnetawan Daycare Centre (also operating as the Ahmic Community Centre) on July 17, 2024 at 1:48 pm and observed non-compliance with Ontario Regulation 137/15 made under the Child Care and Early Years Act, 2014.

1. Non-compliance conditions were observed as follows:
 - a) The Daycare operator advised that a sewage backup occurred at 11:00 am in two washrooms.
 - b) The Public Health Inspector observed the female washroom still smelled of sewage.
 - c) The Daycare operator advised that the washroom was cleaned and disinfected with Lysol by Municipality of Magnetawan staff; the disinfecting agent in Lysol is not effective against non-enveloped viruses like Norovirus and Rotavirus.
2. These conditions constitute a health hazard for the following reasons:
 - a) Sewage is likely to contain disease-causing organisms.
 - b) Contamination of surfaces in the facility with sewage is likely to result in staff, children, and any other users coming into direct contact with sewage, which is likely to cause illness.

.../2



3. This Order is made by me under section 13 of the *Health Protection and Promotion Act, R.S.O., 1990 c.H.7*.
The reasons for making this Order are that in my opinion:

- a) The condition of the above mentioned property as set out above is a health hazard within the meaning of section 1(1) of the said Act, in that, the said condition(s) has or is likely to have an adverse effect on the health of a person or persons;
- and
- b) This Order and the requirements specified in this Order are necessary to decrease the effect(s) of, or to eliminate the health hazard.

This Order is directed to you as the owner/occupier of the premises pursuant to section 13(5) of the *Health Protection and Promotion Act, R.S.O. 1990, c.H.7*

This Order is given by:

Brendon Marsden, C.P.H.I. (C)
Public Health Inspector
North Bay Parry Sound District Health Unit
North Bay Office

Right to appeal:

Under section 44(1) of the *Health Protection and Promotion Act, R.S.O. 1990 c.H.7*, if you wish to dispute this Order you are entitled to request a Hearing by the Health Services Appeal and Review Board and section 44(4) of the Act provides that the Board may confirm, alter or rescind this Order. If you wish to arrange for this matter to be heard by the Health Services Appeal and Review Board you must, within fifteen (15) days after the receipt of this Order, mail or deliver to the Board and to the Medical Officer of Health for the North Bay Parry Sound District Health Unit, a notice in writing requesting a Hearing.

For this purpose, the address of the Medical Officer of Health for the North Bay Parry Sound District Health Unit is as follows:

Dr. Carol Zimbalatti
Medical Officer of Health/Executive Officer
North Bay Parry Sound District Health Unit
345 Oak Street West
North Bay, ON P1B 2T2
705-474-1400



and the address of the Health Services Appeal and Review Board is as follows:

The Health Services Appeal and Review Board
Health Boards Secretariat
151 Bloor Street West, 9th Floor
Toronto, ON M5S 2T5
416-327-8512

Notwithstanding the above mentioned right to appeal, under section 44(3) of the *Health Protection and Promotion Act*, R.S.O. 1990 c.H.7 this Order is effective from and after the time it is served on the person to whom it is directed unless it is altered or rescinded by the Health Services Appeal and Review Board or, unless the Board, under application with notice, grants a stay of the Order until the proceedings before the Board are disposed of.

Subject to the foregoing, failure to comply with this Order is an offence under section 100(1) of the *Health Protection and Promotion Act*, R.S.O. 1990 c.H.7 for which under section 101(1) of the Act, for every day on which the offence occurs or continues, a maximum fine of \$5,000.00 may be imposed in the case of a person and a maximum fine of \$25,000.00 may be imposed in the case of a corporation.