



AGENDA – Regular Meeting of Council

Wednesday, August 12, 2020

1:00 PM

Magnetawan Community Centre

Pg #	<u>STANDARD BUSINESS</u>
	1.1 Call to Order
	1.2 Adoption of the Agenda
	1.3 Disclosure of Pecuniary Interest
3	1.4 Adoption of Previous Minutes
	<u>DEPUTATION</u>
11	Henry Weins - Minkler's Lane
	<u>STAFF REPORTS, MOTIONS AND DISCUSSION</u>
14	2.1 DRAFT By-law Animal at Large
19	2.2 DRAFT By-law Regulate Dogs
38	2.3 DRAFT By-law Illegal Dumping
40	2.4 DRAFT By-law Landfill Management
65	2.5 Report from Public Works Superintendent Scott Edwards, Speed Study Report
70	2.6 Correspondence from Adam & Kristina Stanley, Request to Use Unopened Road Allowance
77	2.7 Report from Community and Recreation Supervisor Erin Murphy, Community Recognition Program
81	2.8 Report from Acting Deputy Clerk Laura Brandt, Insurance Renewal Update
	2.9 Discussion on Ahmic Community Centre Electronic Sign
	2.10 Discussion on 28 Church Street
84	2.11 DRAFT By-law Stop up, Close and Sell Block A, Plan 42M666 (Steel Crown)
92	2.12 The Corporation of the Town of Fort Erie Resolution Essential Workers Day
93	2.13 The Corporation of the City of Sarnia Resolution Long Term Care Home Improvements
	<u>MUNICIPAL BOARDS AND COMMITTEE MINUTES</u>
95	3.1 Almaguin Community Economic Development (ACED) Minutes June 15, 2020
99	3.2 Central Almaguin Planning Board Minutes July 15, 2020
101	3.3 Correspondence from Lakeland Holding Ltd 2020 Q2 Shareholder Update
	<u>CORRESPONDENCE</u>
111	4.1 The Town of Parry Sound Resolution Municipal Financial Assistance Program
115	4.2 Correspondence from Ministry of Municipal Affairs and Housing COVID-19 Economic Recovery Act 2020
	4.3 Correspondence from Alcohol and Gaming Commission of Ontario Amends Regulations
118	718 and 719 under the Liquor Licence Act
120	4.4 Municipality Taxes and Interest comparison owing 2020 v 2019
121	4.5 Magnetawan Fire Department's RFP Self Contained Breathing Appartus (SCBA)
	4.6 Correspondence from Tatham Engineering Municipality Initiated Employment Area,
134	Municipality of Magnetawan Access Location
139	4.7 Municipality of Magnetawan Fall/Winter 2020 Newsletter
	<u>ACCOUNTS</u>
141	5.1 Accounts in the amount of \$645, 738.74

BY-LAWS

- 180 6.1 By-law Animal at Large
- 185 6.2 By-law Regulate Dogs
- 197 6.3 By-law Illegal Dumping
- 199 6.4 By-law Landfill Management
- 205 6.5 By-law Stop up, Close and Sell Block A, Plan 42M666 (Steel Crown)

CONFIRMING BY-LAW AND ADJOURNMENT

- 210 7.1 Confirm the Proceedings of Council and Adjourn



**Municipality of
Magnetawan**

COUNCIL MEETING MINUTES

July 15, 2020

The meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre and streamed electronically for public viewing through "Go To Meeting" on Wednesday July 15th, 2020 at 1:00 p.m. with the following present:

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

Staff: Kerstin Vroom, CAO/Clerk and Laura Brandt, Acting Deputy Clerk were present for the entire meeting. Joe Readman, Fire Chief and Erin Murphy, Recreation Supervisor were present for their respective sections in the meeting.

STANDARD BUSINESS

- 1.1 Call to Order
The meeting was called to order at 1:00 p.m.
- 1.2 Adoption of the Agenda
RESOLUTION 2020-170 Brunton-Smith
BE IT RESOLVED THAT BE IT the Council of the Municipality of Magnetawan adopts the agenda as presented.
Carried.
- 1.3 Disclosure of Pecuniary Interest
Mayor Dunnett stated that should anyone have a disclosure of pecuniary interest that they could declare the nature thereof now or at any time during the meeting.
- 1.4 Adoption of the Previous Minutes
RESOLUTION 2020-171 Brunton-Smith
BE IT RESOLVED THAT BE IT the Council of the Municipality of Magnetawan adopts the minutes of June 10 and June 29, 2020 as copied and circulated.
Carried.

DEPUTATION

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

RESOLUTION 2020-172 Hetherington-Brunton

WHEREAS the Municipality of Magnetawan has received an application for the purchase of the Original Shore Road Allowance from Ralph and Cathy Heimbecker in front of the lands known as Plan 319 LA L12 WS KING ST;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves in principle the sale of Original Shore Road Allowance to Ralph and Cathy Heimbecker with the following provisions:

- 1. any other adjacent landowner shall be invited to participate in the purchase of that part of the specified road allowance which borders their lands;*
- 2. the sale price for the lands be set at: 70 cents per square foot;*
- 3. the Municipality will send out notice to the owners of 134 Sparks Street, Unit A (building closest to King) (Woodward) that the Encroachment Agreement with the Municipality of Magnetawan will be rescinded effective July 31, 2021;*
- 4. the Heimbecker's enter into an Encroachment Agreement, satisfactory to the Municipality, permitting the owners of 134 B (Osbourne) to remain on the lands for a period of five (5) years;*
- 5. the Municipality is not responsible for the removal of any buildings and/or sundry on the lands.*

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

2.1 2019 Fire Call Report

RESOLUTION 2020-173 Smith-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the "Magnetawan Fire Call Responses for 2019" as presented by Fire Chief Joe Readman.

Carried.

2.2 Verbal Update from Fire Chief Joe Readman

2.3 Report from Community & Recreation Supervisor Erin Murphy, Heritage Centre Revitalization Ideas

RESOLUTION 2020-174 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Report from Community & Recreation Supervisor Erin Murphy, Heritage Centre Revitalization Ideas as presented and approves the initiating of improvements to the Heritage Centre.

Carried.

2.4 Report from Acting Deputy Clerk Laura Brandt, Health & Safety Update

RESOLUTION 2020-175 Hetherington-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Acting Deputy Clerk Laura Brandt, Health & Safety Update as presented for information only.

Carried.

2.5 Report from Acting Deputy Clerk Laura Brandt and Scott Edwards Public Works Superintendent Hazmat Day June 06, 2020

RESOLUTION 2020-176 Brunton-Smith

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Report from Acting Deputy Clerk Laura Brandt and Public Works Superintendent Scott Edwards, Hazmat Day June 06, 2020 as presented for information only.
Carried.*

2.6 Motion to move funds from Landfill Reserves to Landfill Operating Monitoring

RESOLUTION 2020-177 Kneller-Hetherington

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

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

Carried.

2.7 Application from Jeff Bailey, Exchange of Original Road Allowance for Trespass Road South Horn Lake Road

RESOLUTION 2020-178 Kneller-Brunton

WHEREAS the Municipality of Magnetawan has received an application for the exchange of a Road Allowance from Jeffery Bailey, on the lands known as 119 Hawthorne Lane, Con 1 PT Lots 2,3 REM PCL 655255, Roll number 4944 010 00100300

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves in principle the exchange of lands encompassing the road traversing the Bailey's lands with the Boundary Road Allowance between Ryerson and Magnetawan with the following provisions:

- 1. any other adjacent landowner shall be invited to participate in the purchase of that part of the specified road allowance which borders their lands;*
- 2. the exchange of the 'road allowances' will be at no cost to the applicant for the lands only;*
- 3. the Applicant receives approval from the Township of Ryerson for the exchange of lands;*
- 4. The transferred road to the Municipality is a minimum of 66 feet in width.*

Carried.

2.8 Application from Anne Cosi, Purchase of Original Road Allowance, West Poverty Bay Road

RESOLUTION 2020-179 Kneller-Hetherington

WHEREAS the Municipality of Magnetawan has received an application for the purchase of a Road Allowance from Anne Cosi, on the lands known as 570 West Poverty Bay Road, CROFT CON 10 PT LOT 14 PT LOT 15 RP 42R5102 PART 1 PART 10, Roll number 4944 030 002 22020

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

- 1. The sale price for the lands be set at: 70 cents per square foot;*
- 2. Only includes the road allowance lands within 2 metres of the encroaching principle dwelling.*
- 3. To be surveyed by the landowner and after approval by the Municipality to be registered on title*

Carried.

2.9 Support in Principle for Consent Application, Little, 191 Little Lane, 1 new lot

RESOLUTION 2020-180 Brunton-Kneller

WHEREAS the Municipality of Magnetawan has received a request to support an application for consent for a new shoreline lot and easement located at 191 Little Lane (Little – Roll # 4944 030 004 03303). The property is legally described as CROFT CON 2 PT LOT 7 PLAN M34 BLK A AND RP PSR873 PARTS 2 AND 5 RP PSR938 PARTS 7 8 9 AND 11 PCL 12513 15038 SS in the Municipality of Magnetawan, hereinafter referred to as “the Lands”;

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

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

- 1. Draft copy of the deeds (with all schedules and including a schedule describing the easement and naming the grantor and grantee) to be approved by the Municipality prior to registration.*
- 2. A copy of the original executed transfer (deed) with all schedules be provided to the Municipality;*
- 3. Draft Reference Plan to be approved by the Municipality prior to registration. Two (2) true certified paper copies of the registered plan and an electronic version with a certification that it is a true copy be provided to the Municipality;*
- 4. Payment of all taxes, municipal, legal and planning fees associated with the processing of this application including fees under By-law 2011-11, 2011-16 and current Municipal Fees & Charges By-law including a 5% parkland dedication fee;*
- 5. Confirmation from North Bay Mattawa Conservation Authority that a sewage system can be located on each lot (severed and retained);*
- 6. A site plan be entered into to, which will be registered on title, to ensure the existing vegetation is maintained and an appropriate building envelope for a dwelling is identified on the proposed severed lot;*
- 7. That the Applicant obtain confirmation from a surveyor that the proposed severed and retained lots comply with the Zoning By-law;*
- 8. The retained lands be rezoned to recognize the existing guest cabins and accessory buildings as the maximum number and size of accessory buildings permitted within 100 metres of the water;*
- 9. That the severed lot be rezoned to ensure that no dock or boathouse be located within 30 metres of the northeast side line or its projection into the water;*
- 10. That the Applicant enter into a Limited Service Agreement with the Municipality to be registered on title;*
- 11. That the Applicant to enter in to a Private Road Agreement governing the Easement, with the Municipality to be registered on title;*
- 12. That the foregoing conditions be fulfilled within one year of the date of the notice of the decision of the Planning Board.*

Carried.

2.10 Support in Principle, Consent Application, Noll, Con 1 Lot 10 Horn Lake, 2 new lots

RESOLUTION 2020-181 Kneller-Hetherington

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

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

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

1. Draft copy of the deeds (with all schedules) to be approved by the Municipality prior to registration;
2. A copy of the original executed transfer (deed) with all schedules be provided to the Municipality;
3. Draft Reference Plan to be approved by the Municipality prior to registration. Two (2) true certified paper copies of the registered plan and an electronic version with a certification that it is a true copy be provided to the Municipality;
4. Payment of all taxes, municipal, legal and planning fees associated with the processing of this application including fees under By-law 2011-11, 2011-16 and current Municipal Fees & Charges By-law including a 5% parkland dedication fee;
5. Confirmation from North Bay Mattawa Conservation Authority that a sewage system can be located on each lot (severed and retained);
6. A site plan be entered into to, which will be registered on title, to i. implement the recommended measures contained in the Lakeshore Capacity and Fish Habitat Assessment for Horn Lake prepared by Hutchison Environmental Sciences Ltd. and dated May 1, 2018, including shoreline vegetation protection areas and dock locations; and ii. Establish the location of suitable building envelopes above the applicable flood elevation to the satisfaction of the Municipality and the North Bay Mattawa Conservation Authority and iii to recognize that the lots are not eligible for additional lot creation.
7. That the Applicant enter into a Limited Service Agreement with the Municipality to be registered on title;
8. That the Applicant provide a copy of an agreement demonstrating there are sufficient facilities for private mainland parking and docking available;
9. That the foregoing conditions be fulfilled within one year of the date of the notice of the decision of the Planning Board.

Carried.

2.11 Support in Principle, Westbrook Revision of Original Consent Application - Lot Lines

RESOLUTION 2020-182 Smith-Brunton

WHEREAS the Municipality of Magnetawan has passed resolution 2019-309 supporting the application for consent for a new shoreline lot located at 1270 Beaver Lake Road (Westbrook); AND WHEREAS, the applicant has revised the drawing from +/- 1.8 ha (92 m waterfront) to +/- 2.2 ha (114 m);

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality supports this revision as proposed.

Carried.

2.12 Correspondence from Dave Gray, ACED, COVID-19 Recovery Task Force

RESOLUTION 2020-183 Hetherington-Smith

BE IT RESOLVED THAT the Council of the Municipality appoints _____ to the ACED Regional Recovery Task Force.

Carried.

- 2.13 DRAFT By-law for Pound Services with the OSPCA
RESOLUTION 2020-184 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality approves the DRAFT By-law for Pound Services with the OSPCA as presented and a by-law on this matter will be passed later in the meeting.
Carried.
- 2.14 DRAFT By-law to Appoint a Lottery Licensing Officer
RESOLUTION 2020-185 Smith-Brunton
BE IT RESOLVED THAT the Council of the Municipality approves the DRAFT By-law to Appoint a Lottery Licensing Officer as presented and a by-law on this matter will be passed later in the meeting.
Carried.
- 2.15 DRAFT Revised Private Roads Grant By-law
RESOLUTION 2020-186 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality approves the DRAFT Revised Private Roads Grant By-law as presented and a by-law on this matter will be passed later in the meeting.
Carried.

MUNICIPAL BOARDS AND COMMITTEE MINUTES

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

RESOLUTION 2020-187 Smith-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 Correspondence Thank You from Franziska Grade 8 Magnetawan Central School Graduate
 4.2 The Corporation of the Town of Fort Erie Resolution Essential Workers Day
 4.3 Municipality of Grey Highlands Resolution Universal Basic Income Resolution
 4.4 The Corporation of the City of Sarnia Resolution Long Term Care Home Improvements
 4.5 Correspondence from the Honourable Jeff Yurek, Minister of the Environment, Conversation and Parks
 4.6 Correspondence Ontario Provincial Police Change in Security Check and Revenue Distribution Processes
 4.7 Correspondence Ministry of Municipal Affairs and Housing Changes to the Planning Act
 4.8 Correspondence Ministry of Government and Consumer Services Digital Focused Model for Land Registration Services
 4.9 Correspondence Ministry of Municipal Affairs and Housing COVID-19 Economic Recovery Act
 4.10 Correspondence Muskoka Algonquin Health Care Provincial Donations of Supplies
 4.11 Correspondence sent to Residents on behalf of The Magnetawan Ridge Runners

- 4.12 Pinchin Aquifer Instrumentation Memo Croft Waste Disposal Site June 16, 2020
- 4.13 2020 POA Summary of Operations
- 4.14 Magnetawan Quarterly Year to Date Budget

RESOLUTION 2020-188 Kneller-Hetherington

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

And endorses item number 42, 44

Carried.

ACCOUNTS

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

RESOLUTION 2020-189 Smith-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$915,767.07 as presented.

Carried.

BY-LAWS

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

RESOLUTION 2020-190 Brunton-Smith

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

6.1 Enter into an Agreement for Pound Services with the OSPCA

6.2 Appoint a Lottery Licensing Officer

6.3 Private Roads Grant By-law

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:

(d) labour relations or employee negotiations (salary grid, staff performance review)

(c) a proposed or pending acquisition or disposition of land by the municipality (Church Street)

RESOLUTION 2020-191 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 2:15pm 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: (d) labour relations or employee negotiations (salary grid, staff performance review) and (c) a proposed or pending acquisition or disposition of land by the municipality (Church Street)

Carried.

RESOLUTION 2020-192 Hetherington-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 3:10pm.

Carried.

CONFIRMING BY-LAW AND ADJOURNMENT

7.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2020-193 Brunton-Smith

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 to meet again on Wednesday, August 12th, 2020 at 1:00 pm or at the call of the Chair.

Carried.

Approved by:

Mayor

Clerk

DRAFT



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: Aug 12, 2020 (subject to availability)

SUBJECT: Opening Minklers Lane

NAME: Henry Wiens

ADDRESS: 3 Else St., St. Catharines, ON L2N 2B7

PHONE: HOME: 905-246-8347

BUSINESS:

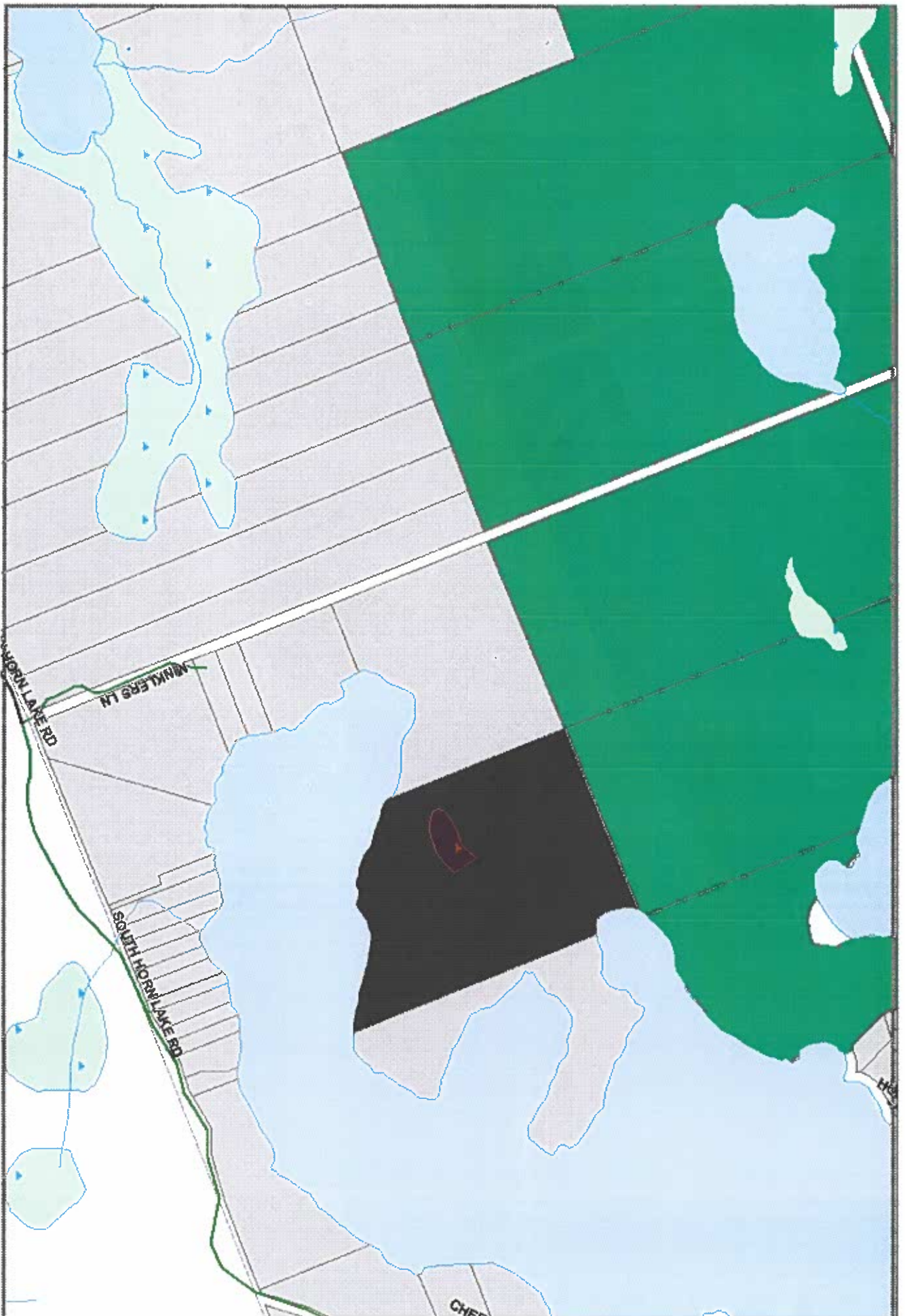
EMAIL ADDRESS: wjenshenry111@gmail.com

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

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

To open up Minklers Lane, to have road access over crown land to Lot 9 which we just purchased. I had originally wanted to purchase Lot 3 of Parcel 10 to have access to our property. It was for sale for 350,000.00 so I put an offer in for 330,000.00 which they signed back for 630,000.00 because they knew I needed that land to access our property so they took advantage of the situation. After I spoke with the Township of Magnetawan and the MNRF I was encouraged to pursue a different route. So I respectfully request permission to allow me to open Minklers Lane to your specifications and further would appreciate the Municipality to support my request with the MNRF to get a permit to go over crown land to our property. We have 4 children and 11 grandchildren and we look at this as a family heritage.





**THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.**

**BEING A BY-LAW TO REGULATE OR PROHIBIT THE BEING
AT LARGE OR TRESPASSING OF ANIMALS OTHER THAN DOGS INCLUDING FOWL**

AND WHEREAS Section 11. (3) (9). of the *Municipal Act, 2001, S. O. 2001, c. 25*, as amended, a By-law may be passed by Council subject to the rules set out in subsection (4), respecting matters within the following spheres of justice. (9) animals.

AND WHEREAS Section 103. (1) of the *Municipal Act, 2001, S. O. 2001, c. 25*, as amended, a By-law may be passed by Council regulating or prohibiting the being at large or trespassing of animals:

- a. The seizure and impounding of animals being at large or trespassing contrary to the Bylaw
- b. The sale of impounded animals

AND WHEREAS The *Municipal Act, 2001, S.O. c. 25*, Section 10(2) authorizes the Council of a municipality to pass By-laws respecting health, safety, and well-being of person(s)

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

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

1. **THAT** this By-law may be cited as "Municipality of Magnetawan Animal at large By-law".

2. **DEFINITIONS:**

- a. **"Animal(s)"** shall mean any member of the animal kingdom, other than human. Including but not limited to cattle, horses, livestock, fowl, and poultry.
- b. **"Bridge"** means a public bridge, and includes a bridge forming part of a highway or on over or across which a highway passes.
- c. **"By-Law Enforcement Officer"** includes any person so designated by Council to administer and enforce this by-law.
- d. **"Council"** shall mean the Council of the Municipality of Magnetawan.
- e. **"Highway"** means a common and public highway, street, avenue, parkway, driveway, square, place, bridge, viaduct or trestle, road allowance any part of which is intended for or used by the general public for the passage of vehicles and includes the area between the lateral property lines thereof;
- f. **"Owner"** shall mean any person including the tenant or occupant of land or premise who possesses or harbours an animal and/or where the owner is a minor, the person responsible for the custody of the minor. Owns or owned have a corresponding meaning.
- g. **"Municipality"** shall mean Municipality of Magnetawan.

- h. **"Running at large"** shall mean any animal or animals on a highway or bridge, or public or private property other than the owners, when unattended by a competent person or persons.
- i. **"Trespass"** shall mean to enter wrongfully or without proper authority or consent upon the real property of another.
- j. **"Unattended"** shall mean not watched or looked after. Lacking a guard, escort, caretaker, etc.

3. SCOPE

- a. No owner or person in charge of animal or animals shall permit such animal or animals to run at large or trespass upon a highway.
- b. No owner or person in charge of animal or animals shall permit such animal or animals to trespass upon public or private property.
- c. No owner or person in charge of an animal or animals shall permit such animal or animals to trespass upon Municipality property including but not limited to parks and beaches without the written permission of the Municipality.
- d. All of the provisions of the *Pounds Act, R. S. O. 1990, c.P.17*, shall apply.
- e. Every owner or person in charge of animal or animals shall be required to erect and maintain a fence in accordance with good fencing techniques and such fence shall be adequate enough to contain such cattle, horses, livestock or animal or animals within the fenced area, yard, field or pasture.
Notwithstanding the generality of the foregoing, an electric barrier or electric fence may be used provided such barrier or fence is electrified by a constant source of power.
- f. Each fenced area, yard, field, or pasture shall include a gate or gates comprising of a swinging or sliding barrier used to fill or close an access and such gate or gates shall be closed at all times except for the purpose of moving the cattle, horses, livestock, or animal or animals under the direction of the owner.

4. PENALTY

- a. Every person who is guilty of an offence under this By-law may, if permitted under the Provincial Offences Act, pay a set fine and the Chief Judge of the Ontario Court (Provincial Division) shall be requested to establish, pursuant to the Provincial Offences Act, set fines in accordance with Schedule "A" of this By-law.
- b. Every person who contravenes any provision of this By-law is guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1190, c.P.33*, as amended.
- c. In accordance with section 441.1 of the *Municipal Act, 2001* any part of a fine owing pursuant to this By-law or a related provincial offence may be added to the tax roll for any property in

the Municipality for which all of the owners are responsible for paying the fine, and collect such fine in the same manner as municipal taxes.

5. SEVERABILITY

That all sections of this by-law shall be deemed to be separate and independent and the validity of any section or provision thereof shall not affect the remaining sections.

6. REPEAL

By-law No. 2018-61 is hereby repealed.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of August 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

DRAFT

**THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.**

**SCHEDULE "A"
SET FINE AMOUNTS
Provincial Offences Act-Part I**

ITEM	LONG FORM WORDING	SHORT FORM WORDING	PROVISION CREATING OR DEFINING OFFENCE	SET FINE
1	No owner or person in charge of animal or animals shall permit such animal or animals to run at large or trespass upon a highway.	Permit run at large or trespass upon a highway.	3.a	\$300.00
2	No owner or person in charge of animal or animals shall permit such animal or animals to trespass upon public or private property.	Permit trespass upon public or private property.	3.b	\$300.00
3	No owner or person in charge of an animal or animals shall permit such animal or animals to trespass upon Municipality property including but not limited to parks and beaches without the written permission of the Municipality.	Permit trespass upon Municipality property without written permission.	3.c	\$300.00
4	Every owner or person in charge of animal or animals shall be required to erect and maintain a fence in accordance with good fencing techniques and such fence shall be adequate enough to contain such cattle, horses, livestock or animal or animals within the fenced area, yard, field or pasture. Notwithstanding the generality of the foregoing, an electric barrier or electric fence may be used provided such barrier or fence is electrified by a constant source of power.	Fail to erect and maintain a fence.	3.e	\$300.00

5	Each fenced area, yard, field, or pasture shall include a gate or gates comprising of a swinging or sliding barrier used to fill or close an access and such gate or gates shall be closed at all times except for the purpose of moving the cattle, horses, livestock, or animal or animals under the direction of the owner.	Fail to close gate.	3.f	\$300.00
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DRAFT

**THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.**

BEING A BY-LAW TO REGULATE DOGS

WHEREAS The Municipal Act, R.S.O., 2001 Section 103 authorizes the Council of a Municipality to pass By-laws regulating or prohibiting with respect to the being at large or trespassing of and control of animals in the Municipality.

AND WHEREAS The *Municipal Act, 2001, S.O. c. 25, Section 10(2)* authorizes the Council of a Municipality to pass By-laws respecting health, safety, and well-being of persons.

AND WHEREAS The *Municipal Act, 2001, S.O. c.25, Section 105* authorizes the Council of a Municipality to pass By-laws for the muzzling of dogs.

AND WHEREAS The *Municipal Act, 2001, S.O. c.25, Section 128* authorizes the Council of a Municipality to pass a By-law to prohibit and regulate public nuisances.

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

AND WHEREAS The Council of the Corporation of the Municipality of Magnetawan wishes to regulate dogs and noise from dogs.

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

1.0 DEFINITIONS:

In this By-law,

1.1 "Animal Control Officer" shall mean the Municipal By-Law Enforcement Officer, and any person so designated by Council.

1.2 "At Large" shall mean a dog found on any property other than the premises of the owner and not restrained or under the physical control of any person.

1.3 "Bite" shall mean a puncture of the skin with teeth.

1.4 "Dog" shall mean any member of the species *canis familiaris* be it a male or female over the age of 12 (twelve) weeks.

1.5 "Menace" shall mean a dog that would cause a person being chased or approached to reasonably believe that the dog will cause physical injury to that person or their domestic animal.

1.6 "Harbour" shall mean owning, having care, custody, or control of a dog.

1.7 "Muzzle" shall mean a humane fastening or covering device of adequate strength and design and suitable to the breed of the dog that fits over the mouth of a dog and cannot be removed by the dog, to prevent a dog from biting or attacking a person or domestic animal.

1.8 "Municipal Law Enforcement Officer" shall mean a municipal By-Law Enforcement Officer appointed under section 15 of the Police Services Act by the Municipality of Magnetawan

and shall include any person appointed as an Animal Control Officer by the Municipality for the purposes of this By-law.

1.9 "Owner" shall mean any person including the tenant or occupant of land or premise who possesses or harbours a dog and where the owner is a minor the person responsible for the custody of the minor and owns or owned have a corresponding meaning.

1.10 "Pound" shall mean such premises and facilities designated by the municipality for the safe keeping of impounded dogs.

1.11 "Leash" shall mean a strap, cord, chain or like that is securely attached to a dog and firmly grasped by a person and which is capable of holding and controlling a dog.

1.12 "Service Animal" shall mean an animal which is trained to assist in the movements of a person with a physical, visual, or neurological impairment and shall include a Police Dog in which a dog is trained for law enforcement for the police or other person duly appointed as a peace officer.

1.13 "Municipality" shall mean the Corporation of the Municipality of Magnetawan. Town shall have the same meaning.

1.14 "Pound keeper": shall mean the entity in which the Municipality has entered into a service agreement with regarding pound services.

1.15 "Pit Bull": means a pit bull terrier; a Staffordshire bull terrier; an American Staffordshire bull terrier; an American pit bull terrier and a dog that has an appearance and physical characteristics that are substantially similar to those of dogs referred to in section (9) nine.

1.16 "Persistently" where modifying the terms of "barking or howling" means the continuous barking or howling of a dog but does not mean when a person provokes the animal or enters the property.

2.0 Licensing

2.1 No person shall within the Municipality of Magnetawan, own any dog over the age of (6) six months without first having obtained a license for the dog and registering the dog at the Municipality Office.

2.2 Every person who owns or harbors any dog shall pay a license fee:

(i) annually on March 1st of each calendar year.

(ii) a life time tag for the life span of the dog at the coming of (6) six months of age.

2.3. The owner shall register their dog with the Municipality, and provide particulars pertaining to the dog and the owner of the dog.

2.4 Cost of the dog licensing fees shall be set out in the current Fees and Charges By-law.

2.5 Upon payment of the license fee, the owner shall be furnished with a dog tag bearing a serial number and the year of the issue and said tag shall be securely affixed on the dog at all times until renewed or replaced.

2.6 Every person who owns a dog shall notify the Clerk, or Animal Control Officer when the contact information changes from the information provided at the time of the purchase of the tag.

2.7 A new resident of the Corporation of the Municipality of Magnetawan shall be required to obtain a license for their dog within (15) fifteen days of becoming a new resident.

2.8 The owner shall upon request supply written confirmation that the dog have been immunized against rabies and or proof of spay or neuter.

2.9 All licenses and tags issued pursuant to this By-law shall be serially numbered and a record shall be kept by the Municipality showing the name and address of the owner, serial number of the dog tag and the fees paid in respect of each dog.

2.10 In the event the dog license is lost, the dog owner shall upon satisfying the license issuer that the license is lost shall be entitled to receive a replacement license upon payment as per the current Fees and Charges By-law.

2.11 No owner of a dog shall use a license issued for any dog other than the dog for which the license was issued.

2.12 Where a certificate is produced from the Canadian National Institute for the Blind stating that the dog is being used as a guide dog for a blind person, no licensing fee shall be charged.

3.0 Responsibilities of the Dog Owner

3.1 No owner or owners living at the same address shall keep more than 4 (four) dogs in any one household over the age of six months.

(i) This section does not apply to the operation of a licensed kennel

3.2 Every person who owns or harbors a dog shall, remove forthwith and dispose of all excrement left by such a dog anywhere within the Municipality.

3.3 Every person who owns or harbors a dog shall upon leaving their property, ensure the dog is properly restrained and if stipulated, muzzled.

3.4 No person shall allow a dog to run at large or otherwise create a nuisance within the Municipality. Any dog found running at large may be seized and impounded by the Animal Control Officer or their designate. An animal control officer or their designate may enter on any public or private property for the purpose of impounding or otherwise detaining any dog found running at large pursuant to the provisions of this By-Law.

3.5 If the Animal Control Officer or their designate is unable to seize any dog found to be running at large, and the owner of such a dog is known, the owner is guilty of an offence and shall be subject to a penalty in accordance with the provisions of this By-law.

3.6 No person shall permit a dog to trespass on private property at any time even when the dog is equipped and restrained with a leash.

3.7 No person shall permit a dog to persistently bark or create noise.

3.8 No person shall permit a dog on any Community Beach during the period of May 1st to October 1st inclusive area.

3.9 No person shall permit a dog to be within a park or on a trail within the Municipality unless the dog is leashed.

3.10 No person shall permit a dog to be within any covered area that is owned or maintained by the Municipality of Magnetawan including but not limited to: the Magnetawan Community Centre, the Magnetawan Lions Pavilion, the Magnetawan Heritage Centre and the Ahmic Harbour Community Centre.

3.11 A Service Animal shall not be restricted by the provisions in sections 3.2, and 3.10.

4.0 - Seize and Impound

4.1 Any person shall be entitled to take charge of any dog found running at large and deliver same to the Municipal Law Enforcement Officer or to the Pound Keeper.

4.2. The Municipal Law Enforcement Officer may seize and impound any dog that is found running at large and deliver to Pound Keeper.

4.3. The Pound Keeper or Municipal Law Enforcement Officer shall, within 24 hours from the seizure of any dog bearing a municipal license notify the owner that the dog has been impounded and conditions whereby the dog can be reclaimed.

4.4. The Pound keeper may keep any impounded dog for a redemption period of (3) three days, excluding:

- i) the day on which the dog is impounded.
- ii) statutory holiday.
- iii) days on which the pound is not open.

4.5 During the redemption period, the Pound Keeper:

- i) may inoculate the impounded dog to provide immunization against distemper or any other contagious or infectious disease.
- ii) shall provide veterinary care of an injured or ill impounded dog as may be necessary to sustain its life.

4.6. During the redemption period, the Pound keeper may euthanize a dog without delay where, in the opinion of the Pound Keeper, this is warranted for humane reasons.

4.7. The Pound Keeper shall be entitled to recover from the owner of the dog the cost of inoculating or providing veterinary care during the redemption period in addition to any other applicable fees for the redemption of the dog.

4.8. During the redemption period, the owner of an impounded dog: may redeem it if the owner:

- i) pays the applicable fees for redemption of the dog
- ii) provides evidence satisfactory to the Pound Keeper that they own the dog
- iii) provides evidence satisfactory to the Pound Keeper that the dog is licensed under this By-law.

4.9. After (3) three days of a redemption period for an unclaimed dog, the Pound Keeper may keep, sell, or dispose of, including euthanize the dog, subject to applicable provisions of the Animals for Research Act.

4.10. Where a Municipal Law Enforcement Officer captures or otherwise detains a dog found running at large contrary to provision of this By-law, and said dog has a current municipal dog

license, the Municipal Law Enforcement Officer may return the dog to the owner without transporting said dog to the Pound . Where the dog is returned to the owner, the Municipal Law Enforcement may issue an Animal Control Service Fee Notice to the owner of the dog and the owner of the dog shall pay an Animal Control Service Fee as set out in Schedule “A” of this By-law.

4.11. Where a Municipal Law Enforcement Officer captures or otherwise detains a dog found running at large contrary to provision of this By-law and said dog is injured the Officer may euthanize said dog without delay where, in the opinion of the Officer that it is warranted for humane reasons

4.12 The Municipality of Magnetawan reserves the right to not impound or handle injured dogs, if any vet costs are incurred, the owner will be will be billed and if not paid the cost will be added to their tax roll

5.0 - Muzzling and Leashing of Dogs

5.1. Where a dog has bitten a person or domestic animal or has behaved in a manner that poses a menace to the safety of persons or domestic animals, the Municipal By-law Enforcement Officer, at their discretion, may Order the dog to be muzzled or leashed or both, for a period of time to be determined by the Officer. Further, the owner of said dog shall comply with the Order.

5.2. Should the owner of the dog disagree with the Order to muzzle and/or leash, he or she may appeal the decision to Council.

5.3. Upon receipt of notification of an appeal, the Council shall, as soon as practicable, conduct a hearing pursuant to the Statutory Powers Procedure and shall hear evidence presented by both the Municipal Enforcement Officer and the owner of the dog. Further, it is understood in the interim between the date of the Order to muzzle and/or leash and the date of the hearing of the appeal, the owner shall comply with the Order.

5.4. At such time as the Council makes its decision to confirm, modify or quash the Order, the decision shall be considered to be final and binding and the owner of the dog shall comply therewith

6.0- Kennels

6.1 All Kennels must be licensed and inspected for compliance annually

6.2 A KENNEL LICENSE may be issued to areas zoned with permitted uses as pursuant to the Municipality Zoning By-law, that may be amended from time to time, for keeping, breeding or boarding of dogs.

- i) Class 1 is for the Breeding Kennel for the breeding of dogs.
- ii) Class 2 is for the Boarding Kennel for the temporary lodging of dogs.
- iii) Class 3 is for the lodging of more than () dogs kept for activities resulting in Monetary gain or sled dogs.

6.3 An applicant for a kennel licence must satisfy the Council that this kennel operation will not disturb neighbouring properties. Owner must follow “Schedule “C””: attached. The cost of the license shall be as prescribed in Schedule “A”. Kennel Inspection Report is attached as Schedule “D”.

6.4 Provisions of this By-law shall not apply to prevent the use of any existing, licensed kennel that was lawfully used and legally established for such purpose on the date of passing of this

By-law, so long as it continues to be used for that purpose, the use is not discontinued for any length of time and that the existing dogs cannot be replaced when they are given away or die.

7.0 PENALTIES

7.1 Any person who is contravenes any provision of this By-law is guilty of an offense and upon conviction is liable to a fine up to a maximum of \$5,000.00 as provided for under the provisions of the Provincial Offences Act, R.S.O. 1990, C.P. 33, as amended.

7.2 Every person guilty of an offence under this By-law may, if permitted under the Provincial Offences Act, pay a set fine and the Chief Judge of the Ontario Court (Provincial Division) shall be requested to establish, pursuant to the Provincial Offences Act, set fines in accordance with Schedule "B" of this By-law.

7.3 In accordance with section 441.1 of the *Municipal Act, 2001* any part of a fine owing pursuant to this By-law or a related provincial offence may be added to the tax roll for any property in the Municipality for which all of the owners are responsible for paying the fine, and collect such fine in the same manner as municipal taxes.

8.0 - Pit Bull Restrictions

8.1 No person shall own, possess, be in control of or harbor a pit bull in the Municipality of Magnetawan. If the owner of a pit bull refutes that the dog is a pit bull as defined, the burden of proof that the dog is not a pit bull is the owners.

9.0 ENFORCEMENT

9.1 Nothing herein shall be deemed to limit the ability of the Ontario Provincial Police to enforce this By-law at any time.

10.0 REPEAL

10.1 That By-law 2018-61 is hereby repealed.

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

11.0 - SEVERABILITY

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

Read a FIRST, SECOND, and THIRD time and finally PASSED this _____ day of _____, _____

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE MUNICIPALITY OF MAGNETAWAN

**BY-LAW No.
Control & Licensing of Dogs**

Schedule "A"

Dog Licence Fees

Description	Annual Fee
First dog	As per the current Fees and Charges By-law
For each additional dog	As per the current Fees and Charges By-law
Replacement tag	As per the current Fees and Charges By-law
Lifetime tag	As per the current Fees and Charges By-law
Kennel license	\$100.00
Each dog tag for kennel dogs	\$5.00
Replacement license	\$50.00
Dog redemption from impound	
First offence	As per the current Fees and Charges By-law
Second offence	As per the current Fees and Charges By-law
Third offence and each subsequent offence	As per the current Fees and Charges By-law
Animal Control Service Fee	\$50.00

THE MUNICIPALITY OF MAGNETAWAN

BY-LAW No.

Part 1 Provincial Offences Act

SCHEDULE "B"

SHORT FORM WORDING	PROVISION CREATING/DEFINING OFFENCE	SET FINE
Owner Fail to purchase dog license	2.1	\$50.00
Fail to affix dog tag	2.5	\$50.00
Fail to notify Clerk or Animal Control Officer of changes to owner information	2.6	\$45.00
Allowing more than 4 dogs to reside in a residence	3.1	\$50.00/dog
Fail to remove excrement	3.2	\$50.00
Owner permit dog to run at large	3.4	\$50.00
Owner permit dog to trespass on private property	3.6	\$50.00
Owner permit persistent dog barking	3.7	\$50.00
Owner permit dog in public beach or swim area	3.8	\$50.00
Fail to leash dog in park or trail	3.9	\$50.00
Owner permit dog into Municipal facility or building	3.10	\$50.00
Fail to obey muzzle order	5.1	\$100.00
Operate kennel - no license	6.1	\$100.00

**THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.**

SCHEDULE "C"

KENNEL REGULATIONS

1. No kennel or any part thereof shall be located closer than 30 metres to any roadway, or closer than 150 metres to any adjacent residential lot or to any boundary of any residential zone.
2. The building shall be separated and enclosed and shall not be attached to a dwelling unit, unless it is a breeding kennel and it can be closed off from the living area.
3. The building shall conform to the Building Code Act. It shall be maintained in such a manner as to be free from damage.
4. The building shall have a floor of concrete or some other impermeable material, the floor shall be cleaned daily or more often if necessary.
5. All dogs that are kept in cages, shall be kept in cages of adequate size, to allow the animal to extend its legs fully, to stand or sit or lie down in a fully extended position. All cages shall be constructed solely of metal, wire-mesh, or impermeable concrete block.
6. All dogs shall be kept in sanitary, well bedded, clean quarters and such quarters shall be kept at a healthful temperature at all times.
7. All dogs shall be adequately fed and watered, periodically each day and shall be kept in a clean healthy condition free from vermin and disease.
8. Where dogs are allowed to use an outside area, this area shall be surrounded by a metal mesh fence of a height and mesh size, that will safely contain the breed. For the purpose of these regulations, the fence shall be deemed to be part of the building. Such outdoor use shall not be permitted between the hours of 9 p.m. and 7 a.m. except during supervised exercise periods when the operator or his/her employee shall be in control of the dog(s).
9. Every owner/operator of a kennel shall file with the Municipality a letter, issued and signed by the Animal Control Officer of the Municipality of Magnetawan, stating that the kennel operation complies with all requirements of this By-Law as well as any other applicable laws and/or regulations.
10. No owner/operator or employee shall allow the kennel to become a nuisance to the public due to unreasonable noise from barking dogs or otherwise.
11. In case of a complaint, any individual in the employ of the North Bay Parry Sound District Health Unit, or the Animal Control Officer, who is duly authorized may during business hours, enter such kennel location to inspect it and ensure compliance with this By-law.



**Municipality of
Magnetawan**

**By-Law Enforcement
Municipality of Magnetawan
4304 Highway 520, PO Box 70
Magnetawan ON, POA 1P0
705-387-3947**

KENNEL INSPECTION REPORT

Licence No.: _____ Name of Kennel: _____
Address: _____

Type of Kennel

Breeding kennel – Class 1: _____ Boarding Kennel – Class 2: _____ Dogs kept for monetary gain, or sled dogs - class 3 _____

Type of Inspection

Routine _____ New _____ Complaint _____ Follow-up _____

Licence Previously Investigated by Animal Control Officer? Yes _____ No _____ Licence Currently Revoked? Yes _____ No _____

Kennel Capacity: Dogs: _____ Isolation Area: Yes _____ No _____

Indoor Facilities	S	I	N/A
Bldg-Construction, Maintenance			
Heating			
Lighting			
Drainage			
Ventilation			
Cleanliness - cages			
Cleanliness - runs			

Animal Care	S	I	N/A
Feeding			
Watering			
Cleanliness - utensils			
Enclosures - construction, maintenance			
Animal grouping			
Animal identification			
Veterinary Care			

Outdoor Facilities	S	I	N/A
Shelter			
Drainage			
Bedding			
Premises - Cleanliness			
Runs- Cleanliness			
Runs 3.0sq m			

General	S	I	N/A
Running water			
Food Storage			
Waste Disposal			

Listed below are specific improvements that must be made in order to comply with Municipality of Magnetawan By-law ####-## Failure to take corrective action by the due date can result in revocation of your kennel licence:

Item	Action Required	Due Date

Inspector: _____ Date: _____
Next inspection due: _____

THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.

SCHEDULE "E"



By-Law Enforcement
Municipality of Magnetawan
4304 Highway 520, PO Box 70
Magnetawan ON, P0A 1P0
705-387-3947

KENNEL LICENCE APPLICATION

Date of Application: _____ Kennel # Issued: _____

Name of Applicant: _____

Mailing Address of Applicant: _____

Telephone Number: _____ Cell: _____

Name of Kennel: _____

Address of Kennel (if different from applicant's address): _____

How long have you been in operation: _____ (years) _____ (months)

Roll # of Location of Kennel: _____ Total # of Dogs: _____

Have you previously had a Kennel Licence in the Municipality of Magnetawan? Yes/No

If so, when: _____

If so, have there been any changes to your property since you were last issued a Kennel License? Yes/No

Please indicate any changes:

FEES MUST ACCOMPANY APPLICATION

Please attach:

Kennel Inspection Report: Yes/No

Building Compliance report (including signage if required): Yes/No

Fire Inspection Report (if required): Yes/No

Site Drawing: Yes/No

Zoning Compliance: Yes/No

I hereby declare that I have never been convicted under Section 446 of the Criminal Code of Canada pertaining to animal cruelty;

I hereby grant permission for staff at any time to inspect the said kennel;

I hereby agree and understand the terms and conditions set out in By-law _____ and will comply therewith. I understand that any non-compliance may result in the revoking of my licence without refund.

Personal information contained on this form is collected under the authority of the Municipal Act, 2001 and will be used, maintained, and disclosed in accordance with the Municipal Freedom of

Information and Protection of Privacy Act and will be used by the Municipality of Magnetawan in determining the suitability for licensing.

Information submitted by applicants may be shared with officials, agencies, and departments of the Municipality of Magnetawan, who are assisting the Bylaw Officer.

Signature of Applicant

Date

By-law Officer

Date

DRAFT

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2018 - 61

**Being a By-law to require the licensing of dogs and for the control of animals within
the Municipality of Magnetawan**

WHEREAS Section 9 of the Municipal Act provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under the Municipal Act or any other Act;

AND WHEREAS Section 103(1) of the Municipal Act states that if a municipality passes a by-law regulating or prohibiting with respect to the being at large or trespassing of animals, it may provide for the seizure and impounding of animals being at large or trespassing contrary to the by-law and the sale of impounded animals if they are not claimed within a reasonable time or if the expenses of the municipality respecting the impounding of the animals are not paid;

AND WHEREAS Section 105(1) of the Municipal Act states that if a municipality requires the muzzling of a dog under any circumstances, the council of the municipality shall, upon the request of the owner of the dog, hold a hearing to determine whether or not to exempt the owner in whole or in part from the requirement;

AND WHEREAS Section 425(1) of the Municipal Act states that a municipality may pass by-laws providing that a person who contravenes a by-law of the municipality passed under this Act is guilty of an offence;

AND WHEREAS Section 426(1) of the Municipal Act states no person shall hinder or obstruct, or attempt to hinder or obstruct, any person who is exercising a power or performing a duty under this Act or under a by-law passed under this Act;

AND WHEREAS Section 429(1) of the Municipal Act provides that subject to subsection (4), a municipality may establish a system of fines for offences under a by-law of the municipality passed under this Act;

AND WHEREAS Section 432 of the Municipal Act states that a by-law under section 425 may establish a procedure for the voluntary payment of penalties out of court where it is alleged that any of the following by-laws have been contravened: By-laws related to the parking, standing or stopping of vehicles; and By-laws related to animals, as defined in section 11.1, being at large or trespassing. 2006, c. 32, Sched. A, s. 184.

AND WHEREAS Section 436 (1) A municipality has the power to pass by-laws providing that the municipality may enter on land at any reasonable time for the purpose of carrying out an inspection to determine whether or not the following are being complied with: A by-law of the municipality passed under this Act; A direction or order of the municipality made under this Act or made under a by-law of the municipality passed under this Act; A condition of a licence issued under a by-law of the municipality passed under this Act; and An order made under section 431. 2006, c. 32, Sched. A, s. 184.

NOW THEREFORE the council of the Corporation of the Municipality of Magnetawan enacts the following by-law, to be referred to as "The Animal Control By-law":

1. DEFINITIONS

- 1.1. **ANIMAL CONTROL OFFICER** means a person designated by Council for the enforcement of this by-law and includes Council appointed Municipal Law Enforcement Officers.
- 1.2. **AT LARGE** means found in any place other than the property of the owner or other property with that property owner or occupiers consent, or any other place while not under the direct control of any person.
- 1.3. **BITE** shall mean a puncture of the skin with teeth
- 1.4. **COMMUNITY BUILDING** means any covered area that is owned or maintained by the Municipality of Magnetawan including but not limited to: the Magnetawan Community Centre, the Magnetawan Lions Pavilion, the Magnetawan Heritage Centre and the Ahmic Harbour Community Centre.
- 1.5. **COMMUNITY BEACH** shall mean an expanse of sand or pebbles along the shore of a body of water owned by the Municipality
- 1.6. **CONTROL** means on a leash being firmly held by a person or not on a leash but located within six meters of a person and immediately responding to the verbal obedience commands of that person.
- 1.7. **COUNCIL** means the Council of The Corporation of the Municipality of Magnetawan
- 1.8. **DANGEROUS DOG** shall mean but is not limited to any or all of the following:
 - i. A dog that has attacked, bitten, or caused injury to a person or has demonstrated a propensity, tendency or disposition to do so
 - ii. A dog that has bitten, injured or killed a domestic animal
 - iii. A dog that is attack trained
 - iv. A dog that is kept for the purpose of security or protection, whether residential, commercial or industrial, of persons or property
 - v. A dog that chases or approaches any person or domestic animal, anywhere other than the property of its owner, in a menacing fashion or apparent attitude of attack, including, but not limited to, behaviour such as growling or snarling
 - vi. has been declared dangerous or vicious in another municipality in Ontario
- 1.9. **DOG** means any female or male domesticated dog, or member of the species *Canis Familiaris*.
- 1.10. **KENNEL** shall mean any building or structure where domestic household pets are kept, raised and or boarded for commercial purposes.
- 1.11. **LEASH** means a chain, rope, chord or the like that is securely attached to a dog and firmly grasped by a person and which is capable of holding and controlling a dog.
- 1.12. **MUNICIPALITY** means the Municipality of Magnetawan
- 1.13. **MUZZLE** means a humane fastening or covering device of adequate strength placed over a dog's mouth to prevent it from biting.
- 1.14. **OCCUPIER** means a person who is renting, leasing or otherwise legally in charge of a property other than an owner.
- 1.15. **OWNER** means any person who possesses or harbours an animal, and where the owner is a young person, the person responsible for the custody of the young person.

- 1.16. **PARK** means an area of land, usually in a largely natural state, set apart, for the enjoyment of the public, having facilities for rest and recreation, owned and/or managed by the municipality
- 1.17. **PET** means any animal which is harboured by an owner in the Municipality of Magnetawan and includes but is not limited to dogs and horses.
- 1.18. **POUND** as defined in the *Animals for Research Act* means premises that are used for the sheltering, keeping, maintenance or disposal of dogs that have been impounded pursuant to a by-law of a municipality or the *Dog Owner's Liability Act*.
- 1.19. **RESTRAINED** shall mean:
- i. On a Leash; or
 - ii. kept inside a building or house or in an enclosed pen of sufficient dimension and strength to be humane and to prevent a dog from coming into contact with persons other than the owner of the dog or any other domestic animal or within a securely fenced yard where the fence is a minimum height of 1.83 metres. The enclosed pen or the fenced yard shall be equipped with a locking device and/or a self-latching device. The self-latching device shall be designed in such a manner that the pen or gate cannot be opened from the outside by a child ten (10) years old or younger; or
 - iii. kept inside an owner's property line by "invisible fencing" with the fence being active at all times and the dog must wear the appropriate accessories based on size and weight of the dog in order for the "invisible fence" to work just as if a physical fence was in its place.
- 1.20. **SERVICE ANIMAL** shall mean an animal which is trained to assist in the movements of a person with a disability and shall include a Police Dog in which a dog is trained for law enforcement for the police or other person duly appointed as a peace officer.
- 1.21. **TRAIL** a path or track made across a region, through an expanse of land intended for the passage of people.
- 1.22. **YOUNG PERSON** means a person who is or, in the absence of evidence to the contrary, appears to be under sixteen years of age.

2. REGULATIONS

- 2.1. Every owner or person in control of a Pet shall, in a sanitary manner, immediately remove and dispose of any excrement that is left by the animal anywhere within the Municipality on any property other than their own. This requirement does not apply to a person with a medically recognized physical disability who is dependent upon and accompanied by a Service Animal.
- 2.2. Where any dog has bitten a person or animal, or there are reasonable grounds to believe that a dog has bitten a person or animal, an Animal Control Officer may issue an Order to the owner of the dog requiring that the dog be kept muzzled at such times as are set out in the Order. An owner who receives an Order to muzzle a dog is entitled to a hearing before the Council. Council may uphold, amend or rescind the Order of the Animal Control Officer. The Order shall remain in effect from the time it is issued until the first of: an action under the Dog Owner's Liability Act has concluded, the Animal Control Officer withdraws the Order or the Order is rescinded by Council. No owner shall disobey such Order issued under this by-law.
- 2.3. Upon request, the owner of the dog is entitled to a hearing by the Council or the Animal Control Official of the municipality and upon examining all the facts the dog may be exempted from muzzling or the conditions of muzzling will continue to apply.
- 2.4. For the purpose of assembling evidence of a contravention of Section 2.2 of this by-law, the Animal Control Officer may obtain a written statement, or may rely on such other evidence as that officer considers sufficient to form the basis for an Order.

- 2.5. No owner shall permit any Dog or Pet owned by them to persistently bark, whine, whimper or create any noise that is likely to disturb another person.
- 2.6. Every owner shall ensure that their dog is not at large or otherwise creating a nuisance within the Municipality. An Animal Control Officer or a member of the public may seize a dog at large. Any dog seized by a member of the public shall be turned over to the Animal Control Officer as soon as practicable.
- 2.7. Seized dogs will be impounded until returned to their owner. If an owner is not found within 72 hours, excluding statutory holidays, the dog may be sold, surrendered to the Ontario Society for the Prevention of Cruelty to Animals or other animal welfare agency, or destroyed. An owner is not entitled to the return of his or her dog until such time as all pound fees have been paid. These fees are found in the Municipality's fees and charges by-law in effect at the time. Furthermore, all veterinarian expenses incurred by the Municipality and/or a veterinarian in the treatment of a dog picked up and/or impounded for running at large shall be paid in full prior to the dog being surrendered to the owner.
- 2.8. Every owner shall ensure that their dog is not on any land other than their own, or another land owner's or occupier's property without their consent, unless the dog is on a leash or under the control of the owner or land owner or occupier at all times.
- 2.9. Every owner shall ensure that their Pet is not on any Community Beach during the period of May 1st to October 31st, inclusive.
- 2.10. No person shall own or operate a kennel without complying with the regulations as set out in Schedule "A" of this by-law.
- 2.11. The owner of a kennel shall pay an annual licence fee for the Kennel. The Kennel Licence shall be taken out annually on or before the last day of February in each and every year and shall expire on the thirty-first day of December of that year.
- 2.12. The owner of a Kennel shall obtain a licence and register each dog with the Municipality.
- 2.13. Service Dogs shall be exempt from paying the "licence fee" but all other provisions of this By-law shall apply.
- 2.14. Every owner shall ensure that their Pet is not in any Community Building at any time, unless authorization has been given by the Municipality in writing for special event purposes or unless the Pet is a Service Animal.
- 2.15. All dogs or pets shall be leashed while in Parks, Community Beach or anywhere within the Municipality not on private lands.

3. LICENSING

- 3.1. Every owner of a dog shall ensure that the dog is currently licensed at all times. The licensing fee shall be waived for a Service Animal.
- 3.2. Upon payment of the applicable licence fee, an owner of a dog shall be provided with a dog tag bearing a serial number and the year of the licence obtained. This tag shall remain securely affixed to the dog collar and worn at all times until replaced by subsequent tags. Collars may be temporarily removed in situations where it may present a danger to the dog.
- 3.3. A record of each dog shall be kept by the Municipal Office showing:
 - i) the name, address and phone number of the dog owner,
 - ii) the breed, age and description of the dog,

iii) the serial number of the Dog Tag and the fees paid in respect of each dog.

4. ENFORCEMENT

- 4.1. Any person appointed as a by-law enforcement officer for the Municipality shall be permitted to enter onto land at any time for the purpose of enforcing this by-law and any orders or conditions imposed under the authority of this by-law.
- 4.2. Every person who contravenes any provision of this by-law is guilty of an offence and shall be subject to a penalty in accordance with the Provincial Offences Act, R.S.O. 1990, c. P.33.
- 4.3. Every person guilty of an offence under this by-law may, if permitted under the Provincial Offences Act, pay a set fine as outlined in Schedule "B".

5. REPEAL

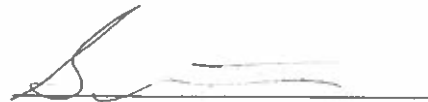
By-law 2007-13 shall be repealed in its entirety.

READ A FIRST TIME this 22nd day of August, 2018

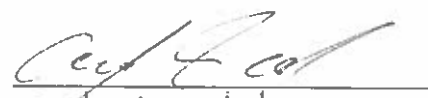
READ A SECOND TIME this 22nd day of August, 2018

READ A THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 22nd day of August, 2018

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**



Mayor



Clerk-Administrator

SCHEDULE 'A'

KENNEL REGULATIONS

1. The provisions of this By-law shall not apply to prevent the use of any existing lot, building or structure for any purpose prohibited by this By-law if such existing lot, building or structure was legally used for such purposes, specifically a Kennel, prior to the effective date of this by-law and provided that the lot, building or structure continues to be used for that purpose by the owner or operator. Where the use ceases to exist as a Kennel for a period of two years or the ownership of the property changes the use will be deemed to have been discontinued.
2. No new Kennels shall be permitted to operate or be licenced within the Municipality of Magnetawan unless they are situated in a Rural Zone (RU) or Agricultural Zone (A), on a lot of 10 hectares or greater and conform to all the regulations in Schedule "C" of this By-law.
3. A Kennel shall be constructed in such a manner that:
 - a) the building shall conform to the Building Code Act and be maintained in such a manner as to be free from damage,
 - b) the building shall be separated and enclosed and shall not be attached to a dwelling unit or any other building which is or can be used for human habitation,
 - c) the building shall have a floor of concrete or other impermeable material and shall have a drain opening constructed as a plumbing fixture, and such floor shall be thoroughly cleaned daily, or more often if necessary.
 - d) the building shall be maintained in a sanitary, well ventilated, clean condition and free from offensive odours,
 - e) the building shall have windows that may be opened for proper ventilation.
4. All dogs or domestic animals shall be:
 - a) kept in sanitary, well bedded, well ventilated, naturally clean quarters and maintain and keep such quarters at a healthful temperature at all times,
 - b) kept in adequately sized cages to allow the animal to extend its legs to their full extent, stand or sit, turn around or lie down in a fully extended position, and all cages are to be constructed solely of metal, wire or impermeable cement block,
 - c) adequately fed and watered periodically each day and kept in a clean and healthy condition free from vermin and disease.
5. Where dogs are permitted to use an outside area, there shall be constructed around such area a galvanized chain link fence having a minimum height of 2 meters (7 feet) and shall be deemed part of the building for the purposes of Section 3, Schedule "A".
6. Where animal runs permitted as part of any Kennel, no operator or employee of such establishment shall permit a dog to utilize the runs between the hours of 8 PM and 9 AM, except during supervised exercise periods, at which time the operator or employee shall be in direct control of the dog.
7. No operator or employee of such establishment shall permit the operation to become a nuisance by reason of incessant noise from barking dogs or otherwise.
8. Every owner of a Kennel shall file with the Municipality of Magnetawan prior to Kennel License approval and be required to:
 - a) have an initial inspection completed by the By-law Enforcement Officer for the Municipality to ensure that the Kennel complies with the requirements of this By-law and any other applicable law;

- b) comply with the Code of Practice for Canadian Kennels at all times; and
- c) Submit a survey indicating all building locations.

9. Any individual or group of individuals in the employ of the Ontario SPCA, Muskoka-Parry Sound Health Unit or the Municipality of Magnetawan who is duly authorized, may at any time enter an operation and inspect to ensure compliance with this by-law.

10. All owners and operators of Kennels including those non-conforming to Schedule "B" Regulations shall be required to pay a licence fee as set out in this by-law.

**SCHEDULE 'B'
OUT OF COURT FINES AND KENNEL LICENCE FEES**

OUT OF COURT FINE WORDINGS:

1. Owner fail to purchase dog licence	\$50.00
2. Owner fail to purchase Kennel Licence	\$100.00
3. Owner permit dog to run at large	\$50.00
4. Owner permit dog to trespass on private property	\$50.00
5. Owner fail to leash dog in a public place or public roadway	\$50.00
6. Owner fail to leash dog in a public beach or swimming area	\$50.00
7. Owner fail to clean up dog excrement	\$50.00
8. Owner permit persistent dog barking	\$50.00
9. Owner permit dog to injure or kill livestock, poultry or domestic animal	\$100.00
10. Owner fail to pay dog pound fee	\$100.00

KENNEL LICENSE FEES:

Kennel Licenses shall be purchased prior to the last day of February for the current licence year. The Kennel License fee will be double on our after March 1st of the current licence year.

1. Kennel Licence of up to ten (10) dogs	\$100.00
2. Kennel Licence of ten (10) dogs or more	\$200.00

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 –

Being a By-law to regulate the disposal of refuse or debris within the Municipality of Magnetawan

WHEREAS Section 127 of the *Municipal Act, S.O. 2001, Chapter M.25*, as amended, a By-law may be passed by Council for prohibiting the throwing, placing or depositing of refuse or debris on private property or on property of the Municipality.

AND WHEREAS the Council of the Municipality of Magnetawan deems it desirable to prohibit the throwing, placing, or depositing of refuse or debris in any place in the Municipality other than the Municipality of Magnetawan's Landfill sites during regular operating hours.

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

1. **THAT** this By-law may be cited as the "Municipality of Magnetawan Illegal Dumping By-law".
2. **THAT** in this By-law, refuse and debris shall have the meaning normally attributed to them and, without limiting the generality of foregoing, shall include:
 - a. The portions and containers of food unused or discarded in the preparation, serving, and consuming thereof.
 - b. All discarded materials arising or resulting from the operation of a household, business, enterprise, or public places.
 - c. Brush, stones, surplus concrete or asphalt, broken concrete or asphalt, tires, appliances, furniture, clothing, material from construction or demolition projects, vehicles, or equipment.
 - d. Any liquid, substance, or material which was purchased, otherwise acquired, made, constructed, or combined for use on any land or in any household, business, enterprise, or public places.
 - e. Any natural plant material or substance, whether cultivated or not, which has been removed from the place where it originally grew.
 - f. The carcass of any dead animal or any part thereof.
 - g. Human urine or fecal matter or the former contents of any septic tank or holding tank.
3. **THAT** no person(s) shall spill, scatter, deposit, throw, cast, lay or cause to be thrown any refuse or debris on any street, lane, alley, laneway, roadway, road allowance, public or private way or in any public square, place or private lot without the consent of the owner or the property.
4. **THAT** any person(s) who contravenes any of the provisions of this By-law is guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.
5. **THAT** any employer(s), parent(s), or guardian(s) who directs such person(s) to contravene any of the provisions of this By-law is also guilty of an offence and upon conviction is liable to a fine, to a maximum of

\$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.

6. **THAT** any person(s) responsible for producing the refuse or debris is also guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of August 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

DRAFT

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 –

Being a By-law to prohibit the unauthorized disposal of waste and regulate waste disposition at authorized sites within the Municipality

WHEREAS Section 11 (3), and 11 (4) of the *Municipal Act, S.O. 2001, Chapter M.25*, as amended, a By-law may be passed by Council for the establishment of a waste disposal system and to regulate or prohibit the disposal of waste material in any defined area or throughout the Municipality.

AND WHEREAS it is in the interest of the Municipality, its ratepayers in particular that the amount of waste material generated be reduced; that wherever possible such materials be reused or recycled, that the environment be protected from contamination by hazardous substances, and the lifetime of existing and future Sanitary Landfill Sites be extended;

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

1. **THAT** this By-law may be cited as the “Municipality of Magnetawan Landfill Management By-law”.
2. **THAT** in this By-law unless otherwise stated in specific sections hereof, this By-law shall apply to the whole area of the geographic Municipality of Magnetawan.

3. DEFINITIONS

- a. That “**COUNCIL**” means the elected Council of The Corporation of the Municipality of Magnetawan.
- b. That “**CROFT LANDFILL**” means the real property owned by the Municipality at Lot 26 Concession 11, Croft, in the Municipality of Magnetawan, for which a license has been issued by the Ministry of the Environment and Energy for the operation of a waste disposal site, but does not include any part of the said property located between the public road and the fence and gates located at the entrance to the property.
- c. That “**CHAPMAN LANDFILL**” means the real property owned by the Municipality at Lot 109 Concession A, Chapman, in the Municipality of Magnetawan, for which a license has been issued by the Ministry of the Environment and Energy for the operation of a waste disposal site, but does not include any part of the said property located between the public road and the fence and gates located at the entrance to the property.
- d. That “**LANDFILL SITE(S)**” means both the Chapman Landfill and the Croft Landfill.
- e. That “**OCCUPANT**” means any person(s) over the age of 18 who is a tenant or lessee, who has changed his or her mailing address and with occupancy of size months or more, or otherwise in lawful possession of a parcel of real property capable of being legally described in a deed or transfer who shall constitute the occupant or occupants of that real property.
- f. That “**OPERATING AUTHORITY**” means the Council of Municipality of
- g. That “**OWNER**” means any of the following:

- i. A person who is shown as one of the registered owners of real property in the records of the Land Registry or Land Titles Office or
 - ii. A person who is shown as the assessed owner of real property on a current assessment roll for the Municipality, or
 - iii. A person who, for the time being, is managing or receiving the rent of the land or premises, whether on his own account or as an agent or trustee for any other person.
- h. That **“PERSON”** means a natural person or Corporation and includes:
- i. Every general partner in a firm, partnership, or joint venture or
 - ii. The employer of any person who does something at the direction of his employer or
 - iii. The parent or guardian of any person under the age of 18 years who resides in the parent or guardian’s household and does something at the direction of the parent or guardian.
- i. That **“PROHIBITED SUBSTANCES AND MATERIALS”** means anything which is not permitted to be disposed of at the Municipal Landfills and in addition thereto, any substance or material which the Operating Authority or its employees have refused to accept for disposal or recycling when it has been inspected by them at the Municipal Landfills.
- i. That **“RECYCLABLE MATERIAL”** means any substance which is, in the opinion of the Operating Authority or its employees upon inspecting of such substance or material, capable of being sorted or bundled in the manner prescribed in the Rules and Regulations for Recyclable Materials.
- j. That **“REFUSE”** and **“DEBRIS”** shall have the meaning normally attributed to them and, without limiting the generality of foregoing shall include:
- i. The portions and containers of food unused or discarded in the preparation, serving, and consuming thereof.
 - ii. All discarded materials arising or resulting from the operation of a household, business, enterprise, or public places.
 - iii. Brush, stones, surplus concrete or asphalt, broken concrete or asphalt, tires, appliances, furniture, clothing, material from construction or demolition projects, vehicles, or equipment.
 - iv. Any liquid, substance, or material which was purchased, otherwise acquired, made, constructed, or combined for use on any land or in any household, business, enterprise or public places.
 - v. Any natural plant material or substance, whether cultivated or not, which has been removed from the place where it originally grew.
 - vi. The carcass of any dead animal or any part thereof.

- vii. Human urine or fecal matter or the former contents of any septic tank or holding tank.
- k. That “**MUNICIPALITY**” means the Corporation of the Municipality of Magnetawan.
- l. That “**BAG/CONTAINER**” means a non-returnable clear plastic bag
 - Residential Use: a capacity of not more than 128 litres, and dimensions not greater than 30’X36’
 - Commercial Use: a capacity of not more than 205 litres, and dimensions not greater than 35’X50’
- m. That “**HAZARDOUS WASTE**” means waste requiring special care as defined by the *Environmental Protection Act R.S.O. 1990, c. E.19*
- n. That “**MUNICIPAL LANDFILL IDENTIFICATION CARD**” shall mean a card provided to “users” which allows access to all on site diversion programs and provides a system to control the disposal of clear bags per household or commercial business.
- o. That “**USER**” shall mean an owner of a residence or multi residential property, or a tenant of a residence or multi residential property entitled to place refuse/debris into the Municipal Landfill Site(s).

4. MUNICIPAL LANDFILL SITE OPERATION

- i. That the Municipality shall operate a Municipal Landfill on designated property owned by the Municipality. The use of the Municipal Landfill(s) is for the disposal of refuse/debris and is a privilege and not a right which will normally be extended to all residents and ratepayers in the Municipality and such persons from whom the Council may by contract agree to accept refuse/debris.
- ii. That the Municipal Landfill(s) shall be available for the depositing of waste produced within the Municipality of Magnetawan in accordance with this By-law. Refuse/debris must be in a clear bag for disposal.
- iii. That the Municipal Landfill(s) shall be operated by Council who shall constitute the Operating Authority.
- iv. That the Operating Authority shall propose amendments to the Rules and Regulations for the operation of the Municipal Landfill(s). The aim of such rules and regulations shall be consistent with the broad purposes expressed in this By-law.
- v. That the Rules and Regulations may prescribe fees as per the current Fee’s By-law for the disposal of refuse/debris and defined classes of refuse/debris.
- vi. That the Operating Authority may appoint such employees, contractors, or designated volunteers to enforce the Rules and Regulations at the Municipal Landfills as it deems necessary.
- vii. That the Operating Authority shall issue residents Municipal Landfill Identification Cards to every assessed Owner of land with a dwelling within the Municipality at intervals to be established by resolution of Council. The Municipal Landfill Identification Cards may only be used by the person to whom it was issued and/or employee, spouse, or member of the household of such person acting with the knowledge or consent of such person. The person to whom the Municipal Landfill Identification Cards was issued may be held responsible for misuse of the Municipal Landfill Identification Card, its use by an

unauthorized person, or any violation of the Rules and Regulations by any person using his/her Municipal Landfill Identification Cards.

- viii. That no person shall enter and/or leave the Municipal Landfill without:
1. Showing their Municipal Landfill Identification Card to the Landfill Attendant.
 2. Giving their name and address to the Landfill Attendant upon request.
 3. Declaring the nature and origin of the waste upon request.
- ix. The Municipal Landfill shall only be used when a Landfill Attendant is on duty within the operating hours of the Municipal Landfill(s).
- x. That all refuse/debris shall be transported to the Municipal Landfill(s) in a manner so as to prevent scattering or losing of refuse/debris while on route to the Municipal Landfill(s).
- xi. That all refuse/debris must be properly sorted e.g. landfill, recyclable, and divertible and must be disposed in the designated areas or as directed by the Landfill Site Attendant(s). Tipping fees may apply according to the current Fee's By-law.
- xii. That Hazardous Waste as defined by the Environmental Protection Act shall not be accepted at the Municipal Landfill Site(s). This refuse/debris must be disposed of at the Hazardous Depot located within the Municipality, on such days designated and advertised for that purpose.
- xiii. That scavenging and salvaging will not be permitted at the Municipal Landfill Site(s). This applies to the entire site(s) and includes but is not limited to the scrap, white goods, and electronics.
- xiv. That all on site health, sanitary and Municipal Landfill Site(s) operations shall be maintained in accordance with the Environmental Protection Act and Certificates of Approval.
- xv. If the Operating Authority forms the opinion that the holder of a Municipal Landfill Identification Card has:
1. Allowed unauthorized persons to use his/her Municipal Landfill Identification Card.
 2. Seriously and deliberately violated the Rules and Regulations.
 3. Established a pattern of violating the Rules and Regulations.
 4. Permitted someone using his/her Municipal Landfill Identification Card to do any of the above.

Then the Operating Authority may cause the Municipal By-law Enforcement Officer to investigate the violation and swear to an information before a Justice.

- xvi. If the Operating Authority reserves the right to prohibit any person, firm, or Corporation from using the Municipal Landfill(s) and if the Operating Authority forms the opinion mentioned in 4. (xv) above and

elects to restrict rather than summons a Municipal Landfill Identification Card Holder, the Council may decide any or all the following conditions or restrictions may be imposed:

1. A requirement that refuse be brought to the Municipal Landfills at specified times on specified days.
2. A requirement that the person(s) submit to a detailed inspection of refuse tendered.
3. A requirement that the person(s) pay a special fee, in addition to any other fee normally imposed, equal to a genuine pre-estimate of the actual cost of any detailed inspections or sorting by employees of the refuse.

5. PROHIBITIONS

THAT no person(s) shall:

- i. Spill , scatter, deposit, throw, cast, lay or cause to be thrown any refuse/debris on any street, lane, alley, laneway, roadway, road allowance, public or private way or in any public square, place or private lot without the consent of the owner of the property.
- ii. Dump or dispose of any refuse on any land owned by the Municipality or Her Majesty the Queen in right of either Canada or Ontario, except the Municipal Landfill(s).
- iii. Dump or dispose of any refuse/debris on any private land within the Municipality unless the land is described in a license to operate a waste disposal site issued by the Ministry of the Environment and Energy which was in existence on the date this By-law comes into force; provided that this subparagraph shall not prohibit the temporary storage of refuse pending other disposal or the composting of organic material all of which refuse or organic material originated on the parcel of land where it is stored.
- iv. Carry or transport refuse/debris which originated outside the Municipality into the Municipality for dumping or disposal in the Municipality except under a contract approved by the Council.
- v. Dispose of refuse/debris at the Municipal Landfill Site(s), who is not either the holder of a Municipal Landfill Card, or an employee, agent or member of the household of a person who holds a Municipal Landfill Card and who is acting with the knowledge of consent of such Municipal Landfill Card holder.
- vi. Deposit or dispose of refuse/debris at or near the gates when the Municipal Landfill(s) is closed.
- vii. Dispose of Prohibited Substances or Materials at the Municipal Landfill(s).
- viii. Not enter upon the property at the Municipal Landfill(s) anytime other than the scheduled hours of operations.

6. PROHIBITIONS FOR RESIDENT LIVING IN THE VILLAGE OF MAGNETAWAN THAT HAVE GARBAGE PICK UP

Including the prohibitions listed in Section 5, person living in the Village of Magnetawan that have garbage pickup shall not:

- i. Place garbage or Blue Box Recycling items out at the roadside other than the specified dates for garbage collection.
- ii. Place materials other than Recyclable Materials into their Blue Box
- iii. Dispose of Prohibited Substances of Materials with their garbage.

7. OFFENCE AND PUNISHMENT

- i. **THAT** any person(s) who contravenes any of the provisions of this By-law is guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.
- ii. **THAT** any employer(s), parent(s), or guardian(s) who directs such person(s) to contravene any of the provisions of this By-law is also guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.
- ii. **THAT** any person(s) who permits the doing of any act which contravenes any of the provisions of this By-law, on real property of which he is the owner or occupant is also guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.

8. SEVERABILITY

If a court of competent jurisdiction should declare any section or part of any section of this By-law to be invalid, such section or part or a section shall not be construed as having persuaded or influenced Council to pass the remainder of the By-law and it is hereby declared the remainder of the By-law shall be valid and shall remain in force.

9. EXISTING BY-LAWS REPEALED

THAT By-laws 2002-21, 2003-10, 2003-26 and 2005-24 are hereby repealed in their entirety.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of August 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

DUMPING + WASTE

TOGETHER

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW No. 2002 - 21

Being a By-Law to prohibit the unauthorized disposal of waste and regulate waste disposition at authorized sites within the Municipality

WHEREAS, Sections 210 (82), 210 (135) and 314 (5) of the Municipal Act, R.S.O. 1990, Chapter M.45, as amended, provides authority to Councils of all Municipalities to pass By-Laws for the establishment of a waste disposal system and to regulate or prohibit the disposal of waste material in any defined area or throughout the municipality;

AND WHEREAS, it is in the interest of the Municipality, its ratepayers in particular that the amount of waste material generated be reduced; that wherever possible such materials be reused or recycled, that the environment be protected from contamination by hazardous substances, and the lifetime of existing and future Sanitary Landfill Sites be extended;

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

1. TITLE

That this By-Law may be cited as the "Municipality of Magnetawan Comprehensive Waste Management By-Law".

2. APPLICATION

That unless otherwise expressly stated in specific sections hereof, this by-law shall apply to the whole area of the geographic Municipality of Magnetawan.

3. DEFINITIONS

- (a) That "**COUNCIL**" means the elected Council of The Corporation of the Municipality of Magnetawan.
- (b) That "**MRC**" means the Municipal Recycling Center.
- (c) That "**MUNICIPAL RECYCLING CENTRE**" means the real property owned by the Municipality at Lot 109 Concession A, Chapman, and Lot 26 Concession 11, Croft, in the Municipality of Magnetawan, for which a licence has been issued by the Ministry of the Environment and Energy for the operation of a waste disposal site, but does not include any part of the said property located between the public road and the fence and gates located at the entrance to the property.
- (d) That "**OCCUPANT**" means any person or persons over the age of 18 who is a tenant or lessee, who has changed his or her mailing address and with occupancy of six months or more, or otherwise in lawful possession of a parcel of real property capable of being legally described in a deed or transfer who shall constitute the occupant or occupants of that real property.
- (e) That "**OPERATING AUTHORITY**" means the Council of the Municipality.

3. Definitions, cont'd.

- (f) That **"OWNER"** means any of the following:
- a) a person who is shown as one of the registered owners of real property in the records of the Land Registry or Land Titles Office, or
 - b) a person who is shown as the assessed owner of real property on a current assessment roll for the Municipality, or
 - c) a person who, for the time being, is managing or receiving the rent of the land or premises, whether on his own account or as an agent or trustee for any other person.
- (g) That **"PERSON"** means a natural person or Corporation and includes:
- a) every general partner in a firm, partnership or joint venture;
 - b) the employer of any person who does something at the direction of his employer;
 - c) the parent or guardian of any person under the age of 18 years who resides in the parent or guardian's household and does something at the direction of the parent or guardian.
- (h) That **"PROHIBITED SUBSTANCES AND MATERIALS"** means anything which is not permitted to be disposed of at the MRC and includes each and every of the substances and materials listed in Schedule "C" attached hereto and forming part of this by-law, and in addition thereto, any substance or material which the Operating Authority or its employees have refused to accept for disposal or recycling when it has been inspected by them at the MRC.
- (i) That **"RECYCLABLE MATERIALS"** means any substance or material listed in Schedule "B" attached hereto and forming part of this by-law and which is, in the opinion of the Operating Authority or its employees upon inspecting of such substance or material, capable of being sorted or bundled in the manner prescribed in the Rules and Regulations for Recyclable Materials.
- (j) That **"REFUSE"** means, but is not limited :
- any liquid, substance or material which was purchased, otherwise acquired, made, constructed or combined for use on any land or in any residence or business enterprise;
 - any by-product or excess liquid, substance or material produced as a result of the creation of anything mentioned in the previous;
 - any natural plant materials or substance, whether cultivated or not, which has been removed from the place where it originally grew;
 - new brick or used building or construction materials except brick, stone or concrete when used as fill material with the permission of the owner of land where they are deposited;
 - the carcass of any dead animal or any part thereof;
 - animal or vegetable or other waste resulting from the handling,
 - preparation, cooking and consumption of food or drink;

3. Definitions, cont'd.

- human urine or fecal material or the former contents of any septic tank or holding tank;
 - animal fecal material except when used as manure;
 - paper, glass, plastic;
 - prohibited substances or materials;
 - recyclable materials;
 - anything used or once used to package any item or thing mentioned above which the owner of such liquid, substance or material or the owner or occupant of the land on which such liquid, substance or material was previously located no longer exists.
- (k) That “**RULES AND REGULATIONS**” means the rules and regulations for the use and operation of the MRC as set out in Schedule “A” attached hereto and forming part of the by-law.
- (l) That “**MUNICIPALITY**” means The Corporation of the Municipality of Magenetawan.

4. **MUNICIPAL LANDFILL AND RECYCLING CENTRE**

- (a) That the Municipality shall operate a Municipal Recycling Center on designated property owned by the Municipality. The use of the MRC for the disposal of refuse is a privilege and not a right which will normally be extended to all residents and ratepayers in the Municipality and such persons from whom the Council may by contract agree to accept refuse.
- (b) That the MRC shall be operated by Council who shall constitute the Operating Authority.
- (c) That the Operating Authority shall propose amendments to the Rules and Regulations for the operation of the MRC initially adopted as Schedule “A” to this by-law from time to time, and upon their adoption by by-law as amendments to Schedule “A” of this by-law shall thereafter be binding upon all users of the MRC. The aim of such rules and regulations shall be consistent with the broad purposes expressed in this by-law.
- (d) That the Rules and Regulations may prescribe fees for the disposal of refuse or defined classes of refuse.
- (e) That the Operating Authority may appoint such employees, contractors or designated volunteers to enforce the Rules and Regulations at the MRC as it deems necessary.
- (f) That the Operating Authority shall issue MRC User Identification Cards, hereinafter called “UIC”. Two such UIC’s shall be issued to every assessed Owner of land within the Municipality at intervals to be established by resolution of Council. The UIC may only be used by the person to whom it was issued or and employee, spouse or member of the household of such person acting with the knowledge or consent of such person. The person to whom the UIC was issued may be held responsible for misuse of the UIC, its use by an unauthorized person, or any violation of the Rules and Regulations by any person using his UIC.

4 Municipal Landfill and Recycling Centre cont'd

- (g) (i) If the Operating Authority forms the opinion that the holder of a UIC has:
- a) allowed unauthorized persons to use his UIC;
 - b) seriously and deliberately violated the Rules and Regulations;
 - c) established a pattern of violating the Rules and Regulations;
 - d) permitted someone using his UIC to do any of the above,

then the Operating Authority may cause the Municipal By-law Enforcement Officer to investigate the violation and swear to an information before a Justice.

- (ii) If the Operating Authority forms the opinion mentioned in 4(g)(i) above and elects to restrict rather than summons a UIC holder, the Council may decide, any or all of the following conditions or restrictions may be imposed:

- a requirement that refuse be brought to the MRC at specified times on specified days,
- a requirement that the person submit to a detailed inspection of refuse tendered;
- a requirement that the person pay a special fee, in addition to any other fee normally imposed, equal to a genuine pre-estimate of the actual cost of any detailed inspections or sorting by employees of the refuse.

5. PROHIBITIONS

That no Person shall:

- (a) Dump or dispose of any refuse on a highway as defined in the Municipal Act and including both the travelled and untravelled portions thereof.
- (b) Dump or dispose of any refuse on any land owned by the Municipality or Her Majesty the Queen in right of either Canada or Ontario, except the MRC.
- (c) Dump or dispose of any refuse on any private land within the Municipality unless the land is described in a licence to operate a waste disposal site issued by the Ministry of the Environment and Energy which was in existence on the date this by-law comes into force; provided that this subparagraph shall not prohibit the temporary storage of refuse pending other disposal or the composting of organic material all of which refuse or organic material originated on the parcel of land where it is stored.
- (d) Store or compost refuse in a manner which permits the escape of noxious or unpleasant odours onto the property of any other person, but this subparagraph does not apply to a farmer's manure pile or the spreading of manure on fields or gardens.
- (e) Carry or transport refuse which originated outside the Municipality into the Municipality for dumping or disposal in the Municipality except under a contract approved by the Council.

10. EXISTING BY-LAWS REPEALED

That By-Law No. 12-1979 (Township of Chapman); By-Law No. 87-7 (Township of Chapman); and By-Law No. 88-8 a (Township of Chapman) are hereby repealed in their entirety.

Passed in open Council as read a First, Second and Third time,
this 10th day of July, 2002.



Sara Dunnett, Reeve



Brenda J. Fraser, Clerk/Administrator

SCHEDULE "A" TO BY-LAW NO.

RULES AND REGULATIONS

- (1) Users will separate, sort and place each type of garbage or other refuse in particular areas as direct by Landfill Site Attendants or signs. The categories are as follows:
 - recyclable materials - as listed on Schedule "B", each of which is a separate category
 - legally burnable items
 - building debris
 - household garbage and refuse
- (2) No user will set fire to any material.
- (3) No one shall remove material from the site except with the knowledge and consent of the Operating Authority or their designate.
- (4) The following fees will be charged for the deposit or tipping of specified items or materials. The payment of fees does not relieve the user of the requirement to sort.
 - (a) Large furniture: \$5.00 per item, but not limited to a recliner chair, chesterfield/sofa, mattress, box spring, television or table.
 - (b) Tires: \$5.00 per tire.
 - (c) Household appliances will vary from time to time and a list of fees will be available at the Municipal Offices and posted at the MRC.
 - (d) Freon charged appliances and equipment will also have an extra fee for the evacuation of the gas. This will be set at the going rate and may be changed from time to time to reflect the cost involved. This fee will be available at the Municipal Offices and posted at the MRC.
 - (e) Contaminated Soil/Burnt Debris will be accepted from within the boundaries of the Municipality of Magnetawan provided the contractor enters into an agreement as set out in Schedule F.
 - (e) All other refuse:
No charge for building material or debris that can be legally burned, and are sorted from recyclable or non-burnable materials.
No charge for sorted recyclable material.
- (5) The payment of Tipping Fees should be done at the Municipal Office, during regular office hours or paid to the Landfill Site Attendant on site during the hours when the Municipal office is closed.
- (6) The Operating Authority has the right to limit or refuse any load.

SCHEDULE "B" TO BY-LAW NO.

RECYCLABLE MATERIALS

CATEGORY 1

FIBRES

Newspapers & All Flyers
Magazines/Catalogues
Telephone Books
Fibre Egg Cartons
Brown Paper & Bags
Old Boxboard
Residential Household Paper
Polycoat Milk & Juice Cartons

CATEGORY 11

CONTAINERS

Glass Bottles & Jars
Beverage & Food Cans
P.E.T. Bottles
Rigid Plastic Bottles
Mixed Plastic
Aluminum Trays & Foil
Polystyrene/Styrofoam
Tetra Pak Drinking Boxes

CATEGORY 111

Corrugated Cardboard

Schedule "C"
TO BY-LAW NO.2002-21

PROHIBITED SUBSTANCES AND MATERIALS

Condemned or dead animals or their carcasses

Humane Pathological waste

Animal or human excrement or urine

Explosive or highly flammable materials, substances or chemicals

Waste oil or other petroleum products

Schedule "D"
TO BY-LAW NO.2002-21

Land Fill Site(s)
Hours of Operation

2002

Summer						
April 15 th , 2002 to August 31 st , 2002						
Chapman Site						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10:00 a.m. to 5:00 p.m.	noon to 5:00 p.m.	noon to 5:00 p.m.	noon to 7:00 p.m.	closed	closed	10:00 a.m. to 5:00 p.m.
Croft Site						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10:00 a.m. to 4:00 p.m.	closed	closed	closed	10:00 a.m. to 4:00 p.m.	10:00 a.m. to 4:00 p.m.	closed

Winter						
September 1 st , 2002 to April 14 th , 2002						
Chapman Site						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
11:00 a.m. to 5:00 p.m.	closed	closed	11:00 a.m. to 5:00 p.m.	closed	closed	11:00 a.m. to 5:00 p.m.
Croft Site						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10:00 a.m. to 4:00 p.m.	closed	closed	closed	10:00 a.m. to 4:00 p.m.	closed	closed

Schedule "E"
TO BY-LAW NO.2002-21

2002

Garbage Collection
 for the
Village of Magnetawan

Winter Schedule						
January 3 rd , 2002 to April 25 th , 2002 October 10 th , 2002 to December 19 th , 2002						
<i>January</i>	<i>February</i>	<i>March</i>	<i>April</i>	<i>October</i>	<i>November</i>	<i>December</i>
3 rd	14 th	14 th	11 th	10 th	7 th	5 th
17 th	28 th	28 th	25 th	24 th	21 st	19 th
31 st						
Dates coincide with Blue Box Recycling Pick up						

Summer Schedule				
May 2 nd , 2002 to September 26 th , 2002				
<i>May</i>	<i>June</i>	<i>July</i>	<i>August</i>	<i>September</i>
2 nd	6 th *	4 th *	1 st *	5 th
9 th *	13 th	11 th	8 th	12 th *
16 th	20 th *	18 th *	15 th *	19 th
23 rd *	27 th	25 th	22 nd	26 th *
30 th			29 th *	
* denotes Blue Box Recycling Pick up date				

Please note: Garbage must be placed at the roadside by 8:00 a.m. on the day of pick up to ensure it will be collected.

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

By-law No. 2003- 10

BEING A BY-LAW TO AMEND BY-LAW 2002-21

WHEREAS Section 11 of the Municipal Act S.O. 2001, grants jurisdiction over waste disposal and management to local Municipalities and empowers the Municipality of Magnetawan to pass By-laws relating to waste disposal and management under its jurisdiction;

AND WHEREAS Council deems it appropriate to amend By-law 2002-21, being a By-law to prohibit unauthorized disposal of waste and to regulate waste disposal at authorized sites within the Municipality;

NOW THEREFORE BE IT ENACTED AS A BY-LAW of this Municipality as follows:

- 1 Section 9 of By-law 2002-21 is deleted in its entirety and replaced with the following new Section 9:

RECEIPT OF CONTAMINATED SOIL AND/OR BURNT DEBRIS

Subject to any conditions stated in the applicable Certificate of Approval for Landfill Sites within the Municipality, the Municipality may receive "contaminated soil and/or burnt debris". Prior to receipt of any "contaminated soil and/or burnt debris", a person or corporation shall enter into an agreement in the general form and content attached hereto as Schedule F, lodge with the Municipality the required deposit and pay the required fees. The Municipality is not obligated to receive such "contaminated soil and/or burnt debris" and may consult with the Ministry of Environment to determine whether such material can be received.

- 2 Section 3 of By-law 2002-21 is amended by adding the following definition:

"Contaminated soil and/or burnt debris" includes any "hazardous waste" as defined in Regulation 347, R.R.O., 1990, as amended, but does not include prohibited substances as set out in Schedule C to By-law 2002-21.

- 3 Schedule D, E and F of By-law 2002-21 are deleted in their entirety and replaced with Schedule D, E and F attached hereto as Schedules A, B and C, respectively.
- 4 Paragraph (4)(e) of Schedule A to By-law 2002-21 is amended by deleting the word "will" and replacing it with the word "may".

Passed in open Council as read a First, Second and Third Time,
this 9th day of April, 2003.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Per: 
Sam Dunnett, Reeve

Per: 
Brenda J. Fraser, Clerk/Administrator

Schedule "A"

Land Fill Site(s) Hours of Operation

2003

Summer						
April 15 th , 2003 to August 31 st , 2003						
Chapman Site						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10:00 a.m. to 5:00 p.m.	noon to 5:00 p.m.	noon to 5:00 p.m.	noon to 7:00 p.m.	closed	closed	10:00 a.m. to 5:00 p.m.
Croft Site						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10:00 a.m. to 4:00 p.m.	closed	closed	closed	10:00 a.m. to 4:00 p.m.	10:00 a.m. to 4:00 p.m.	closed

Winter						
September 1 st , 2003 to April 14 th , 2004						
Chapman Site						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
11:00 a.m. to 5:00 p.m.	closed	closed	11:00 a.m. to 5:00 p.m.	closed	closed	11:00 a.m. to 5:00 p.m.
Croft Site						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10:00 a.m. to 4:00 p.m.	closed	closed	closed	10:00 a.m. to 4:00 p.m.	closed	closed

Schedule "B"

Garbage Collection for the Village of Magnetawan

Winter Schedule

January 2nd, 2003 to April 24th, 2003
October 9th, 2003 to January 2nd, 2004

<i>January</i>	<i>February</i>	<i>March</i>	<i>April</i>	<i>October</i>	<i>November</i>	<i>December</i>
2 nd	13 th	13 th	10 th	9 th	6 th	4 th
16 th	27 th	27 th	24 th	23 rd	20 th	18 th
30 th						Jan. 2 nd , 2004

Dates coincide with Blue Box Recycling Pick up

Summer Schedule

May 1st, 2003 to September 25th, 2003

<i>May</i>	<i>June</i>	<i>July</i>	<i>August</i>	<i>September</i>
1 st	5 th *	3 rd *	7 th	4 th
8 th *	12 th	10 th	14 th *	11 th *
15 th	19 th *	17 th *	21 st	18 th
22 nd *	26 th	24 th	28 th *	25 th *
29 th		31 st *		

* denotes Blue Box Recycling Pick up date

Please note: Garbage must be placed at the roadside by 8:00 a.m. on the day of pick up to ensure it will be collected.

Schedule "C"

The Corporation of the Municipality of Magnetawan

AGREEMENT TO ACCEPT CONTAMINATED SOIL

All costs associated with this Agreement will be the responsibility of the Applicant.

This Agreement will confirm that the Municipality of Magnetawan will only accept the contaminated soil from within the boundaries of the Municipality of Magnetawan.

- A) Contaminated Soil Source
- B) Contaminated Soil Owner
- C) Municipal Land Fill Site

The following conditions apply:

- 1) Receiving Date
The soil/debris will be brought into the Landfill Site by the applicant or their agent on a date and time convenient to the operations of the Land Fill Site.
- 2) Ministry of the Environment Specifications
The Municipality will hire a Consultant to determine that the soil/debris meet non-hazardous MOE specifications.
- 3) Roll Over
The soil will be placed in an area which is separate from the area currently being filled and used. The soil will be spread to a thickness of five (5) to ten (10) inches and rolled over every ten (10) days.
- 4) Charges
 - a) The Municipality's tipping fee is One Hundred Dollars (\$100.00 + GST) per Tandem load or part thereof, estimated _____ loads being \$_____ plus GST for a total of \$_____.
 - b) Engineering confirmation fees in the amount of \$_____ plus GST for a total of \$_____.
 - c) Each roll over fee \$200.00 plus GST; Estimated number of roll overs _____; for a total of \$_____.
 - d) Legal fees in the amount of \$1,000.00 plus GST for a total of \$1,070.00.
- 5) Adjustments
 - a) Roll Overs
If the number of roll overs is less than _____, the Municipality will rebate the owner at the roll over rate. If the number of roll overs required exceeds _____ the excess shall be invoiced to the owner who agrees to pay the Invoice within thirty (30) days of the Invoice date.
 - b) Engineering
The Engineering Fee is an estimate. If the Invoice is less, the excess shall be rebated. If the Invoice is more, the balance of the Invoice will be due and payable within thirty (30) days.
 - c) Legal
If the legal account is less than the estimate of \$1,000.00 the excess shall be rebated.
- 6) Security
The Municipality will require security in the form of cash, certified cheque, or bank letter of credit in the amount of \$_____ prior to accepting material at the Land Fill Site (based on _____ truck loads)

The undersigned agrees to all above conditions and requirements.

Dated at the Municipality of Magnetawan this _____ Day of _____, 2_____ .

I have authority to bind the Corporation

(Per Signature)

Brenda J. Fraser, Clerk/Administrator, Municipality of Magnetawan

Schedule "C"

(continued)

The Corporation of the Municipality of Magnetawan

AGREEMENT to Accept BURNT DEBRIS

This Agreement will confirm that the Municipality of Magnetawan will only accept the burnt debris from within the boundaries of the Municipality of Magnetawan, from the property described as:

- A) Burnt Debris Source
- B) Burnt Debris Owner and Mortgagee
Owner:
Mortgagee:
- C) Municipal Land Fill Site
 - * Chapman Site (Lot 109 Con A Chapman): *Incinerator products, tires*
 - * Croft Site (Lot 26 Con 11 Croft): *metal*

The following conditions apply:

- 1) Receiving Date
The debris will be brought into the Landfill Site by the applicant or their agent on a date and time convenient to the operations of the Land Fill Site.
- 2) Ministry of the Environment Specifications
This debris must meet non-hazardous MOE specifications.
- 3) Sorting of Debris
The debris will be placed in an area which is separate from the area currently being filled and used. Burnt debris materials shall be separated into: recyclable materials; incinerator products and non-incinerator products. Each load shall be inspected by the Land Fill Site Attendant for proper separation of materials, *prior to dumping. The depositing of hazardous debris (ie. batteries, oil, etc.) is strictly prohibited.*
- 4) Indemnity
The Municipality of Magnetawan will not be held liable for any costs incurred up to and including the stockpiled debris or any legal liability which may be incurred by accepting the burnt debris.
- 5) Charges
 - i) The Municipality's tipping fee is One Hundred Dollars (\$100.00) plus GST, per Tandem load, or part thereof, estimated _____ loads, being \$ _____ plus GST for a total of \$ _____.
 - ii) The Land Fill Site attendant fee is estimated at \$ _____.
 - iii) Legal fees in the amount of \$1,000.00 plus GST, for a total of \$1,070.00.
- 6) Adjustments
 - i) If the number of Tandem loads, or part thereof, is less than _____, the Municipality will rebate the owner/agent at the tipping fee rate.
 - ii) When _____ Tandem loads, or parts thereof, have been received at the Municipality's Land Fill Site, and further burnt debris is to be delivered, the Owner shall submit a further deposit of \$1,000.00 plus GST for a total of \$1,070.00, prior to delivery of such material. The Owner shall be rebated for any unused portion of the fee.
 - iii) If the Land Fill Site Attendant fee is less than \$ _____, the Municipality will rebate the owner/agent the difference.
 - iv) If the Land Fill Site Attendant fee is more than \$ _____, the owner shall remit the balance.
 - v) If the legal account is less than the estimate of \$1,000.00 plus GST, the excess shall

- vi) be rebated.
If the legal account is more than the estimate of \$1,000.00 plus GST, the owner shall remit the difference within thirty days (30) days if the invoice date.

- 7) **Security**
The Municipality will require security in the form of cash, certified cheque or bank letter of credit in the amount of \$_____ (based on _____ truck loads) prior to accepting material at the Land Fill Site.

The undersigned agrees to all above conditions and requirements.

Dated at the Municipality of Magnetawan this _____ day of _____, 200_____ .

I have the authority to bind the Corporation

Owner (Signature)

Please Print Name

Mortgagee (Signature)

Please Print Name

Brenda J. Fraser, Clerk/ Administrator
Municipality of Magnetawan

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

By-law No. 2003- 26

BEING A BY-LAW TO FURTHER AMEND BY-LAW 2002-21

WHEREAS Section 11 of the Municipal Act S.O. 2001, grants jurisdiction over waste disposal and management to local Municipalities and empowers the Municipality of Magnetawan to pass By-laws relating to waste disposal and management under its jurisdiction;

AND WHEREAS Council deems it appropriate to further amend By-law 2002-21, being a By-law to prohibit unauthorized disposal of waste and to regulate waste disposal at authorized sites within the Municipality;

NOW THEREFORE BE IT ENACTED AS A BY-LAW of this Municipality as follows:

- 1 Paragraph (4)(f) of Schedule 'A' to By-law No. 2002-21 is replaced with the following:

All other refuse:

\$100.00 per tandem truckload, or part thereof, for building material or debris that can be legally burned.


Debris includes trees, stumps and brush.

Must be sorted from recyclable or non-burnable materials.

No charge for sorted recyclable material as per Schedule 'B' to By-law 2002-21.

Passed in open Council as read a First, Second and Third Time,
this 9th day of July, 2003.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Per: 
Sam Dunnett, Reeve

Per: 
Brenda J. Fraser, Clerk/Administrator

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

By-law No. 2005- 24

BEING A BY-LAW TO AMEND SCHEDULE "C" OF BY-LAW NO. 2003-10

WHEREAS Section 11 of the Municipal Act S.O. 2001, grants jurisdiction over waste disposal and management to local Municipalities and empowers the Municipality of Magnetawan to pass By-laws relating to waste disposal and management under its jurisdiction;

AND WHEREAS Council deems it appropriate to amend Schedule "C" of By-law 2003-10, being a By-law to amend By-law No. 2002-21, the By-law prohibiting unauthorized disposal of waste and regulating waste disposal at authorized sites within the Municipality;

NOW THEREFORE BE IT ENACTED AS A BY-LAW of this Municipality as follows:

- 1 Paragraph (5)(i)(iii), and Paragraph (6) (i) (ii) (v) (vi) of Schedule 'C' to By-law No. 2003-10, being a By-law to amend By-law No. 2002-21, 'Agreement to Accept Burnt Debris, is replaced with the following:

5. Charges

i) The Municipality's tipping fee is as follows:

Single Axle Dump	\$75.00	per load or part thereof
Single Axle Trailer	\$75.00	per load or part thereof
Tandem Axle Dump	\$100.00	per load or part thereof
Tandem Axle Trailer	\$100.00	per load or part thereof
Tri Axle Dump	\$150.00	per load or part thereof
Tri Axle Trailer	\$200.00	per load or part thereof

estimated at _____ loads, being \$ _____, plus GST, for a total of \$ _____.

iii) Legal fees in the amount of \$ _____, plus GST, for a total of \$ _____.

6. Adjustments

i) If the number of loads, or part thereof, is less than _____, the Municipality will rebate the owner/agent at the tipping fee rate.

ii) When _____ load(s), or part(s) thereof, have been received at the Municipality's Land Fill Site, and further burnt debris is to be delivered, the Owner/Agent shall submit a further deposit of \$1,000.00, plus GST, for a total of \$ _____, prior to delivery of such material. The Owner/Agent shall be rebated for any unused portion of the fee.

v) If the legal account is less than the estimate of \$ _____, plus GST, the excess shall be rebated.

vi) If the legal account is more than the estimate of \$ _____, plus GST, the owner shall remit the difference within thirty (30) days of the invoice date.


THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Per: _____

Sam Dunnett, Mayor

Per: _____

Brenda J. Fraser, Clerk/Administrator

 <p>Municipality of Magnetawan</p>	<p>REPORT TO COUNCIL</p>
<p>To:</p>	<p>Mayor and Council</p>
<p>From:</p>	<p>Scott Edwards, Public Works Superintendent</p>
<p>Date of Meeting:</p>	<p>August 12 2020</p>
<p>Report Title:</p>	<p>Speed Study Report</p>

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

Background:

This report is to advise Council of the results regarding a Speed Study requested for 1171 Ahmic Lake Rd on May14 2020. The Black Cat Radar Counter was setup on June 11, 2020 on a Hydro Pole within proximity of 1171 Ahmic Lake Rd for a combined 7-day period.

The posted speed limit for Ahmic Lake Rd is 80 km/h through this section and it was requested to have 40km/h signs at both the Bridge near Saunders Lake Rd and the Bridge near Pine Rd.

Evaluation: The results of the Speed Study have shown that of 1,818 Vehicles that have traveled in the combined Lanes that the average speed is between 40-51 km/h and the highest attained was 84km/h the lowest being 11km/h.

Financial Implications: The cost to install a caution children playing sign would be approximately \$200.00

Conclusion: That the Municipality install caution signage advising children playing as appropriate.

Respectfully Submitted,



Scott Edwards, CRS-S
Public Works Superintendent

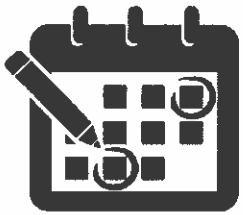
SPEED DATA ANALYSIS

Location



1171 Ahmic Lake Rd
Latitude: 0.000000
Longitude: 0.000000

Analysis Time Period



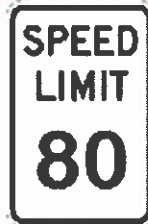
Start	End
2020-07-20 3:38 PM	2020-07-24 10:17 AM

Vehicles Analyzed



1,005

Speed Limit



80

Total Enforceable Violations



0

Average Speed



51

% Enforceable Violations



0%

Fastest Speed



81

Enforcement Rating

LOW

Slowest Speed



11

SPEED DATA ANALYSIS

Location



Ahmic Lake Rd
Saunders Lake Rd
Latitude: 0.000000
Longitude: 0.000000

Analysis Time Period



Start	End
2020-07-24 10:49 AM	2020-07-26 7:01 AM

Vehicles Analyzed



813

Speed Limit



80

Total Enforceable Violations



0

Average Speed



49

% Enforceable Violations



0%

Fastest Speed



84

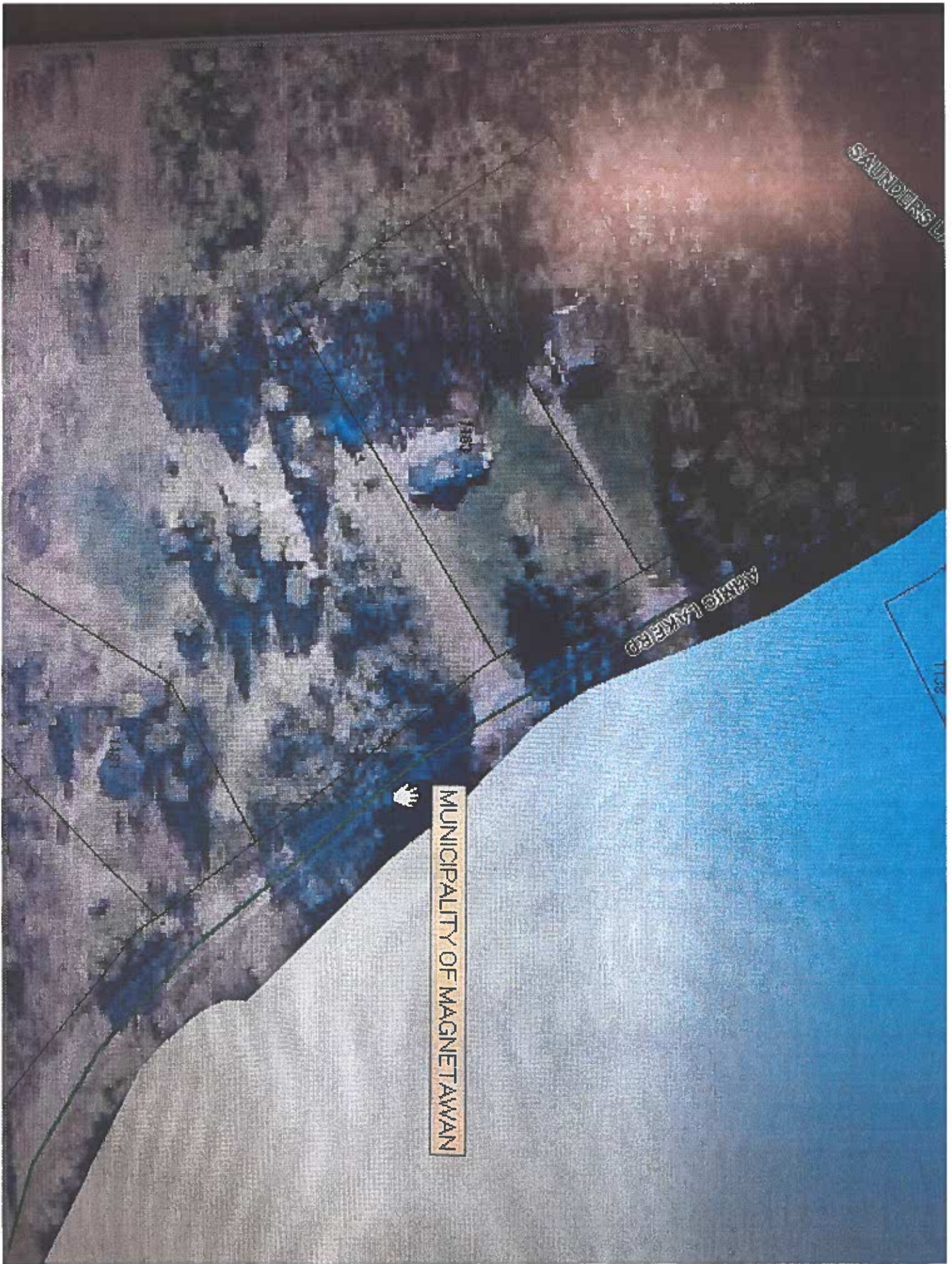
Enforcement Rating

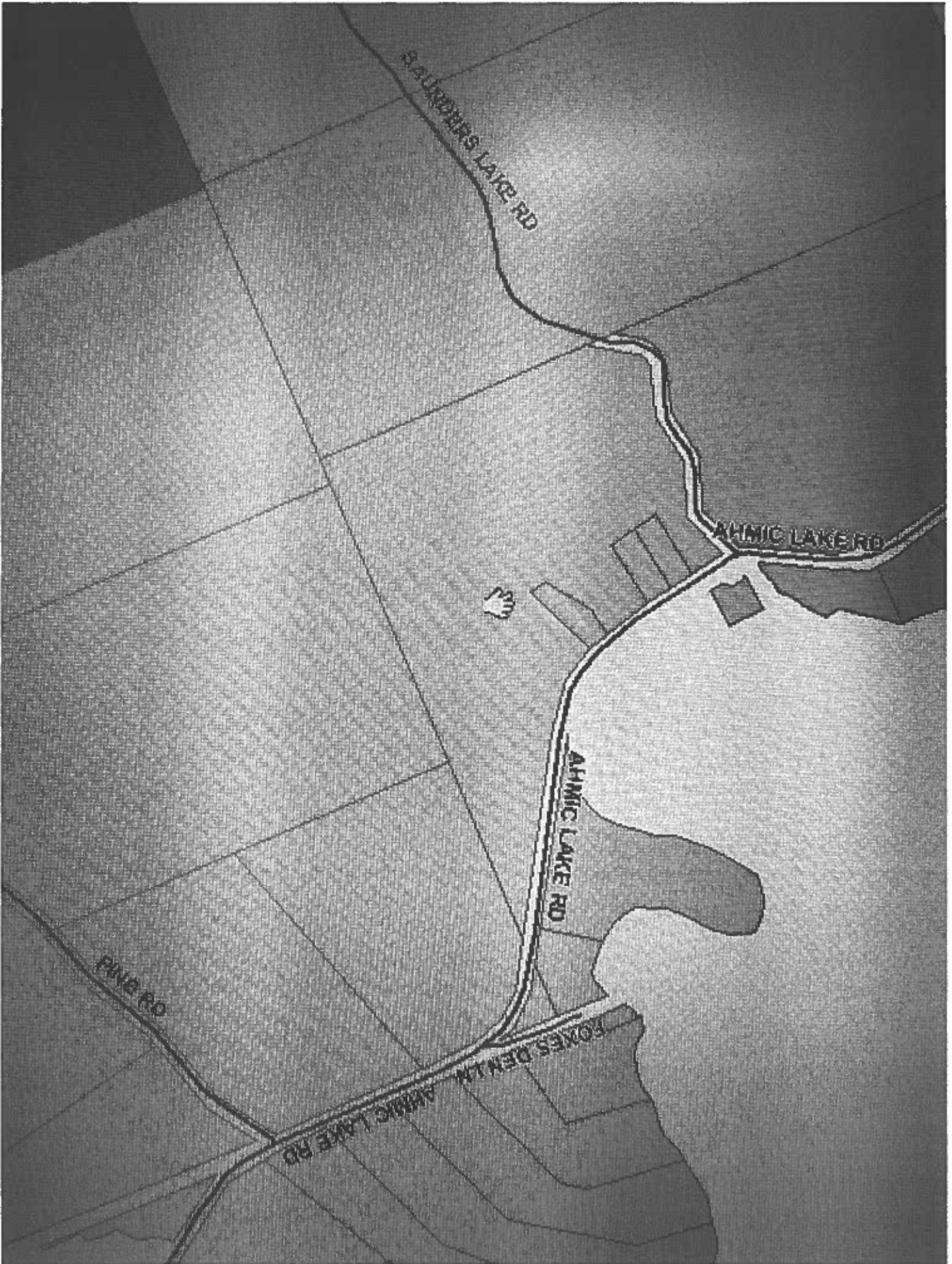
LOW

Slowest Speed



11





Adam & Kristina Stanley
135-9th Street
Hanover, ON
N4N 1K7

July 29, 2020

Mayor and Council of the Municipality of Magnetawan
c/o The Worshipful Mayor of Magnetawan **Via Email:** mayor@magnetawan.com
Mr. Sam Dunnett
4304 Hwy#520
Magnetawan, ON
P0A 1P0

Dear Mayor Dunnett and Members of Council,

**RE: Permission to Use Unopened Road Allowance Off of Moon Wing Road
Stanley Property – Driveway Installation
CON 8 PT LOT 15 RP42R12236 (ROLL # 494403000207980)**

First of all, let me start this letter by stating what a wonderful community the Municipality of Magnetawan is and by commending your staff for their courteousness and timely responses to our inquiries, even through these challenging times. It is both refreshing and assuring to have purchased our property in an area that prides itself on its Northern Ontario roots and values respect and integrity.

My wife Kristina and I purchased the 6.5 acre triangular parcel of land referenced above back in the fall of 2019. The appeal of this property for us is the raw nature of the land and the location allows for convenient access to endless hunting, fishing and recreational opportunities. Our intent for this property is to establish a family hunting and fishing camp that we can use with our 4 children who are ages 14, 12, 10 and 8 years old. Both Kristina and I grew up in rural southern Ontario and have many fond memories as kids, venturing to northern Ontario to hunt, fish, canoe and camp in the vast wilderness. We are excited and hopeful to be able to provide our own children with these same opportunities. It is a possibility that one day down the road we would be looking to build a full-time residence on this site, should the opportunity present itself. But for the foreseeable future, we would like to use this property as a seasonal hunt/fish camp.

The land is bordered on the south by Highway 124/520, an unopened road allowance to the north-west and a rural residential property to the north-east. Moon Wing Road

wraps around the northern most part of the property and intersects the unopened road allowance. See Figure 1 which shows the property location and zoning designations.



Figure 1 – Property Location

The parcel technically has its frontage on Highway 124/520. There is an area approximately mid-lot on the highway that appears to have been used as an access/driveway in the past, but has become overgrown from lack of use/maintenance. I have not inquired with the Ministry to find out whether this was ever granted as a legal access to the property as we have no intention on using it as an access at this point. Also, the location is not ideal because it terminates in the Environmentally Protected (EP) marshy area and it is located on a bend in the highway which would likely cause some safety concerns for ingress/egress.

The topography of the ~2.0 acres located in the northern triangular area of the property is situated high and dry and lends itself to be an ideal location for our family hunt/fish camp. There is approximately 0.64 acres of land within the building envelope which excludes the zoning setbacks for rear yard, side yard and the EP zone. See Figure 2 which shows the proposed layout of our camp. It is our hope, that council might grant us permission to install a 3.0m wide gravel driveway off of the snowplow turn around from Moon Wing Road to the start of the unopened road allowance which is located at our northern most property corner. We are hoping that Council will allow us to continue the driveway through a short section of the unopened road allowance (about 4.0m in length) to bring the driveway into our property. The installation of a driveway would

make it possible for us to bring a trailer to and from this site. We recognize that we would be required to purchase an annual trailer permit from the Municipality to do so. Figure 2 also shows the location of the minor section of unopened road allowance which would be impacted by the driveway.

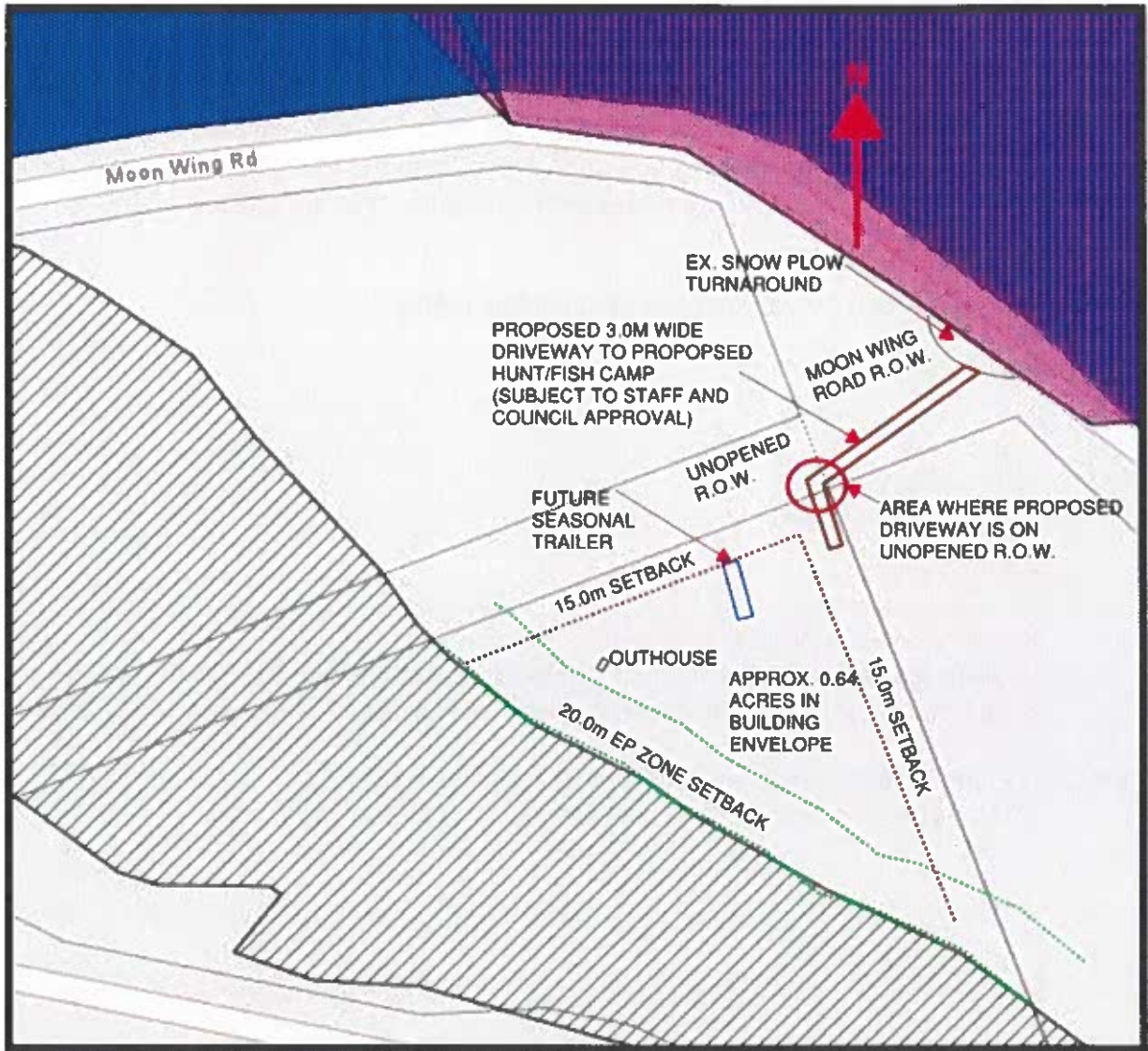


Figure 2 – Proposed Hunt Camp Layout

This approach is consistent with the previous landowners who were successful in receiving permission from Council to install a driveway in this same location back in June of 2002. See the enclosed Letter signed by the former Clerk/Administrator, Brenda Fraser and the previous land owners. Unfortunately they did not follow through with the installation of the driveway and in recent discussions with Staff, the 2002 Agreement is non-transferable.

Should Council approve our request, we would proceed by using the Municipality's Procedure for Using Unopened Road Allowance dated May 2018 which was provided to us by Municipal Staff. We acknowledge that the Municipality would not provide any maintenance to the driveway and there would not be any emergency vehicle access beyond the snow plow turn around.

My family and I are excited at the opportunity to have a piece of Magnetawan to call our own. As the late Aldo Leopold once said "To those devoid of imagination, a blank place on the map is a useless waste; to others, the most valuable part". Although this 6.5 acres of land may just be a blank space on the map to some, to us it is a valuable opportunity to make many fond memories with our family. We are excited for the adventures that await.

Thank-you very much for your consideration in this matter.

Yours Truly,



Adam Stanley

c.c. Kerstin Vroom, CAO/Clerk, Municipality of Magnetawan (Via Email)
Laura Brandt, Acting Deputy Clerk, Municipality of Magnetawan (Via Email)
Scott Edwards, Public Works Superintendent, Municipality of Magnetawan (Via Email)

ENCL. (1) June 4, 2002 Agreement to use Unopened Road Allowance
(2) May 2018 Procedure for Using Unopened Road Allowance

June 4, 2002

George and Lorraine Malliaros
92 Miller Street
Magnetawan ON
P0A 1P0

Dear Mr. and Mrs. Malliaros:

The Council of the Municipality of Magnetawan has had the opportunity to discuss your request to cross the Municipal Road Allowance that lies parallel to Moonwing Road and will grant this request subject to the following conditions:

- 1) it will be your responsibility to ensure that your driveway does not trespass across private property, in any manner;
- 2) a driveway entrance permit must be obtained from the Municipality of Magnetawan; and
- 3) no special consideration will be requested from this Municipality by you, resulting from the excess amounts of snow that may be deposited at your driveway entrance due to this driveway being constructed in a turn-around zone.

If you are in agreement with the above terms, please sign as indicated below and return this letter to our Municipal Office.

Yours truly

Brenda J. Fraser

Brenda J. Fraser
Clerk/Administrator

I/we agree with the conditions outlined above with regard to my/our request to cross the Municipal Road Allowance located between Croft, Concessions 8 & 9, at Lot 15.

George Malliaros
George Malliaros

Lorraine Malliaros
Lorraine Malliaros

June 4, 2002
Date

June 6, 2002
Date



Knowing our heritage will build our future.

PROCEDURE FOR USING UNOPENED ROAD ALLOWANCE
May 2018

In the original survey of the municipality, lots, concessions and roads were laid out in a regular grid pattern. Due to the rural nature of the municipality, many of our roads have not been developed. These undeveloped roads are known as UNOPENED ROAD ALLOWANCES, and they are approximately 20 metres (66 feet) in width.

The public is permitted to use unopened road allowances in their current state, however, no one is allowed to do any work on an unopened road allowance. This includes but is not limited to cutting trees and building trails.

If you are interested in using an unopened road allowance to access a rural property, the following general procedure applies:

1. Write a letter to Council
2. Receive approval and Pay Fees
3. Survey the Unopened Road Allowance
4. obtain liability insurance with the Municipality named as additionally insured
5. draft a work plan
6. have that work plan approved by the Municipality
7. enter into a legal agreement with the Municipality
8. possibly pay an annual fee to use the unopened road allowance
9. pay all costs including the Municipality's costs
10. acknowledge that there will be no access to emergency services
11. erect signage stating that the access is not a municipally maintained road
12. possible other requirements as may be identified on a case by case basis

Please contact me directly if you have any questions regarding your application,

Nicole Fraser
Deputy - Clerk,
Municipality of Magnetawan
deputyclerk@magnetawan.com
705-387-3947

Laura Brandt

From: adam stanley <adam84stanley@gmail.com>
Sent: July 29, 2020 9:28 AM
To: Sam Dunnett
Cc: Kerstin Vroom; Laura Brandt; Scott Edwards; Kristina Stanley
Subject: Request for Permission to Use Unopened Road Allowance
Attachments: July 2020 LTR-Mayor Dunnett - Use of Unopened Road Allowance.pdf

Dear Mayor Dunnett,


Please see the attached Letter and enclosures which outline a request from my wife and I to use an unopened road allowance off of Moon Wing Road for the purpose of driveway access to our property. It is our intent to use the property as a family hunting and fishing camp and to use a trailer on the site in accordance with a trailer permit (after the driveway is installed).

It is our intention to use the property seasonally for the foreseeable future (15+/- years), however we have talked about possibly wanting to build a full-time single family residence on the property later on, should the opportunity arise. For now though we are looking for a means of safe and reliable access to and from the land.

We are hoping that this matter could be discussed at the upcoming August 12th Council meeting. Please let me know if you have any questions or concerns about our request or if you would like to discuss the matter in greater detail.

Sincerely,

Adam Stanley

 Municipality of Magnetawan	REPORT TO COUNCIL
To:	Mayor and Council
From:	Erin Murphy, Community and Recreation Supervisor
Date of Meeting:	August 12, 2020
Report Title:	Community Recognition Program

Recommendation: That Council receives and approves this report to initiate a Community Recognition Program.

Background and Comments: This report is to inform Council of a Community Recognition Program that can encourage, support, and recognize all the time invested, efforts made and dedication members of the community have contributed to the betterment of Magnetawan. It is important to celebrate local successes and bring attention to all the outstanding people and initiatives that happen in this community.

The Community Recognition Program aims to celebrate and recognize outstanding achievement, commitment, significant milestones, anniversaries, contributions, and accomplishments from individuals, volunteers, businesses, and organizations in the Municipality of Magnetawan community.

The Community and Recreation Supervisor proposes the following types of recognition be made available under this program:

- Community Spotlight Series
- Outstanding Community Achievement Awards
- Volunteer Appreciation Day
- Adopt-A-Park Bench/Picnic Table

Community Spotlight

The Community Spotlight series can serve as a hub for positive community news, initiatives, activities, volunteer initiatives, interesting statistics, past accomplishments, and historical facts. It is a wonderful way to showcase all the amazing things that happen in our community and aims to spread positivity and ensure Magnetawan remains the vibrant and prosperous community we know and love.

This series would be a mix of community submissions and content created by the Municipality with one post going out each week. Community submissions can be submitted from any person(s) living in Magnetawan or who have an identifiable presence in the Magnetawan community. The main landing page will be on our website and to generate additional exposure, we will create social

media posts to go on our social media channel. Posts must be positive and in the best interest of the Magnetawan community. We can acknowledge not-for-profit organizations for our created content and both not-for-profit and for-profit organizations can submit community spotlights. When posting submitted spotlights, we can also publish who the submission is from to remain nonpartisan.

Various created content types:

- Statistical information – community profiles with information on the number of businesses in the area, education percent breakdown, total median income, percent of females vs. males and so on
- Volunteer initiatives/ shoutouts – events and activities that are happening in the area that people can volunteer for or a spotlight on an outstanding volunteer
- Past historical facts such as how the new lock system came to be, how long Lions swimming lessons have been going on for and how it started and the history of The Almaguin Community Hatchery Program
- Highlight unique community initiatives

Outstanding Community Achievement Awards

The Outstanding Community Achievement Awards celebrates community members of the Municipality of Magnetawan for their significant contributions in making our community a better place to live. Plaques from The Municipality of Magnetawan could be presented by the Mayor for the following awards:

Lifetime Contribution: Volunteer of the Year

Nominees must have provided a benefit and significantly enhanced the community spirit of Magnetawan through their volunteerism. Recipients must be residents of The Municipality of Magnetawan and can be awarded every two years. Eligibility criteria for this award can be:

- An individual whose volunteerism and outstanding dedication have made a significant contribution and impact to the Magnetawan community
- An individual who has made a positive difference to their fellow community members through community-based organizations, volunteerism/ coaching in sports, schools, church, and/or charitable organizations
- An individual who has shown tremendous leadership in the community without regard for personal gain
- Individuals cannot nominate themselves

Youth Community Service Award

The purpose of this award is to encourage youth volunteerism and inspire other youth to give back to their community. To be eligible for this award, the recipient must be 18 years of age and younger. This award can be presented annually, and nominations can be made based on the following eligibility criteria:

- A youth community member who has exemplified tremendous leadership in community service
- A youth who has made significant improvements to the Magnetawan community without regard for personal gain
- A youth cannot nominate themselves

Business of the Year

It is important to give local businesses the recognition they deserve for all the dedication and services they provide the Magnetawan community. This award can be presented annually, and members of the community can submit nominations for businesses based on the following criteria:

- Demonstrated business growth or sustainability
- The business has a record of giving back to the community
- The business must be for-profit and goes above and beyond to meet their customer's needs and provides a positive experience within the community
- The business demonstrates professionalism, honesty, and integrity
- Businesses cannot nominate themselves

Promotion of Heritage

It is important to celebrate individuals who have shown leadership in heritage conservation and preservation in Magnetawan. The purpose of this award is to celebrate, inspire and encourage the preservation of Magnetawan's rich history and culture for future years to come. The Promotion of Heritage award can be awarded every two years and the criteria can be as follows:

- An individual who has made a lasting and significant contribution as a volunteer or professional to the heritage preservation and conservation in Magnetawan
- Significant contributions to the Heritage Centre
- Volunteerism surrounding Magnetawan historical events/ information/ historical-based services
- Individuals cannot nominate themselves

Ontario Senior of the Year

The Ontario Senior of the Year award is given to a senior who, after the age of 65, has made significant contributions to the Magnetawan community. This award is presented annually, typically in June during Senior's Month and nominations can be made based on the following criteria:

- Seniors must be a resident of Ontario
- Contributed to various fields such as arts, literature, community service, volunteering, education, environment, fitness, and humanitarian activities
- Seniors cannot nominate themselves, someone who has passed away or someone currently holding political office
- Municipality must submit their nomination by April 30 of every year to the Ontario Honours and Awards Secretariat

Key to the Municipality Award

The Key to the Municipality award is a symbolic honour that can be presented to a highly valued resident or visitor to the community. They are an individual who have made a significant impact to the community and its residents or who had an extraordinary accomplishment. The award is presented at the discretion of the Mayor and council.

Certificate of Congratulations

We can provide a Certificate of Congratulations and Pins for significant milestones including:

- Wedding anniversaries – 25 years, 50 years, 55 years, and every year thereafter
- Milestone birthdays – 80 years old, 85 years old, 90 years old, 95 years old, 100 years old

- Business and/or organization milestones (official business/organization opening, anniversary, business/ organization expansion)
- Long-term resident (permanent or seasonal) of Magnetawan – 30 years or more
- Long-term business and/or organization of Magnetawan – 25 years or more
- Any other achievement of merit

We can have residents apply for a Certificate of Congratulations at least 4 weeks prior to the occasion to ensure they qualify and gives the municipality enough time to prepare.

Volunteer Appreciation Day

A day to celebrate, acknowledge and show appreciation to our volunteers who have devoted their time and efforts in supporting the Magnetawan community. All volunteers who have contributed so much to the Magnetawan community can be invited along with the Outstanding Community Achievement Award recipients. The Lifetime Contribution: Volunteer of the Year and the Youth Community Service Award can be awarded during this event. This event can be held in the Magnetawan Community Centre in April during volunteer appreciation week and appetizers and refreshments can be served.

Adopt-a- Park Bench/Picnic Table

Adopting a park bench or picnic table can be a unique and special opportunity for locals to honour loved ones or celebrate a special occasion such as an anniversary or birthday. It would also provide support to the Municipality of Magnetawan’s parks and its surrounding landscapes, adding to its beautification. In recognition of support, we can install personalized plaques on the park bench/picnic table, engraved with their customized message.

The adoption of park benches or picnic tables will only apply to municipal owned park benches and picnic tables within the Municipality of Magnetawan. If there is an increase in demand, we can install additional benches and tables for residents to adopt at an additional price. Another option is to have an adoption duration period of 5 years. After its 5-year term, the owners will be asked to renew at a discounted rate and if they choose not to, the park bench and/or picnic table can become available for someone else to adopt.

Price to adopt a park bench: \$200

Price to adopt a picnic table: \$250

Financial Implications:

Financial implications include the cost for award plaques and pins. It would also be beneficial to install a display case in the hallway outside of the municipal office leading to the community centre to showcase the awards and certificates.

Respectfully Submitted,

Erin Murphy

Erin Murphy

Community and Recreation Supervisor



**Municipality of
Magnetawan**

REPORT TO COUNCIL

To:	Mayor and Council
From:	Laura Brandt, Acting Deputy Clerk
Date of Meeting:	August 12, 2020
Report Title:	Insurance Renewal Update

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

Background: Insurance is a means to manage risk; you purchase protection against unexpected financial losses. The Municipality of Magnetawan is proactive in ensuring that Municipal insurance policies are up to date and that Municipal employees and property are insured to mitigate the risk to the Municipality.

Evaluation: In April, the Municipality received notice from MIS (Municipal Insurance Services) regarding the Municipality’s annual insurance renewal. Working closely with department heads and the Knox Hutchison Insurance Team all fuel tanks, cyber insurance, casualty and environmental questionnaires, facility users and event liability, licensed drivers, Municipal buildings, roads equipment, parks equipment, fire department equipment, landfill equipment and vehicles were vetted to ensure accuracy. During this process we became aware that three of our fuel tanks that we rent from Moore’s propane are single walled with no leak indicator. All three rental tanks are now scheduled to be replaced at the end of August to mitigate risk to the Municipality and ensure they are eligible to be insured. It also came to our attention that 5 vehicles as well as some equipment that had previously been sold were still currently on the insurance policy.

Further, in previous years we have had a generous part time resident donate monies for increased benefits for our Volunteer Firefighters. This year the same generous part time resident has reached out to again donate \$1,345.00 plus 8% tax to have our Volunteer firefighters have increased coverages.

Also, as three out of the five council members are no longer eligible to receive critical illness, the \$500 fee charged for critical illness is now lowered to \$300 even though it is not reflected on the current bill Our renewal for this year is \$155,097.76 after deducting the donation and critical illness adjustment which is \$5,645.44 lower than the previous year. In speaking with other neighbouring Municipalities through our Clerk’s group it has been reported that most Municipalities have seen an increase in premiums some as high at 30% compared to previous years.

Financial Implications: Our renewal is \$155,097.76 for this calendar year which is \$5,645.44 lower than previous year.

Respectfully Submitted,

Laura Brandt
Acting Deputy Clerk

M.I.S. Municipal Insurance Services

o/b Provenance Ins Svcs Ltd
 288 Second Avenue West
 North Bay, Ontario P1B 3K9
 (705)476-3537

Invoice

Customer #	000115
Policy	JLTPS-297-MAGN-2...
Invoice	0005042
Date	2020/07/23
Page	1

MAGNETAWAN DBA: Municipality of Magnetawan
 Box 70
 4304 Hwy 520
 Magnetawan, ON P0A 1P0

Account Executive
 Timothy Hutchison

Account Representative
 Cheryl Hughes

PLEASE DETACH AND RETURN WITH PAYMENT

Insured's Name MAGNETAWAN DBA: Municipality of Magnetawan	Policy Number JLTPS-297-MAGN-2020	Policy Period 2020/07/30 - 2021/07/30
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Transaction Type	Effective	Company	Description	Amount
Renew policy	2020/07/30	Marsh Canada Limited	AM_ACCIDENT-Council	985.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_ACCIDENT-Council Out of Prov. Medical	300.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_ACCIDENT-Volunteer Fire Fighters	3,260.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_ACCIDENT-Vol Fire Fighters-death/disa...	1,345.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_ACCIDENT-Volunteers	750.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_AUTO	20,452.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_CASUALTY	67,244.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_CRIME	750.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_CRITICAL ILLNESS-Council	500.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_Cyber Liability	3,500.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_EXCESS/UMBRELLA	4,500.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_PROPERTY	41,907.0
Renew policy	2020/07/30	Marsh Canada Limited	AM_SPECIAL EVENTS-Low Risk + vendors ...	1,126.0
Renew policy	2020/07/30	Marsh Canada Limited	Insurance co policy fee- FUEL-Low Risk Eve...	50.0
Renew policy	2020/07/30	Marsh Canada Limited	Insurance co policy fee-Cyber liability	100.0
Renew policy	2020/07/30		Provincial Tax-8% on all but Auto Premiums	10,105.3

Account Balance : \$156,874.36

Renewal Jul 30, 2020-2021

Due upon receipt.

Invoice Total
156,874.3

Thank You

M.I.S. Municipal Insurance Services (705)476-3537	Invoice Number	Date
	0005042	2020/07/23

CORPORATION OF MUNICIPALITY OF MAGNETAWAN

POLICY NUMBER: JLTPS-297

POLICY TERM: July 30, 2020 to July 30, 2021

As at: July 23, 2021

Revised to include optional vol FF death/weekly limits: paid by donor

Type of Coverage	General	Roads	Fire	Parks & Recreation	Museum	Cemetery	Senior Citizens	Library	Community Centre	Alimic Comm Centre	Medical Centre	Landfill	Premium Total
Automobile		6,954	8,406	4,012								1,080	20,452
Accident (inc. Out of Province Medical, VFF, volunteers & Critical illness)	1,985		3,260	100	100	50		100	150	50			5,795
Optional Vol FF Death/weekly paid by donor trust- Nov 6/18			1,345										1,345
Fuel- Low Risk Annual Events				1,176									1,176
* Liability -Percent	50,938	10,762	717	2,870	359	287	0	215	1,435	717	215	3,228	71,744
Crime	750												750
**Property	3,520	11,150	4,439	5,277	822	219	1,162	2,785	9,016	541	480	2,496	41,907
Cyber Liability	3,600												3,600
Premium Total	60,793.24	28,865.60	18,167.44	13,434.76	1,280.72	555.98	1,162.00	3,100.23	10,600.88	1,308.44	695.23	6,804.48	146,769.00
Provincial Sales Tax	4,863.46	1,752.93	780.92	753.82	102.46	44.48	92.96	248.02	848.07	104.68	55.62	457.96	10,105.36
Combined Total	65,656.70	30,618.53	18,948.36	14,188.58	1,383.18	600.45	1,254.96	3,348.25	11,448.95	1,413.12	750.85	7,262.44	156,874.36
This breakdown is an estimate, provided for client's internal accounting use.													
* Liability includes: Municipal Liability, Excess Liability, Errors & Omissions, Environmental Impairment Liability													
** Property includes: Property and Boiler & Machinery													

**THE CORPORATION OF THE MUNICIPALITY OF
MAGNETAWAN**

BY-LAW 2020 –

Being a By-law to stop up, close and sell Block A, Plan 42M666, Municipality of Magnetawan, District of Parry Sound.

(Steel Crown)

DRAFT

LEGISLATION

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

AND WHEREAS the Public Highway which is the subject matter of this By-law is within the jurisdiction of this Municipality;

AND WHEREAS Block A, Plan 42M666 was intended to be land set aside for the creation of a private, condominium road as provided for in the amended conditions to draft plan of subdivision approval;

AND WHEREAS the Block A, Plan 42M666 was inadvertently identified as being dedicated as a public highway on the foregoing plan;

AND WHEREAS the Subdivider and the Municipality wish to correct this error;

AND WHEREAS no traveled road has been constructed on Block A, Plan 42M666;

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

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

1. **Stop Up and Close** – This Council does hereby stop up and close to vehicular and pedestrian traffic the lands described in Schedule "A".
2. **Surplus Property** - The said lands described in Schedule "A" are declared to be surplus to the requirements of this Municipality.
3. **Authorization for Sale** – This Council does hereby authorize the transfer of the said lands described in Schedule "A" the owner of the remaining lands within Plan 42M666 for no consideration as Block A was dedicated as a Public Highway on Plan 42M666 in error.
4. **Execution of Documents** –
 - a) **If Paper Registration**
The Mayor and the Clerk are hereby authorized to execute all documents for paper registration (including public utility easements, if any) in connection with the closing and subsequent transfer of title to the lands described in Schedule "A".
 - b) **If Electronic Registration**
The Clerk is hereby authorized for or on behalf of the Municipality to execute, for the Municipal Solicitor an "Acknowledgment and Direction" authorizing the Municipal Solicitor to complete the Electronic Registration for the transfer of title relating to the lands described in Schedule "A".

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

- a) the procedures taken for the giving of Notice pursuant to By-law 2016-12.

READ A FIRST AND SECOND TIME THIS DAY OF , 2020.

READ A THIRD TIME AND FINALLY PASSED THIS DAY OF , 2020.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

_____ c/s
Sam Dunnett, Mayor

Kerstin Vroom, CAO/Clerk

SCHEDULE "A"

Block A, Plan 42M666, Municipality of Magnetawan, District of Parry Sound.

BY-LAW CERTIFICATION

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

Dated at the Municipality of Magnetawan, this the _____ day of _____, 2020

Kerstin Vroom, CAO/Clerk c/s

SCHEDULE "B"

THIS IS SCHEDULE "B" TO BY-LAW 2020- _____ FOR THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN.

CLERK'S AFFIDAVIT - NOTICE

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

- 1. This Deponent
I am the CAO/Clerk of the Corporation of the Municipality of Magnetawan and as such, have knowledge of the facts hereinafter deposed to.
- 2. Publication and Posting
Pursuant to By-law 2016-12, I did cause Notice of Council's intention to consider a By-law to stop up, close and sell that parcel of land described in Schedule "A" to be published as follows:

 Public Posting - posted on the Municipal website and at the Municipal Office at least seven (7) days prior to consideration of the matter by Council;
- 3. Grace Period
This By-law was passed by Council more than seven (7) days after the posting.
- 4. Copy of Notice
Attached to this my Affidavit as Exhibit "A" is a copy of the actual Notice as it was posted.
- 5. Intentionally deleted.
- 6. Procedure
To the best of my knowledge, the closing and selling procedures taken by this Municipality have been in accordance with the Municipality's Public Notice and Sale of Land By-laws.
- 7. Public
The proposed by-law came before Council at its regular meeting on the _____ day of _____, 2020 and at that time, no person made any claim that the effect of the By-law would be to deprive them of the right of motor vehicle access to or from their land, and that all persons who applied to be heard, were heard.

SWORN before me at the _____)
 Municipality of Magnetawan)
 this the _____ day)
 of _____, 2020.)

Kerstin Vroom, CAO/Clerk

A Commissioner for taking Affidavits, etc.

Name: _____

Title: _____

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

Posting

Corporation of the
Municipality
of
Magnetawan

Incorporated 2000 - District of Parry Sound

Tel: (705) 387-3947

Fax: (705) 387-4875

www.magnetawan.com

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

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

PUBLIC NOTICE

Re: Closing of Block A, Plan 42M666, Municipality of Magnetawan,
District of Parry Sound

(Steel Crown)

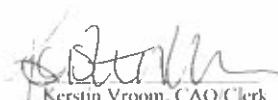
TAKE NOTICE that the Council of the Corporation of the Municipality of Magnetawan proposes to enact a by-law to stop up, close and sell the following road allowance:

Block A, Plan 42M666, Municipality of Magnetawan, District of Parry Sound.

AND TAKE FURTHER NOTICE THAT the proposed by-law will come before Council of the Municipality of Magnetawan at its regular meeting at the Magnetawan Community Centre at 4304 Highway #520, Magnetawan, Ontario on the 12th day of August, 2020 at 1:00 pm, and at that time Council will hear anyone in person, or by his/her counsel, solicitor or agent, who claims that his/her land will be prejudicially affected by the by-law, and who applies to be heard.

Related Plans are available for inspection at the Municipal offices.

DATED at the Municipality of Magnetawan, this the 21st day of July 2020.


Kerstin Vroom, CAO/Clerk
Municipality of Magnetawan



*Knowing our heritage
we will build our future.*

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

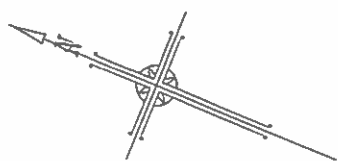
SWORN before me this _____ day of _____, 2020

A Commissioner for Taking Affidavits, etc.

Name: _____

Title: _____

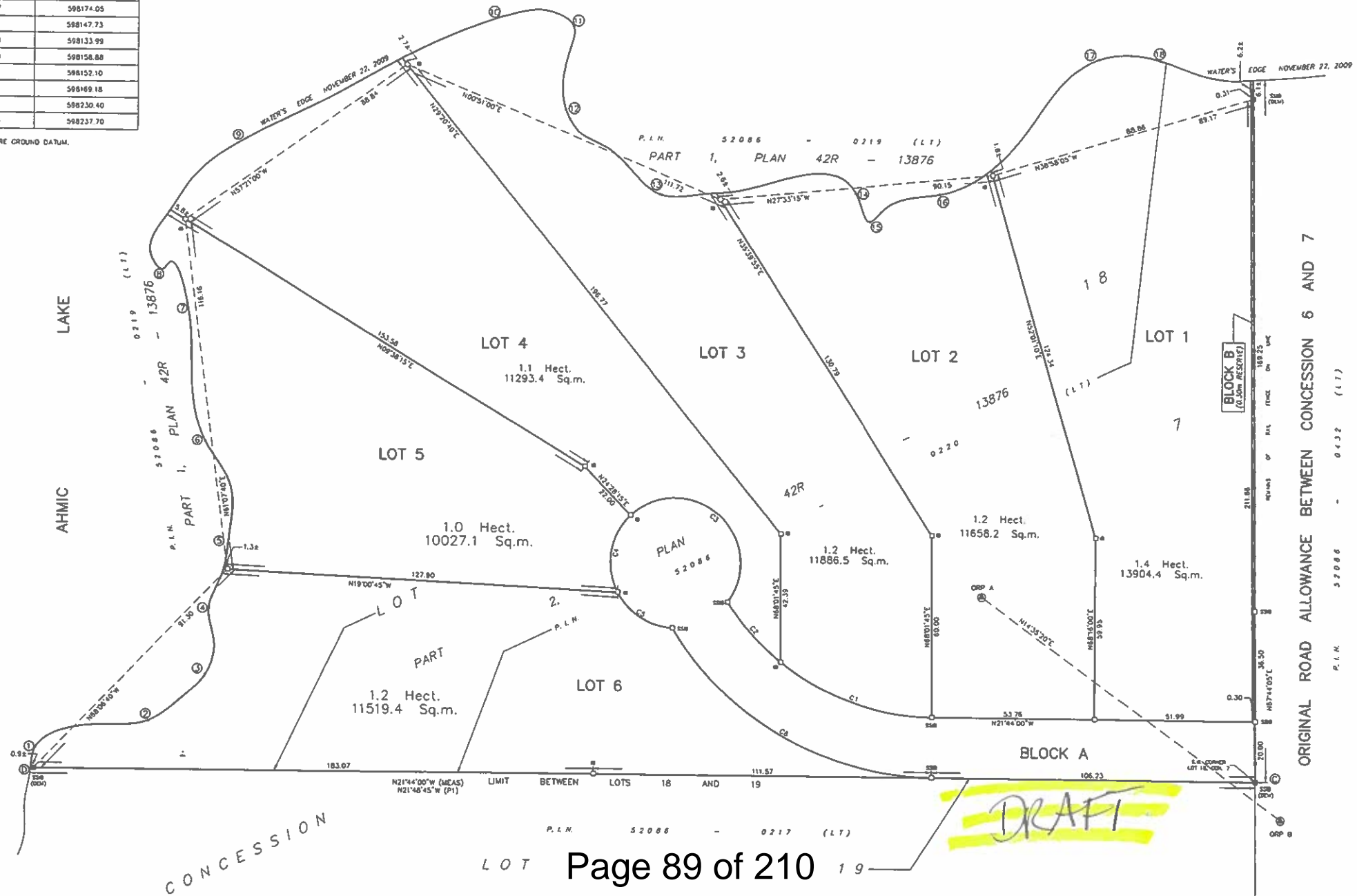
CHAINS	LENGTH
13.36	597885.30
912.49	597909.19
1900.90	597930.10
1907.87	597950.69
10.72	597975.23
15329.73	598001.76
153952.30	598041.73
155984.41	598049.31
155954.91	598098.46
155893.45	598167.33
155669.87	598174.05
155861.85	598147.73
155822.58	598133.99
155763.40	598158.88
155755.34	598152.10
155737.44	598169.18
155705.64	598230.40
155687.53	598237.70



Approved under Section 51 of the Planning
 THIS _____ DAY OF _____
 SECRETARY-TREASURER
 CENTRAL ALMAQUIN PLANNING BOARD

VALUES ARE GROUND DATUM.

AHMIC LAKE



ORIGINAL ROAD ALLOWANCE BETWEEN CONCESSION 6 AND 7

DRAFT

CENTRAL ALMAGUIN PLANNING BOARD

63 Marie St
P. O. BOX 310
SOUTH RIVER, ON
POA 1X0

705 - 386 - 2573
FAX 386 - 0702
Diana Georgie, AMCT
Secretary - Treasurer

May 18th 2011

RESOLUTION #.....7.....

MOVED BY *Doug Maeck*

SECONDED BY *Chris Ellis*

Be it resolved that this Board does hereby approve the Change in Conditions for Plan of Subdivision 49 Magnetawan08 for Condition 3 (i): The Owner shall construct a private road to a standard satisfactory to the Municipality of Magnetawan and at the Owner's sole cost expense; such road shall be owned by the owners of Lots within this Plan of Subdivision which Lots will be the Parcels of Tied Land for the Common Elements Condominium referenced in Condition 1.

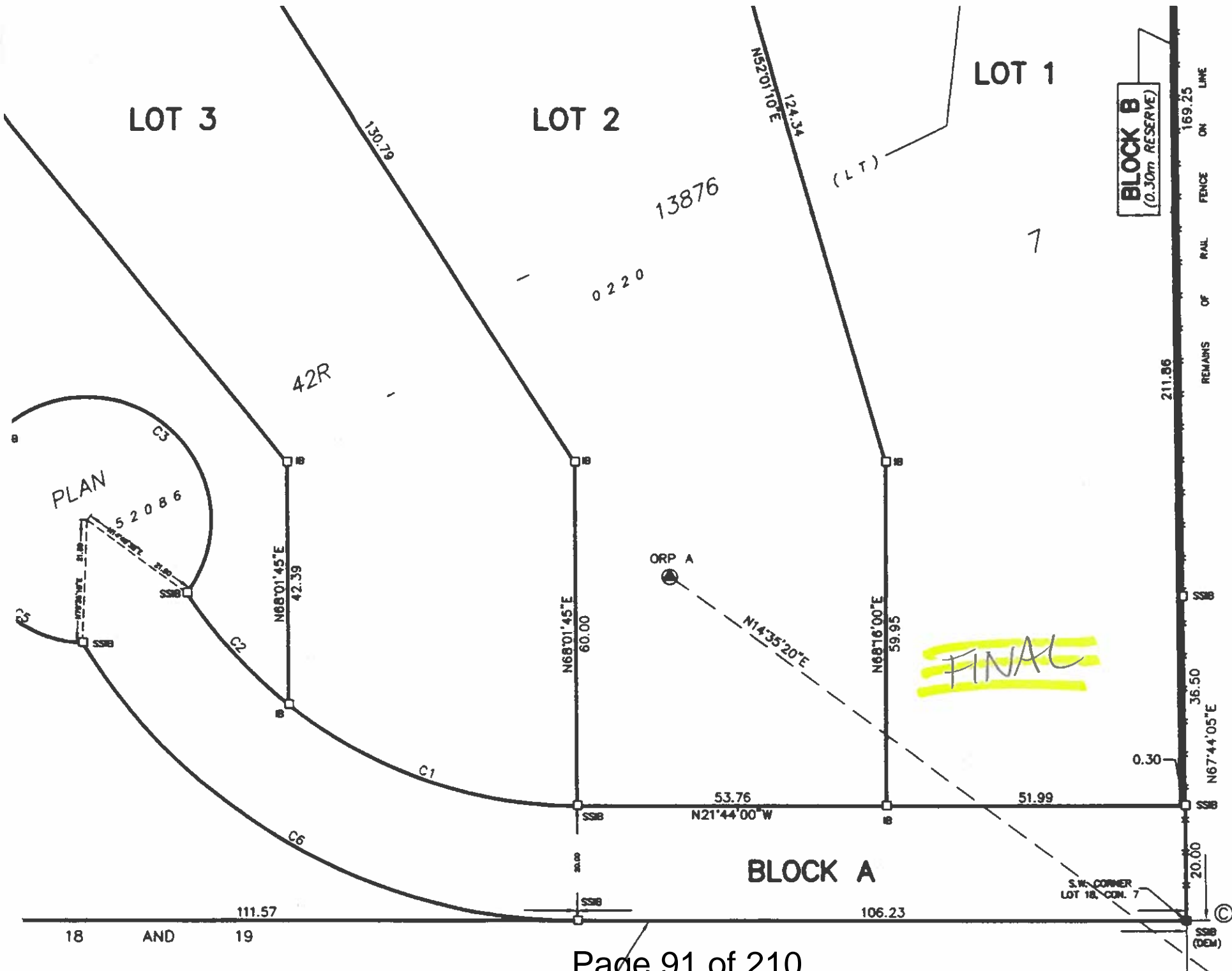
Carried..........

Defeated.....

Elgin Schneider
Chairman

Elgin Schneider _____
Chris Ellis _____
Doug Maeck _____
Teri Brandt _____

Sam Dunnett _____
Tom Rheubottom _____
Jim Coleman _____
William Roger _____



ORIGINAL ROAD ALLOWANCE BETWEEN CONCESSION 6

P I N 5 2 0 8 6 - 0 4 3 2 (L T)



Community Services

Legislative Services

June 9, 2020

File #120203

Sent via email: Tdaniels@brantford.ca

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

Dear Ms. Daniels:

Re: Request Proclamation of March 17 as Essential Workers Day

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

On behalf of Council, thank you for your correspondence.

Yours very truly,

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

c.c.

Sent via email

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

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

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

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

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

Rural Ontario Municipal Association roma@roma.on.ca;

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

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

Ontario Municipalities

Mailing Address:

The Corporation of the Town of Fort Erie



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

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

June 24, 2020

To: All Ontario Municipalities

Re: Long Term Care Home Improvements

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

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

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

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

Doug Ford, Premier of Ontario; and

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

Sincerely,

A handwritten signature in blue ink that reads "Dianne Gould-Brown". The signature is written in a cursive style.

Dianne Gould-Brown
City Clerk

cc: AMO

**ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT
(ACED)**

**MINUTES
June 15, 2020**

A virtual meeting based at the Armour Municipal Office was held on June 15, 2020 at 6:00 pm.

Present: Tim Bryson, Township of Joly
Wendy Whitwell, Township of Armour
Kelly Elik, Township of Strong
Jennifer Farquhar, AHCC Representative
Brenda Scott, Village of South River
Celia Finley, Township of Ryerson
Margaret Ann MacPhail, Township of Perry
Tim Brunton, Township of Magnetawan
Barb Belrose, Village of Sundridge
Lewis Hodgson, Village of Burk's Falls
Peter Mclsaac, Municipality of Magnetawan
Ron Begin, FedNor
Penny Brandt, Township of Armour

Regrets: Melanie Atkins, MENDM

Staff: Dave Gray, Director of Economic Development
John Theriault, Township of Armour
Nicky Kunkel, Village of Burk's Falls
Erin Murphy, Municipality of Magnetawan

Call to Order

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

Minutes

That the minutes of Monday May 27, 2020 meeting were adopted as circulated.

ACED Board Performance and Procedures

Communication

The Board discussed communications between the Board Members and their Council and staff. Board Members agreed they need good communication with their Council for ACED to work properly.

Roles and Responsibilities

It is the Member's responsibility to discuss economic development with their Councils or Board and bring back to the ACED Board new ideas on what we could do to enhance our area. The Economic Development Department cannot always anticipate what each Council or Board would like to see happen in our region. If there is a new idea out there that needs to be discussed by the ACED Board, we need members to bring it forward for discussion. The Director of Economic Development is always ready to attend Council or Board meetings to discuss economic development, but he has to know what a Council or Board wants before he can bring it back to the ACED Board for discussion.

Work Plan, Priorities and Governing the Director

Members of the Board were reminded that they approved the 2020 work plan for the Economic Development Department and this is the plan the department is following. If there is something missing in the plan or that members do not want to move forward with, the change must be discussed and approved by the ACED Board before being implemented.

The 2020 priorities are in the work plan, they may not satisfy every member of the ACED Board, but they have been approved by a majority vote from the ACED Board. Therefore, any changes to these priorities must be approved by a majority vote of the ACED Board.

The Director of Economic Development answers to the ACED Board and not to any member of the ACED Board. If there is a problem, it should be brought forward to the ACED Board and if the Board decides by a majority vote to take action, the decision will be relayed to the administering municipality, which will take the appropriate action. No member of the ACED Board has authority to direct, criticize or argue the work of any employee of the Economic Development Department.

Director of Economic Development (DED) Report

The ACED Board reviewed the June report from the Director of Economic Development. The Director of Economic Development addressed the Board regarding the Almaguin Agriculture and Culinary Stakeholder Engagement Plan Proposal Review report.

The Board discussed the advantages and disadvantages of accepting a proposal which is within budget or accepting the best proposal and reworking the project's budget to accommodate the over expenditure. The Board passed a resolution recommending the award of the project.

The Director of Economic Development received an offer from Stuart Morley, from the Parry Sound Muskoka Community Network, to attend a meeting of the Board to present options for broadband improvements. The Board agreed to a delegation at their next regular meeting.

Updates

FedNor

Good part of the Canadian Future Program has been allocated. This region has reached its maximum amount of funding. So now we can argue that the amount was too low and should be increased. New funding to help the economy recover is now available.

Other Business

No other business was discussed

Closed Session

The ACED Board passed a resolution to go into a closed session at 6:52 p.m. as per Section 239(2) (b), (e) of the *Municipal Act*; personal matters about an identifiable individual, including municipal or local board employees; and litigation or potential litigation, including matters before administrative tribunals affecting the municipality or local board.

The ACED Board moved out of closed session and reported.

Resolutions

1. 2020-016 - Moved by Kelly Elik; Seconded by Wendy Whitwell;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of May 27th, 2020, as circulated. Carried
2. 2020-017 - Moved by Barb Belrose; Seconded by Peter Mclsaac;
Be it resolved that the Almaguin Community Economic Development Board having reviewed the Almaguin Agriculture and Culinary Stakeholder Engagement Plan proposal review report from the Director of Economic Development, recommends awarding the contract to Strexer-Harrop for a contract price of \$12,460 plus HST. Carried
3. 2020-018 - Moved by Barb Belrose; Seconded by Margaret-Ann MacPhail;
Be it resolved that the Almaguin Community Economic Development Board move into a closed session at 6:52 p.m. as per Section 239(b) and (e) of the *Municipal Act*; personal matters about an identifiable individual, including municipal or local board employees; and litigation or potential litigation, including matters before administrative tribunals affecting the municipality or local board. Carried
4. 2020-019 - Moved by Tim Brunton; Seconded by Barb Belrose;
Be it resolved that the Almaguin Community Economic Development Board hereby adjourn and move out of closed session at 7:34 p.m. and report. Carried

Adjournment

5. 2020-020 - Moved by; Brenda Scott;
Be it resolved that the Almaguin Community Economic Development Board adjourn their regular meeting at 7:36 p.m. Carried

The next meeting will be July 20, 2020 at 6:00 p.m. If this changes, members will be advised.

CENTRAL ALMAGUIN PLANNING BOARD

63 Marie St
P. O. BOX 310
SOUTH RIVER, ON
POA 1X0

e-mail – centralalmaguinplan@hotmail.com

705 – 386 - 2573
FAX 705 - 386 - 0702
Susan L. Arnold
Secretary - Treasurer

Board Meeting Draft Minutes for July 15 , 2020 - 5:30pm

Attending:

Sundridge	Member	Steve Rawn		Joly	Member	Tim Bryson
South River	Member	Jim Coleman	Vice Chair	Magnetawan	Member	Sam Dunnett
Machar	Member	Lynda Carleton		Strong	Member	Kelly Elik
Provincial	Member	Michael Nelson	Chair	Provincial	Member	John MacLachlan

Members for the Township of Strong, Sundridge and Joly attended virtually from the Strong Township office

Secretary-Treasurer: Susan L. Arnold

Guests: Lanny Dennis; Wayne Simpson and Associates (File #B001/20 Lount: Pocono Lodge)
Peter Benninger; Lount rate payer; attended virtually
Don McArthur; South River Clerk Administrator

The Chair called the meeting to order at 5:28 p.m.

Pecuniary Interest Declared: None declared

Res #1 Lynda Carleton – Michael Nelson

Be it resolved that this Board does hereby adopt the minutes of Wednesday, February 19, 2020, as written. **CARRIED**

The Chair asked Mr. Lanny Dennis to address the Board regarding the application from Pocono Lodge to create three new lots and retain one. Mr. Dennis explained the resort owner is seeking to retire and would like to create separate lots where cottages currently exist. He would retain his home and property around the home. The owner is willing to have the zoning for each property change to Residential from the current Commercial as each are sold and when all new lots are sold the owner's home would also become Residential instead of Commercial. This will allow the owner to continue earning his livelihood until all property has sold. Mr. Dennis explained while there is no zoning a site-specific by-law would be required for the severed lands to identify all the performance standards including a minimum frontage of 60m (200 ft) and a minimum of 0.8ha (2 acres). It is Mr. Dennis's professional opinion the proposed severances is consistent with the 2014 Provincial Policy Statement and conforms to the Provincial interests in the Planning Act, and conforms with Section 51 (24) of the Planning Act and presents good planning.

Mr. Dennis took some questions from the Board. The Board accepted the submission and a notifications will be sent to surrounding property owners prior to the August 19, 2020 meeting.

Mr. Dennis left the meeting at 5:40 p.m.

Res#2 Jim Coleman- Sam Dunnett

Be it resolved that this Board does hereby approve payment of the March to July Accounts:

Village of South River- Ch #s 396, 398, 400, 402, 404- \$303.55 each
Susan L. Arnold- Wages- Ch #s 397, 399, 401, 403, 405
CRA Remittance On-Line March- \$405.00
CRA Remittance On-Line June- \$219.65

CARRIED

The Board had advance notice planners representing the applicant and a neighbouring rate payer for File B018/19 Lount would not be able to attend until the August 19th meeting. Further discussion was deferred until the next meeting.

The Board reviewed the submitted application for B002/20 Magnetawan. Magnetawan had provided the Council's support in principle of the consent. Magnetawan representative, Sam Dunnett, asked if the Secretary-Treasurer had received the municipality's planning report concerning this file. The office had not but would make contact with the municipal office and request a copy for the file.

The Board reviewed the submitted application for B003/20 Laurier and noted the same owner and the same land appeared to have had created new lots in 2012. The Secretary Treasurer was asked to confirm with the applicant and provide the Board with an update at the next meeting.

Res#3 Michael Nelson- Jim Coleman

Be it resolved that this Board does hereby authorize the Board Chair and the Secretary Treasurer to execute the Ontario Transfer Payment Agreement between the Central Almaguin Planning Board and the Ministry of Municipal Affairs for the annual allocation of \$11,936 for the delivery of planning services in the unincorporated territory of this planning board. CARRIED

Res#4 Sam Dunnett- Lynda Carleton

Be it resolved that this Board does hereby accept the 2020/2021 premium quote of Local Community Insurance Services/Marsh Canada Ltd in the amount of \$2,735.64 (including taxes).

Res#5 Lynda Carleton- Jim Coleman

Be it resolved that this Board does hereby authorize the Central Almaguin Planning Board to conduct virtual meetings (either whole or a portion of the members) on the same prescribed date and time with advance notice to board members, scheduled guests and municipalities in the event of another shelter-in-place provincial directive during the ongoing pandemic or emergency reasons outside the pandemic. Those Board members attending virtually will be considered participating in the meeting as well as having voting rights. CARRIED

Res#6 Sam Dunnett- Michael Nelson

Be it resolved that this Board does hereby authorize the secretary Treasurer to pay the planning board rent on-line and without approval during an emergency whereby the meetings have been suspended for a period of time in order to protect public health and safety. CARRIED

Res#7 Michael Nelson- Lynda Carleton

Be it resolved that this Board does hereby approve the closure of the office on Wednesday, August 12; Wednesday, October 14th; Wednesday, November 11th; and Wednesday, December 30th, 2020. CARRIED

The Board had been advised during the office closure that it had not met the criteria for the Special Business Case funding applied for in December of 2019. The funding was to allow for an interim control by-law to be placed on Deer Lake or sections of Deer Lake prior to studies such as water quality and lake capacity studies taking place. Apparently the funding went to unorganized municipalities which had an existing Official Plan (OP) in place. An Interim Control By-law cannot be enacted without an OP. Board member from Joly Township, Tim Bryson, would like to canvass the residents and rate payers of Lount Township to hear their thoughts, concerns and/or objections to an Official Plan. The secretary-Treasurer was to contact MMAH to find out if there is funding available for and Official Plan development.

The Chair, John MacLachlan, welcomed Michael Nelson to the table as the newest provincial appointee. Mr. Nelson, currently the Interim President of the Friends of Deer Lake Association advised he would resign his position at the Annual General Meeting being held on Labour Day weekend.

Res#8 Jim Coleman- Sam Dunnett

Be it resolved that this Board does hereby adjourn until August 19, 2020 at 5:30 p.m. or at the call of the chair. CARRIED

Susan L. Arnold

John MacLachlan



MEMORANDUM

Chris Litschko, Chief Executive Officer
Lakeland Holding Ltd.

TO: Municipal Councils:

- Town of Bracebridge
- Town of Huntsville
- Town of Parry Sound
- Village of Burk's Falls
- Village of Sundridge
- Municipality of Magnetawan

FROM: Chris Litschko, Chief Executive Officer

COPY: Municipal Chief Administrative Officers
Lakeland Board of Directors
Executive Team

DATE: July 24, 2020

SUBJECT: 2020 Q2 Shareholder Update

On behalf of Roger Alexander, Chair, and the members of the Board of Directors of Lakeland Holding Ltd. (Lakeland), I am pleased to provide Lakeland's 2020 Q2 Shareholder Update.

VISION

Our company will ...

Provide a safe, productive working environment for all employees

Provide our customers with safe, reliable and affordable products and services

Operate profitably for shareholder dividend payment and value enhancement

Strive for constant improvements in our working relationships with customers, suppliers and our communities

Actively pursue profitable core business opportunities for the enhancement of shareholder value



MEMORANDUM

Chris Litschko, Chief Executive Officer
Lakeland Holding Ltd.

The table below provides a summary of the Lakeland Holding’s current business activities through each of the current subsidiary companies:

Lakeland Power Distribution Ltd. (Local Distribution Company)	Bracebridge Generation Ltd. (Generation Plants and Output)		Lakeland Energy Ltd. (Including Lakeland Energy Operations)
<ul style="list-style-type: none"> 13,899 Customers 	<ul style="list-style-type: none"> Bracebridge Falls Generation Plant 	2.6 MWs	<ul style="list-style-type: none"> Web Mapping
<ul style="list-style-type: none"> 163 square Kms of Service Area 	<ul style="list-style-type: none"> Wilson Falls Generation Plant 	2.9 MWs	<ul style="list-style-type: none"> Fibre to Business
<ul style="list-style-type: none"> 367 Kms of Distribution Lines 	<ul style="list-style-type: none"> High Falls Generation Plant 	2.8 MWs	<ul style="list-style-type: none"> Fibre to Home
<ul style="list-style-type: none"> 10 Substations 	<ul style="list-style-type: none"> Cascade Generation Plant 	3.25 MWs	<ul style="list-style-type: none"> 5925 Wireless & Fibre Broadband Customers
<ul style="list-style-type: none"> 2,392 Transformers 	<ul style="list-style-type: none"> Burk’s Falls Generation Plant 	1.2 MWs	<ul style="list-style-type: none"> 465 Km of Installed Fibre-Optic Cable & 81 Towers
<ul style="list-style-type: none"> Offices in Bracebridge, Huntsville, and Parry Sound 	<ul style="list-style-type: none"> Bancroft Generation Plant 	0.6 MWs	<ul style="list-style-type: none"> Internet Service Provider
	<ul style="list-style-type: none"> Drag River Generation Plant 	0.29 MWs	<ul style="list-style-type: none"> IT Consulting Services
	<ul style="list-style-type: none"> Irondale Generation Plant 	0.45 MWs	<ul style="list-style-type: none"> VOIP and Traditional Phone Services
	<ul style="list-style-type: none"> Elliott Falls Generation Plant 	0.7 MWs	<ul style="list-style-type: none"> IT Server Hosting
	<ul style="list-style-type: none"> 14 Total Number of Generators 	14.79 MWs	<ul style="list-style-type: none"> Voice and Data Cabling
			<ul style="list-style-type: none"> Business Phone Systems
			<ul style="list-style-type: none"> Streetlight Maintenance
			<ul style="list-style-type: none"> Water Heater Rentals

The 2020 Q2 report, which is attached as Appendix “A” to this memorandum, highlights Lakeland’s continued success in achieving its Vision to the benefit of our Shareholders and the customers we serve.



MEMORANDUM

Chris Litschko, Chief Executive Officer
Lakeland Holding Ltd.

Respectfully submitted on behalf of Lakeland's Board of Directors.

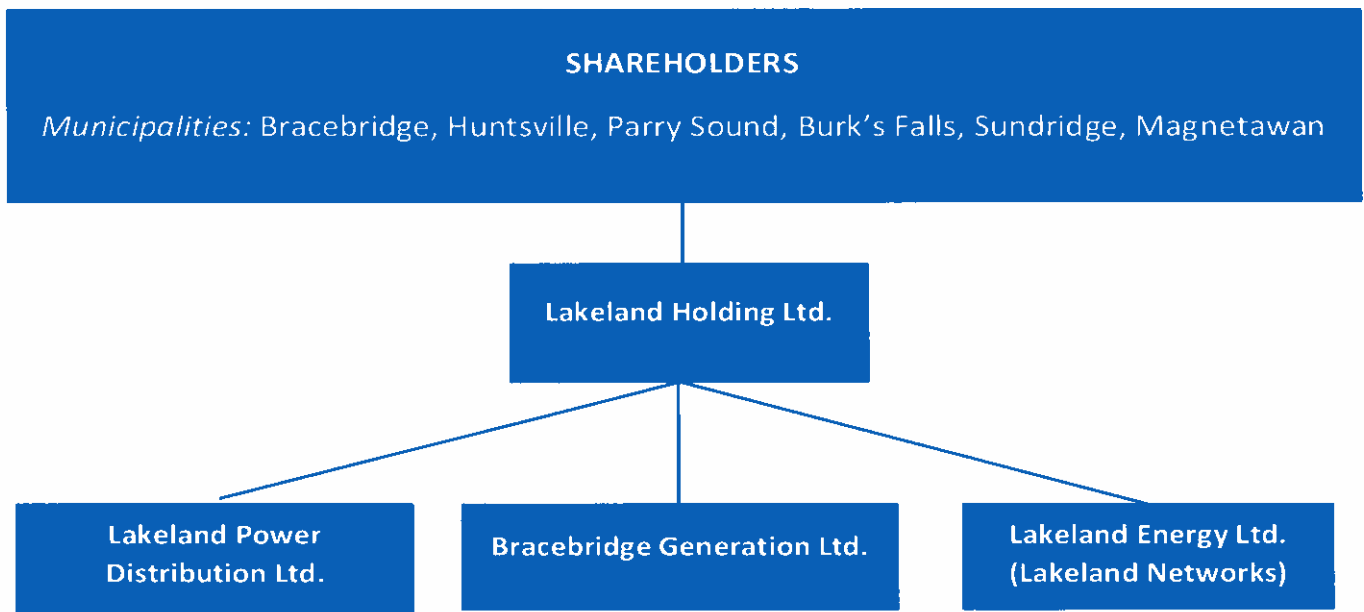
A handwritten signature in black ink, appearing to read "C. Litschko", is positioned above a horizontal line.

Chris Litschko
Chief Executive Officer



Appendix "A"

2020 Q2 Shareholder Update



COVID-19

With COVID-19 staff and public health and safety remains our number one priority. All offices have been closed to the public and many staff are now working from home either full or part-time. We are now developing policies and procedures to have staff report back either full or part-time. Cash management is a priority due to unknown effects of the pandemic. The Board approved a revised budget earlier in the year which decreased spending by \$3.8M and which continues to be implemented. Priority spending will be to maintain operations, keep electricity & internet on, make new customer connections for electricity and internet, and operate generation plants while managing the watershed to protect property and environment. We understand the value of our dividend for municipal operations and currently the annual payment of \$2M has been protected. Through the pandemic all of Lakeland companies were deemed essential services. We cannot predict how long this pandemic will continue nor its future impacts and are staying as proactive as possible by ensuring all our plans are flexible so we can quickly adjust for any eventuality.

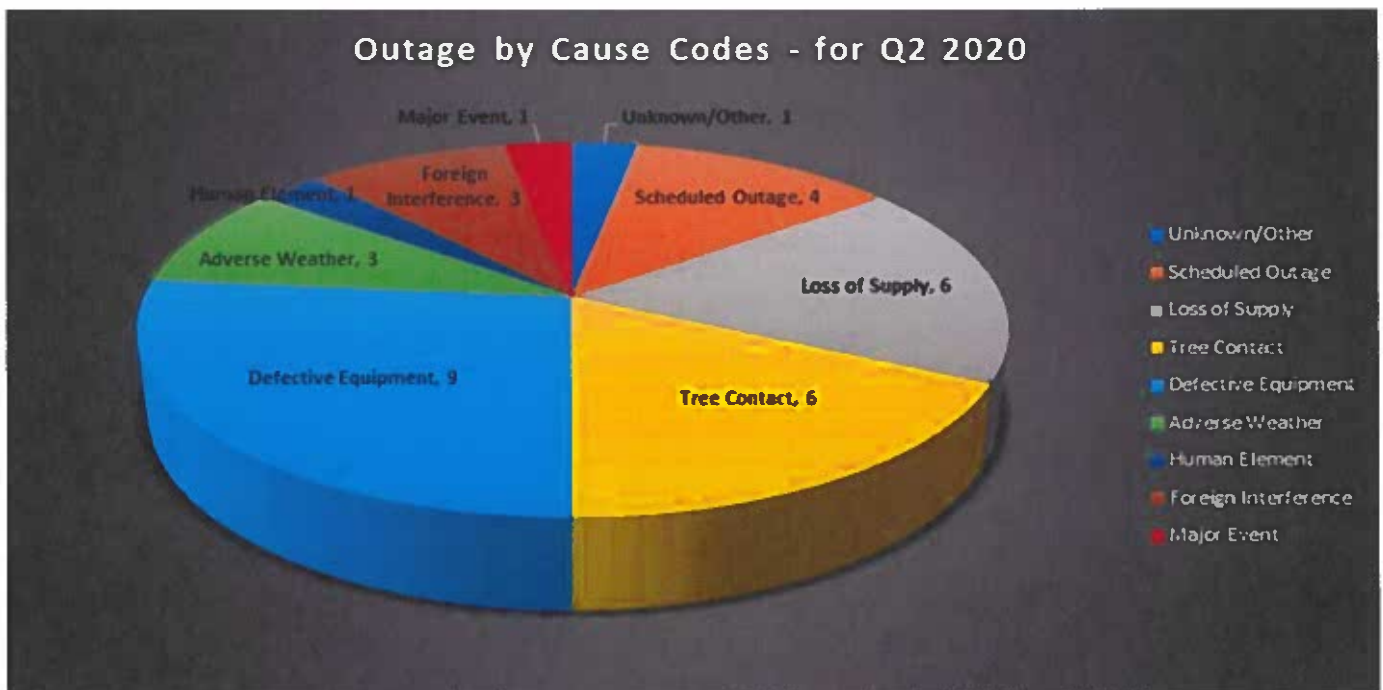
A moratorium on disconnecting customers for non-payment of electrical bills remains in effect. Also, Lakeland Power's largest customer is under creditor protection with an outstanding account balance of \$300K which may never be paid (cash depletion). Lakeland Power utilizes approximately 20% of a 4

customer bill for operations and the other 80% is collected and passed on to the Province for regulation, electricity purchase etc. For every non-payment not only is Lakeland Power at risk for the 20% but also the 80% that must still be paid to the Province as a component of our cost. We are making extraordinary efforts to work with customers ensuring some form of payment is made so they do not fall too far behind and default once disconnections are allowed as this also helps with our cashflow.

Other (Note: Many items discussed below may be changed, cancelled, deferred, etc. dependent on COVID-19 implications)

We held our 20th Annual Shareholder meeting via WebEx on June 5th where 2019 operations were reviewed, and a future business plan shared.

In serving 13,899 Lakeland Power customers to end of Q2 2020, each experienced an average of 0.1 outages for 45 minutes in duration.



On June 10th, Muskoka was hit by a significant storm as a tornado touched down at 7:30 p.m. EDT and had a path 3.1 kilometers in length with 150 km/h winds, causing structural and tree damage. Lakeland Power’s electrical distribution system was severely impacted in both the Town of Bracebridge and the Town of Huntsville. The storm resulted in extensive damage that required Lakeland companies

to dedicate resources 24/7 for several days after the event. At the peak of the outage over 7000 customers were without power. Over 400 calls from customers were received throughout the following days. The storm resulted in 7 broken hydro poles, hundreds of meters of damaged conductor, multiple broken switches & insulators, and countless downed trees. Due to the commitment of our team and the assistance from neighbouring utilities (Orillia, Innisfil, Wasaga Beach) and contractors we were able to fully restore customers in under 70 hours, including those customers reached using off road equipment, boat and climbing.



Preventive maintenance tree trimming is occurring in Sundridge as Bracebridge is complete. Due to the number of defective equipment outages which could not have been detected with a visual inspection, an infrared scan was completed across the entire service territory finding 99 anomalies of which 56 have been repaired to date.

After completing due diligence over the 1st quarter, on April 1st Lakeland Energy completed the purchase of CORE Broadband's assets. This deal will allow Lakeland Energy/Networks to combine wireless and fibre technologies to grow the company in unserved areas and provide a better service to many existing customers for the benefit of our company, shareholders, municipalities, residents, and businesses.

The CRTC has \$750M in funding available for broadband upgrades and Lakeland Energy/Networks submitted small and large project applications for Muskoka/Parry Sound/South River areas. With

increased “work at home” necessity and the Federal government putting a focus on “shovel ready” projects we see a developing opportunity that coincides nicely with our recent purchase of CORE. We are ready to submit projects to the Federal government’s pending Universal Broadband Fund estimated at \$1B possibly being released in August.

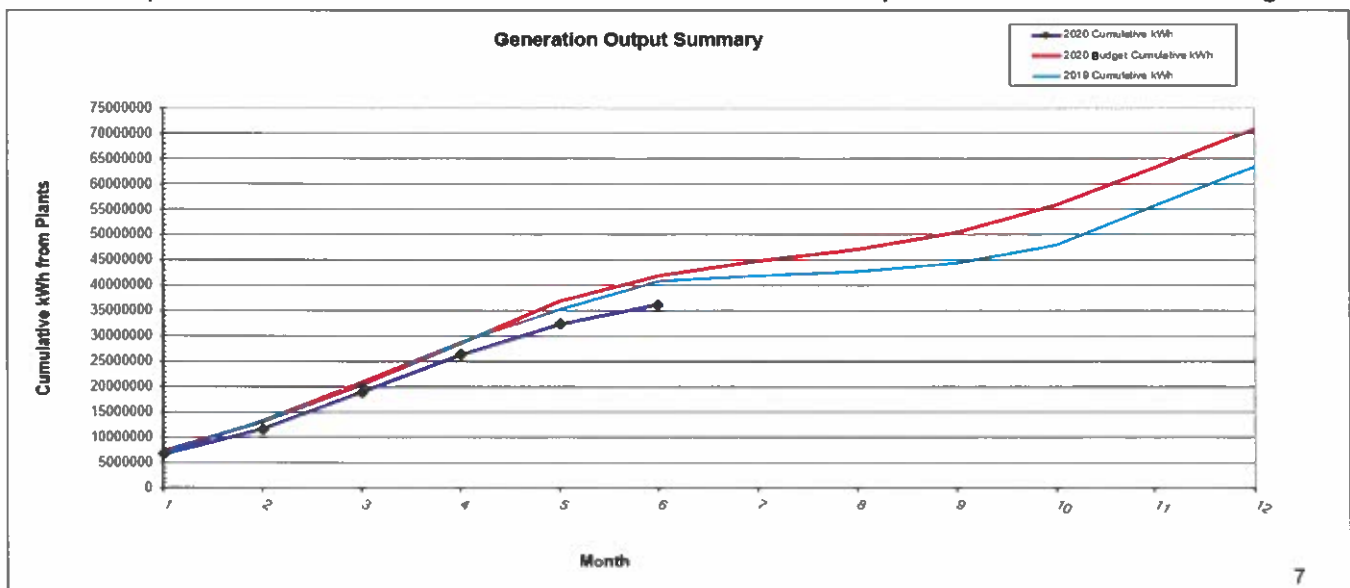
As approved in the 2020 budget, engineering and planning were completed for the Sundridge and Burks Falls fibre optic rollout. Construction commenced in April.

Lakeland Energy/Networks’ total wireless and fibre customer count to the end of June was 5,925. Connections were put on hold in late March until safe procedures were developed to enter customer premises due to COVID-19. We are now back to making connections under safe conditions.

Bracebridge Generation came to a mutual settlement with the Independent Electricity System Operator over perceived overpayment production at our High Falls plant.

The SPEEDIER/DEMOCRASI innovation ‘net zero’ project in Parry Sound has started the solar farm installation and is scheduled to be completed by October. Many residents have come forward wanting to participate in load control for hot water tanks that forms part of this project.

Bracebridge Generation experienced lower than normal winter precipitation and dry spring resulting in decreased production and associated revenues. To the end of June production is 14% below budget.



The Elliott Falls 100 kilowatt generation station upgrade (near Minden) continues. The Independent Electricity System Operator has agreed to our force majeure request extending the contract timeline to October due to COVID-19 delays of our equipment and installation manufacturer.

Attachment:

Preliminary 2nd quarter 2020 financial results are based upon the approved (original) budget. Due to COVID-19 and the special board meeting held in March the budget was reset for the balance of 2020.

Lakeland Holding Ltd.
Financial Commentary

Lakeland Holding Consolidated – 2020:

Strategic Plan Indicators:

(000's \$)	June/2020	Strat Plan		Forecast	Strat Plan	
	YTD	YTD	B/(W)	Full Yr	Full Yr	B/(W)
Key Performance Indicator						
Increase Consolidated Revenues	\$32,774	\$33,318	-\$544	\$62,637	\$62,615	\$23
Increase EBITDA	\$6,419	\$7,156	-\$737	\$11,681	\$12,478	-\$796
Increase Dividend Distribution	\$1,000	\$1,000	\$0	\$2,000	\$2,000	\$0
Controllable Costs as % of Gross Revenue	18.5%	17.5%	-0.93%	20.3%	19.0%	-1.33%
Cash Incr/(Decr)	-\$1,375	-\$1,426	\$52	-\$4,459	-\$3,107	-\$1,352

Comparison to Budget and Last Year:

(000's \$)	Year to Date						
	June/2020	Budget	B/(W)	B/(W) %	Last Year	B/(W)	B/(W) %
Operating Statistics							
Revenue	\$32,774	\$33,318	-\$544	-1.6%	\$30,534	\$2,240	7.3%
Oper/Mtce-Admin Expense	\$9,284	\$8,987	-\$297	-3.3%	\$8,211	-\$1,074	-13.1%
Net Income before taxes (NI)	\$3,438	\$4,279	-\$841	-19.7%	\$4,476	-\$1,038	-23.2%
Taxes (PILs)	\$820	\$1,134	\$314	27.7%	\$1,118	\$299	26.7%
Earnings before Interest, Taxes & Dep'n (EBITDA)	\$6,419	\$7,156	-\$737	-10.3%	\$7,115	-\$696	-9.8%
Dividends Paid	\$1,000	\$1,000	\$0	0.0%	\$1,000	\$0	0.0%
Debt balance	\$42,463	\$41,981	-\$482	-1.1%	\$43,830	\$1,367	3.1%
Financial Ratios (based on full year forecast)							
Operating Margin(EBIT/Revenue)	29.1%	32.9%		-11.7%	33.7%		-13.7%
Return on Equity	7.4%	8.0%		-6.9%	9.3%		-19.6%
Debt ratio (ST & LT)	55.2%	54.5%		-1.3%	56.6%		2.6%

Lakeland Holding Ltd.
Consolidating Balance Sheet w/ Eliminations
For the Six Months Ending Tuesday, June 30, 2020

	Lakeland Holding	Lakeland Power	Bracebridge Generation	Lakeland Energy	Eliminations	Consolidated 2020 Actual	2019 Actual	2020 YTD Budget	2020 Full Yr Budget
ASSETS									
Current									
Cash and cash equivalents	\$3,592,034	\$3,423,175	\$2,115,549	\$240,852		\$9,371,610	\$11,721,740	\$10,130,408	\$9,838,976
Receivables	20,212	2,930,521	854,435	569,687		4,374,856	4,925,147	6,340,961	6,340,961
Intercompany Receivables	268,950	18,929	589,386	8,983	886,248				
Unbilled Revenue		3,215,477				3,215,477	2,954,059	4,705,388	4,705,388
Inventories		284,916		43,288		328,204	370,549	339,039	339,039
Prepays and Other Assets	48,625	299,158	153,073	496,964		997,820	473,606	751,043	751,043
PILs Recoverable	3,842	270,675	296,844	3,000		574,361	73,601	3,842	3,842
	3,933,663	10,442,851	4,009,287	1,362,774	886,248	18,862,328	20,518,702	22,270,681	21,979,249
Property, Plant & Equipment	316,386	34,170,666	49,774,824	19,505,044		103,766,920	97,254,504	104,026,492	106,734,655
Intangible assets	22,149	575,450	4,297,252	95,091		4,989,942	5,023,738	5,040,406	5,189,406
Goodwill		1,150,014				1,150,014	1,150,014	1,150,014	1,150,014
Regulatory Assets		553,335				553,335	402,374	176,001	176,001
Note Due From Intercompany	9,450,000				9,450,000				
Investment in Subsidiary	17,546,361				17,546,361				
Investment in Associated Company									
Future PIL tax assets		323,902				323,902	519,154	519,154	519,154
Deferred Gain - Interest Rate Swap									
	31,268,559	47,216,218	58,081,363	20,962,909	27,882,609	129,646,441	124,868,486	133,182,748	135,748,479
LIABILITIES AND EQUITY									
Current									
Bank Indebtedness									
Construction Loan									
Payables and accruals	278,578	4,856,271	416,420	596,872		6,148,141	3,407,310	8,327,651	8,327,651
Intercompany Payables	196	693,805	74,113	118,134	886,248				
Deferred Revenue				997,064		997,064	857,431	1,087,251	944,350
PILs Payable						66,090	66,090	66,090	66,090
Current portion of lease obligation	66,090					1,741,842	1,966,643	1,741,845	1,741,845
Current portion of long-term debt			1,741,842			1,741,842	1,966,643	1,741,845	1,741,845
	344,864	5,550,076	2,232,375	1,712,070	886,248	8,953,137	6,297,474	11,222,837	11,079,936
Non-current Liabilities	50,419	116,073	205,394	29,291		401,177	327,108	401,177	401,177
Customer Deposits		352,790		5,000		357,790	239,438	278,995	278,995
Contributions in aid of construction		7,406,117		5,882,084		13,288,202	12,624,146	14,123,419	14,146,719
Regulatory Liabilities									
Deferred PIL Tax liabilities	(8,052)		7,234,390	633,135		7,859,474	6,965,621	7,207,560	7,515,508
Long Term Lease Obligation	171,305					171,305	268,379	170,116	136,102
Long Term Bank Loan		18,186,387	22,535,034			40,721,420	41,671,704	40,239,224	40,239,224
Intercompany Note Payable				9,450,000	9,450,000				
Deferred Loss - Interest Rate Swap			141,212			141,212	116,101	141,212	141,212
	558,536	31,611,443	32,348,405	17,711,580	10,336,248	71,893,717	68,509,971	73,784,540	73,938,873
Shareholder's equity									
Retained Earnings	12,210,771	1,335,562	22,757,169	3,029,769		39,333,270	37,903,761	40,997,809	43,409,207
Other Comprehensive Income	34,493	55,715	(131,321)	(4,192)		(45,305)	(10,006)	(64,361)	(64,361)
Paid-In capital	5,855,109	4,986,711			4,986,711	5,855,109	5,855,109	5,855,109	5,855,109
Common Stock	12,609,650	9,226,787	3,107,110	225,753		12,609,650	12,609,650	12,609,650	12,609,650
	30,710,023	15,604,775	25,732,958	3,251,330	17,546,361	57,752,724	56,358,514	59,398,207	61,809,605
	31,268,559	47,216,218	58,081,363	20,962,910	27,882,609	129,646,441	124,868,485	133,182,747	135,748,478



THE CORPORATION OF THE TOWN OF PARRY SOUND
RESOLUTION IN COUNCIL

NO. 2020 – 068 .

DIVISION LIST

YES NO

DATE: June 16, 2020

Councillor	V. BACKMAN	_____	_____
Councillor	P. BORNEMAN	_____	_____
Councillor	R. BURDEN	_____	_____
Councillor	B. HORNE	_____	_____
Councillor	B. KEITH	_____	_____
Councillor	D. McCANN	_____	_____
Mayor	J. McGARVEY	_____	_____

MOVED BY:

SECONDED BY:

CARRIED: DEFEATED: _____ Postponed to: _____

WHEREAS the Federation of Canadian Municipalities (FCM) issued a report titled "Protecting Vital Municipal Services" on April 23, 2020 which included recommendations to the federal government to provide financial assistance for municipalities across the country;

AND WHEREAS the Association of Municipalities of Ontario (AMO) recognizes that a collaborative federal-provincial effort is required to provide much needed financial assistance to municipalities and their May 14, 2020 letter (attached) to the Prime Minister and the Premier urges Canada and Ontario to extend their successful collaboration through financial support for municipalities;

NOW THEREFORE BE IT RESOLVED THAT the Town of Parry Sound joins the Town of Bracebridge in supporting the FCM recommendation and requests that both the Federal and Provincial Governments establish a municipal financial assistance program to offset the financial impact of the COVID-19 pandemic;

AND FURTHER THAT the Town of Parry Sound supports the Association of Municipalities of Ontario (AMO) in lobbying the Provincial Government for financial assistance to support Municipalities in offsetting the financial impact of the COVID-19 pandemic;

AND FURTHER THAT this resolution be forwarded to the Honorable Steve Clark, Minister, Municipal Affairs and Housing, local Member of Parliament (MP) and local Member of the Ontario Legislature (MPP), FCM, AMO and its member municipalities, and municipalities in the Districts of Parry Sound and Muskoka.



Mayor Jamie McGarvey

May 14, 2020

Via e-mail: pm@pm.gc.ca
premier@ontario.ca

The Right Honourable Justin Trudeau
Prime Minister of Canada
Office of the Prime Minister
80 Wellington Street
Ottawa, Ontario K1A 0A3

The Honourable Doug Ford
Premier of Ontario
Legislative Building, Room 281
Queen's Park
Toronto, Ontario M7A 1A1

Dear Prime Minister Trudeau and Premier Ford:

Re: Immediate Financial Assistance for Municipal Governments

I am writing to follow up on my [letter of May 8, 2020](#) urging the governments of Canada and Ontario to work together to invest in the financial stabilization of municipalities and the recovery of local economies comprising the prosperity of the Province and the Country.

Municipalities in Ontario, and in every part of Canada, are struggling to respond to the COVID-19 emergency and to play their indispensable role in rebuilding the economy. They cannot succeed without immediate federal and provincial financial assistance.

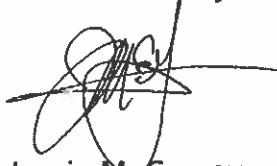
The only financial tools available to municipal governments to address COVID-19 costs and shortfalls are property tax increases or service cuts on a massive scale, or the deferral of capital investments. Any of those options will harm, rather than support, the economic recovery of Ontario and Canada.

The Federation of Canadian Municipalities (FCM) proposal for municipal financial assistance and essential support for transit services is comprehensive, equitable, and practical, and warrants immediate attention and a positive response. The recently announced federal-provincial cost-shared program to boost wages for low-income essential workers, and the Canada Emergency Commercial Rent Assistance (CECRA) program, provide an ideal model for Canada to work with provinces and territories to deploy this essential financial support effectively and immediately.

AMO's members govern, protect and provide key services to almost one in three Canadians. On behalf of our members, we urge the governments of Canada and Ontario to extend your successful collaboration to the immediate provision of essential financial assistance for municipalities.

We look forward to working with Canada and Ontario to rebuild our shared economies, and to support the residents, private and public enterprises and we all serve.

Yours Sincerely



Jamie McGarvey
President

cc.

The Honourable Bill Morneau, Minister of Finance, Canada

The Honourable Chrystia Freeland, Deputy Prime Minister of Canada

The Honourable Rod Phillips, Minister of Finance, Ontario

The Honourable Steve Clark, Minister of Municipal Affairs and Housing, Ontario

President Bill Karsten, Federation of Canadian Municipalities

**Ministry of Municipal Affairs
and Housing**
Office of the Minister

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

**Ministère des Affaires municipales
et du Logement**
Bureau du ministre

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



234-2020-2680

July 8, 2020

Dear Head of Council:

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

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

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

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

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

.../2

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

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

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

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

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

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

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

Head of Council
Page 3

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

Sincerely,

A handwritten signature in blue ink that reads "Steve Clark". The signature is written in a cursive, flowing style.

Steve Clark
Minister of Municipal Affairs and Housing

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

Subject: FW: Ontario amends liquor laws to provide more choice and flexibility to businesses and consumers



AGCO

Alcohol and Gaming
Commission of Ontario

Alcohol and Gaming
Commission of Ontario
90 Sheppard Avenue East
Suite 200
Toronto ON M2N 0A4

July 15, 2020

(La version française suit la version anglaise)

Ontario amends Regulations 718 and 719 under the Liquor Licence Act (LLA) to offer more options to businesses and consumers in the delivery of alcohol and to provide more flexibility for boat operators with a liquor sales licence to sell and serve alcohol

Effective today, **liquor delivery service licensees may use contractors** in the delivery of liquor. This permanent change will give consumers more options for delivery services when purchasing alcohol from Ontario retailers, including the LCBO and The Beer Store.

Additional permanent amendments implemented today **remove the requirement to obtain a receipt signed by the customer** at the time of delivery and allow the delivery of alcohol to any private place, rather than just to a residential address.

A measure was also implemented that **permits licensed liquor delivery services to enter into agreements with manufacturers who have retail stores or The Beer Store** to facilitate the purchase and delivery of liquor on behalf of a customer. These agreements may include, for example, the listing of products on the liquor delivery service's website or app. Agreements may only apply to the purchase and delivery of liquor before July 1, 2021.

In addition, to continue supporting businesses that have been economically impacted by COVID-19, the Government is **allowing boat operators with a liquor sales licence to sell and serve alcohol while their vessel is docked**. Previously, the regulation required boats with a liquor sales licence to be transporting passengers and underway in order to sell and serve alcohol to their patrons. This is a temporary measure that will be in effect until January 1, 2021 at 3:00 a.m.

To provide boat operators the same flexibility as other liquor sales licensees, **boat operators with a liquor sales licence will also be authorized to temporarily add a physical extension to their docked boat** i.e. a patio, until January 1, 2021, provided they have municipal approval and meet all applicable criteria.

The requirements for a temporary extension under this temporary measure and other helpful information can be found in the corresponding Information Bulletin below.

Please read additional details in:

- [AGCO News Release](#)
- [Information Bulletin: Licensed boats are permitted to provide alcohol service while docked and may add a physical extension to their boat for the duration of 2020](#)
- [Information Bulletin: Changes to Liquor Delivery](#)

AGCO

Alcohol and Gaming
Commission of Ontario

CAJO

Commission des alcools
et des jeux de l'Ontario

[View online - www.agco.ca](http://www.agco.ca) - Unsubscribe



Municipality of Magnetawan
2020 taxes owing vs 2019 taxes owing

as of July 31 2019	Taxes	% of total	Interest	% of total	Total
Taxes-Current (2019)	233,781.11	60%	4,789.99	26%	238,571.10
Taxes-Previous Year (2018)	138,157.79	35%	10,861.10	58%	149,018.89
Taxes-2 Years Prior (2017)	16,902.94	4%	2,703.77	14%	19,606.71
Taxes-3+ Years Prior (2016 plus)	1,896.50	0%	331.17	2%	2,227.67
<i>total</i>	<i>390,738.34</i>		<i>18,686.03</i>		<i>409,424.37</i>

as of July 31 2020	Taxes	% of total	Interest	% of total	Total
Taxes-Current (2020)	298,148.21	56%	6660.21	21%	304,808.42
Taxes-Previous Year (2019)	191,343.40	36%	16,094.24	50%	207,437.64
Taxes-2 Years Prior (2018)	41,994.56	8%	7,973.87	25%	49,968.43
Taxes-3+ Years Prior (2017 plus)	3,724.91	1%	1,169.41	4%	4,894.32
<i>total</i>	<i>535,211.08</i>		<i>31,897.73</i>		<i>567,108.81</i>



**Municipality of
Magnetawan**

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

Lead Contact: Joe Readman, Fire Chief
Email: fire@magnetawan.com
Phone: 705-349-8477
Fax: 705-387-4875

Request for Proposal for

***Title: "RFP 2020-07 SCBA (Self Contained Breathing Apparatus)
for the Magnetawan Fire Department"***

Date of issue: August 5, 2020

Proposal Submission Deadline: August 28th, 2020 at 3:00pm

Section 1 Introduction and General Instructions

1.01 Introduction

The Municipality of Magnetawan is inviting proponents to submit proposals for SCBA (Self Contained Breathing Apparatus) for the Magnetawan Fire Department.

This Request for Proposal document (and any other applicable attachments or addenda) is available in PDF format through the Municipality of Magnetawan's website at www.magnetawan.com.

1.02 Submission of Proposals

Proposals shall be submitted in the form and format specified in Section 3 and shall include the completed Form of Proposals included at the end of this document. A designated signing officer authorized to bind the Vendor to the provisions of their Proposal must sign the Form of Proposal. Any addenda issued by the Municipality of Magnetawan in accordance with Subsection 1.06 must be acknowledged by the Proponent on the Form of Proposal.

All hard copy proposals must be signed, sealed, the envelope marked with the Proponent's name and the Project Name, and received by: The Municipality of Magnetawan, PO Box 70, 4304 Hwy 520, Magnetawan, ON, P0A 1P0 by the submission date and time. Electronic submissions (via email to fire@magnetawan.com) will be accepted in response to this RFP but deposit requirements will only be accepted in physical copies. Faxed submissions will not be accepted. Please do not submit proposals by more than one manner.

Project Name: PROPOSAL 2020-07 SCBA (Self Contained Breathing Apparatus) for the Magnetawan Fire Department.

Proposals must be received no later than 3:00 p.m. on August 28th, 2020

Proposals must not be restricted by a statement added to the Form of Proposal or by a covering letter, or by alterations to the Form of Proposal supplied unless otherwise provided in the RFP.

The onus unequivocally remains with the Proponent to ensure that the Municipality of Magnetawan receives Proposals delivered or sent by courier prior to the Proposal Submission Deadline, in accordance with the submission process described in this section. Proposals received after the Proposal Submission Deadline will not be considered.

1.03 Definitions

The following definitions shall apply to all Contract Documents:

- a. **“Addendum”** or **“Addenda”** means such further additions, deletions, modifications or other changes to the RFP.
- b. **“Bid”** means a document submitted by a Proponent in response to this RFP, to be used as the basis for entering into a Contract.
- c. **“Proponent”** means the individual or legal entity submitting a Bid. The definition shall also include any principal, director, officer of that Proponent, bidding directly for Municipality contracts, or indirectly through another legal entity.
- d. **“Contract”** or **“Agreement”** means the agreement between the Municipality and the selected Proponent for the execution and performance of the duties, responsibilities and obligations, as required under this request for Proposal and as agreed upon by the parties to complete the Work described in this request for Proposal.
- e. **“Contract Price”** means the sum as described in section Contract Price.
- f. **“Contract Time”** means the number of Working Days stipulated in the Contract Documents for completion of the Work.
- g. **“Council”** means the Council of The Municipality of Magnetawan.
- h. **“Day”** means a calendar day.
- i. **“Responsible Proponent”** means a Proponent whose reputation, past performance, and business and financial capabilities are such that the Proponent would be judged by the Municipality to be capable of satisfying the Municipality’s needs for a specific Contract. A Proponent, as the context requires, that is fully capable to meet all the requirements of the Solicitation or other process and subsequent Contract. Such Proponent shall possess the full capability, including financial and technical, satisfactory past performance, including a satisfactory Municipality’s Contractor performance evaluation (where applicable) to perform as contractually required and shall be able to fully document the ability to provide good faith performance.
- j. **“RFP”** means this Request for Proposal package in its entirety, inclusive of all schedules and addenda/addendum that may be issued by the Municipality.
- k. **“Municipality”** means The Municipality of Magnetawan or its authorized agent or representative as designated to the Contractor but does not include the Consultant.
- l. **“Work”** means the total works and related services performed by the Contractor, or its consultants, agents, permitted assigns and/or Subcontractor, and the provision of equipment and supplies as part of completing the project required by the Contract Documents, and as described in the bid documentation.
- j. **“SCBA”** means self contained breathing apparatus.

1.04 Contacts

All questions or inquiries must be made in writing or email to the Lead Contact named below:

*Joe Readman
Fire Chief
PO Box 70, 81 Albert St, Magnetawan
Magnetawan, ON
POA 1P0
fire@magnetawan.com*

IMPORTANT: A Proponent may be disqualified if they make inquiries, between the Proposal issue date and the notification of the Award, in a manner other than that described in this RFP or to anyone involved in the process who is not the Lead Contact, including but not limited to the members of Council. This is to ensure that each Proponent receives the same information and that no Proponent receives unfair treatment during the RFP process.

1.05 Schedule

The schedule set out herein represents the Municipality of Magnetawan's best estimate of the schedule that will be followed, and it is intended to be a guideline.

The approximate schedule is as follows:

RFP issue date	August 4 th 2020
Question Submission Deadline (see Section 1.06)	August 14 th , 2020 at 4:30pm
Posting of Addendum (see Section 1.07)	August 18 th , 2020 at 4:30pm
Proposal Submission Deadline (see Section 1.02)	August 28 th , 2020 at 3:00pm
Proposal Submission Opening	August 28 th , 2020 at 3:30pm

1.06 Required Review and Clarification

Proponents must carefully review this RFP. If questions concerning clarification of the contents of this document arise, the questions must be made in writing and received by the Lead Contact. This will allow time for the issuance of any necessary addenda. Protests based on any omission or error or on the content of the RFP will be disallowed if these perceived faults have not been brought to the attention of the Lead Contact.

In submitting a Proposal, the Proponent acknowledges that they have read, completely understand, and accepted the terms and conditions of the RFP in full. The Municipality of Magnetawan is not responsible for any misunderstanding of the RFP.

1.07 Amendments to the RFP

The Municipality of Magnetawan may issue addenda to clarify and/or modify certain aspects of the RFP prior to the Proposal Submission Deadline. Addenda will be posted to www.magnetawan.com.

1.08 Reserved Rights of the Municipality of Magnetawan

The Municipality of Magnetawan reserves the right to:

- a. Make public the names of any or all Proponents and their quoted price.
- b. Request written clarification or the submission of supplementary written information in relation to the clarification request from any Proponent and incorporate a Proponent's response to that request for clarification into the Proponent's Proposal.
- c. adjust a Proponent's scoring or reject a Proponent's Proposal on the basis of
 - i) A financial analysis.
 - ii) Information provided by references.
 - iii) The Proponent's past performance on previous contracts awarded by the Municipality of Magnetawan.
 - iv) The information provided by a Proponent pursuant to the Municipality of Magnetawan exercising its clarification rights under this RFP process, or
 - v) Other relevant information that arises during the RFP process.
- d. Verify with any Proponent or with a third party any information set out in a Proposal.
- e. Check references other than those provided by any Proponent.
- f. Disqualify any Proponent whose Proposal contains misrepresentations or any other inaccurate or misleading information, or any qualifications.
- g. Disqualify any Proponent or the Proposal of any Proponent who has engaged in conduct prohibited by this RFP.
- h. Make changes, including substantial changes, to this RFP provided that those changes are issued by way of addenda in the manner set out in this RFP.
- i. Select the Proponent other than the Proponent whose Proposal reflects the lowest cost to the Municipality of Magnetawan or the highest overall score.
- j. Cancel this RFP process at any stage.
- k. Cancel this RFP process at any stage and issue a new RFP for the same or similar deliverables.
- l. Accept or reject any or all Proposals in whole or in part.
- m. Discuss with any Proponent different or additional terms to those contemplated in this RFP or in any Proponent's Proposal.
- n. If a single Proposal is received, reject the Proposal of the sole Proponent and cancel this RFP process.
- o. To negotiate with the two lowest Proponent(s).

These reserved rights are in addition to any other expressed rights or any other rights which may be implied in the circumstances.

1.10 Not Responsible for Costs

The Municipality of Magnetawan shall not pay any costs associated with the preparation, submission, or presentation of the Proponent's Proposal. The Municipality of Magnetawan shall not be liable for any expenses, costs or losses suffered by the Proponent or any third party resulting from the Municipality of Magnetawan exercising any of its expressed or implied rights under this RFP.

1.11 Proposal Expiry Date

Proponents hereby acknowledge that their Proposals shall be irrevocable for a period of 120 days from the Proposal submission deadline. Extensions to this period may be granted with the mutual agreement of the Municipality of Magnetawan and the successful Proponent and may be initiated by either party.

1.12 Confidentiality and Ownership

Any information provided to the Proponent by the Municipality of Magnetawan before, during or after the project is completed shall be treated as confidential and shall not be used or communicated by the Proponent or any third party in any way unless otherwise identified or permitted by the Municipality of Magnetawan. The information, reports, documentation, etc. that are produced by the successful Proponent in response to this project shall become the exclusive property of the Municipality of Magnetawan. However, intellectual property, such as specific tools, templates, processes, etc. that the Proponent provides as part of the deliverables remains the property of the Proponent. Proponents are hereby advised that the names and/or quoted prices may be made public.

1.13 Invoicing

The Vendor will be solely responsible for invoicing the Municipality ensuring to include the name on all invoices to assure timely payment. All invoices are subject to prior review and approval by the Municipality and approved invoices will be paid on a net 30 calendar days from the date of invoice as per the Municipality of Magnetawan's standard terms of payment.

Failure to submit a Proper invoice will result in the invoice not being processed for the payment by the Municipality until a Proper invoice is received by the Municipality. It is the proponent's responsibility to submit and re-submit a Proper Invoice to the Municipality whether the Municipality provides notice or not.

1.14 Freedom of Information

Any personal information required in the Proposal is received under the authority of the Municipality of Magnetawan. This information shall be an integral component of the submission. All written Proposals received by the Municipality of Magnetawan become a public record. Once a Proposal is accepted by the Municipality of Magnetawan and the contract has been awarded, all information contained in the Proposals may be available to the public, including personal information. Questions about the collection of personal information and the *Municipal Freedom of Information and Protection of Privacy Act, 1989, R.S.O. 1990*, as amended may be directed to the Clerk.

1.15 Payment Disputes

- a. Upon receipt of a Proper Invoice from the Contractor, the Municipality may approve or dispute all or part of the contents of the Proper Invoice.
- b. If the Municipality does not agree with the invoiced amounts, the Municipality will review the invoice with the Proponent and try to resolve the disputed amounts within ten (10) calendar days from the date of receipt. If the invoice cannot be resolved between the Municipality and the Contractor within ten (10) calendar days, the Municipality may pay the portion that it determines is owing and will include with the payment an explanation for any reduction of the invoiced amount.
- c. The Municipality may withhold payment under the Contract for any disputed amounts, without interest until such dispute is settled or resolved – informally or formally i.e. litigation, adjudication, or any formal dispute resolution procedure.
- d. No payment made under the Contract will constitute a waiver of any terms of the Contract or any other rights available at law or equity.
- e. Unless otherwise agreed to by the parties, the Municipality will not be liable for any charge or fees for late payment.

Section 2 Scope of Work and Project Requirements

2.01 Scope of Work

Purpose: The Magnetawan Fire Department is seeking proposals for the purchase of Self-Contained Breathing Apparatus (SCBA) and related components. The SCBA and related components shall meet the minimum specifications outlined in this proposal and National Fire Protection Association (NFPA) regulations. Options beyond the outlined specifications are at the discretion of the vendor.

Background: The department will be replacing SCBA equipment to comply with new NFPA 1981 Standards. The evaluation and award process will allow the Magnetawan Fire Department to select the most effective equipment for the department based on value and quality.

2.02 Services Required

Equipment Design General:

Minimum specifications are outlined on this proposal to obtain competitive proposals from qualified vendors for the furnishing and delivery of SCBA equipment to be used by Magnetawan Firefighters. All parts not specifically outlined which are required to provide the SCBA equipment shall be included in the proposal and shall conform in strength and quality or material and workmanship to what is usually provided for the trade in general. Any omissions of components are inadvertent and should be included in the SCBA proposal. Proposed equipment shall meet the NFPA 1981 Standards as outlined under "Standard in Open-Circuit Self-Contained Breathing Apparatus for Fire and Emergency Services".

SCBA shall have the following components:

- 4500-psi air supply
- Heads up display
- Integrated PASS device
- Adjustable, padded shoulder straps
- Adjustable waist strap

Mask shall include:

- Nose cup with each mask
- Standard speaking diaphragm or comparable

Air Cylinder shall include:

- Carbon bottle
- Pressure gauge
- 4500-psi, 45 minute
- Have a 2020 hydrostatic test date

RIT bag

- Bag designed for RIT
- SCBA frame designed for RIT
- Ability operate with both 4500-psi 45-minute and 60-minute cylinders

2.03 Core Key Deliverables/Requirements **Please see schedules 1 & 2 on page 11 + 12*

The Magnetawan Fire Department intends to purchase up to 12 SCBA units, with two cylinders for each frame, 25 face pieces and 1 RIT bag with a 60-minute 4500-psi cylinder and face piece.

Training

The vendor shall supply facepiece fit testing for proper sizing prior to delivery of SCBA and related items. This includes sizing for proper facepieces and nose cup fit.

The vendor shall supply initial training for field use of SCBA after delivery of all breathing apparatus and related components. Training shall include but not be limited to:

- Donning and doffing
- Equipment use and operation
- Cleaning and decontamination
- Repair and maintenance of components
- Inspection and evaluation
- Warranty and return

Training will be scheduled in cooperation with the successful vendor, but at the convenience of the Magnetawan Fire Department and will include a minimum of one (1) 8-hour session to Operational Staff, Training Staff and the Chief Officers. Any training cost shall be itemized and be included as part of the proposal.

Sample Self-Contained Breathing Apparatus

Qualified vendors may, at a later date, be asked to submit one (1) functioning SCBA unit (meeting minimum specifications of the above) for evaluation by our Chief officers and Training Department. If the vendor chooses to include any options in the proposal, the SCBA shall include all of the proposed options. The SCBA shall be delivered and left in the possession of the Magnetawan Fire Department for a period of seven (7) calendar days, the delivery shall come with either a hands on presentation of the product or a virtual presentation by the vendor, whichever the vendor is more comfortable with due to Covid-19 pandemic. The SCBA submitted for evaluation will be returned after the evaluation period. Cost of delivery and pick-up will be the responsibility of the vendor. The SCBA will be used in field evaluations such as fireground operations, search and rescue drills, and maneuverability drills. Magnetawan Fire Department will not be responsible for any damages and/or repairs to these SCBA units resulting from normal wear and tear that may occur during typical fireground evaluations and/or operations.

Reference Information

Provide a minimum of three (3) references from clients that have purchased SCBA units similar to those specified in the RFP within the past year. The Magnetawan Fire Department reserves the right to contact these references and to consider its own experience with any service provider or contractor that currently has contract or previously had contracts with the fire department.

Minimum specification of Self-Contained-Breathing Apparatus.

It is the intent of these minimum specifications to describe certain equipment in sufficient detail to obtain competitive proposals from qualified vendors for the furnishing and delivery of said equipment to be used by Magnetawan Fire Department. All parts not specifically mentioned which are necessary to provide the described equipment shall be included in the proposal and shall conform in strength and quality or material and workmanship to what is usually provided for the trade in general. Any omissions of components in these specifications are inadvertent and should be included in the proposed SCBA. The SCBA shall meet NFPA 1981 "standard in Open-Circuit Self-Contained Breathing Apparatus for Fire and Emergency Services" current edition. The SCBA shall be NIOSH title 42. The SCBA shall be of an existing brand or model currently in production.

2.04 Deficiency Hold Back

In addition to statutory holdback and any other remedy available to the Municipality, the Municipality may withhold up to Five percent (5%) of the total value of Work performed ("Deficiency Holdback") for a period of up to two (2) years following the Substantial Performance of the agreement. Upon rectification and completion of the deficiencies in accordance with the Contract Documents and as approved by the Municipality and/or Contract Administrator, the Deficiency Holdback (less any monies owed to the Municipality by the Contractor) will be released to the Contractor. All monies payable to the Municipality by the Contractor, including but not limited to the costs and expenses incurred to rectify the deficiencies that the Contractor fails to rectify and complete to the Municipality's satisfaction may be retained out of the Deficiency Holdback.

2.05 Performance Evaluation:

Failure to execute the contract in a competent manner shall result in the bidder's disqualification from bidding on the Municipalities future contracts for a period of two (2) years.

2.06 Completion Date:

Complete delivery of the SCBA and related components shall not be longer than 90 calendar days from the date awarded and shall be delivered at the vendors expense to the Magnetawan Fire Department located at: 81 Albert St. Magnetawan Ontario, P0A1P0 during the hours of 7:30 am and 4:00 pm Monday to Friday.

Section 3 Proposal Submission Requirements

3.01 Submission

For the Municipality of Magnetawan to evaluate Proposals fairly and completely, Proponents shall provide **all** of the information requested in the format set out in the RFP. Failure to provide all required information as detailed in this section may result in the Proponent being disqualified or scoring poorly in the evaluation.

Each Proponent shall submit **one (1) formal package** of their Proposal, containing the following items:

• An indication of the Proponent's understanding of the project scope and requirements, including how the specific required services shall be met.	
• An overview of the Company submitting the proposal, along with an overview of any sub-contractors which will be taking part in the work on behalf of the Proponent, and their legal/contractual relationship to the Proponent.	
• An overview of the Proponent's experience and expertise, as well as the expertise of any sub-contractors that will be involved as part of the Proponent's team.	
• A Completed proposal package including signatures.	
• Proposal Addendums signed by Proponent for acknowledgement.	
• All necessary funds.	

Section 4 Evaluation of the Proposals

4.01 Evaluation Criteria, Process and Award

The Municipality of Magnetawan may make an Award on the basis of the Proposals received without further discussion with the Proponents. Therefore, each initial offer should contain the Proponent's best terms/information, including all required documentation as listed in this RFP.

The Lead Contact will recommend Award to Council for the Proponent.

The successful Proponent will be notified of the Award by the Lead Contact.

As part of the evaluation process, the Municipality of Magnetawan may contact one or more Proponents to clarify or obtain more information about their Proposal or to request the Proponent to exhibit or otherwise demonstrate the information contained therein. The purpose of these discussions will be to ensure full understanding of the requirements of the RFP and Proposal. Discussions will be limited to specific sections of the RFP identified by the evaluation committee. The Lead Contact will only hold discussions with Proponents who have submitted a proposal deemed to be reasonably acceptable for Award.

Proposals not conforming to the requirements within this document or the following will be disqualified:

- a. Proposal must be legible, in ink, typewritten, or by printer.
- b. Proposal and funds must be in the possession of the Municipality of Magnetawan by the closing date and time and on form provided.
- c. Proposal must be signed and sealed by an authorized official of the bidding organization. A joint Proposal must be signed and sealed by each company.

The Proponent has carefully examined the conditions and specifications attached and referred to in this, and understands and accepts the said conditions and specifications.

Attached to this Proposal is a certified cheque, in the amount of 10% of the total Proposal, made payable to the Municipality of Magnetawan. The proceeds of this cheque shall, upon acceptance of the Proposal, constitute a deposit which shall be forfeited to the Municipality of Magnetawan if the Contractor fails to perform the work in accordance with the conditions and specifications referred to or contained in this Proposal.

It is agreed that the Proposal quantities are estimated only and may be increased or decreased by the Municipality.

SCHEDULE 1:

Requirements	Meets requirement	Does not meet requirement	Exception/Explanation
Mask			
The mask shall have 4-point adjustable head harness			
The mask shall be available in multiple sizes to ensure fit of varying facial dimensions			
The mask shall have clear indication of size			
The mask shall be compliant to NFPA 1981, 2018 edition			
The lens shall have an internal anti-fog coating to reduce fogging of the lens			
SCBA frame and support harness			
The frame and support harness shall have a de-con/cleaning procedure			
The support frame shall hold 45 and 60 minute 4500 psi carbon cylinders			
Cylinder			
Shall be constructed of carbon			
Quick connections for SCBA frame and filling compressor			
Cylinder shall have a 2020 hydrostatic test date			
RIT BAG			
Bag must be designed for RIT activities			
Abilities to operate 4500-psi 45-minute cylinders			
Abilities to operate 4500-psi 60-minute cylinders			
SCBA frame designed for RIT operations			

SCHEDULE 2:

Item #*	Item description	Estimated quantity	Purchase price
1	SCBA frame and harness	12	
2	Mask	25	
3	Protective storage bags for masks	25	
4	4500-psi 45-minute Carbon Cylinder	24	
5	RIT bag with 1-4500-psi 60-minute Carbon cylinder with mask	1	

**Note: The Magnetawan Fire Department intends to purchase up to 12 SCBA units, with two cylinders for each frame, 25 face pieces and 1 RIT bag with a 60-minute 4500-psi cylinder and face piece. Quantities are estimates only and the Magnetawan Fire Department will determine the actual number when awarding the contract. The Magnetawan Fire Department reserves the right to alter the quantities with pricing adjusted accordingly.*

Section 5 Form of Proposal

I/We, the Undersigned, having examined this Request for Proposal, do hereby offer to enter into an Agreement with the Municipality of Magnetawan to provide SCBA (Self Contained Breathing Apparatus) for the Magnetawan Fire Department.

I, We _____
(Name-Print) (Position)

of _____
(Company Name)

Dated at _____ this _____ day of _____, 2020.

AUTHORIZED SIGNATURE

STREET ADDRESS

CITY PROVINCE POSTAL CODE

TELEPHONE NO. FACSIMILE NO. E-MAIL ADDRESS

Receipt of any issued addenda shall be acknowledged by initialing in the space provided below.

Addendum No. 1 _____ Addendum No. 2 _____ Addendum No. 3 _____

Signature in the designated space, by an authorized officer of the Proponent's company affirms acceptance of the Request for Proposal requirements set forth in this document, the associated costs attributed to the business arrangement between the Proponent and the Municipality of Magnetawan, and hereby certifies that the information supplied in this Proposal to be true and complete in all respects.

Company Seal

File 219505

August 4, 2020

Kerstin Vroom, CMO CMM I
CAO/Clerk
Municipality of Magnetawan
4304 Highway 520, PO Box 70
Magnetawan, Ontario P0A 1P0
Clerk@magnetawan.com

Re: Municipality Initiated Employment Area, Municipality of Magnetawan
Access Location

Dear Kerstin:

We have reviewed MTO's comments (email dated March 4, 2020 - appended to this letter) regarding the location of the road access to the proposed employment area on Highway 520 in the Municipality of Magnetawan. MTO has requested that the road access be located at the south limits of the site's frontage on Highway 520. However, to maximize the lot fabric of the site, it is understood that the Municipality would prefer to maintain the existing access location and upgrade the existing driveway and access to a municipal road standard. While we are aware that using the existing driveway location for the proposed municipal road will not satisfy MTO access management guidelines, we contend that there is justification for the proposed location. In support of the Municipality's request, we have reviewed the area with respect to existing and future traffic volumes, site volumes and queue operations to assess the potential impacts to the Provincial highway network should the access location remain as currently exists. Our findings are detailed below.

MTO ACCESS MANAGEMENT GUIDELINES

The MTO's *Access Management Guidelines* identifies Highway 520 as a Class 4 - Local highway. As per the guidelines, the required separation between unsignalized intersections along a Class 4 highway is 400 metres, which is intended to promote safety and efficiency of the highway network. It is further noted that the required separation between unsignalized intersections is the same as the separation requirement between signalized intersections. Permitted separation between unsignalized intersections is typically much lower than what is otherwise required for signalized intersections; however, the access guidelines note that the separation for unsignalized intersections has been purposely set to equal the separation for signalized intersections so as to ensure adequate separation is provided should traffic signals be required at a future date. The guidelines further note that intersection spacing requirements for public roads and commercial/private access connections may be decreased based on MTO's review of a traffic impact

study. In this respect, the access management guidelines acknowledge that circumstances exist where the desired separation cannot be achieved, and that exceptions can be granted in order to accommodate growth where planned - provided that conditions support the requested exception, as justified through a traffic impact study. It is our opinion that the traffic impact study completed in support of the proposed employment area, in conjunction with the findings contained herein, provides the necessary justification to support a reduced intersection separation.

TAC GUIDELINES

The Transportation Association of Canada's (TAC) *Geometric Design Guide for Canadian Roads* recommends the following minimum intersection separation (measured centre of intersection to centre of intersection):

- arterial - 200m
- collector - 60m; and
- local - 40 to 60m.

Where public lanes or driveways/commercial accesses are concerned, the recommended corner clearance (measured edge of crossroad to edge of access) from a major intersection is 35m, 20m and 15m for arterial, collector and local roads, respectively. It is noted that these values are applicable to an operating speed of 50 km/h.

PROPOSED ACCESS

The proposed access location for the employment lands is consistent with the existing commercial driveway serving the property, opposite and aligned with the existing retail operation located on the east side of Highway 520. The proposed location will provide a separation of approximately 65 metres (measured edge of Highway 124 to edge of proposed road), or 35 metres (measured end of corner radius to start of corner radius).

ASSESSMENT

While it is recognized that the proposed separation does not satisfy MTO's separation requirements, we contend that there are several characteristics of the study area that support the reduced separation as proposed.

Access Type

It is noted that the proposed access will be a municipal road; however, given that it will be a cul-de-sac and will not serve through traffic nor experience latent background growth, the road will operate similar to a low to medium volume commercial access or public lane. In this respect the TAC corner clearance requirements for a driveway or public lane adjacent to a major intersection are considered an appropriate



application. It is noted that the proposed corner clearance of 65 metres, measured from edge of crossroad to edge of access (as per TAC guidelines), satisfies TAC's minimum corner clearance of 35 metres for a driveway or public lane on an arterial road.

Traffic Volumes

As noted in the *Municipality Initiated Employment Area Traffic Impact Study* (appended to this letter for ease of reference), the existing (2019) peak directional peak hour volumes on Highway 520 are in the order of 48 to 54 vehicles. This reflects approximately 6% of the available lane capacity of the highway (assuming a lane capacity of 900 vehicles per hour). Furthermore, when considering the future total volumes for the 2034 horizon year (total volumes consider 2% annual growth and traffic associated with the employment lands) the highway will continue to operate well below capacity (13 to 15%) with peak directional peak hour volumes in the order of 115 to 134 vehicles.

While it is acknowledged that the road is a Provincial Highway, it conveys vehicle volumes consistent with that of a local road. As previously noted, the 400m separation identified in the MTO's *Access Management Guidelines* is intended to ensure appropriate separation is provided should traffic signals be required in the future. Given the low volumes on Highway 520 and the limited volumes accessing the employment lands (it is noted that the proposed road serving the employment lands will be a cul-de-sac and thus will not experience additional growth beyond the volumes considered in the traffic study), traffic signals at the study area intersection will not be required or warranted. Similarly, the intersection of Highway 124 with Highway 520 will not warrant signals, given that the volumes on Highway 124 are similar to those on Highway 520. It is further noted that there are no identified growth areas in the planning documents of the Municipality of Magnetawan or neighbouring municipalities that would otherwise result in a measurable increase in traffic through the area. As identified in the traffic impact study, the population of Magnetawan decreased by 0.9% per annum between 2011 and 2016, and there is no meaningful growth anticipated through the 2031 horizon. In consideration of the above, providing a separation distance to accommodate future signalization is not necessary, recognizing that traffic signals at either intersection will likely never be required. Thus, a reduced separation is considered reasonable.

Intersection Operations

As noted in the traffic impact study, the operations of both intersections are excellent through 2034 (LOS A or B), which is not unexpected given the low volumes on the road network. In this respect, the operations at one intersection are not expected to impact the operations at the other. To further illustrate future conditions, the anticipated queue lengths on Highway 520 at each intersection have been reviewed using Synchro and SimTraffic modelling software.

Based on the 2034 projected traffic volumes and the existing intersection control and configuration, the 95th percentile southbound queue lengths on Highway 520 at the proposed public road are in the order of



2 to 4 metres (AM and PM peak hour). This equates to less than one car length. For the northbound queues on Highway 520 at Highway 124 are approximately 14 metres (two car lengths) during both peak hours.

As noted, the projected queue lengths at each intersection do not encroach on the operations of the other. In both cases, the 95th percentile queue length remains well within the proposed separation. Furthermore, the operations and queue lengths at the intersection of Highway 520 with the proposed access indicate that the impact to through traffic on Highway 520 will be immaterial.

Operating Speeds

The TAC guidelines for corner clearance are based on a posted speed of 50 km/h, whereas the posted speed on Highway 520 is 80 km/h. While this would typically require a greater corner clearance than previously identified, it is noted that the operating speed of vehicles approaching the proposed access from the north will be significantly lower than the posted speed limit, recognizing that approaching vehicles will have just completed a turning movement from Highway 124 to Highway 520, or proceeded from a full stop on Whalley Lake Road. Thus, a 50 km/h operating speed is considered reasonable (although vehicles will likely be approaching at even lower speeds). As such, the TAC corner clearance distances for a posted speed of 50 km/h (15 to 35 metres) are considered an appropriate application.

SUMMARY

Based on the above, the proposed access location on Highway 520 is considered reasonable in terms of available separation between Highway 124 and the access to the employment lands. While we agree that adequate intersection spacing is desirable along arterial roads in order to ensure efficient traffic flow, safe operations and to protect for future signalization, the primary intent of MTO's separation requirements are not necessarily priority considerations in this specific application. That is to say, permitting the municipal road to be located as proposed will not unduly impact the existing or future operations of the highway network. The volumes on the road network are reflective of those experienced on a typical low volume local road. Similarly, the operating speeds will also be consistent with a local road (although posted at 80 km/h, operating speeds will be appreciably lower given the proximity of the stop controlled intersection with Highway 124 - i.e. traffic will be slowing as they approach Highway 124, or operating at reduced speeds having just completed a turning movement from Highway 124). While classified and operated as a Provincial Highway, the intersection separation requirements are overly conservative in this instance, as the conditions are more reflective of a local road network rather than a high-volume arterial or highway network where increased intersection separation would otherwise be applicable.

In consideration of the site-specific conditions, the corner clearance requirements identified in the TAC *Geometric Design Guide for Canadian Roads* for an arterial road with a posted speed limit of 50 km/h are



considered appropriate. TAC recommends a corner clearance of 35 metres, whereas the proposed road location provides a corner clearance of 65 metres.

The various characteristics of the road network that support the proposed intersection separation are readily illustrated through the intersection and queueing operations assessment. The operations indicate that through volumes on Highway 520 will experience immaterial delay through the intersection with the proposed public road; whereas the queueing assessment illustrates that northbound queues on Highway 520 at Highway 124 and southbound queues at the proposed road will remain well within the available separation and will not encroach on the operations of the respective adjacent intersections.

The MTO's concerns regarding intersection separation are acknowledged; however, we contend that such concerns are adequately mitigated based on the projected traffic volumes, operations and other noted characteristics of the road network. The separation as proposed is considered reasonable and consistent with TAC corner clearance requirements.

Yours truly,

Tatham Engineering Limited



David Perks M.Sc., PTP
Transportation Planner, Project Manager
DP: dp



Michael Cullip B.Eng. & Mgmt., M.Eng., P.Eng.
Vice President Head Office Operations

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Municipality of Magnetawan



Fall/Winter 2020 Newsletter



Building Permit Reminders!

Please ensure you obtain a building permit before you build. The fine for building without a permit has doubled in 2020.

Contact the building department for more details at (705) 387-4029.



Private Road Grant:

Applications are now being accepted for 2020 Private Road Grant. **Reminder Roads must be privately maintained to be**

eligible and for more information please visit our website.

How to Pay? When paying invoices from the Municipality, cash or cheque are accepted at the office through our drop box located at the front of the building (facing Highway 520). You can also pay property taxes online through the payment service Plastiq or through your online banking by adding us as a payee and using your roll number as your account number. Please remember if paying by cash or cheque in person that you attach your tax installment notice so, we can identify the property that the payment will be applied to.



Recreation Raising Spirits and Bringing Quality to Life!

Please give a warm welcome to our new Community and Recreation Supervisor Erin Murphy. Interested in volunteering? Have a great idea? Give Erin a call or drop her an email at recreation@magnetawan.com

Check Before You Lace!

Warmer temperatures may affect the ice surface and the availability for our Pavilion Rink to remain open.



Snow Removal: Did you know that placement of snow on roadways from a private driveway is dangerous and prohibited under the *Ontario Highway Traffic Act* (R.S.O. 1990, c. H.8, c. 181).

Parking: To ensure all roads are clear of snow, any parking on any municipal roads is prohibited from November 1 to April 15.

Mailboxes: It is the responsibility of the owner of the mailbox to clear the snow away so that Canada Post has access. Heavy wet snow and ice can have enough force to damage a mailbox but this damage is outside of the snowplow operator's control and responsibility. Please ensure that your mailbox is securely attached to a wooden post embedded into the ground. The Municipality will only replace mailboxes that are physically damaged by the plow itself not thrown snow. Any other damages are the responsibility of the owner. Costs to repair a plow damaged by reinforced mailboxes will be the responsibility of the landowner.



From Fire Chief Joe Readman

Unfortunately, due to the Covid-19 Pandemic, I have not had the pleasure of meeting as many of the Magnetawan residents as I would have liked to by now. Heading into the fall season it is a great time to start planning for a fire safe winter. Start by booking your inspections/maintenance of your heating appliance(s), check the area around all exhaust pipes/ducts to confirm no overgrowth of vegetation or other debris. It is also a great time to confirm you have the appropriate amount of smoke and carbon monoxide alarms as required and that they are not expired. If you have any questions, please feel free to contact me at fire@magnetawan.com or call/text 705-349-8477. I look forward to meeting you.

The Municipal Office is open 9:00 am to 4:30 pm

4304 Highway 520, Magnetawan,
Ontario P0A 1P0
705-387-3947

Please visit our website at
www.magnetawan.com

or email us
info@magnetawan.com

and  Like The Municipality of Magnetawan on Facebook!

Council Update:

Come join us at Council Meetings every three weeks on Wednesdays alternating between 1:00pm and 6:00pm. Council agendas are also posted on our website for your convenience!



LIBRARY HOURS

Tuesday 10-3 and 6-8
Wednesday 10-4 and 6-8
Thursday 10-2
Friday 10-5
Saturday 10-2
Visit our website
magnetawanlibrary.com
Or call (705) 387-4411

Dates of property tax due dates for 2020:

For 2020, the payment dates for your property taxes are on the 25th day of March, June, September, November. Interest and penalty will be charged on the first day of the month following. The Ontario government has postponed MPAC's 2020 Property Assessment Update due to COVID-19



LANDFILL UPDATE



Did you know ?

A new landfill moderately costs around 5.6 million over 5-7 years just to get it up and running and does not include the price of the land!

We currently have 3482 properties within our municipality it would cost each property \$321.65 per year for a new landfill.

WE NEED TO DO SOMETHING!

LESS WASTE for LONGEVITY! Let's work together to find ways to limit waste and extend the life of our landfills. We are looking to implement a waste reduction program which will limit the number of bags that can be brought to the landfill by each household. The Municipality is looking at issuing each household a two bag per week limit and offering additional bags for an added cost of \$3.00 per bag. By monitoring, limiting, and charging for extra use we will help reduce the amount of waste and extend the life of our landfills. ***PUT WASTE IN THE RIGHT PLACE***

GOT GOOD JUNK? We are currently planning for a reuse center in 2021 at a Landfill. Gently used items will be available for repurposing, your junk is someone else's treasure.

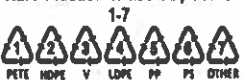
Protect your Privacy! Please remember to wipe your hard drives and clear your SIM cards. Always clear all personal information from computers, cell phones, and electronics prior to drop off.

Landfill Fraud Hurts Everyone

Our Landfills are filling up and have limited life spans. Please do not lend your landfill card or buy replacement cards for your friends who do not live within the Municipality

Recycle

Hard Plastic: Numbered plastics



Metal Cans: Tin/Aluminum cans, pop cans, soup tins. (no scrap metal)

Paper: Newspaper/magazines, shredded paper, cardboard, egg cartons

Cardboard: Empty corrugated boxes

Soft Plastic: Plastic bags, plastic bubble wrap

Glass: Clear/coloured glass jars or bottles (no broken window glass)

LANDFILL CHARGES & TIPPING FEES

Large Items

Couches	\$20
Chairs	\$10
Mattress or Box Springs	\$25
Refrigerators/Freezers/AC	\$10
Boat or Trailer (disposal of boat or trailer not the contents)	\$5 per linear foot

Construction Waste

Pickup Truck, Van, or Single Axle Trailer	\$25
Single Axle Truck	\$270
Tandem Truck 20 Yard Container	\$540
Tri-Axle Truck 40 Yard Container	\$1080
Tandem Axle Trailer	\$150

Shingles

Pickup Truck or Van	\$65
Single Axle Trailer	\$125
Tandem Axle Trailer	\$540

No Charge

Batteries	Bottle Return	Electronics
Metal	Gently Used Clothing	Tires off Rim
Propane Tanks		Brush

Witnessed Illegal Dumping? Please contact our local OPP at (705) 382-2015 or By-law Officer Caitlin Deevey at (705) 497-4959

LANDFILL HOURS

8am to 4pm

CHAPMAN

Summer (Victoria Day to Thanksgiving)

Sun Mon Sat

Winter (Thanksgiving to Victoria Day)

Sun Mon

CROFT

Summer (Victoria Day to Thanksgiving)

Sun Tues Fri Sat

Winter (Thanksgiving to Victoria Day)

Tues Fri Sat



We have partnered with the Canadian Diabetes Association Clothesline Program. Please drop off any gently used clothing.



Donate your empties! Just look for the Lion on top of the Lion's Club Trailer



We want to hear from you !! Ideas and/or opinions
Contact us at 705-387-3947 or at info@magnetawan.com
RETHINK REFUSE REDUCE REUSE RECYCLE RESPONSIBLE



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 8

Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status P O #

Invoice Date/
Due Date

Invoice Posted/
Amount WO No.

Cheque # /
Pay Date

Discount Terms
Paid Code
Amount Date Amount

1-4-8300-6100			EP School Requisition				263396.26		
1-2-1000-1010			Trade Accounts Payable				-263396.26		

No. Of invoices per supplier (1) ... Total Outstanding : 263396.26 Total Paid : 0.00

12025 CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO

AUG 6	U		06-Aug-2020	1774.14U					
3RD QTR EDUCATION LEVY 2020			12-Aug-2020						
1-4-8300-6110			FP School Requisition				1774.14		
1-2-1000-1010			Trade Accounts Payable				-1774.14		

No. Of invoices per supplier (1) ... Total Outstanding : 1774.14 Total Paid : 0.00

03300 CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD

AUG 6	U		06-Aug-2020	2355.12U					
3RD QTR EDUCATION LEVY 2020			12-Aug-2020						
1-4-8300-6130			FS School Requisition				2355.12		
1-2-1000-1010			Trade Accounts Payable				-2355.12		

No. Of invoices per supplier (1) ... Total Outstanding : 2355.12 Total Paid : 0.00

22030 VIA NET INTERNET SOLUTIONS

561084 JULY 21	U		21-Jul-2020	230.50U					
DSL SERVICE JULY 1-31 2020			12-Aug-2020						
1-4-1200-2135			ADMIN - Website expenses				151.41		
1-4-2005-2050			MAG STATION - Telephone				79.09		
1-4-2005-2050			MAG STATION - Telephone				-7.87		
1-4-1200-2135			ADMIN - Website expenses				-15.06		
1-1-1100-1102			HST Receivable-Blended				22.93		
1-2-1000-1010			Trade Accounts Payable				-230.50		

561084 AUG 21	U		01-Aug-2020	230.50U					
DSL SERVICE AUG 1-31 2020			12-Aug-2020						
1-4-1200-2135			ADMIN - Website expenses				151.41		
1-4-2005-2050			MAG STATION - Telephone				79.09		
1-4-2005-2050			MAG STATION - Telephone				-7.87		
1-4-1200-2135			ADMIN - Website expenses				-15.06		
1-1-1100-1102			HST Receivable-Blended				22.93		
1-2-1000-1010			Trade Accounts Payable				-230.50		

No. Of invoices per supplier (2) ... Total Outstanding : 461.00 Total Paid : 0.00

Total No. Of invoices processed (101) ... Total Outstanding : (B) 366958.99 Total Paid : 0.00

(A) \$ 143 349.18
 EFT \$ 49 012.04
 PAYROLL \$ 86 418.53
 675 138.74

(B)



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 8

Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
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13229 A MIRON TOPSOIL LTD

15743		U		07-Jul-2020	219.03U			
BEACH SAND				12-Aug-2020				
1-4-7200-2400				PARKS - Repairs & Maintenan			219.03	
1-4-7200-2400				PARKS - Repairs & Maintenan			-21.79	
1-1-1100-1102				HST Receivable-Blended			21.79	
1-2-1000-1010				Trade Accounts Payable			-219.03	

No. Of invoices per supplier (1) ... Total Outstanding : 219.03 Total Paid : 0.00

01035 AIRD & BERLIS LLP

677320		U		31-Jul-2020	127.13U			
LEGAL SERVICES - BUILDING				12-Aug-2020				
1-4-2200-2210				BLEO - Legal fees			127.13	
1-4-2200-2210				BLEO - Legal fees			-12.65	
1-1-1100-1102				HST Receivable-Blended			12.65	
1-2-1000-1010				Trade Accounts Payable			-127.13	

No. Of Invoices per supplier (1) ... Total Outstanding : 127.13 Total Paid : 0.00

01022 ABC OVERHEAD GARAGE DOORS

19648		U		23-Apr-2020	300.58U			
SERVICED DOOR - AHMIC FIRE HALL				12-Aug-2020				
1-4-2006-7140				AHMIC STATION - Repairs & M			300.58	
1-4-2006-7140				AHMIC STATION - Repairs & M			-29.90	
1-1-1100-1102				HST Receivable-Blended			29.90	
1-2-1000-1010				Trade Accounts Payable			-300.58	

No. Of invoices per supplier (1) ... Total Outstanding : 300.58 Total Paid : 0.00

01033 AGRICULTURE FORESTRY CONSTRUCTION INC

1086		U		07-Jul-2020	447.28U			
BACKHOE #5 REPAIRS				12-Aug-2020				
1-4-3218-2070				BH5 - Repairs			447.28	
1-4-3218-2070				BH5 - Repairs			-44.49	
1-1-1100-1102				HST Receivable-Blended			44.49	
1-2-1000-1010				Trade Accounts Payable			-447.28	

No. Of invoices per supplier (1) ... Total Outstanding : 447.28 Total Paid : 0.00

02001 BARRY, TED

AUG 05		U		05-Aug-2020	500.00U			
REFUND ENTRANCE DEPOSIT				12-Aug-2020				
1-2-1000-1010				Trade Accounts Payable			-500.00	
1-2-1000-1083				Entrance Security Deposits			500.00	



Invoice Audit Trail

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Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
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No. Of invoices per supplier (1) ... Total Outstanding : 500.00 Total Paid : 0.00

02013 BELL MOBILITY

519949447 JULY	U		09-Jul-2020	481.68U				
JULY 2020 CELL CHARGES			12-Aug-2020					
1-4-1200-2052			ADMIN - Cell Telephone				74.58	
1-4-2000-2052			FD - Cell Telephone				95.20	
1-4-3101-2052			J - Cell Telephone				144.54	
1-4-4020-2052			LF - Cell Telephone				85.70	
1-4-4030-2052			RECY - Cell Telephone				43.06	
1-4-7205-2052			P - Cell Telephone				38.60	
1-4-7205-2052			P - Cell Telephone				-3.84	
1-4-4030-2052			RECY - Cell Telephone				-4.28	
1-4-4020-2052			LF - Cell Telephone				-8.53	
1-4-3101-2052			J - Cell Telephone				-14.38	
1-4-2000-2052			FD - Cell Telephone				-9.47	
1-4-1200-2052			ADMIN - Cell Telephone				-7.42	
1-1-1100-1102			HST Receivable-Blended				47.92	
1-2-1000-1010			Trade Accounts Payable				-481.68	

No. Of invoices per supplier (1) ... Total Outstanding : 481.68 Total Paid : 0.00

03023 CARRIER CENTERS

05S504149	U		14-Jul-2020	721.11U				
PUMP TEST			12-Aug-2020					
1-4-2031-2070			TR531 - Repairs and testing				721.11	
1-4-2031-2070			TR531 - Repairs and testing				-71.73	
1-1-1100-1102			HST Receivable-Blended				71.73	
1-2-1000-1010			Trade Accounts Payable				-721.11	

05S504154	U		14-Jul-2020	563.55U				
PUMP TEST			12-Aug-2020					
1-4-2021-2070			TR521 - Repairs and testing				563.55	
1-4-2021-2070			TR521 - Repairs and testing				-56.05	
1-1-1100-1102			HST Receivable-Blended				56.05	
1-2-1000-1010			Trade Accounts Payable				-563.55	

No. Of Invoices per supplier (2) ... Total Outstanding : 1284.66 Total Paid : 0.00

04021 DEAN'S AUTO CARE

11228	U		27-Jul-2020	470.00U				
TRUCK #10 REPAIRS			12-Aug-2020					
1-4-7210-2070			TR10 - Repairs				470.00	
1-4-7210-2070			TR10 - Repairs				-46.75	
1-1-1100-1102			HST Receivable-Blended				46.75	
1-2-1000-1010			Trade Accounts Payable				-470.00	



Invoice Audit Trail

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Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
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No. Of Invoices per supplier (1) ... Total Outstanding : 470.00 Total Paid : 0.00

04031 DEEVEY, CAITLIN A

M000000238	U		27-Jul-2020	184.32U				
MILEAGE JULY 13 - 23, 2020			12-Aug-2020					
1-4-2200-2010			BLEO - Materials/Supplies				184.32	
1-4-2200-2010			BLEO - Materials/Supplies				-18.33	
1-1-1100-1102			HST Receivable-Blended				18.33	
1-2-1000-1010			Trade Accounts Payable				-184.32	

No. Of Invoices per supplier (1) ... Total Outstanding : 184.32 Total Paid : 0.00

07086 GRIFFITH BROS SERVICE CTR. LTD

203379	U		28-Jul-2020	1472.67U				
TR#517 - TRASMISSION REPAIR			12-Aug-2020					
1-4-2017-2070			TR517 - Repairs and testing				1472.67	
1-4-2017-2070			TR517 - Repairs and testing				-146.48	
1-1-1100-1102			HST Receivable-Blended				146.48	
1-2-1000-1010			Trade Accounts Payable				-1472.67	

No. Of Invoices per supplier (1) ... Total Outstanding : 1472.67 Total Paid : 0.00

15050 HYDRO ONE NETWORKS

200032498809 JULY23	U		23-Jul-2020	388.56U				
18 MILLER RD - JUNE 23, 2020			12-Aug-2020					
1-4-3101-2030			J - Hydro				388.56	
1-4-3101-2030			J - Hydro				-38.65	
1-1-1100-1102			HST Receivable-Blended				38.65	
1-2-1000-1010			Trade Accounts Payable				-388.56	

No. Of Invoices per supplier (2) ... Total Outstanding : 130.05U

200089680309 JUL 23	U		23-Jul-2020	130.05U				
PARKS GARAGE - JULY 23, 2020			12-Aug-2020					
1-4-7205-2030			P - Hydro				130.05	
1-4-7205-2030			P - Hydro				-12.93	
1-1-1100-1102			HST Receivable-Blended				12.93	
1-2-1000-1010			Trade Accounts Payable				-130.05	

No. Of Invoices per supplier (2) ... Total Outstanding : 518.61 Total Paid : 0.00

13025 MAC LANG (SUNDRIDGE) LIMITED

33333	U		15-Mar-2019	138.99U				
TRUCK #11 TAIL LIGHT LENSE			12-Aug-2020					
1-4-7216-2070			TR11 - Repairs				138.99	
1-4-7216-2070			TR11 - Repairs				-13.83	
1-1-1100-1102			HST Receivable-Blended				13.83	
1-2-1000-1010			Trade Accounts Payable				-138.99	



Invoice Audit Trail

Fiscal Year: 2020

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Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Code	Discount Terms	Amount
	CCCS180370	U		14-Jul-2020					1848.57U
	TRANMISSION REPAIR & MAINTENANCE			12-Aug-2020					
	1-4-3221-2070			TR21 - Repairs					1848.57
	1-4-3221-2070			TR21 - Repairs					-183.88
	1-1-1100-1102			HST Receivable-Blended					183.88
	1-2-1000-1010			Trade Accounts Payable					-1848.57

No. Of invoices per supplier (2) ... Total Outstanding : 1987.56 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

	104-47769	U		23-Jul-2020					67.10U
	GARBAGE BAGS			12-Aug-2020					
	1-4-7200-2010			PARKS - Materials/Supplies					67.10
	1-4-7200-2010			PARKS - Materials/Supplies					-6.67
	1-1-1100-1102			HST Receivable-Blended					6.67
	1-2-1000-1010			Trade Accounts Payable					-67.10

	103-51283	U		03-Mar-2020					44.73U
	FUNNEL, OIL			12-Aug-2020					
	1-4-7200-2400			PARKS - Repairs & Maintenance					44.73
	1-4-7200-2400			PARKS - Repairs & Maintenance					-4.45
	1-1-1100-1102			HST Receivable-Blended					4.45
	1-2-1000-1010			Trade Accounts Payable					-44.73

	103-59957	U		30-Jul-2020					9.82U
	SUPPLIES			12-Aug-2020					
	1-4-7300-2010			HALL - Materials/Supplies					9.82
	1-4-7300-2010			HALL - Materials/Supplies					-1.13
	1-1-1100-1101			HST Receivable-100%					1.13
	1-2-1000-1010			Trade Accounts Payable					-9.82

	104-40448	U		21-Feb-2020					64.04U
	CLEANING SUPPLIES			12-Aug-2020					
	1-4-7300-2010			HALL - Materials/Supplies					64.04
	1-4-7300-2010			HALL - Materials/Supplies					-7.37
	1-1-1100-1101			HST Receivable-100%					7.37
	1-2-1000-1010			Trade Accounts Payable					-64.04

	103-60202	U		04-Aug-2020					462.70U
	CLEANING SUPPLIES			12-Aug-2020					
	1-4-7200-2010			PARKS - Materials/Supplies					111.85
	1-4-7300-2400			HALL - Repairs & Maintenance					350.85
	1-4-7300-2400			HALL - Repairs & Maintenance					-40.36
	1-1-1100-1101			HST Receivable-100%					40.36
	1-4-7200-2010			PARKS - Materials/Supplies					-11.13
	1-1-1100-1102			HST Receivable-Blended					11.13
	1-2-1000-1010			Trade Accounts Payable					-462.70



Invoice Audit Trail

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Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
104-48329		EXTENSION CORD	U		31-Jul-2020 12-Aug-2020	71.18U				
	1-4-7200-2400				PARKS - Repairs & Maintenan			71.18		
	1-4-7200-2400				PARKS - Repairs & Maintenan			-7.08		
	1-1-1100-1102				HST Receivable-Blended			7.08		
	1-2-1000-1010				Trade Accounts Payable			-71.18		
101-30826		PAINT, BRUSH, WATER	U		04-Jun-2020 12-Aug-2020	105.83U				
	1-4-7200-2010				PARKS - Materials/Supplies			105.83		
	1-4-7200-2010				PARKS - Materials/Supplies			-6.95		
	1-1-1100-1102				HST Receivable-Blended			6.95		
	1-2-1000-1010				Trade Accounts Payable			-105.83		
104-42144		LIGHTS	U		04-Jun-2020 12-Aug-2020	5.58U				
	1-4-7200-2400				PARKS - Repairs & Maintenan			5.58		
	1-4-7200-2400				PARKS - Repairs & Maintenan			-0.55		
	1-1-1100-1102				HST Receivable-Blended			0.55		
	1-2-1000-1010				Trade Accounts Payable			-5.58		
103-52983		PARTS FOR BLOWER	U		17-Apr-2020 12-Aug-2020	20.61U				
	1-4-7213-2075				TRACTOR 2 - Snowblower rep.			20.61		
	1-4-7213-2075				TRACTOR 2 - Snowblower rep.			-2.05		
	1-1-1100-1102				HST Receivable-Blended			2.05		
	1-2-1000-1010				Trade Accounts Payable			-20.61		
101-31636		STAKES FOR CEMETERY	U		30-Apr-2020 12-Aug-2020	4.84U				
	1-4-5010-2010				CEM - Materials/Supplies			-0.56		
	1-2-1000-1010				Trade Accounts Payable			-4.84		
	1-4-5010-2010				CEM - Materials/Supplies			4.84		
	1-1-1100-1101				HST Receivable-100%			0.56		
104-43352		SCREWS FOR DOCK	U		12-May-2020 12-Aug-2020	18.08U				
	1-4-7100-2400				WHARFS - Repairs & Maintenan			18.08		
	1-4-7100-2400				WHARFS - Repairs & Maintenan			-1.80		
	1-1-1100-1102				HST Receivable-Blended			1.80		
	1-2-1000-1010				Trade Accounts Payable			-18.08		
104-43485		TEMP COVID SHIELD FRONT OFFICE	U		15-May-2020 12-Aug-2020	13.72U				
	1-4-7300-2010				HALL - Materials/Supplies			13.72		
	1-4-7300-2010				HALL - Materials/Supplies			-1.58		
	1-1-1100-1101				HST Receivable-100%			1.58		
	1-2-1000-1010				Trade Accounts Payable			-13.72		



Invoice Audit Trail

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Vendor Code	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
103-55512	U		06-Mar-2020				42.70U		
PAPER TOWEL			12-Aug-2020						
1-4-7300-2010			HALL - Materials/Supplies					42.70	
1-4-7300-2010			HALL - Materials/Supplies					-4.91	
1-1-1100-1101			HST Receivable-100%					4.91	
1-2-1000-1010			Trade Accounts Payable					-42.70	
101-34647	U		04-Jun-2020				44.70U		
TOOLS			12-Aug-2020						
1-4-7200-2400			PARKS - Repairs & Maintenance					44.70	
1-4-7200-2400			PARKS - Repairs & Maintenance					-4.44	
1-1-1100-1102			HST Receivable-Blended					4.44	
1-2-1000-1010			Trade Accounts Payable					-44.70	
101-36145	U		17-Jun-2020				10.16U		
OFFICE SUPPLIES			12-Aug-2020						
1-4-1200-2010			ADMIN - Office Supplies					10.16	
1-4-1200-2010			ADMIN - Office Supplies					-1.01	
1-1-1100-1102			HST Receivable-Blended					1.01	
1-2-1000-1010			Trade Accounts Payable					-10.16	
104-45140	U		16-Jun-2020				16.95U		
SHOP LIGHTS			12-Aug-2020						
1-4-7200-2400			PARKS - Repairs & Maintenance					16.95	
1-4-7200-2400			PARKS - Repairs & Maintenance					-1.69	
1-1-1100-1102			HST Receivable-Blended					1.69	
1-2-1000-1010			Trade Accounts Payable					-16.95	
103-56535	U		17-Jun-2020				27.82U		
WATERING CAN, CASE WATER x3			12-Aug-2020						
1-4-7200-2010			PARKS - Materials/Supplies					27.82	
1-4-7200-2010			PARKS - Materials/Supplies					-0.98	
1-1-1100-1102			HST Receivable-Blended					0.98	
1-2-1000-1010			Trade Accounts Payable					-27.82	
103-56636	U		17-Jun-2020				37.28U		
MUSEUM LIGHTING			12-Aug-2020						
1-4-7200-2400			PARKS - Repairs & Maintenance					37.28	
1-4-7200-2400			PARKS - Repairs & Maintenance					-3.71	
1-1-1100-1102			HST Receivable-Blended					3.71	
1-2-1000-1010			Trade Accounts Payable					-37.28	
103-57014	U		24-Jun-2020				12.17U		
CLEANING SUPPLIES			12-Aug-2020						
1-4-1200-2010			ADMIN - Office Supplies					12.17	
1-4-1200-2010			ADMIN - Office Supplies					-1.21	
1-1-1100-1102			HST Receivable-Blended					1.21	
1-2-1000-1010			Trade Accounts Payable					-12.17	



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Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Discount Terms Amount
104-45783		U		25-Jun-2020			48.58U		
	PARKS SUPPLIES			12-Aug-2020					
	1-4-7200-2400			PARKS - Repairs & Maintenance			48.58		
	1-4-7200-2400			PARKS - Repairs & Maintenance			-4.83		
	1-1-1100-1102			HST Receivable-Blended			4.83		
	1-2-1000-1010			Trade Accounts Payable			-48.58		
103-50383		U		11-Feb-2020			132.20U		
	TRAIL CAM			12-Aug-2020					
	1-4-7300-2010			HALL - Materials/Supplies			132.20		
	1-4-7300-2010			HALL - Materials/Supplies			-15.21		
	1-1-1100-1101			HST Receivable-100%			15.21		
	1-2-1000-1010			Trade Accounts Payable			-132.20		
104-47767		U		23-Jul-2020			16.23U		
	CUT KEYS			12-Aug-2020					
	1-4-7200-2010			PARKS - Materials/Supplies			16.23		
	1-4-7200-2010			PARKS - Materials/Supplies			-1.62		
	1-1-1100-1102			HST Receivable-Blended			1.62		
	1-2-1000-1010			Trade Accounts Payable			-16.23		
103-59300		U		22-Jul-2020			16.60U		
	SUPPLIES FOR HERITAGE CENTRE			12-Aug-2020					
	1-1-1100-1102			HST Receivable-Blended			1.65		
	1-2-1000-1010			Trade Accounts Payable			-16.60		
	1-4-7600-2010			HERITAGE - Repairs and Supp			16.60		
	1-4-7600-2010			HERITAGE - Repairs and Supp			-1.65		
104-47736		U		22-Jul-2020			248.59U		
	BENCH FOR FRONT OF LIBRARY			12-Aug-2020					
	1-4-7300-2400			HALL - Repairs & Maintenance			248.59		
	1-4-7300-2400			HALL - Repairs & Maintenance			-28.60		
	1-1-1100-1101			HST Receivable-100%			28.60		
	1-2-1000-1010			Trade Accounts Payable			-248.59		
103-59667		U		27-Jul-2020			186.91U		
	SUPPLIES			12-Aug-2020					
	1-4-7200-2010			PARKS - Materials/Supplies			93.45		
	1-4-7300-2010			HALL - Materials/Supplies			93.46		
	1-4-7300-2010			HALL - Materials/Supplies			-10.75		
	1-1-1100-1101			HST Receivable-100%			10.75		
	1-4-7200-2010			PARKS - Materials/Supplies			-9.29		
	1-1-1100-1102			HST Receivable-Blended			9.29		
	1-2-1000-1010			Trade Accounts Payable			-186.91		

No. Of invoices per supplier (25) ... Total Outstanding : 1729.12 Total Paid : 0.00

13014 MAGNETAWAN BUILDING CENTRE (LANDFILL)



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 8

Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	101-39331	U		10-Jul-2020	20.75U			
	SUPPLIES			12-Aug-2020				
	1-4-4020-2010			LF - Materials/Supplies				10.38
	1-4-4030-2010			RECY - Materials/Supplies				10.37
	1-4-4030-2010			RECY - Materials/Supplies				-1.03
	1-4-4020-2010			LF - Materials/Supplies				-1.03
	1-1-1100-1102			HST Receivable-Blended				2.06
	1-2-1000-1010			Trade Accounts Payable				-20.75

	104-47448	U		18-Jul-2020	45.19U			
	INVERTER			12-Aug-2020				
	1-4-4020-2420			LF - Landfill Surveillance				22.59
	1-4-4030-2420			RECY - Landfill Surveillance				22.60
	1-4-4030-2420			RECY - Landfill Surveillance				-2.25
	1-4-4020-2420			LF - Landfill Surveillance				-2.25
	1-1-1100-1102			HST Receivable-Blended				4.50
	1-2-1000-1010			Trade Accounts Payable				-45.19

	103-58574	U		14-Jul-2020	11.29U			
	WIPES			12-Aug-2020				
	1-4-4030-2010			RECY - Materials/Supplies				5.64
	1-4-4020-2010			LF - Materials/Supplies				5.65
	1-4-4020-2010			LF - Materials/Supplies				-0.56
	1-4-4030-2010			RECY - Materials/Supplies				-0.56
	1-1-1100-1102			HST Receivable-Blended				1.12
	1-2-1000-1010			Trade Accounts Payable				-11.29

	104-47639	U		21-Jul-2020	26.89U			
	SUPPLIES			12-Aug-2020				
	1-4-4020-2010			LF - Materials/Supplies				26.89
	1-4-4020-2010			LF - Materials/Supplies				-2.67
	1-1-1100-1102			HST Receivable-Blended				2.67
	1-2-1000-1010			Trade Accounts Payable				-26.89

No. Of invoices per supplier (4) ... Total Outstanding : 104.12 Total Paid : 0.00

13012 MAGNETAWAN BUILDING CENTRE (ROADS)

	102-13896	U		21-Jul-2020	35.94U			
	CASE WATER x6			12-Aug-2020				
	1-4-3101-2120			J - Office				35.94
	1-2-1000-1010			Trade Accounts Payable				-35.94

	103-58486	U		13-Jul-2020	24.85U			
	DIESEL CAN			12-Aug-2020				
	1-4-3041-2010			D1 - Materials/Supplies				24.85
	1-4-3041-2010			D1 - Materials/Supplies				-2.47
	1-1-1100-1102			HST Receivable-Blended				2.47
	1-2-1000-1010			Trade Accounts Payable				-24.85



Invoice Audit Trail

Fiscal Year: 2020

Batch : 81 To 81

Fiscal Period: 8

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	104-47257	SHOVEL, RAKE, MARKER	U		16-Jul-2020 12-Aug-2020	66.64U				
	1-4-3101-2080				J - Small Tools and Supplies			66.64		
	1-4-3101-2080				J - Small Tools and Supplies			-6.63		
	1-1-1100-1102				HST Receivable-Blended			6.63		
	1-2-1000-1010				Trade Accounts Payable			-66.64		
	101-41093	PLIERS	U		24-Jul-2020 12-Aug-2020	11.29U				
	1-4-3101-2080				J - Small Tools and Supplies			11.29		
	1-4-3101-2080				J - Small Tools and Supplies			-1.12		
	1-1-1100-1102				HST Receivable-Blended			1.12		
	1-2-1000-1010				Trade Accounts Payable			-11.29		
No. Of invoices per supplier (4) ...			Total Outstanding :			138.72	Total Paid :	0.00		
13010	MAGNETAWAN BUILDING CENTRE (COM DEV)									
	101-41189	CASE WATER	U		24-Jul-2020 12-Aug-2020	11.98U				
	1-4-7500-2010				LOCKS - Materials and Supplie			5.99		
	1-4-7600-2010				HERITAGE - Repairs and Supp			5.99		
	1-2-1000-1010				Trade Accounts Payable			-11.98		
No. Of invoices per supplier (1) ...			Total Outstanding :			11.98	Total Paid :	0.00		
13013	MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)									
	102-14124	CLEANER	U		29-Jul-2020 12-Aug-2020	4.51U				
	1-4-2000-2010				FD - Materials and Supplies			4.51		
	1-4-2000-2010				FD - Materials and Supplies			-0.45		
	1-1-1100-1102				HST Receivable-Blended			0.45		
	1-2-1000-1010				Trade Accounts Payable			-4.51		
No. Of invoices per supplier (1) ...			Total Outstanding :			4.51	Total Paid :	0.00		
13104	MAGNETAWAN TRUCK AND TRAILER									
	45	TRUCK #27 REPAIRS	U		14-Jul-2020 12-Aug-2020	745.24U				
	1-4-3227-2070				TR27 - Repairs			745.24		
	1-4-3227-2070				TR27 - Repairs			-74.13		
	1-1-1100-1102				HST Receivable-Blended			74.13		
	1-2-1000-1010				Trade Accounts Payable			-745.24		
	46	TRUCK #27 REPAIRS	U		02-Jul-2020 12-Aug-2020	662.18U				
	1-4-3227-2070				TR27 - Repairs			662.18		
	1-4-3227-2070				TR27 - Repairs			-65.87		



Invoice Audit Trail

Fiscal Year: 2020

Batch : 81 To 81

Fiscal Period: 8

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
	1-1-1100-1102				HST Receivable-Blended				65.87		
	1-2-1000-1010				Trade Accounts Payable				-662.18		

No. Of Invoices per supplier (2) ... Total Outstanding : 1407.42 Total Paid : 0.00

13093 METALFAB

020381			U		16-Jul-2020	788.10U					
REPLACEMENT LADDER					12-Aug-2020						
1-4-2031-2070					TR531 - Repairs and testing				788.10		
1-4-2031-2070					TR531 - Repairs and testing				-78.39		
1-1-1100-1102					HST Receivable-Blended				78.39		
1-2-1000-1010					Trade Accounts Payable				-788.10		

No. Of Invoices per supplier (1) ... Total Outstanding : 788.10 Total Paid : 0.00

13086 MINUTEMAN PRESS

17542			U		17-Jul-2020	154.92U					
MEDICAL CALL FORM					12-Aug-2020						
1-4-2000-2010					FD - Materials and Supplies				154.92		
1-4-2000-2010					FD - Materials and Supplies				-17.82		
1-1-1100-1101					HST Receivable-100%				17.82		
1-2-1000-1010					Trade Accounts Payable				-154.92		

17541			U		17-Jul-2020	1415.33U					
5000 ENVELOPES, 2400 NEWSLETTERS					12-Aug-2020						
1-4-1300-2010					TREAS - Taxation Materials				-140.78		
1-2-1000-1010					Trade Accounts Payable				-1415.33		
1-4-1300-2010					TREAS - Taxation Materials				768.45		
1-1-1100-1102					HST Receivable-Blended				140.78		
1-4-1300-2010					TREAS - Taxation Materials				646.88		

No. Of Invoices per supplier (2) ... Total Outstanding : 1570.25 Total Paid : 0.00

13240 JIM MOORE PETROLEUM

549345			U		16-Jul-2020	480.80U					
PW GARAGE - DYED DIESEL 575.8 L					12-Aug-2020						
1-4-3101-2023					J - Dyed Diesel Inventory Clear				480.80		
1-4-3101-2023					J - Dyed Diesel Inventory Clear				-47.82		
1-1-1100-1102					HST Receivable-Blended				47.82		
1-2-1000-1010					Trade Accounts Payable				-480.80		

549344			U		16-Jul-2020	806.63U					
PW GARAGE - CLEAR DIESEL 828.6 L					12-Aug-2020						
1-4-3101-2022					J - Clear Diesel Inventory Clear				-80.24		
1-1-1100-1102					HST Receivable-Blended				80.24		
1-2-1000-1010					Trade Accounts Payable				-806.63		
1-4-3101-2022					J - Clear Diesel Inventory Clear				806.63		



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 8

Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
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No. Of Invoices per supplier (2) ... Total Outstanding : 1287.43 Total Paid : 0.00

13094 MURPHY, ERIN A

JUL 27	U		27-Jul-2020	5.28U				
MILEAGE DELIVERY CANADA DAY WINNERS CHEQ UES			12-Aug-2020					
1-4-2600-2400			COM - Recreation				5.28	
1-4-2600-2400			COM - Recreation				-0.53	
1-1-1100-1102			HST Receivable-Blended				0.53	
1-2-1000-1010			Trade Accounts Payable				-5.28	

JULY 2	U		02-Jul-2020	40.09U				
REIMBURSE SUMMER WATER/ICE			12-Aug-2020					
1-4-7500-2010			LOCKS - Materials and Supplie				40.09	
1-2-1000-1010			Trade Accounts Payable				-40.09	

No. Of Invoices per supplier (2) ... Total Outstanding : 45.37 Total Paid : 0.00

14078 NORTHERN DISPOSAL & SANITATION

21103	U		31-Jul-2020	423.57U				
WASHROOM RENTAL - BIDDY ST MAY, JUNE, JU LY 2020			12-Aug-2020					
1-4-7100-2010			WHARFS - Materials and Supp				-21.06	
1-1-1100-1102			HST Receivable-Blended				21.06	
1-2-1000-1010			Trade Accounts Payable				-423.57	
1-4-7100-2010			WHARFS - Materials and Supp				211.78	
1-4-7500-2010			LOCKS - Materials and Supplie				-24.37	
1-1-1100-1101			HST Receivable-100%				24.37	
1-4-7500-2010			LOCKS - Materials and Supplie				211.79	

21033	U		31-Jul-2020	158.20U				
WASHROOM RENTAL - BIDDY ST JULY 1 - 31, 2020			12-Aug-2020					
1-4-7100-2010			WHARFS - Materials and Supp				158.20	
1-4-7100-2010			WHARFS - Materials and Supp				-15.74	
1-1-1100-1102			HST Receivable-Blended				15.74	
1-2-1000-1010			Trade Accounts Payable				-158.20	

21032	U		31-Jul-2020	158.20U				
WASHROOM RENTAL -SOUTH SPARKS ST JULY 1 - 31, 2020			12-Aug-2020					
1-4-3700-2010			PARKING - Materials and Supp				-18.20	
1-2-1000-1010			Trade Accounts Payable				-158.20	
1-4-3700-2010			PARKING - Materials and Supp				158.20	
1-1-1100-1101			HST Receivable-100%				18.20	

21034	U		31-Jul-2020	158.20U				
WASHROOM RENTAL - 59 GEORGE ST JULY 1 -			12-Aug-2020					



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 8

Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
	31, 2020									
	1-4-7200-2400			PARKS - Repairs & Maintenance				158.20		
	1-4-7200-2400			PARKS - Repairs & Maintenance				-15.74		
	1-1-1100-1102			HST Receivable-Blended				15.74		
	1-2-1000-1010			Trade Accounts Payable				-158.20		

21035		U		31-Jul-2020				158.20U		
WASHROOM RENTAL - 6527 HWY 124 JULY 1 -										
				12-Aug-2020						
	31, 2020									
	1-4-7200-2400			PARKS - Repairs & Maintenance				158.20		
	1-4-7200-2400			PARKS - Repairs & Maintenance				-15.74		
	1-1-1100-1102			HST Receivable-Blended				15.74		
	1-2-1000-1010			Trade Accounts Payable				-158.20		

No. Of Invoices per supplier (5) ... Total Outstanding : 1056.37 Total Paid : 0.00

06003 NORTHERN NERDS

0001126		U		30-Jun-2020				35.03U		
JULY 2020 MONTHLY MAINTENANCE										
				12-Aug-2020						
	1-4-1200-2130			ADMIN - Computer expenses				35.03		
	1-4-1200-2130			ADMIN - Computer expenses				-3.48		
	1-1-1100-1102			HST Receivable-Blended				3.48		
	1-2-1000-1010			Trade Accounts Payable				-35.03		

No. Of Invoices per supplier (1) ... Total Outstanding : 35.03 Total Paid : 0.00

13073 MINISTER OF FINANCE

102407201155014		U		31-Jul-2020				41545.00U		
JUNE OPP LSR BILLING										
				12-Aug-2020						
	1-4-2500-2010			PROTECT - Policing Costs				41545.00		
	1-2-1000-1010			Trade Accounts Payable				-41545.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 41545.00 Total Paid : 0.00

15068 ORKIN CANADA CORPORATION

13290623		U		22-May-2020				308.50U		
PEST CONTROL CARE										
				12-Aug-2020						
	1-4-7300-2400			HALL - Repairs & Maintenance				308.50		
	1-4-7300-2400			HALL - Repairs & Maintenance				-35.49		
	1-1-1100-1101			HST Receivable-100%				35.49		
	1-2-1000-1010			Trade Accounts Payable				-308.50		

13291783		U		22-May-2020				22.60U		
ORKIN AIRE CONTROL										
				12-Aug-2020						
	1-4-7300-2400			HALL - Repairs & Maintenance				22.60		
	1-4-7300-2400			HALL - Repairs & Maintenance				-2.60		
	1-1-1100-1101			HST Receivable-100%				2.60		



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 8

Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
	1-2-1000-1010	Trade Accounts Payable							-22.60		
13289833		ORIGIN AIRE CONTROL	U		22-May-2020 12-Aug-2020	9.04U					
	1-4-7300-2400	HALL - Repairs & Maintenance							9.04		
	1-4-7300-2400	HALL - Repairs & Maintenance							-1.04		
	1-1-1100-1101	HST Receivable-100%							1.04		
	1-2-1000-1010	Trade Accounts Payable							-9.04		
13289445		MONTHLY WASHROOM CARE	U		22-May-2020 12-Aug-2020	54.24U					
	1-4-7300-2400	HALL - Repairs & Maintenance							54.24		
	1-4-7300-2400	HALL - Repairs & Maintenance							-6.24		
	1-1-1100-1101	HST Receivable-100%							6.24		
	1-2-1000-1010	Trade Accounts Payable							-54.24		

No. Of Invoices per supplier (4) ... Total Outstanding : 394.38 Total Paid : 0.00

18065 GARFIELD ROBERTSON

103-59999		REIMBURSE LUMBER FOR NEW BENCH IN FRONT OF LIBRARY	U		31-Jul-2020 12-Aug-2020	65.35U					
	1-4-7200-2010	PARKS - Materials/Supplies							65.35		
	1-4-7200-2010	PARKS - Materials/Supplies							-6.50		
	1-1-1100-1102	HST Receivable-Blended							6.50		
	1-2-1000-1010	Trade Accounts Payable							-65.35		

No. Of Invoices per supplier (1) ... Total Outstanding : 65.35 Total Paid : 0.00

18090 RTP MECHANICAL LIMITED

4707		COMMUNITY CENTRE MAINTENANCE	U		23-Jul-2020 12-Aug-2020	575.37U					
	1-4-7300-2400	HALL - Repairs & Maintenance							575.37		
	1-4-7300-2400	HALL - Repairs & Maintenance							-66.19		
	1-1-1100-1101	HST Receivable-100%							66.19		
	1-2-1000-1010	Trade Accounts Payable							-575.37		

No. Of Invoices per supplier (1) ... Total Outstanding : 575.37 Total Paid : 0.00

19045 LINDA SAUNDERS

JULY 11		MILEAGE - KAWARTHA BANKING	U		11-Jul-2020 12-Aug-2020	25.30U					
	1-4-1300-2010	TREAS - Taxation Materials							25.30		
	1-4-1300-2010	TREAS - Taxation Materials							-2.52		
	1-1-1100-1102	HST Receivable-Blended							2.52		
	1-2-1000-1010	Trade Accounts Payable							-25.30		



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 8

Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	JULY 17	U		17-Jul-2020	25.30U			
	MILEAGE - KAWARTHA BANKING			12-Aug-2020				
	1-4-1300-2010			TREAS - Taxation Materials				25.30
	1-4-1300-2010			TREAS - Taxation Materials				-2.52
	1-1-1100-1102			HST Receivable-Blended				2.52
	1-2-1000-1010			Trade Accounts Payable				-25.30
	JULY 31	U		31-Jul-2020	25.30U			
	MILEAGE - KAWARTHA BANKING			12-Aug-2020				
	1-4-1300-2010			TREAS - Taxation Materials				25.30
	1-4-1300-2010			TREAS - Taxation Materials				-2.52
	1-1-1100-1102			HST Receivable-Blended				2.52
	1-2-1000-1010			Trade Accounts Payable				-25.30

No. Of Invoices per supplier (3) ... Total Outstanding : 75.90 Total Paid : 0.00

19145 SIGNCRAFT

	736	U		24-Jul-2020	107.35U			
	CANADA DAY BANNER			12-Aug-2020				
	1-1-1100-1102			HST Receivable-Blended				10.68
	1-2-1000-1010			Trade Accounts Payable				-107.35
	1-4-2600-2015			COM - Events				107.35
	1-4-2600-2015			COM - Events				-10.68

No. Of Invoices per supplier (1) ... Total Outstanding : 107.35 Total Paid : 0.00

19008 SDB TRUCK & EQUIPMENT REPAIRS

	11417	U		17-Jul-2020	169.50U			
	TRUCK #12 - MONTHLY INSPECTION			12-Aug-2020				
	1-4-7218-2070			TR12 - Repairs				169.50
	1-4-7218-2070			TR12 - Repairs				-16.86
	1-1-1100-1102			HST Receivable-Blended				16.86
	1-2-1000-1010			Trade Accounts Payable				-169.50

	11415	U		17-Jul-2020	169.50U			
	TRUCK #29 - MONTHLY INSPECTION			12-Aug-2020				
	1-4-3229-2070			TR29 - Repairs				169.50
	1-4-3229-2070			TR29 - Repairs				-16.86
	1-1-1100-1102			HST Receivable-Blended				16.86
	1-2-1000-1010			Trade Accounts Payable				-169.50

	11414	U		17-Jul-2020	169.50U			
	TRUCK #22 - MONTHLY INSPECTION			12-Aug-2020				
	1-4-3222-2070			TR22 - Repairs				169.50
	1-4-3222-2070			TR22 - Repairs				-16.86
	1-1-1100-1102			HST Receivable-Blended				16.86
	1-2-1000-1010			Trade Accounts Payable				-169.50



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 8

Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
11413	TRUCK # 28 - MONTHLY INSPECTION	U		17-Jul-2020 12-Aug-2020	169.50U					
	1-4-3228-2070			TR28 - Repairs				169.50		
	1-4-3228-2070			TR28 - Repairs				-16.86		
	1-1-1100-1102			HST Receivable-Blended				16.86		
	1-2-1000-1010			Trade Accounts Payable				-169.50		
11416	TRUCK # 27 - MONTHLY INSPECTION	U		17-Jul-2020 12-Aug-2020	169.50U					
	1-1-1100-1102			HST Receivable-Blended				16.86		
	1-2-1000-1010			Trade Accounts Payable				-169.50		
	1-4-3224-2070			TR24 - Repairs				169.50		
	1-4-3224-2070			TR24 - Repairs				-16.86		
11404	TRUCK # -531 SAFETY INSPECTION	U		14-Jul-2020 12-Aug-2020	452.00U					
	1-4-2031-2070			TR531 - Repairs and testing				452.00		
	1-4-2031-2070			TR531 - Repairs and testing				-44.96		
	1-1-1100-1102			HST Receivable-Blended				44.96		
	1-2-1000-1010			Trade Accounts Payable				-452.00		
11406	TRAILER - SAFETY INSPECTION	U		14-Jul-2020 12-Aug-2020	316.40U					
	1-4-2009-2070			ATV & MOBILE EQUIP-Repair:				316.40		
	1-4-2009-2070			ATV & MOBILE EQUIP-Repair:				-31.47		
	1-1-1100-1102			HST Receivable-Blended				31.47		
	1-2-1000-1010			Trade Accounts Payable				-316.40		

No. Of Invoices per supplier (7) ... Total Outstanding : 1615.90 Total Paid : 0.00

19043 SILVER SCREEN PRINTING

1284	PW SHIRTS	U		24-Jul-2020 12-Aug-2020	85.43U					
	1-4-3061-2010			F - Materials/Supplies				85.43		
	1-4-3061-2010			F - Materials/Supplies				-8.50		
	1-1-1100-1102			HST Receivable-Blended				8.50		
	1-2-1000-1010			Trade Accounts Payable				-85.43		

No. Of Invoices per supplier (1) ... Total Outstanding : 85.43 Total Paid : 0.00

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

83076	PW SAFETY PPE	U		23-Jul-2020 12-Aug-2020	141.25U					
	1-4-3061-2020			F - Safety-PPE				141.25		
	1-4-3061-2020			F - Safety-PPE				-14.05		
	1-1-1100-1102			HST Receivable-Blended				14.05		
	1-2-1000-1010			Trade Accounts Payable				-141.25		



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 8

Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	83079	U		23-Jul-2020	141.25U			
	PW SAFETY PPE			12-Aug-2020				
	1-4-3061-2020			F - Safety-PPE			141.25	
	1-4-3061-2020			F - Safety-PPE			-14.05	
	1-1-1100-1102			HST Receivable-Blended			14.05	
	1-2-1000-1010			Trade Accounts Payable			-141.25	

No. Of invoices per supplier (2) ... Total Outstanding : 282.50 Total Paid : 0.00

19229 SUNBELT RENTALS

	72578137-0002	U		09-Jul-2020	6027.42U			
	ROLLER CAB RENTAL FOR SURFACE TREATMENT			12-Aug-2020				
	1-4-3045-3015			D5 - Equipment Rental-Other			6027.42	
	1-4-3045-3015			D5 - Equipment Rental-Other			-599.54	
	1-1-1100-1102			HST Receivable-Blended			599.54	
	1-2-1000-1010			Trade Accounts Payable			-6027.42	

	019368	U		28-Jul-2020	-4882.41U			
	CREDIT OVERPAYMENT CHQ # 019368			12-Aug-2020				
	1-4-3023-3015			B3 - Rented Equipment-Excav			-4882.41	
	1-4-3023-3015			B3 - Rented Equipment-Excav			485.65	
	1-1-1100-1102			HST Receivable-Blended			-485.65	
	1-2-1000-1010			Trade Accounts Payable			4882.41	

	72495906	U		11-Jul-2020	7118.10U			
	HYDRAULIC EXCAVATOR FOR ROADS/DITCHING			12-Aug-2020				
	1-4-3023-3015			B3 - Rented Equipment-Excav			7118.10	
	1-4-3023-3015			B3 - Rented Equipment-Excav			-708.03	
	1-1-1100-1102			HST Receivable-Blended			708.03	
	1-2-1000-1010			Trade Accounts Payable			-7118.10	

	72746508-0001	U		20-Jul-2020	30.51U			
	LANDFILL RENTAL PART			12-Aug-2020				
	1-4-4020-2010			LF - Materials/Supplies			30.51	
	1-4-4020-2010			LF - Materials/Supplies			-3.03	
	1-1-1100-1102			HST Receivable-Blended			3.03	
	1-2-1000-1010			Trade Accounts Payable			-30.51	

	72696877-0001	U		02-Jul-2020	3742.51U			
	LANDFILL - WATER TOTES FOR BRUSH BURNING			12-Aug-2020				
	1-4-4020-2010			LF - Materials/Supplies			3742.51	
	1-4-4020-2010			LF - Materials/Supplies			-372.26	
	1-1-1100-1102			HST Receivable-Blended			372.26	
	1-2-1000-1010			Trade Accounts Payable			-3742.51	

	72696899-0001	U		02-Jul-2020	1186.50U			
	PUMP FOR TOTES - LANDFILL			12-Aug-2020				
	1-4-4020-2010			LF - Materials/Supplies			1186.50	
	1-4-4020-2010			LF - Materials/Supplies			-118.02	



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 8

Batch : 81 To 81

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code	Amount
	1-1-1100-1102				HST Receivable-Blended				118.02		
	1-2-1000-1010				Trade Accounts Payable				-1186.50		

No. Of Invoices per supplier (6) ... Total Outstanding : 13222.63 Total Paid : 0.00

20083 TRACKMATICS INC

36824			U		05-Aug-2020	118.65					
	MONTHLY MONITORING TRUCK # 10-12				12-Aug-2020						
1-4-7218-2070					TR12 - Repairs				39.55		
1-4-7218-2070					TR12 - Repairs				-3.93		
1-4-7216-2070					TR11 - Repairs				39.55		
1-4-7210-2070					TR10 - Repairs				39.55		
1-4-7210-2070					TR10 - Repairs				-3.93		
1-4-7216-2070					TR11 - Repairs				-3.93		
1-1-1100-1102					HST Receivable-Blended				11.79		
1-2-1000-1010					Trade Accounts Payable				-118.65		

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

14085 NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT

SEPTEMBER 2020			U		05-Aug-2020	3799.08					
	HEALTH UNIT LEVY SEPTEMBER 2020				12-Aug-2020						
1-4-6400-2010					HEALTH - Health Unit				3799.08		
1-2-1000-1010					Trade Accounts Payable				-3799.08		

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

16048 TOWN OF PARRY SOUND

SEPTEMBER 2020			U		05-Aug-2020	17124.61					
	SEPTEMBER 2020 LEVY LAND AMBULANCE				12-Aug-2020						
1-4-6400-2020					HEALTH - Land Ambulance				17124.61		
1-2-1000-1010					Trade Accounts Payable				-17124.61		

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

14030 NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD

AUG 5			U		05-Aug-2020	3788.38					
	3RD QTR EDUCATION LEVY 2020				12-Aug-2020						
1-4-8300-6120					ES School Requisition				3788.38		
1-2-1000-1010					Trade Accounts Payable				-3788.38		

No. Of Invoices per supplier (1) ... Total Outstanding : 3788.38 Total Paid : 0.00

14066 NEAR NORTH DISTRICT SCHOOL BOARD

AUG 5			U		05-Aug-2020	263396.26					
	3RD QTR EDUCATION LEVY 2020				12-Aug-2020						

Invoice Audit Trail



AP5260
Date : Jul 30, 2020

Page : 21
Time : 10:11 am

Fiscal Year: 2020
Fiscal Period: 7

Batch : 75 To 75
Sequence : Supplier Name, Details As Entered

Vendor Code			Discount Terms			
Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Code Amount Date Amount
15001 ONTARIO MUNICIPAL EMPLOYEES						
JUL 30	U		29-Jul-2020	16804.50U		
GROUP 336500 JULY 2020 REMITTANCE			31-Jul-2020			
1-2-1000-1022			OMERS Payable			16804.50
1-2-1000-1010			Trade Accounts Payable			-16804.50

No. Of invoices per supplier (1) ... Total Outstanding : 16804.50 Total Paid : 0.00

03082 CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 1813

JULY 2020	U		29-Jul-2020	820.95U		
JULY UNION DUES			31-Jul-2020			
1-2-1000-1044			Union dues payable			820.95
1-2-1000-1010			Trade Accounts Payable			-820.95

No. Of invoices per supplier (1) ... Total Outstanding : 820.95 Total Paid : 0.00

Total No. Of invoices processed (108) ... Total Outstanding : 143349.18 Total Paid : 0.00

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Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Discount Terms Amount
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01012 ACTIVE LOCK AND SAFE

18268			U		08-Jul-2020			141.25U		
MAST KEY CUTS					31-Jul-2020					
1-4-7300-2010					HALL - Materials/Supplies			141.25		
1-4-7300-2010					HALL - Materials/Supplies			-16.25		
1-1-1100-1101					HST Receivable-100%			16.25		
1-2-1000-1010					Trade Accounts Payable			-141.25		

No. Of Invoices per supplier (1) ... Total Outstanding : 141.25 Total Paid : 0.00

01183 AHMIC MAINTENANCE & STORAGE LTD

2020-113			U		29-Jun-2020			904.00U		
DELIVER AND PICK UP BINS TO CROFT & CHAP MAN LANDFILL					31-Jul-2020					
1-4-4020-4010					LF - Contracts			452.00		
1-4-4030-4010					RECY - Contracts			452.00		
1-4-4030-4010					RECY - Contracts			-44.96		
1-4-4020-4010					LF - Contracts			-44.96		
1-1-1100-1102					HST Receivable-Blended			89.92		
1-2-1000-1010					Trade Accounts Payable			-904.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 904.00 Total Paid : 0.00

01184 AHMIC MARINE LTD.

2020-298			U		30-Jun-2020			175.72U		
GENERATOR MAINTENANCE					31-Jul-2020					
1-4-3101-2400					J - Building Maintenance			175.72		
1-4-3101-2400					J - Building Maintenance			-17.48		
1-1-1100-1102					HST Receivable-Blended			17.48		
1-2-1000-1010					Trade Accounts Payable			-175.72		

2020-299			U		30-Jun-2020			92.48U		
FUEL					31-Jul-2020					
1-4-2031-2022					TR531 - Fuel			92.48		
1-4-2031-2022					TR531 - Fuel			-9.20		
1-1-1100-1102					HST Receivable-Blended			9.20		
1-2-1000-1010					Trade Accounts Payable			-92.48		

2020-300			U		30-Jun-2020			217.66U		
BRUSHING/TREE TRIMMING					31-Jul-2020					
1-4-3022-2010					B2 - Materials/Supplies			217.66		
1-4-3022-2010					B2 - Materials/Supplies			-21.65		
1-1-1100-1102					HST Receivable-Blended			21.65		
1-2-1000-1010					Trade Accounts Payable			-217.66		

No. Of Invoices per supplier (3) ... Total Outstanding : 485.86 Total Paid : 0.00



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
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01033 AGRICULTURE FORESTRY CONSTRUCTION INC

1057		U		02-Jul-2020				425.98U
BACKHOE #4 - BELT REPAIR				31-Jul-2020				
1-4-3217-2070				BH4 - Repairs				425.98
1-4-3217-2070				BH4 - Repairs				-42.37
1-1-1100-1102				HST Receivable-Blended				42.37
1-2-1000-1010				Trade Accounts Payable				-425.98

No. Of invoices per supplier (1) ... Total Outstanding : 425.98 Total Paid : 0.00

02014 BELL MOBILITY INC

1400015487		U		01-Jul-2020				133.00U
CELL TOWER RENTAL JULY 2020				31-Jul-2020				
1-4-2000-2053				FD - Communications Tower				66.50
1-4-3101-2053				J - Communications Equipmen				66.50
1-4-3101-2053				J - Communications Equipmen				-6.61
1-4-2000-2053				FD - Communications Tower				-6.61
1-1-1100-1102				HST Receivable-Blended				13.22
1-2-1000-1010				Trade Accounts Payable				-133.00

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

02037 BRAY MOTORS LIMITED

143329		U		06-Jul-2020				1224.48U
TRUCK #20 - BRAKE REPAIR & SERVICE				31-Jul-2020				
1-4-3220-2070				TR20 - Repairs				1224.48
1-4-3220-2070				TR20 - Repairs				-121.80
1-1-1100-1102				HST Receivable-Blended				121.80
1-2-1000-1010				Trade Accounts Payable				-1224.48

142864		U		01-Jun-2020				118.65U
TRUCK #13 - SERVICE				31-Jul-2020				
1-4-7219-2070				TR13 - Repairs				118.65
1-4-7219-2070				TR13 - Repairs				-11.80
1-1-1100-1102				HST Receivable-Blended				11.80
1-2-1000-1010				Trade Accounts Payable				-118.65

No. Of invoices per supplier (2) ... Total Outstanding : 1343.13 Total Paid : 0.00

03306 COOMBS, GARY J

054793		U		06-Jul-2020				112.98U
SAFETY WORK BOOTS				31-Jul-2020				
1-4-3061-2020				F - Safety-PPE				112.98
1-4-3061-2020				F - Safety-PPE				-11.24
1-1-1100-1102				HST Receivable-Blended				11.24
1-2-1000-1010				Trade Accounts Payable				-112.98



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status P O #

Invoice Date/
Due Date

Invoice Posted/
Amount WO No.

Cheque # /
Pay Date

Discount Terms
Paid Code
Amount Date Amount

No. Of invoices per supplier (1) ... Total Outstanding : 112.98 Total Paid : 0.00

04021 DEAN'S AUTO CARE

11062	U		08-Jul-2020	39.55U				
TIRE REPAIR - TRACTOR			31-Jul-2020					
1-4-7200-2400			PARKS - Repairs & Maintenance				39.55	
1-4-7200-2400			PARKS - Repairs & Maintenance				-3.93	
1-1-1100-1102			HST Receivable-Blended				3.93	
1-2-1000-1010			Trade Accounts Payable				-39.55	

No. Of invoices per supplier (1) ... Total Outstanding : 39.55 Total Paid : 0.00

04031 DEEVEY, CAITLIN A

M000000236	U		13-Jul-2020	152.70U				
MILEAGE JUNE 29 - JULY 10, 2020			31-Jul-2020					
1-4-2200-2010			BLEO - Materials/Supplies				152.70	
1-4-2200-2010			BLEO - Materials/Supplies				-15.19	
1-1-1100-1102			HST Receivable-Blended				15.19	
1-2-1000-1010			Trade Accounts Payable				-152.70	

No. Of invoices per supplier (1) ... Total Outstanding : 152.70 Total Paid : 0.00

04105 DUNCOR ENTERPRISES INC.

2020299	U		30-Jun-2020	915.30U				
STREET SWEEPING			31-Jul-2020					
1-4-3032-4010			C2 - Contracts				915.30	
1-4-3032-4010			C2 - Contracts				-91.04	
1-1-1100-1102			HST Receivable-Blended				91.04	
1-2-1000-1010			Trade Accounts Payable				-915.30	

No. Of invoices per supplier (1) ... Total Outstanding : 915.30 Total Paid : 0.00

04120 SAM DUNNETT

JUL 26	U		16-Jul-2020	38.50U				
MILEAGE CAPB MEETING			31-Jul-2020					
1-4-1000-2010			COUNCIL - Materials and Supp				38.50	
1-4-1000-2010			COUNCIL - Materials and Supp				-3.83	
1-1-1100-1102			HST Receivable-Blended				3.83	
1-2-1000-1010			Trade Accounts Payable				-38.50	

No. Of invoices per supplier (1) ... Total Outstanding : 38.50 Total Paid : 0.00

23031 WIGNALL, MARK

SG41925	U		18-Jul-2020	190.00U				
D2 MEDICAL			31-Jul-2020					



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-4-2002-2054				FT - Licencing & medical tests			190.00		
	1-2-1000-1010				Trade Accounts Payable			-190.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 190.00 Total Paid : 0.00

08006 HAYES' SERVICE CENTRE

4300			U		17-Jun-2020			130.00U		
FUEL					31-Jul-2020					
1-4-2031-2022					TR531 - Fuel			130.00		
1-4-2031-2022					TR531 - Fuel			-12.93		
1-1-1100-1102					HST Receivable-Blended			12.93		
1-2-1000-1010					Trade Accounts Payable			-130.00		

4272			U		06-Jun-2020			135.00U		
FUEL					31-Jul-2020					
1-4-2031-2022					TR531 - Fuel			135.00		
1-4-2031-2022					TR531 - Fuel			-13.43		
1-1-1100-1102					HST Receivable-Blended			13.43		
1-2-1000-1010					Trade Accounts Payable			-135.00		

4259			U		03-Jun-2020			40.00U		
FUEL					31-Jul-2020					
1-4-2010-2022					TR510 - Fuel			40.00		
1-4-2010-2022					TR510 - Fuel			-3.98		
1-1-1100-1102					HST Receivable-Blended			3.98		
1-2-1000-1010					Trade Accounts Payable			-40.00		

No. Of Invoices per supplier (3) ... Total Outstanding : 305.00 Total Paid : 0.00

14085 NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT

AUGUST 2020			U		27-Jul-2020			3799.08U		
HEALTH UNIT LEVY AUGUST 2020					31-Jul-2020					
1-4-6400-2010					HEALTH - Health Unit			3799.08		
1-2-1000-1010					Trade Accounts Payable			-3799.08		

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

01039 THE GEO H. HEWITT CO. LIMITED

2003184			U		08-Jul-2020			179.98U		
2021 DOG TAGS					31-Jul-2020					
1-4-2200-2010					BLEO - Materials/Supplies			179.98		
1-4-2200-2010					BLEO - Materials/Supplies			-17.91		
1-1-1100-1102					HST Receivable-Blended			17.91		
1-2-1000-1010					Trade Accounts Payable			-179.98		

No. Of Invoices per supplier (1) ... Total Outstanding : 179.98 Total Paid : 0.00



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Code Date	Terms Amount
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15050 HYDRO ONE NETWORKS

200198935146	JUN 29		U		29-Jun-2020	28.32U					
226	SIDERD 15 16 N - JUNE 29, 2002				31-Jul-2020						
1-4-2000-2029		FD - Hydro - 226 15th & 16th S							28.32		
1-4-2000-2029		FD - Hydro - 226 15th & 16th S							-2.82		
1-1-1100-1102		HST Receivable-Blended							2.82		
1-2-1000-1010		Trade Accounts Payable							-28.32		

200126393189	JULY 7		U		07-Jul-2020	32.05U					
14	CONC LOT 18 - JULY 7, 2020				31-Jul-2020						
1-4-3800-5016		STREET - Rockwynn Landing I							-3.99		
1-1-1100-1102		HST Receivable-Blended							3.99		
1-2-1000-1010		Trade Accounts Payable							-32.05		
1-4-3800-5016		STREET - Rockwynn Landing I							32.05		

200100056780	JUN 30		U		30-Jun-2020	28.30U					
6527	HWY 124 - JUNE 30, 2020				31-Jul-2020						
1-4-7205-2030		P - Hydro							28.30		
1-4-7205-2030		P - Hydro							-2.82		
1-1-1100-1102		HST Receivable-Blended							2.82		
1-2-1000-1010		Trade Accounts Payable							-28.30		

200029713087	JULY 3		U		03-Jul-2020	49.73U					
HWY 124	AHMIC HARBOUR - JULY 3, 2020				31-Jul-2020						
1-4-3800-5014		STREET - Ahmic Harbour Stree							49.73		
1-4-3800-5014		STREET - Ahmic Harbour Stree							-4.95		
1-1-1100-1102		HST Receivable-Blended							4.95		
1-2-1000-1010		Trade Accounts Payable							-49.73		

200198932621	JUN 30		U		30-Jun-2020	73.39U					
60	AHMIC ST - JUNE 30, 2020				31-Jul-2020						
1-4-2006-2030		AHMIC STATION - Hydro							-2.44		
1-1-1100-1102		HST Receivable-Blended							2.44		
1-2-1000-1010		Trade Accounts Payable							-73.39		
1-4-2006-2030		AHMIC STATION - Hydro							24.47		
1-4-7700-2030		AHMIC - Hydro							-5.63		
1-4-7700-2030		AHMIC - Hydro							48.92		
1-1-1100-1101		HST Receivable-100%							5.63		

No. Of Invoices per supplier (5) ... Total Outstanding : 211.79 Total Paid : 0.00

10007 SCOTT JOHNSTON

7			U		10-Jul-2020	5296.88U					
GRADER	PATCHING/WASHOUTS				31-Jul-2020						
1-4-3041-4010		D1 - Contracts							5296.88		
1-4-3041-4010		D1 - Contracts							-526.88		
1-1-1100-1102		HST Receivable-Blended							526.88		
1-2-1000-1010		Trade Accounts Payable							-5296.88		



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status P O #

Invoice Date/

Due Date

Invoice Posted/

Amount WO No.

Cheque # /

Pay Date

Paid Code

Amount Date

Discount Terms

Amount

No. Of Invoices per supplier (1) ... Total Outstanding : 5296.88 Total Paid : 0.00

11010 KIDD'S HOME HARDWARE BUILDING CENTRE

2825926	U		09-Jul-2020	1992.61U				
DUST CONTROL			31-Jul-2020					
1-4-3043-2010			D3 - Materials/Supplies				1992.61	
1-4-3043-2010			D3 - Materials/Supplies				-198.20	
1-1-1100-1102			HST Receivable-Blended				198.20	
1-2-1000-1010			Trade Accounts Payable				-1992.61	

No. Of Invoices per supplier (1) ... Total Outstanding : 1992.61 Total Paid : 0.00

13334 M&L SUPPLY FIRE & SAFETY

003094	U		05-Jun-2020	278.18U				
ADAPTER			31-Jul-2020					
1-4-2000-2018			FD - PPE & Fire Supplies				278.18	
1-4-2000-2018			FD - PPE & Fire Supplies				-27.67	
1-1-1100-1102			HST Receivable-Blended				27.67	
1-2-1000-1010			Trade Accounts Payable				-278.18	

No. Of Invoices per supplier (1) ... Total Outstanding : 278.18 Total Paid : 0.00

13025 MAC LANG (SUNDRIDGE) LIMITED

CCCS179940	U		08-Jul-2020	3312.16U				
TRUCK #21 REPAIRS			31-Jul-2020					
1-4-3221-2070			TR21 - Repairs				3312.16	
1-4-3221-2070			TR21 - Repairs				-329.45	
1-1-1100-1102			HST Receivable-Blended				329.45	
1-2-1000-1010			Trade Accounts Payable				-3312.16	

No. Of Invoices per supplier (1) ... Total Outstanding : 3312.16 Total Paid : 0.00

13013 MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)

101-39832	U		14-Jul-2020	23.96U				
CASE WATER			31-Jul-2020					
1-2-1000-1010			Trade Accounts Payable				-23.96	
1-4-2000-2010			FD - Materials and Supplies				23.96	

No. Of Invoices per supplier (1) ... Total Outstanding : 23.96 Total Paid : 0.00

13014 MAGNETAWAN BUILDING CENTRE (LANDFILL)

104-46582	U		07-Jul-2020	180.75U				
PITCH FORKS			31-Jul-2020					
1-4-4030-2010			RECY - Materials/Supplies				90.37	
1-4-4020-2010			LF - Materials/Supplies				90.38	



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	1-4-4020-2010				LF - Materials/Supplies				-8.99
	1-4-4030-2010				RECY - Materials/Supplies				-8.99
	1-1-1100-1102				HST Receivable-Blended				17.98
	1-2-1000-1010				Trade Accounts Payable				-180.75

No. Of Invoices per supplier (1) ... Total Outstanding : 180.75 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

103-58485	U			13-Jul-2020	64.36U				
CLEANING SUPPLIES				31-Jul-2020					
1-4-7200-2010				PARKS - Materials/Supplies					64.36
1-4-7200-2010				PARKS - Materials/Supplies					-6.40
1-1-1100-1102				HST Receivable-Blended					6.40
1-2-1000-1010				Trade Accounts Payable					-64.36
103-58806	U			16-Jul-2020	14.52U				
SUPPLIES				31-Jul-2020					
1-4-7700-2010				AHMIC - Materials/Supplies					14.52
1-4-7700-2010				AHMIC - Materials/Supplies					-1.67
1-1-1100-1101				HST Receivable-100%					1.67
1-2-1000-1010				Trade Accounts Payable					-14.52
103-58768	U			16-Jul-2020	57.25U				
LAWN SUPPLIES				31-Jul-2020					
1-4-7200-2400				PARKS - Repairs & Maintenance					57.25
1-4-7200-2400				PARKS - Repairs & Maintenance					-5.70
1-1-1100-1102				HST Receivable-Blended					5.70
1-2-1000-1010				Trade Accounts Payable					-57.25
103-58767	U			16-Jul-2020	34.02U				
SUPPLIES				31-Jul-2020					
1-4-7300-2400				HALL - Repairs & Maintenance					34.02
1-4-7300-2400				HALL - Repairs & Maintenance					-3.91
1-1-1100-1101				HST Receivable-100%					3.91
1-2-1000-1010				Trade Accounts Payable					-34.02
103-58738	U			15-Jul-2020	4.57U				
DRILL BIT				31-Jul-2020					
1-4-7300-2400				HALL - Repairs & Maintenance					4.57
1-4-7300-2400				HALL - Repairs & Maintenance					-0.53
1-1-1100-1101				HST Receivable-100%					0.53
1-2-1000-1010				Trade Accounts Payable					-4.57
103-58239	U			09-Jul-2020	11.18U				
CLEANING SUPPLIES				31-Jul-2020					
1-4-7200-2400				PARKS - Repairs & Maintenance					11.18
1-4-7200-2400				PARKS - Repairs & Maintenance					-1.12
1-1-1100-1102				HST Receivable-Blended					1.12
1-2-1000-1010				Trade Accounts Payable					-11.18

Invoice Audit Trail



AP5260

Page : 8

Date : Jul 30, 2020

Time : 10:11 am

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	101-39906	U		15-Jul-2020			30.98U		
	WATER HOSE			31-Jul-2020					
	1-4-7200-2010			PARKS - Materials/Supplies			30.98		
	1-4-7200-2010			PARKS - Materials/Supplies			-3.08		
	1-1-1100-1102			HST Receivable-Blended			3.08		
	1-2-1000-1010			Trade Accounts Payable			-30.98		
	104-46697	U		08-Jul-2020			8.43U		
	FENCE POST			31-Jul-2020					
	1-4-7200-2400			PARKS - Repairs & Maintenance			8.43		
	1-4-7200-2400			PARKS - Repairs & Maintenance			-0.84		
	1-1-1100-1102			HST Receivable-Blended			0.84		
	1-2-1000-1010			Trade Accounts Payable			-8.43		
	101-40808	U		22-Jul-2020			12.18U		
	OIL			31-Jul-2020					
	1-4-7200-2400			PARKS - Repairs & Maintenance			12.18		
	1-4-7200-2400			PARKS - Repairs & Maintenance			-1.21		
	1-1-1100-1102			HST Receivable-Blended			1.21		
	1-2-1000-1010			Trade Accounts Payable			-12.18		
	104-47681	U		22-Jul-2020			16.23U		
	CUT KEYS FOR LOG CABIN AT MUSEUM			31-Jul-2020					
	1-1-1100-1102			HST Receivable-Blended			1.62		
	1-2-1000-1010			Trade Accounts Payable			-16.23		
	1-4-7600-2010			HERITAGE - Repairs and Support			16.23		
	1-4-7600-2010			HERITAGE - Repairs and Support			-1.62		
	104-47688	U		22-Jul-2020			188.92U		
	CLEANING SUPPLIES			31-Jul-2020					
	1-4-7300-2010			HALL - Materials/Supplies			188.92		
	1-4-7300-2010			HALL - Materials/Supplies			-21.73		
	1-1-1100-1101			HST Receivable-100%			21.73		
	1-2-1000-1010			Trade Accounts Payable			-188.92		
	101-38231	U		03-Jul-2020			30.49U		
	BULBS FOR MUSEUM			31-Jul-2020					
	1-4-7600-2010			HERITAGE - Repairs and Support			30.49		
	1-4-7600-2010			HERITAGE - Repairs and Support			-3.03		
	1-1-1100-1102			HST Receivable-Blended			3.03		
	1-2-1000-1010			Trade Accounts Payable			-30.49		
	104-46981	U		13-Jul-2020			868.57U		
	SHOP SUPPLIES			31-Jul-2020					
	1-4-7200-2400			PARKS - Repairs & Maintenance			14.37		
	1-4-7200-2400			PARKS - Repairs & Maintenance			-1.43		
	1-4-7300-2400			HALL - Repairs & Maintenance			854.20		
	1-4-7300-2400			HALL - Repairs & Maintenance			-84.97		
	1-1-1100-1102			HST Receivable-Blended			86.40		



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
	1-2-1000-1010	Trade Accounts Payable							-868.57		
104-46988			U		13-Jul-2020	129.89U					
	GRASS SEED				31-Jul-2020						
	1-4-5010-2010	CEM - Materials/Supplies							-14.94		
	1-2-1000-1010	Trade Accounts Payable							-129.89		
	1-4-5010-2010	CEM - Materials/Supplies							129.89		
	1-1-1100-1101	HST Receivable-100%							14.94		

No. Of Invoices per supplier (14) ... Total Outstanding : 1471.59 Total Paid : 0.00

13012 MAGNETAWAN BUILDING CENTRE (ROADS)

	101-38973		U		08-Jul-2020	13.55U					
	BATTERIES				31-Jul-2020						
	1-4-3101-2010	J - Materials/Supplies							13.55		
	1-4-3101-2010	J - Materials/Supplies							-1.35		
	1-1-1100-1102	HST Receivable-Blended							1.35		
	1-2-1000-1010	Trade Accounts Payable							-13.55		

No. Of invoices per supplier (1) ... Total Outstanding : 13.55 Total Paid : 0.00

13010 MAGNETAWAN BUILDING CENTRE (COM DEV)

	101-39347		U		10-Jul-2020	11.98U					
	CASE WATER x2				31-Jul-2020						
	1-4-7500-2010	LOCKS - Materials and Supplie							11.98		
	1-2-1000-1010	Trade Accounts Payable							-11.98		

	102-13895		U		21-Jul-2020	22.35U					
	SUPPLIES				31-Jul-2020						
	1-4-7500-2010	LOCKS - Materials and Supplie							22.35		
	1-4-7500-2010	LOCKS - Materials and Supplie							-2.22		
	1-1-1100-1102	HST Receivable-Blended							2.22		
	1-2-1000-1010	Trade Accounts Payable							-22.35		

	101-40197		U		17-Jul-2020	17.15U					
	SUPPLIES				31-Jul-2020						
	1-4-7600-2010	HERITAGE - Repairs and Supp							17.15		
	1-4-7600-2010	HERITAGE - Repairs and Supp							-1.70		
	1-1-1100-1102	HST Receivable-Blended							1.70		
	1-2-1000-1010	Trade Accounts Payable							-17.15		

	101-40648		U		20-Jul-2020	23.16U					
	WATER FOR HERITAGE CENTER				31-Jul-2020						
	1-4-7600-2010	HERITAGE - Repairs and Supp							17.17		
	1-4-7500-2010	LOCKS - Materials and Supplie							5.99		
	1-4-7500-2010	LOCKS - Materials and Supplie							-0.60		
	1-1-1100-1102	HST Receivable-Blended							0.60		
	1-2-1000-1010	Trade Accounts Payable							-23.16		



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code						Discount Terms		
Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Amount
Invoice Description								
101-38911	U		07-Jul-2020	4.57U				
HAND WEEDER FOR HERITAGE CENTER			31-Jul-2020					
1-4-7600-2010			HERITAGE - Repairs and Supp			4.57		
1-4-7600-2010			HERITAGE - Repairs and Supp			-0.46		
1-1-1100-1102			HST Receivable-Blended			0.46		
1-2-1000-1010			Trade Accounts Payable			-4.57		
<hr/>								
101-40880	U		22-Jul-2020	11.98U				
CASE WATER x2			31-Jul-2020					
1-4-7500-2010			LOCKS - Materials and Supplie			5.99		
1-4-7600-2010			HERITAGE - Repairs and Supp			5.99		
1-2-1000-1010			Trade Accounts Payable			-11.98		
<hr/>								
101-39903	U		15-Jul-2020	11.78U				
CLEANING SUPPLIES			31-Jul-2020					
1-4-7600-2010			HERITAGE - Repairs and Supp			11.78		
1-4-7600-2010			HERITAGE - Repairs and Supp			-1.18		
1-1-1100-1102			HST Receivable-Blended			1.18		
1-2-1000-1010			Trade Accounts Payable			-11.78		
<hr/>								
No. Of Invoices per supplier (7) ...			Total Outstanding :	102.97	Total Paid :	0.00		
<hr/>								
13013	MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)							
<hr/>								
101-39092	U		08-Jul-2020	14.88U				
PAINT & MARKERS			31-Jul-2020					
1-4-2000-2018			FD - PPE & Fire Supplies			14.88		
1-4-2000-2018			FD - PPE & Fire Supplies			-1.48		
1-1-1100-1102			HST Receivable-Blended			1.48		
1-2-1000-1010			Trade Accounts Payable			-14.88		
<hr/>								
No. Of invoices per supplier (1) ...			Total Outstanding :	14.88	Total Paid :	0.00		
<hr/>								
13073	MINISTER OF FINANCE							
<hr/>								
102906201105002	U		29-Jun-2020	260.00U				
OFC REGISTRATION FEES			31-Jul-2020					
1-4-2002-2010			FT - Training expenses			260.00		
1-2-1000-1010			Trade Accounts Payable			-260.00		
<hr/>								
No. Of Invoices per supplier (1) ...			Total Outstanding :	260.00	Total Paid :	0.00		
<hr/>								
13194	KEITH MILLER							
<hr/>								
OWDCP-004530	U		27-Jun-2020	707.55U				
WILDLIFE COMPENSATION			31-Jul-2020					
1-4-2200-2010			BLEO - Materials/Supplies			707.55		
1-2-1000-1010			Trade Accounts Payable			-707.55		



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Discount Terms Amount
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No. Of Invoices per supplier (1) ... Total Outstanding : 707.55 Total Paid : 0.00

13086 MINUTEMAN PRESS

17397			U		25-Apr-2020			475.73	U	
BUSINESS CARDS - J. READMAN/ M.CLOUTHIER					31-Jul-2020					
1-4-2000-2018					FD - PPE & Fire Supplies			475.73		
1-4-2000-2018					FD - PPE & Fire Supplies			-47.32		
1-1-1100-1102					HST Receivable-Blended			47.32		
1-2-1000-1010					Trade Accounts Payable			-475.73		

No. Of Invoices per supplier (1) ... Total Outstanding : 475.73 Total Paid : 0.00

13240 JIM MOORE PETROLEUM

548354			U		26-Jun-2020			325.32	U	
PW GARAGE - GAS 271 L					31-Jul-2020					
1-4-3101-2021					J - Premium Gasoline Inventor			325.32		
1-4-3101-2021					J - Premium Gasoline Inventor			-32.36		
1-1-1100-1102					HST Receivable-Blended			32.36		
1-2-1000-1010					Trade Accounts Payable			-325.32		

548731			U		03-Jul-2020			168.00	U	
PW GARAGE - DYES DIESEL 206.9 L					31-Jul-2020					
1-4-3101-2023					J - Dyed Diesel Inventory Clear			168.00		
1-4-3101-2023					J - Dyed Diesel Inventory Clear			-16.71		
1-1-1100-1102					HST Receivable-Blended			16.71		
1-2-1000-1010					Trade Accounts Payable			-168.00		

548740			U		03-Jul-2020			241.16	U	
CROFT LANDFILL - DYED DIESEL 289 L					31-Jul-2020					
1-1-1100-1102					HST Receivable-Blended			23.98		
1-2-1000-1010					Trade Accounts Payable			-241.16		
1-4-4020-2023					LF - Dyed Diesel Inventory Cle:			241.16		
1-4-4020-2023					LF - Dyed Diesel Inventory Cle:			-23.98		

549092			U		10-Jul-2020			905.97	U	
PW GARAGE - CLEAR DIESEL 932.8 L					31-Jul-2020					
1-4-3101-2022					J - Clear Diesel Inventory Clear			905.97		
1-4-3101-2022					J - Clear Diesel Inventory Clear			-90.12		
1-1-1100-1102					HST Receivable-Blended			90.12		
1-2-1000-1010					Trade Accounts Payable			-905.97		

548730			U		03-Jul-2020			196.17	U	
PW GARAGE - CLEAR DIESEL 206.3 L					31-Jul-2020					
1-4-3101-2022					J - Clear Diesel Inventory Clear			196.17		
1-4-3101-2022					J - Clear Diesel Inventory Clear			-19.51		
1-1-1100-1102					HST Receivable-Blended			19.51		
1-2-1000-1010					Trade Accounts Payable			-196.17		



Invoice Audit Trail

Fiscal Year: 2020

Batch : 75 To 75

Fiscal Period: 7

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
548353	PW GARAGE - DYED DIESEL 822.2 L	U		26-Jun-2020 31-Jul-2020	681.49U					
	1-4-3101-2023			J - Dyed Diesel Inventory Clear				681.49		
	1-4-3101-2023			J - Dyed Diesel Inventory Clear				-67.79		
	1-1-1100-1102			HST Receivable-Blended				67.79		
	1-2-1000-1010			Trade Accounts Payable				-681.49		
547593	PW GARAGE - DYED DIESEL 730 L	U		15-Jun-2020 31-Jul-2020	564.65U					
	1-4-3101-2023			J - Dyed Diesel Inventory Clear				564.65		
	1-4-3101-2023			J - Dyed Diesel Inventory Clear				-56.17		
	1-1-1100-1102			HST Receivable-Blended				56.17		
	1-2-1000-1010			Trade Accounts Payable				-564.65		
548384	CHAPMAN LANDFILL - DYED DIESEL 927.4 L	U		26-Jun-2020 31-Jul-2020	789.64U					
	1-1-1100-1102			HST Receivable-Blended				78.54		
	1-2-1000-1010			Trade Accounts Payable				-789.64		
	1-4-4020-2023			LF - Dyed Diesel Inventory Cle:				789.64		
	1-4-4020-2023			LF - Dyed Diesel Inventory Cle:				-78.54		
547592	PW GARAGE - CLEAR DIESEL 298.3 L	U		15-Jun-2020 31-Jul-2020	272.19U					
	1-4-3101-2022			J - Clear Diesel Inventory Clear				272.19		
	1-4-3101-2022			J - Clear Diesel Inventory Clear				-27.07		
	1-1-1100-1102			HST Receivable-Blended				27.07		
	1-2-1000-1010			Trade Accounts Payable				-272.19		
548352	PW GARAGE - CLEAR DIESEL 838.6 L	U		26-Jun-2020 31-Jul-2020	809.69U					
	1-4-3101-2022			J - Clear Diesel Inventory Clear				809.69		
	1-4-3101-2022			J - Clear Diesel Inventory Clear				-80.54		
	1-1-1100-1102			HST Receivable-Blended				80.54		
	1-2-1000-1010			Trade Accounts Payable				-809.69		

No. Of invoices per supplier (10) ... Total Outstanding : 4954.28 Total Paid : 0.00

13242 MOORE PROPANE LIMITED

S28534	CROFT LANDFILL - PROPANE 50 L	U		15-Jul-2020 31-Jul-2020	141.25U					
	1-4-4020-2024			LF - Propane Heat				141.25		
	1-4-4020-2024			LF - Propane Heat				-14.05		
	1-1-1100-1102			HST Receivable-Blended				14.05		
	1-2-1000-1010			Trade Accounts Payable				-141.25		

No. Of Invoices per supplier (1) ... Total Outstanding : 141.25 Total Paid : 0.00

13041 MPM BUSINESS PRODUCTS LTD.

Invoice Audit Trail



AP5260

Page : 13

Date : Jul 30, 2020

Time : 10:11 am

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
	202007009		U		20-Jul-2020	321.83U					
	PRINTER TONER x2				31-Jul-2020						
	1-4-1200-2010				ADMIN - Office Supplies				321.83		
	1-4-1200-2010				ADMIN - Office Supplies				-32.01		
	1-1-1100-1102				HST Receivable-Blended				32.01		
	1-2-1000-1010				Trade Accounts Payable				-321.83		

No. Of Invoices per supplier (1) ...	Total Outstanding :	321.83	Total Paid :	0.00
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13079 MINISTER OF FINANCE

	130807201054062		U		08-Jul-2020	8538.08U					
	MNRF AGREEMENT				31-Jul-2020						
	1-4-2000-7230				FD - MNR Fire Protection				8538.08		
	1-2-1000-1010				Trade Accounts Payable				-8538.08		

No. Of Invoices per supplier (1) ...	Total Outstanding :	8538.08	Total Paid :	0.00
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15083 ONTARIO SPCA AND HUMANE SOCIETY

	008009		U		16-Jul-2020	89.34U					
	ANIMAL CONTROL FEES JUNE 29 - SEPTEMBER 30, 2020				31-Jul-2020						
	1-4-2200-2010				BLEO - Materials/Supplies				89.34		
	1-2-1000-1010				Trade Accounts Payable				-89.34		

No. Of Invoices per supplier (1) ...	Total Outstanding :	89.34	Total Paid :	0.00
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15068 ORKIN CANADA CORPORATION

	C-1873076		U		15-Jul-2020	240.13U					
	JULY WASHROOM CARE & PEST CONTROL				31-Jul-2020						
	1-4-7300-2400				HALL - Repairs & Maintenance				240.13		
	1-4-7300-2400				HALL - Repairs & Maintenance				-27.63		
	1-1-1100-1101				HST Receivable-100%				27.63		
	1-2-1000-1010				Trade Accounts Payable				-240.13		

No. Of Invoices per supplier (1) ...	Total Outstanding :	240.13	Total Paid :	0.00
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15096 OSIM INC

	16792		U		01-Jul-2020	1356.00U					
	WEBSITE EXPENSES				31-Jul-2020						
	1-4-1200-2135				ADMIN - Website expenses				1356.00		
	1-4-1200-2135				ADMIN - Website expenses				-134.88		
	1-1-1100-1102				HST Receivable-Blended				134.88		
	1-2-1000-1010				Trade Accounts Payable				-1356.00		

No. Of Invoices per supplier (1) ...	Total Outstanding :	1356.00	Total Paid :	0.00
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Invoice Audit Trail

Fiscal Year: 2020

Batch : 75 To 75

Fiscal Period: 7

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
16048	TOWN OF PARRY SOUND										
	AUGUST 2020		U		28-Jul-2020	17124.61U					
	AUGUST 2020 LEVY LAND AMBULANCE				31-Jul-2020						
	1-4-6400-2020				HEALTH - Land Ambulance				17124.61		
	1-2-1000-1010				Trade Accounts Payable				-17124.61		

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

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
16200	POLLARD DISTRIBUTION INC										
	3381		U		17-Jul-2020	9201.03U					
	DUST CONTROL				31-Jul-2020						
	1-4-3043-4010				D3 - Contracts				-302.02		
	1-1-1100-1102				HST Receivable-Blended				915.21		
	1-2-1000-1010				Trade Accounts Payable				-9201.03		
	1-4-3043-4010				D3 - Contracts				3036.34		
	1-4-3043-2010				D3 - Materials/Supplies				-613.19		
	1-4-3043-2010				D3 - Materials/Supplies				6164.69		

No. Of Invoices per supplier (1) ... Total Outstanding : 9201.03 Total Paid : 0.00

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
18008	RED STALLION										
	257042		U		07-Jul-2020	393.69U					
	REPAIRS				31-Jul-2020						
	1-4-3101-2010				J - Materials/Supplies				393.69		
	1-4-3101-2010				J - Materials/Supplies				-39.16		
	1-1-1100-1102				HST Receivable-Blended				39.16		
	1-2-1000-1010				Trade Accounts Payable				-393.69		

No. Of Invoices per supplier (1) ... Total Outstanding : 393.69 Total Paid : 0.00

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
03089	RIACH, PATRICIA										
	102		U		20-Jul-2020	150.00U					
	30 MASKS				31-Jul-2020						
	1-4-3061-2020				F - Safety-PPE				150.00		
	1-2-1000-1010				Trade Accounts Payable				-150.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 150.00 Total Paid : 0.00

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
18069	MARJORIE ROSE ROBINSON										
	2020-31		U		15-Jul-2020	441.51U					
	ACCOUNTING ASSISTANCE APRIL 25, 2020 - J				31-Jul-2020						
	ULY 14, 2020										
	1-4-1300-2200				TREAS - Accounting/Audit				441.51		
	1-4-1300-2200				TREAS - Accounting/Audit				-43.91		
	1-1-1100-1102				HST Receivable-Blended				43.91		
	1-2-1000-1010				Trade Accounts Payable				-441.51		



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
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No. Of Invoices per supplier (1) ...	Total Outstanding :	441.51	Total Paid :	0.00
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18090 RTP MECHANICAL LIMITED

5488	U		10-Jul-2020	479.12U						
AIR CONDITIONER SERVICE			31-Jul-2020							
1-4-7300-2400			HALL - Repairs & Maintenance					-55.12		
1-2-1000-1010			Trade Accounts Payable					-479.12		
1-4-7300-2400			HALL - Repairs & Maintenance					479.12		
1-1-1100-1101			HST Receivable-100%					55.12		

No. Of Invoices per supplier (1) ...	Total Outstanding :	479.12	Total Paid :	0.00
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18035 RUSSELL CHRISTIE LLP

63-283-366	U		14-Jul-2020	448.61U						
TANG LEGAL FEES			31-Jul-2020							
1-1-1100-1191			A/R-Tang					448.61		
1-1-1100-1191			A/R-Tang					-44.62		
1-1-1100-1102			HST Receivable-Blended					44.62		
1-2-1000-1010			Trade Accounts Payable					-448.61		

No. Of Invoices per supplier (1) ...	Total Outstanding :	448.61	Total Paid :	0.00
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18070 TOWNSHIP OF RYERSON

RTO 2020-006	U		16-Mar-2020	4170.41U						
REGIONAL FIRE TRAINING 2020 1ST QTR			31-Jul-2020							
1-4-2002-1500			FT - Regional Training					4170.41		
1-4-2002-1500			FT - Regional Training					-414.82		
1-1-1100-1102			HST Receivable-Blended					414.82		
1-2-1000-1010			Trade Accounts Payable					-4170.41		

No. Of Invoices per supplier (1) ...	Total Outstanding :	4170.41	Total Paid :	0.00
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19008 SDB TRUCK & EQUIPMENT REPAIRS

11350	U		09-Jun-2020	157.07U						
TRUCK MAINTENANCE			31-Jul-2020							
1-4-2014-2070			TR514 - Repairs and testing					157.07		
1-4-2014-2070			TR514 - Repairs and testing					-15.62		
1-1-1100-1102			HST Receivable-Blended					15.62		
1-2-1000-1010			Trade Accounts Payable					-157.07		

11386	U		26-Jun-2020	96.05U						
MONTHLY INSPECTION			31-Jul-2020							
1-4-7218-2070			TR12 - Repairs					96.05		
1-4-7218-2070			TR12 - Repairs					-9.55		
1-1-1100-1102			HST Receivable-Blended					9.55		



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	1-2-1000-1010	Trade Accounts Payable								-96.05
11374		SERVICE CALL NIPISSING RD	U		19-Jun-2020 31-Jul-2020	378.55U				
	1-4-3224-2070	TR24 - Repairs								378.55
	1-4-3224-2070	TR24 - Repairs								-37.65
	1-1-1100-1102	HST Receivable-Blended								37.65
	1-2-1000-1010	Trade Accounts Payable								-378.55

No. Of Invoices per supplier (3) ... Total Outstanding : 631.67 Total Paid : 0.00

19083 SELECTCOM

0004858087		JUNE 2020 LONG DISTANCE CHARGES	U		09-Jul-2020 31-Jul-2020	624.56U				
	1-4-1200-2050	ADMIN - Telephone								278.53
	1-4-2005-2050	MAG STATION - Telephone								126.02
	1-4-2005-2050	MAG STATION - Telephone								-12.54
	1-4-2100-2050	CBO - Telephone								41.65
	1-4-2100-2050	CBO - Telephone								-4.14
	1-4-3101-2050	J - Telephone								54.64
	1-4-3101-2050	J - Telephone								-5.44
	1-4-7205-2050	P - Telephone								41.10
	1-4-7205-2050	P - Telephone								-4.09
	1-4-7300-2050	HALL - Telephone								41.52
	1-4-7700-2050	AHMIC - Telephone								41.10
	1-4-1200-2050	ADMIN - Telephone								-27.70
	1-1-1100-1102	HST Receivable-Blended								53.91
	1-2-1000-1010	Trade Accounts Payable								-624.56

No. Of Invoices per supplier (1) ... Total Outstanding : 624.56 Total Paid : 0.00

19145 SIGNCRAFT

730		LOCKS SIGN	U		17-Jul-2020 31-Jul-2020	158.20U				
	1-4-2600-2350	COM - Signage								158.20
	1-4-2600-2350	COM - Signage								-15.74
	1-1-1100-1102	HST Receivable-Blended								15.74
	1-2-1000-1010	Trade Accounts Payable								-158.20

No. Of Invoices per supplier (1) ... Total Outstanding : 158.20 Total Paid : 0.00

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

82785		SAFETY GEAR	U		07-Jul-2020 31-Jul-2020	627.87U				
	1-4-3061-2020	F - Safety-PPE								627.87
	1-4-3061-2020	F - Safety-PPE								-62.45
	1-1-1100-1102	HST Receivable-Blended								62.45



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
		1-2-1000-1010			Trade Accounts Payable			-627.87		

No. Of Invoices per supplier (1) ... Total Outstanding : 627.87 Total Paid : 0.00

19055 STAPLES BUSINESS ADVANTAGE

53733706	U			17-Jul-2020	25.75U					
LANDFILL SUPPLIES & MATERIALS				31-Jul-2020						
1-4-4020-2010				LF - Materials/Supplies				25.75		
1-4-4020-2010				LF - Materials/Supplies				-2.56		
1-1-1100-1102				HST Receivable-Blended				2.56		
1-2-1000-1010				Trade Accounts Payable				-25.75		

53725686	U			16-Jul-2020	447.65U					
LAMINATING POUCHES				31-Jul-2020						
1-4-1200-2010				ADMIN - Office Supplies				447.65		
1-4-1200-2010				ADMIN - Office Supplies				-44.53		
1-1-1100-1102				HST Receivable-Blended				44.53		
1-2-1000-1010				Trade Accounts Payable				-447.65		

No. Of Invoices per supplier (2) ... Total Outstanding : 473.40 Total Paid : 0.00

19996 TATHAM ENGINEERING

65033	U			30-Jun-2020	734.50U					
PROJECT #0219505 - MTO ENTRANCE LETTER				31-Jul-2020						
1-4-6350-4030				BUILDING - Planning				734.50		
1-4-6350-4030				BUILDING - Planning				-73.06		
1-1-1100-1102				HST Receivable-Blended				73.06		
1-2-1000-1010				Trade Accounts Payable				-734.50		

65167	U			30-Jun-2020	3575.04U					
ROAD NEEDS STUDY				31-Jul-2020						
1-4-3101-4010				J - Contracts				3575.04		
1-4-3101-4010				J - Contracts				-355.61		
1-1-1100-1102				HST Receivable-Blended				355.61		
1-2-1000-1010				Trade Accounts Payable				-3575.04		

No. Of Invoices per supplier (2) ... Total Outstanding : 4309.54 Total Paid : 0.00

16226 MUNICIPALITY OF HIGHLANDS EAST

JUL 15	U			15-Jul-2020	245.00U					
CANINE COURSE CANCELLATION REFUND				31-Jul-2020						
1-4-2200-2010				BLEO - Materials/Supplies				245.00		
1-2-1000-1010				Trade Accounts Payable				-245.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 245.00 Total Paid : 0.00

19009 TOWNSHIP OF SEGUIN



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	JUL 15	CANINE COURSE CANCELLATION REFUND	U		15-Jul-2020	245.00	U				
	1-4-2200-2010				31-Jul-2020				245.00		
	1-2-1000-1010								-245.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 245.00 Total Paid : 0.00

01130 TOWNSHIP OF ARMOUR

JUL 15	CANINE COURSE CANCELLATION REFUND	U		15-Jul-2020	245.00	U					
1-4-2200-2010				31-Jul-2020					245.00		
1-2-1000-1010									-245.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 245.00 Total Paid : 0.00

16227 MUNICIPALITY OF MCDOUGALL

JUL 15	CANINE COURSE CANCELLATION REFUND	U		15-Jul-2020	245.00	U					
1-4-2200-2010				31-Jul-2020					245.00		
1-2-1000-1010									-245.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 245.00 Total Paid : 0.00

18074 TOWNSHIP OF ORO-MEDONTE

JUL 15	CANINE COURSE CANCELLATION REFUND	U		15-Jul-2020	735.00	U					
1-4-2200-2010				31-Jul-2020					735.00		
1-2-1000-1010									-735.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 735.00 Total Paid : 0.00

18077 TOWNSHIP OF GEORGIAN BAY

JUL 15	CANINE COURSE CANCELLATION REFUND	U		15-Jul-2020	245.00	U					
1-4-2200-2010				31-Jul-2020					245.00		
1-2-1000-1010									-245.00		

No. Of invoices per supplier (1) ... Total Outstanding : 245.00 Total Paid : 0.00

01128 TOWNSHIP OF TAY

JUL 15	CANINE COURSE CANCELLATION REFUND	U		15-Jul-2020	245.00	U					
1-4-2200-2010				31-Jul-2020					245.00		
1-2-1000-1010									-245.00		



Invoice Audit Trail

Fiscal Year: 2020

Batch : 75 To 75

Fiscal Period: 7

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status P O #

Invoice Date/
Due Date

Invoice Posted/
Amount WO No.

Cheque # /
Pay Date

Paid Code
Amount Date

Discount Terms

Amount

No. Of Invoices per supplier (1) ... Total Outstanding : 245.00 Total Paid : 0.00

11014 TOWN OF GRAVENHURST

JUL 15	U		15-Jul-2020	735.00U				
CANINE COURSE CANCELLATION REFUND			31-Jul-2020					
1-4-2200-2010			BLEO - Materials/Supplies				735.00	
1-2-1000-1010			Trade Accounts Payable				-735.00	

No. Of Invoices per supplier (1) ... Total Outstanding : 735.00 Total Paid : 0.00

16059 WASTE CONNECTIONS OF CANADA INC.

7113-0000297783	U		30-Apr-2020	14644.35U				
CHAPMAN & CROFT WASTE DISPOSAL MAY 2020			31-Jul-2020					
1-4-4010-4010			GARBAGE - Contracts				1869.31	
1-4-4030-4012			RECY - Recycling Curbside				2077.31	
1-4-4020-4022			LF - Mattress disposal				5196.81	
1-4-4030-4014			RECY - Recycling Depot				5500.92	
1-4-4030-4014			RECY - Recycling Depot				-547.17	
1-4-4020-4022			LF - Mattress disposal				-516.92	
1-4-4030-4012			RECY - Recycling Curbside				-206.63	
1-4-4010-4010			GARBAGE - Contracts				-185.94	
1-1-1100-1102			HST Receivable-Blended				1456.66	
1-2-1000-1010			Trade Accounts Payable				-14644.35	

No. Of Invoices per supplier (1) ... Total Outstanding : 14644.35 Total Paid : 0.00

14062 NEAR NORTH INDUSTRIAL SOLUTIONS

67390	U		05-May-2020	125.32U				
BACKHOE #3 REPAIRS			31-Jul-2020					
1-4-3216-2070			BH3 - Repairs				125.32	
1-4-3216-2070			BH3 - Repairs				-12.47	
1-1-1100-1102			HST Receivable-Blended				12.47	
1-2-1000-1010			Trade Accounts Payable				-125.32	

No. Of Invoices per supplier (1) ... Total Outstanding : 125.32 Total Paid : 0.00

01015 ADAMS BROS. CONSTRUCTION LTD.

130085	U		29-Apr-2020	339.00U				
MONTHLY WASHROOM RENTAL APRIL 29, 2020 -			31-Jul-2020					
May 27, 2020 CROFT & CHAPMAN								
1-4-4020-2020			LF - Latrine Rentals/Cleaning				169.50	
1-4-4030-2015			RECY - Latrine Rentals/Cleanir				169.50	
1-4-4030-2015			RECY - Latrine Rentals/Cleanir				-16.86	
1-4-4020-2020			LF - Latrine Rentals/Cleaning				-16.86	
1-1-1100-1102			HST Receivable-Blended				33.72	
1-2-1000-1010			Trade Accounts Payable				-339.00	



Invoice Audit Trail

Fiscal Year: 2020

Fiscal Period: 7

Batch : 75 To 75

Sequence : Supplier Name, Details As Entered

Vendor Code

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

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

08084 HUBB CAP

1020533	U		07-May-2020	6053.24U			
CULVERT REPLACEMENTS FOR SURFACE TREATME NT			31-Jul-2020				
1-4-3034-8000			C4 - Capital Projects			6053.24	
1-4-3034-8000			C4 - Capital Projects			-602.11	
1-1-1100-1102			HST Receivable-Blended			602.11	
1-2-1000-1010			Trade Accounts Payable			-6053.24	

No. Of Invoices per supplier (1) ... Total Outstanding : 6053.24 Total Paid : 0.00

16059 WASTE CONNECTIONS OF CANADA INC.

7113-0000299528	U		30-Jun-2020	16806.76U			
CHAPMAN & CROFT WASTE DISPOSAL JUNE 2020			31-Jul-2020				
1-4-4010-4010			GARBAGE - Contracts			1869.31	
1-4-4030-4012			RECY - Recycling Curbside			2141.62	
1-4-4020-4022			LF - Mattress disposal			5139.17	
1-4-4030-4014			RECY - Recycling Depot			7656.66	
1-4-4030-4012			RECY - Recycling Curbside			-213.02	
1-4-4020-4022			LF - Mattress disposal			-511.19	
1-4-4030-4014			RECY - Recycling Depot			-761.60	
1-4-4010-4010			GARBAGE - Contracts			-185.94	
1-1-1100-1102			HST Receivable-Blended			1671.75	
1-2-1000-1010			Trade Accounts Payable			-16806.76	

No. Of Invoices per supplier (1) ... Total Outstanding : 16806.76 Total Paid : 0.00

23010 WORKPLACE SAFETY & INSURANCE BOARD

JULY 2020	U		29-Jul-2020	4080.03U			
JULY 2020 REMITTANCE			31-Jul-2020				
1-2-1000-1046			WSIB Payable			3483.78	
1-4-2001-1010			FV - Wages & Benefits-volunte			596.25	
1-2-1000-1010			Trade Accounts Payable			-4080.03	

No. Of Invoices per supplier (1) ... Total Outstanding : 4080.03 Total Paid : 0.00

13270 MINISTER OF FINANCE

JULY 2020	U		29-Jul-2020	2350.99U			
JULY 2020 EHT REMITTANCE			31-Jul-2020				
1-2-1000-1045			EHT Payable			2350.99	
1-2-1000-1010			Trade Accounts Payable			-2350.99	

No. Of Invoices per supplier (1) ... Total Outstanding : 2350.99 Total Paid : 0.00

**THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.**

**BEING A BY-LAW TO REGULATE OR PROHIBIT THE BEING
AT LARGE OR TRESPASSING OF ANIMALS OTHER THAN DOGS INCLUDING FOWL**

AND WHEREAS Section 11. (3) (9). of the *Municipal Act, 2001, S. O. 2001, c. 25*, as amended, a By-law may be passed by Council subject to the rules set out in subsection (4), respecting matters within the following spheres of justice. (9) animals.

AND WHEREAS Section 103. (1) of the *Municipal Act, 2001, S. O. 2001, c. 25*, as amended, a By-law may be passed by Council regulating or prohibiting the being at large or trespassing of animals:

- a. The seizure and impounding of animals being at large or trespassing contrary to the Bylaw
- b. The sale of impounded animals

AND WHEREAS The *Municipal Act, 2001, S.O. c. 25*, Section 10(2) authorizes the Council of a municipality to pass By-laws respecting health, safety, and well-being of person(s)

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

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

1. **THAT** this By-law may be cited as "Municipality of Magnetawan Animal at large By-law".
2. **DEFINITIONS:**
 - a. **"Animal(s)"** shall mean any member of the animal kingdom, other than human. Including but not limited to cattle, horses, livestock, fowl, and poultry.
 - b. **"Bridge"** means a public bridge, and includes a bridge forming part of a highway or on over or across which a highway passes.
 - c. **"By-Law Enforcement Officer"** includes any person so designated by Council to administer and enforce this by-law.
 - d. **"Council"** shall mean the Council of the Municipality of Magnetawan.
 - e. **"Highway"** means a common and public highway, street, avenue, parkway, driveway, square, place, bridge, viaduct or trestle, road allowance any part of which is intended for or used by the general public for the passage of vehicles and includes the area between the lateral property lines thereof;
 - f. **"Owner"** shall mean any person including the tenant or occupant of land or premise who possesses or harbours an animal and/or where the owner is a minor, the person responsible for the custody of the minor. Owns or owned have a corresponding meaning.
 - g. **"Municipality"** shall mean Municipality of Magnetawan.

- h. **"Running at large"** shall mean any animal or animals on a highway or bridge, or public or private property other than the owners, when unattended by a competent person or persons.
- i. **"Trespass"** shall mean to enter wrongfully or without proper authority or consent upon the real property of another.
- j. **"Unattended"** shall mean not watched or looked after. Lacking a guard, escort, caretaker, etc.

3. SCOPE

- a. No owner or person in charge of animal or animals shall permit such animal or animals to run at large or trespass upon a highway.
- b. No owner or person in charge of animal or animals shall permit such animal or animals to trespass upon public or private property.
- c. No owner or person in charge of an animal or animals shall permit such animal or animals to trespass upon Municipality property including but not limited to parks and beaches without the written permission of the Municipality.
- d. All of the provisions of the *Pounds Act, R. S. O. 1990, c.P.17*, shall apply.
- e. Every owner or person in charge of animal or animals shall be required to erect and maintain a fence in accordance with good fencing techniques and such fence shall be adequate enough to contain such cattle, horses, livestock or animal or animals within the fenced area, yard, field or pasture.
Notwithstanding the generality of the foregoing, an electric barrier or electric fence may be used provided such barrier or fence is electrified by a constant source of power.
- f. Each fenced area, yard, field, or pasture shall include a gate or gates comprising of a swinging or sliding barrier used to fill or close an access and such gate or gates shall be closed at all times except for the purpose of moving the cattle, horses, livestock, or animal or animals under the direction of the owner.

4. PENALTY

- a. Every person who is guilty of an offence under this By-law may, if permitted under the Provincial Offences Act, pay a set fine and the Chief Judge of the Ontario Court (Provincial Division) shall be requested to establish, pursuant to the Provincial Offences Act, set fines in accordance with Schedule "A" of this By-law.
- b. Every person who contravenes any provision of this By-law is guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1190, c.P.33*, as amended.
- c. In accordance with section 441.1 of the *Municipal Act, 2001* any part of a fine owing pursuant to this By-law or a related provincial offence may be added to the tax roll for any property in

the Municipality for which all of the owners are responsible for paying the fine, and collect such fine in the same manner as municipal taxes.

5. SEVERABILITY

That all sections of this by-law shall be deemed to be separate and independent and the validity of any section or provision thereof shall not affect the remaining sections.

6. REPEAL

By-law No. 2018-61 is hereby repealed.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of August 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

**THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.**

**SCHEDULE "A"
SET FINE AMOUNTS
Provincial Offences Act-Part I**

ITEM	LONG FORM WORDING	SHORT FORM WORDING	PROVISION CREATING OR DEFINING OFFENCE	SET FINE
1	No owner or person in charge of animal or animals shall permit such animal or animals to run at large or trespass upon a highway.	Permit run at large or trespass upon a highway.	3.a	\$300.00
2	No owner or person in charge of animal or animals shall permit such animal or animals to trespass upon public or private property.	Permit trespass upon public or private property.	3.b	\$300.00
3	No owner or person in charge of an animal or animals shall permit such animal or animals to trespass upon Municipality property including but not limited to parks and beaches without the written permission of the Municipality.	Permit trespass upon Municipality property without written permission.	3.c	\$300.00
4	Every owner or person in charge of animal or animals shall be required to erect and maintain a fence in accordance with good fencing techniques and such fence shall be adequate enough to contain such cattle, horses, livestock or animal or animals within the fenced area, yard, field or pasture. Notwithstanding the generality of the foregoing, an electric barrier or electric fence may be used provided such barrier or fence is electrified by a constant source of power.	Fail to erect and maintain a fence.	3.e	\$300.00

5	Each fenced area, yard, field, or pasture shall include a gate or gates comprising of a swinging or sliding barrier used to fill or close an access and such gate or gates shall be closed at all times except for the purpose of moving the cattle, horses, livestock, or animal or animals under the direction of the owner.	Fail to close gate.	3.f	\$300.00
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**THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.**

BEING A BY-LAW TO REGULATE DOGS

WHEREAS The Municipal Act, R.S.O., 2001 Section 103 authorizes the Council of a Municipality to pass By-laws regulating or prohibiting with respect to the being at large or trespassing of and control of animals in the Municipality.

AND WHEREAS The *Municipal Act, 2001, S.O. c. 25, Section 10(2)* authorizes the Council of a Municipality to pass By-laws respecting health, safety, and well-being of persons.

AND WHEREAS The *Municipal Act, 2001, S.O. c.25, Section 105* authorizes the Council of a Municipality to pass By-laws for the muzzling of dogs.

AND WHEREAS The *Municipal Act, 2001, S.O. c.25, Section 128* authorizes the Council of a Municipality to pass a By-law to prohibit and regulate public nuisances.

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

AND WHEREAS The Council of the Corporation of the Municipality of Magnetawan wishes to regulate dogs and noise from dogs.

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

1.0 DEFINITIONS:

In this By-law,

1.1 “Animal Control Officer” shall mean the Municipal By-Law Enforcement Officer, and any person so designated by Council.

1.2 “At Large” shall mean a dog found on any property other than the premises of the owner and not restrained or under the physical control of any person.

1.3 “Bite” shall mean a puncture of the skin with teeth.

1.4 “Dog” shall mean any member of the species *canis familiaris* be it a male or female over the age of 12 (twelve) weeks.

1.5 “Menace” shall mean a dog that would cause a person being chased or approached to reasonably believe that the dog will cause physical injury to that person or their domestic animal.

1.6 “Harbour” shall mean owning, having care, custody, or control of a dog.

1.7 “Muzzle” shall mean a humane fastening or covering device of adequate strength and design and suitable to the breed of the dog that fits over the mouth of a dog and cannot be removed by the dog, to prevent a dog from biting or attacking a person or domestic animal.

1.8 “Municipal Law Enforcement Officer” shall mean a municipal By-Law Enforcement Officer appointed under section 15 of the Police Services Act by the Municipality of Magnetawan

and shall include any person appointed as an Animal Control Officer by the Municipality for the purposes of this By-law.

1.9 "Owner" shall mean any person including the tenant or occupant of land or premise who possesses or harbours a dog and where the owner is a minor the person responsible for the custody of the minor and owns or owned have a corresponding meaning.

1.10 "Pound" shall mean such premises and facilities designated by the municipality for the safe keeping of impounded dogs.

1.11 "Leash" shall mean a strap, cord, chain or like that is securely attached to a dog and firmly grasped by a person and which is capable of holding and controlling a dog.

1.12 "Service Animal" shall mean an animal which is trained to assist in the movements of a person with a physical, visual, or neurological impairment and shall include a Police Dog in which a dog is trained for law enforcement for the police or other person duly appointed as a peace officer.

1.13 "Municipality" shall mean the Corporation of the Municipality of Magnetawan. Town shall have the same meaning.

1.14 "Pound keeper": shall mean the entity in which the Municipality has entered into a service agreement with regarding pound services.

1.15 "Pit Bull": means a pit bull terrier; a Staffordshire bull terrier; an American Staffordshire bull terrier; an American pit bull terrier and a dog that has an appearance and physical characteristics that are substantially similar to those of dogs referred to in section (9) nine.

1.16 "Persistently" where modifying the terms of "barking or howling" means the continuous barking or howling of a dog but does not mean when a person provokes the animal or enters the property.

2.0 Licensing

2.1 No person shall within the Municipality of Magnetawan, own any dog over the age of (6) six months without first having obtained a license for the dog and registering the dog at the Municipality Office.

2.2 Every person who owns or harbors any dog shall pay a license fee:

(i) annually on March 1st of each calendar year.

(ii) a life time tag for the life span of the dog at the coming of (6) six months of age.

2.3. The owner shall register their dog with the Municipality, and provide particulars pertaining to the dog and the owner of the dog.

2.4 Cost of the dog licensing fees shall be set out in the current Fees and Charges By-law.

2.5 Upon payment of the license fee, the owner shall be furnished with a dog tag bearing a serial number and the year of the issue and said tag shall be securely affixed on the dog at all times until renewed or replaced.

2.6 Every person who owns a dog shall notify the Clerk, or Animal Control Officer when the contact information changes from the information provided at the time of the purchase of the tag.

2.7 A new resident of the Corporation of the Municipality of Magnetawan shall be required to obtain a license for their dog within (15) fifteen days of becoming a new resident.

2.8 The owner shall upon request supply written confirmation that the dog have been immunized against rabies and or proof of spay or neuter.

2.9 All licenses and tags issued pursuant to this By-law shall be serially numbered and a record shall be kept by the Municipality showing the name and address of the owner, serial number of the dog tag and the fees paid in respect of each dog.

2.10 In the event the dog license is lost, the dog owner shall upon satisfying the license issuer that the license is lost shall be entitled to receive a replacement license upon payment as per the current Fees and Charges By-law.

2.11 No owner of a dog shall use a license issued for any dog other than the dog for which the license was issued.

2.12 Where a certificate is produced from the Canadian National Institute for the Blind stating that the dog is being used as a guide dog for a blind person, no licensing fee shall be charged.

3.0 Responsibilities of the Dog Owner

3.1 No owner or owners living at the same address shall keep more than 4 (four) dogs in any one household over the age of six months.

(i) This section does not apply to the operation of a licensed kennel

3.2 Every person who owns or harbors a dog shall, remove forthwith and dispose of all excrement left by such a dog anywhere within the Municipality.

3.3 Every person who owns or harbors a dog shall upon leaving their property, ensure the dog is properly restrained and if stipulated, muzzled.

3.4 No person shall allow a dog to run at large or otherwise create a nuisance within the Municipality. Any dog found running at large may be seized and impounded by the Animal Control Officer or their designate. An animal control officer or their designate may enter on any public or private property for the purpose of impounding or otherwise detaining any dog found running at large pursuant to the provisions of this By-Law.

3.5 If the Animal Control Officer or their designate is unable to seize any dog found to be running at large, and the owner of such a dog is known, the owner is guilty of an offence and shall be subject to a penalty in accordance with the provisions of this By-law.

3.6 No person shall permit a dog to trespass on private property at any time even when the dog is equipped and restrained with a leash.

3.7 No person shall permit a dog to persistently bark or create noise.

3.8 No person shall permit a dog on any Community Beach during the period of May 1st to October 1st inclusive area.

3.9 No person shall permit a dog to be within a park or on a trail within the Municipality unless the dog is leashed.

3.10 No person shall permit a dog to be within any covered area that is owned or maintained by the Municipality of Magnetawan including but not limited to: the Magnetawan Community Centre, the Magnetawan Lions Pavilion, the Magnetawan Heritage Centre and the Ahmic Harbour Community Centre.

3.11 A Service Animal shall not be restricted by the provisions in sections 3.2, and 3.10.

4.0 - Seize and Impound

4.1 Any person shall be entitled to take charge of any dog found running at large and deliver same to the Municipal Law Enforcement Officer or to the Pound Keeper.

4.2. The Municipal Law Enforcement Officer may seize and impound any dog that is found running at large and deliver to Pound Keeper.

4.3. The Pound Keeper or Municipal Law Enforcement Officer shall, within 24 hours from the seizure of any dog bearing a municipal license notify the owner that the dog has been impounded and conditions whereby the dog can be reclaimed.

4.4. The Pound keeper may keep any impounded dog for a redemption period of (3) three days, excluding:

- i) the day on which the dog is impounded.
- ii) statutory holiday.
- iii) days on which the pound is not open.

4.5 During the redemption period, the Pound Keeper:

- i) may inoculate the impounded dog to provide immunization against distemper or any other contagious or infectious disease.
- ii) shall provide veterinary care of an injured or ill impounded dog as may be necessary to sustain its life.

4.6. During the redemption period, the Pound keeper may euthanize a dog without delay where, in the opinion of the Pound Keeper, this is warranted for humane reasons.

4.7. The Pound Keeper shall be entitled to recover from the owner of the dog the cost of inoculating or providing veterinary care during the redemption period in addition to any other applicable fees for the redemption of the dog.

4.8. During the redemption period, the owner of an impounded dog: may redeem it if the owner:

- i) pays the applicable fees for redemption of the dog
- ii) provides evidence satisfactory to the Pound Keeper that they own the dog
- iii) provides evidence satisfactory to the Pound Keeper that the dog is licensed under this By-law.

4.9. After (3) three days of a redemption period for an unclaimed dog, the Pound Keeper may keep, sell, or dispose of, including euthanize the dog, subject to applicable provisions of the Animals for Research Act.

4.10. Where a Municipal Law Enforcement Officer captures or otherwise detains a dog found running at large contrary to provision of this By-law, and said dog has a current municipal dog

license, the Municipal Law Enforcement Officer may return the dog to the owner without transporting said dog to the Pound . Where the dog is returned to the owner, the Municipal Law Enforcement may issue an Animal Control Service Fee Notice to the owner of the dog and the owner of the dog shall pay an Animal Control Service Fee as set out in Schedule “A” of this By-law.

4.11. Where a Municipal Law Enforcement Officer captures or otherwise detains a dog found running at large contrary to provision of this By-law and said dog is injured the Officer may euthanize said dog without delay where, in the opinion of the Officer that it is warranted for humane reasons

4.12 The Municipality of Magnetawan reserves the right to not impound or handle injured dogs, if any vet costs are incurred, the owner will be will be billed and if not paid the cost will be added to their tax roll

5.0 - Muzzling and Leashing of Dogs

5.1. Where a dog has bitten a person or domestic animal or has behaved in a manner that poses a menace to the safety of persons or domestic animals, the Municipal By-law Enforcement Officer, at their discretion, may Order the dog to be muzzled or leashed or both, for a period of time to be determined by the Officer. Further, the owner of said dog shall comply with the Order.

5.2. Should the owner of the dog disagree with the Order to muzzle and/or leash, he or she may appeal the decision to Council.

5.3. Upon receipt of notification of an appeal, the Council shall, as soon as practicable, conduct a hearing pursuant to the Statutory Powers Procedure and shall hear evidence presented by both the Municipal Enforcement Officer and the owner of the dog. Further, it is understood in the interim between the date of the Order to muzzle and/or leash and the date of the hearing of the appeal, the owner shall comply with the Order.

5.4. At such time as the Council makes its decision to confirm, modify or quash the Order, the decision shall be considered to be final and binding and the owner of the dog shall comply therewith

6.0- Kennels

6.1 All Kennels must be licensed and inspected for compliance annually

6.2 A KENNEL LICENSE may be issued to areas zoned with permitted uses as pursuant to the Municipality Zoning By-law, that may be amended from time to time, for keeping, breeding or boarding of dogs.

i) Class 1 is for the Breeding Kennel for the breeding of dogs.

ii) Class 2 is for the Boarding Kennel for the temporary lodging of dogs.

iii) Class 3 is for the lodging of more than () dogs kept for activities resulting in Monetary gain or sled dogs.

6.3 An applicant for a kennel licence must satisfy the Council that this kennel operation will not disturb neighbouring properties. Owner must follow “Schedule “C””: attached. The cost of the license shall be as prescribed in Schedule “A”. Kennel Inspection Report is attached as Schedule “D”.

6.4 Provisions of this By-law shall not apply to prevent the use of any existing, licensed kennel that was lawfully used and legally established for such purpose on the date of passing of this

By-law, so long as it continues to be used for that purpose, the use is not discontinued for any length of time and that the existing dogs cannot be replaced when they are given away or die.

7.0 PENALTIES

7.1 Any person who is contravenes any provision of this By-law is guilty of an offense and upon conviction is liable to a fine up to a maximum of \$5,000.00 as provided for under the provisions of the Provincial Offences Act, R.S.O. 1990, C.P. 33, as amended.

7.2 Every person guilty of an offence under this By-law may, if permitted under the Provincial Offences Act, pay a set fine and the Chief Judge of the Ontario Court (Provincial Division) shall be requested to establish, pursuant to the Provincial Offences Act, set fines in accordance with Schedule "B" of this By-law.

7.3 In accordance with section 441.1 of the *Municipal Act, 2001* any part of a fine owing pursuant to this By-law or a related provincial offence may be added to the tax roll for any property in the Municipality for which all of the owners are responsible for paying the fine, and collect such fine in the same manner as municipal taxes.

8.0 - Pit Bull Restrictions

8.1 No person shall own, possess, be in control of or harbor a pit bull in the Municipality of Magnetawan. If the owner of a pit bull refutes that the dog is a pit bull as defined, the burden of proof that the dog is not a pit bull is the owners.

9.0 ENFORCEMENT

9.1 Nothing herein shall be deemed to limit the ability of the Ontario Provincial Police to enforce this By-law at any time.

10.0 REPEAL

10.1 That By-law 2018-61 is hereby repealed.

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

11.0 - SEVERABILITY

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

Read a FIRST, SECOND, and THIRD time and finally PASSED this _____ day of _____, ____

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE MUNICIPALITY OF MAGNETAWAN

**BY-LAW No.
Control & Licensing of Dogs**

Schedule "A"

Dog Licence Fees

Description	Annual Fee
First dog	As per the current Fees and Charges By-law
For each additional dog	As per the current Fees and Charges By-law
Replacement tag	As per the current Fees and Charges By-law
Lifetime tag	As per the current Fees and Charges By-law
Kennel license	\$100.00
Each dog tag for kennel dogs	\$5.00
Replacement license	\$50.00
Dog redemption from impound	
First offence	As per the current Fees and Charges By-law
Second offence	As per the current Fees and Charges By-law
Third offence and each subsequent offence	As per the current Fees and Charges By-law
Animal Control Service Fee	\$50.00

**THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.
Part 1 Provincial Offences Act
SCHEDULE "B"**

SHORT FORM WORDING	PROVISION CREATING/DEFINING OFFENCE	SET FINE
Owner Fail to purchase dog license	2.1	\$50.00
Fail to affix dog tag	2.5	\$50.00
Fail to notify Clerk or Animal Control Officer of changes to owner information	2.6	\$45.00
Allowing more than 4 dogs to reside in a residence	3.1	\$50.00/dog
Fail to remove excrement	3.2	\$50.00
Owner permit dog to run at large	3.4	\$50.00
Owner permit dog to trespass on private property	3.6	\$50.00
Owner permit persistent dog barking	3.7	\$50.00
Owner permit dog in public beach or swim area	3.8	\$50.00
Fail to leash dog in park or trail	3.9	\$50.00
Owner permit dog into Municipal facility or building	3.10	\$50.00
Fail to obey muzzle order	5.1	\$100.00
Operate kennel - no license	6.1	\$100.00

**THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.**

SCHEDULE "C"

KENNEL REGULATIONS

1. No kennel or any part thereof shall be located closer than 30 metres to any roadway, or closer than 150 metres to any adjacent residential lot or to any boundary of any residential zone.
2. The building shall be separated and enclosed and shall not be attached to a dwelling unit, unless it is a breeding kennel and it can be closed off from the living area.
3. The building shall conform to the Building Code Act. It shall be maintained in such a manner as to be free from damage.
4. The building shall have a floor of concrete or some other impermeable material, the floor shall be cleaned daily or more often if necessary.
5. All dogs that are kept in cages, shall be kept in cages of adequate size, to allow the animal to extend its legs fully, to stand or sit or lie down in a fully extended position. All cages shall be constructed solely of metal, wire-mesh, or impermeable concrete block.
6. All dogs shall be kept in sanitary, well bedded, clean quarters and such quarters shall be kept at a healthful temperature at all times.
7. All dogs shall be adequately fed and watered, periodically each day and shall be kept in a clean healthy condition free from vermin and disease.
8. Where dogs are allowed to use an outside area, this area shall be surrounded by a metal mesh fence of a height and mesh size, that will safely contain the breed. For the purpose of these regulations, the fence shall be deemed to be part of the building. Such outdoor use shall not be permitted between the hours of 9 p.m. and 7 a.m. except during supervised exercise periods when the operator or his/her employee shall be in control of the dog(s).
9. Every owner/operator of a kennel shall file with the Municipality a letter, issued and signed by the Animal Control Officer of the Municipality of Magnetawan, stating that the kennel operation complies with all requirements of this By-Law as well as any other applicable laws and/or regulations.
10. No owner/operator or employee shall allow the kennel to become a nuisance to the public due to unreasonable noise from barking dogs or otherwise.
11. In case of a complaint, any individual in the employ of the North Bay Parry Sound District Health Unit, or the Animal Control Officer, who is duly authorized may during business hours, enter such kennel location to inspect it and ensure compliance with this By-law.



By-Law Enforcement
 Municipality of Magnetawan
 4304 Highway 520, PO Box 70
 Magnetawan ON, P0A 1P0
 705-387-3947

KENNEL INSPECTION REPORT

Licence No.: _____ Name of Kennel: _____
 Address: _____

Type of Kennel
 Breeding kennel – Class 1: _____ Boarding Kennel – Class 2: _____ Dogs kept for monetary gain, or sled dogs - class 3: _____
Type of Inspection
 Routine _____ New _____ Complaint _____ Follow-up _____
 Licence Previously Investigated by Animal Control Officer? Yes _____ No _____ Licence Currently Revoked? Yes _____ No _____

Kennel Capacity: Dogs: _____ Isolation Area: Yes _____ No _____

Indoor Facilities	S	I	N/A
Bldg-Construction, Maintenance			
Heating			
Lighting			
Drainage			
Ventilation			
Cleanliness - cages			
Cleanliness - runs			

Animal Care	S	I	N/A
Feeding			
Watering			
Cleanliness - utensils			
Enclosures - construction, maintenance			
Animal grouping			
Animal identification			
Veterinary Care			

Outdoor Facilities	S	I	N/A
Shelter			
Drainage			
Bedding			
Premises - Cleanliness			
Runs- Cleanliness			
Runs 3.0sq m			

General	S	I	N/A
Running water			
Food Storage			
Waste Disposal			

Listed below are specific improvements that must be made in order to comply with Municipality of Magnetawan By-law ####-## Failure to take corrective action by the due date can result in revocation of your kennel licence:

Item	Action Required	Due Date

Inspector: _____ Date: _____
 Next inspection due: _____

THE MUNICIPALITY OF MAGNETAWAN
BY-LAW No.

SCHEDULE "E"



By-Law Enforcement
Municipality of Magnetawan
4304 Highway 520, PO Box 70
Magnetawan ON, P0A 1P0
705-387-3947

KENNEL LICENCE APPLICATION

Date of Application: _____ Kennel # Issued: _____

Name of Applicant: _____

Mailing Address of Applicant: _____

Telephone Number: _____ Cell: _____

Name of Kennel: _____

Address of Kennel (if different from applicant's address): _____

How long have you been in operation: _____(years) _____ (months)

Roll # of Location of Kennel: _____ Total # of Dogs: _____

Have you previously had a Kennel Licence in the Municipality of Magnetawan? Yes/No

If so, when: _____

If so, have there been any changes to your property since you were last issued a Kennel License? Yes/No

Please indicate any changes:

FEES MUST ACCOMPANY APPLICATION

Please attach:

Kennel Inspection Report: Yes/No
Building Compliance report (including signage if required): Yes/No
Fire Inspection Report (if required): Yes/No
Site Drawing: Yes/No
Zoning Compliance: Yes/No

I hereby declare that I have never been convicted under Section 446 of the Criminal Code of Canada pertaining to animal cruelty;

I hereby grant permission for staff at any time to inspect the said kennel;

I hereby agree and understand the terms and conditions set out in By-law _____ and will comply therewith. I understand that any non-compliance may result in the revoking of my licence without refund.

Personal information contained on this form is collected under the authority of the Municipal Act, 2001 and will be used, maintained, and disclosed in accordance with the Municipal Freedom of

Information and Protection of Privacy Act and will be used by the Municipality of Magnetawan in determining the suitability for licensing.

Information submitted by applicants may be shared with officials, agencies, and departments of the Municipality of Magnetawan, who are assisting the Bylaw Officer.

Signature of Applicant

Date

By-law Officer

Date

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 –

Being a By-law to regulate the disposal of refuse or debris within the Municipality of Magnetawan

WHEREAS Section 127 of the *Municipal Act, S.O. 2001, Chapter M.25*, as amended, a By-law may be passed by Council for prohibiting the throwing, placing or depositing of refuse or debris on private property or on property of the Municipality.

AND WHEREAS the Council of the Municipality of Magnetawan deems it desirable to prohibit the throwing, placing, or depositing of refuse or debris in any place in the Municipality other than the Municipality of Magnetawan's Landfill sites during regular operating hours.

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

1. **THAT** this By-law may be cited as the "Municipality of Magnetawan Illegal Dumping By-law".
2. **THAT** in this By-law, refuse and debris shall have the meaning normally attributed to them and, without limiting the generality of foregoing, shall include:
 - a. The portions and containers of food unused or discarded in the preparation, serving, and consuming thereof.
 - b. All discarded materials arising or resulting from the operation of a household, business, enterprise, or public places.
 - c. Brush, stones, surplus concrete or asphalt, broken concrete or asphalt, tires, appliances, furniture, clothing, material from construction or demolition projects, vehicles, or equipment.
 - d. Any liquid, substance, or material which was purchased, otherwise acquired, made, constructed, or combined for use on any land or in any household, business, enterprise, or public places.
 - e. Any natural plant material or substance, whether cultivated or not, which has been removed from the place where it originally grew.
 - f. The carcass of any dead animal or any part thereof.
 - g. Human urine or fecal matter or the former contents of any septic tank or holding tank.
3. **THAT** no person(s) shall spill, scatter, deposit, throw, cast, lay or cause to be thrown any refuse or debris on any street, lane, alley, laneway, roadway, road allowance, public or private way or in any public square, place or private lot without the consent of the owner or the property.
4. **THAT** any person(s) who contravenes any of the provisions of this By-law is guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.
5. **THAT** any employer(s), parent(s), or guardian(s) who directs such person(s) to contravene any of the provisions of this By-law is also guilty of an offence and upon conviction is liable to a fine, to a maximum of

\$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.

6. **THAT** any person(s) responsible for producing the refuse or debris is also guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of August 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 –

Being a By-law to prohibit the unauthorized disposal of waste and regulate waste disposition at authorized sites within the Municipality

WHEREAS Section 11 (3), and 11 (4) of the *Municipal Act, S.O. 2001, Chapter M.25*, as amended, a By-law may be passed by Council for the establishment of a waste disposal system and to regulate or prohibit the disposal of waste material in any defined area or throughout the Municipality.

AND WHEREAS it is in the interest of the Municipality, its ratepayers in particular that the amount of waste material generated be reduced; that wherever possible such materials be reused or recycled, that the environment be protected from contamination by hazardous substances, and the lifetime of existing and future Sanitary Landfill Sites be extended;

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

1. **THAT** this By-law may be cited as the “Municipality of Magnetawan Landfill Management By-law”.
2. **THAT** in this By-law unless otherwise stated in specific sections hereof, this By-law shall apply to the whole area of the geographic Municipality of Magnetawan.

3. DEFINITIONS

- a. That “**COUNCIL**” means the elected Council of The Corporation of the Municipality of Magnetawan.
- b. That “**CROFT LANDFILL**” means the real property owned by the Municipality at Lot 26 Concession 11, Croft, in the Municipality of Magnetawan, for which a license has been issued by the Ministry of the Environment and Energy for the operation of a waste disposal site, but does not include any part of the said property located between the public road and the fence and gates located at the entrance to the property.
- c. That “**CHAPMAN LANDFILL**” means the real property owned by the Municipality at Lot 109 Concession A, Chapman, in the Municipality of Magnetawan, for which a license has been issued by the Ministry of the Environment and Energy for the operation of a waste disposal site, but does not include any part of the said property located between the public road and the fence and gates located at the entrance to the property.
- d. That “**LANDFILL SITE(S)**” means both the Chapman Landfill and the Croft Landfill.
- e. That “**OCCUPANT**” means any person(s) over the age of 18 who is a tenant or lessee, who has changed his or her mailing address and with occupancy of size months or more, or otherwise in lawful possession of a parcel of real property capable of being legally described in a deed or transfer who shall constitute the occupant or occupants of that real property.
- f. That “**OPERATING AUTHORITY**” means the Council of Municipality of
- g. That “**OWNER**” means any of the following:

- i. A person who is shown as one of the registered owners of real property in the records of the Land Registry or Land Titles Office or
 - ii. A person who is shown as the assessed owner of real property on a current assessment roll for the Municipality, or
 - iii. A person who, for the time being, is managing or receiving the rent of the land or premises, whether on his own account or as an agent or trustee for any other person.
- h. That **“PERSON”** means a natural person or Corporation and includes:
- i. Every general partner in a firm, partnership, or joint venture or
 - ii. The employer of any person who does something at the direction of his employer or
 - iii. The parent or guardian of any person under the age of 18 years who resides in the parent or guardian’s household and does something at the direction of the parent or guardian.
- i. That **“PROHIBITED SUBSTANCES AND MATERIALS”** means anything which is not permitted to be disposed of at the Municipal Landfills and in addition thereto, any substance or material which the Operating Authority or its employees have refused to accept for disposal or recycling when it has been inspected by them at the Municipal Landfills.
- i. That **“RECYCLABLE MATERIAL”** means any substance which is, in the opinion of the Operating Authority or its employees upon inspecting of such substance or material, capable of being sorted or bundled in the manner prescribed in the Rules and Regulations for Recyclable Materials.
- j. That **“REFUSE”** and **“DEBRIS”** shall have the meaning normally attributed to them and, without limiting the generality of foregoing shall include:
- i. The portions and containers of food unused or discarded in the preparation, serving, and consuming thereof.
 - ii. All discarded materials arising or resulting from the operation of a household, business, enterprise, or public places.
 - iii. Brush, stones, surplus concrete or asphalt, broken concrete or asphalt, tires, appliances, furniture, clothing, material from construction or demolition projects, vehicles, or equipment.
 - iv. Any liquid, substance, or material which was purchased, otherwise acquired, made, constructed, or combined for use on any land or in any household, business, enterprise or public places.
 - v. Any natural plant material or substance, whether cultivated or not, which has been removed from the place where it originally grew.
 - vi. The carcass of any dead animal or any part thereof.

- vii. Human urine or fecal matter or the former contents of any septic tank or holding tank.
- k. That “**MUNICIPALITY**” means the Corporation of the Municipality of Magnetawan.
- l. That “**BAG/CONTAINER**” means a non-returnable clear plastic bag
 - Residential Use: a capacity of not more than 128 litres, and dimensions not greater than 30’X36’
 - Commercial Use: a capacity of not more than 205 litres, and dimensions not greater than 35’X50’
- m. That “**HAZARDOUS WASTE**” means waste requiring special care as defined by the *Environmental Protection Act R.S.O. 1990, c. E.19*
- n. That “**MUNICIPAL LANDFILL IDENTIFICATION CARD**” shall mean a card provided to “users” which allows access to all on site diversion programs and provides a system to control the disposal of clear bags per household or commercial business.
- o. That “**USER**” shall mean an owner of a residence or multi residential property, or a tenant of a residence or multi residential property entitled to place refuse/debris into the Municipal Landfill Site(s).

4. MUNICIPAL LANDFILL SITE OPERATION

- i. That the Municipality shall operate a Municipal Landfill on designated property owned by the Municipality. The use of the Municipal Landfill(s) is for the disposal of refuse/debris and is a privilege and not a right which will normally be extended to all residents and ratepayers in the Municipality and such persons from whom the Council may by contract agree to accept refuse/debris.
- ii. That the Municipal Landfill(s) shall be available for the depositing of waste produced within the Municipality of Magnetawan in accordance with this By-law. Refuse/debris must be in a clear bag for disposal.
- iii. That the Municipal Landfill(s) shall be operated by Council who shall constitute the Operating Authority.
- iv. That the Operating Authority shall propose amendments to the Rules and Regulations for the operation of the Municipal Landfill(s). The aim of such rules and regulations shall be consistent with the broad purposes expressed in this By-law.
- v. That the Rules and Regulations may prescribe fees as per the current Fee’s By-law for the disposal of refuse/debris and defined classes of refuse/debris.
- vi. That the Operating Authority may appoint such employees, contractors, or designated volunteers to enforce the Rules and Regulations at the Municipal Landfills as it deems necessary.
- vii. That the Operating Authority shall issue residents Municipal Landfill Identification Cards to every assessed Owner of land with a dwelling within the Municipality at intervals to be established by resolution of Council. The Municipal Landfill Identification Cards may only be used by the person to whom it was issued and/or employee, spouse, or member of the household of such person acting with the knowledge or consent of such person. The person to whom the Municipal Landfill Identification Cards was issued may be held responsible for misuse of the Municipal Landfill Identification Card, its use by an

unauthorized person, or any violation of the Rules and Regulations by any person using his/her Municipal Landfill Identification Cards.

- viii. That no person shall enter and/or leave the Municipal Landfill without:
1. Showing their Municipal Landfill Identification Card to the Landfill Attendant.
 2. Giving their name and address to the Landfill Attendant upon request.
 3. Declaring the nature and origin of the waste upon request.
- ix. The Municipal Landfill shall only be used when a Landfill Attendant is on duty within the operating hours of the Municipal Landfill(s).
- x. That all refuse/debris shall be transported to the Municipal Landfill(s) in a manner so as to prevent scattering or losing of refuse/debris while on route to the Municipal Landfill(s).
- xi. That all refuse/debris must be properly sorted e.g. landfill, recyclable, and divertible and must be disposed in the designated areas or as directed by the Landfill Site Attendant(s). Tipping fees may apply according to the current Fee's By-law.
- xii. That Hazardous Waste as defined by the Environmental Protection Act shall not be accepted at the Municipal Landfill Site(s). This refuse/debris must be disposed of at the Hazardous Depot located within the Municipality, on such days designated and advertised for that purpose.
- xiii. That scavenging and salvaging will not be permitted at the Municipal Landfill Site(s). This applies to the entire site(s) and includes but is not limited to the scrap, white goods, and electronics.
- xiv. That all on site health, sanitary and Municipal Landfill Site(s) operations shall be maintained in accordance with the Environmental Protection Act and Certificates of Approval.
- xv. If the Operating Authority forms the opinion that the holder of a Municipal Landfill Identification Card has:
1. Allowed unauthorized persons to use his/her Municipal Landfill Identification Card.
 2. Seriously and deliberately violated the Rules and Regulations.
 3. Established a pattern of violating the Rules and Regulations.
 4. Permitted someone using his/her Municipal Landfill Identification Card to do any of the above.

Then the Operating Authority may cause the Municipal By-law Enforcement Officer to investigate the violation and swear to an information before a Justice.

- xvi. If the Operating Authority reserves the right to prohibit any person, firm, or Corporation from using the Municipal Landfill(s) and if the Operating Authority forms the opinion mentioned in 4. (xv) above and

elects to restrict rather than summons a Municipal Landfill Identification Card Holder, the Council may decide any or all the following conditions or restrictions may be imposed:

1. A requirement that refuse be brought to the Municipal Landfills at specified times on specified days.
2. A requirement that the person(s) submit to a detailed inspection of refuse tendered.
3. A requirement that the person(s) pay a special fee, in addition to any other fee normally imposed, equal to a genuine pre-estimate of the actual cost of any detailed inspections or sorting by employees of the refuse.

5. PROHIBITIONS

THAT no person(s) shall:

- i. Spill , scatter, deposit, throw, cast, lay or cause to be thrown any refuse/debris on any street, lane, alley, laneway, roadway, road allowance, public or private way or in any public square, place or private lot without the consent of the owner of the property.
- ii. Dump or dispose of any refuse on any land owned by the Municipality or Her Majesty the Queen in right of either Canada or Ontario, except the Municipal Landfill(s).
- iii. Dump or dispose of any refuse/debris on any private land within the Municipality unless the land is described in a license to operate a waste disposal site issued by the Ministry of the Environment and Energy which was in existence on the date this By-law comes into force; provided that this subparagraph shall not prohibit the temporary storage of refuse pending other disposal or the composting of organic material all of which refuse or organic material originated on the parcel of land where it is stored.
- iv. Carry or transport refuse/debris which originated outside the Municipality into the Municipality for dumping or disposal in the Municipality except under a contract approved by the Council.
- v. Dispose of refuse/debris at the Municipal Landfill Site(s), who is not either the holder of a Municipal Landfill Card, or an employee, agent or member of the household of a person who holds a Municipal Landfill Card and who is acting with the knowledge of consent of such Municipal Landfill Card holder.
- vi. Deposit or dispose of refuse/debris at or near the gates when the Municipal Landfill(s) is closed.
- vii. Dispose of Prohibited Substances or Materials at the Municipal Landfill(s).
- viii. Not enter upon the property at the Municipal Landfill(s) anytime other than the scheduled hours of operations.

6. PROHIBITIONS FOR RESIDENT LIVING IN THE VILLAGE OF MAGNETAWAN THAT HAVE GARBAGE PICK UP

Including the prohibitions listed in Section 5, person living in the Village of Magnetawan that have garbage pickup shall not:

- i. Place garbage or Blue Box Recycling items out at the roadside other than the specified dates for garbage collection.
- ii. Place materials other than Recyclable Materials into their Blue Box
- iii. Dispose of Prohibited Substances of Materials with their garbage.

7. OFFENCE AND PUNISHMENT

- i. **THAT** any person(s) who contravenes any of the provisions of this By-law is guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.
- ii. **THAT** any employer(s), parent(s), or guardian(s) who directs such person(s) to contravene any of the provisions of this By-law is also guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.
- ii. **THAT** any person(s) who permits the doing of any act which contravenes any of the provisions of this By-law, on real property of which he is the owner or occupant is also guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.

8. SEVERABILITY

If a court of competent jurisdiction should declare any section or part of any section of this By-law to be invalid, such section or part or a section shall not be construed as having persuaded or influenced Council to pass the remainder of the By-law and it is hereby declared the remainder of the By-law shall be valid and shall remain in force.

9. EXISTING BY-LAWS REPEALED

THAT By-laws 2002-21, 2003-10, 2003-26 and 2005-24 are hereby repealed in their entirety.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of August 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

**THE CORPORATION OF THE MUNICIPALITY OF
MAGNETAWAN**

BY-LAW 2020 –

Being a By-law to stop up, close and sell Block A, Plan 42M666, Municipality of Magnetawan, District of Parry Sound.

(Steel Crown)

LEGISLATION

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

AND WHEREAS the Public Highway which is the subject matter of this By-law is within the jurisdiction of this Municipality;

AND WHEREAS Block A, Plan 42M666 was intended to be land set aside for the creation of a private, condominium road as provided for in the amended conditions to draft plan of subdivision approval;

AND WHEREAS the Block A, Plan 42M666 was inadvertently identified as being dedicated as a public highway on the foregoing plan;

AND WHEREAS the Subdivider and the Municipality wish to correct this error;

AND WHEREAS no traveled road has been constructed on Block A, Plan 42M666;

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

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

1. **Stop Up and Close** – This Council does hereby stop up and close to vehicular and pedestrian traffic the lands described in Schedule “A”.
2. **Surplus Property** - The said lands described in Schedule “A” are declared to be surplus to the requirements of this Municipality.
3. **Authorization for Sale** – This Council does hereby authorize the transfer of the said lands described in Schedule “A” the owner of the remaining lands within Plan 42M666 for no consideration as Block A was dedicated as a Public Highway on Plan 42M666 in error.
4. **Execution of Documents** –
 - a) **If Paper Registration**
The Mayor and the Clerk are hereby authorized to execute all documents for paper registration (including public utility easements, if any) in connection with the closing and subsequent transfer of title to the lands described in Schedule “A”.
 - b) **If Electronic Registration**
The Clerk is hereby authorized for or on behalf of the Municipality to execute, for the Municipal Solicitor an “Acknowledgment and Direction” authorizing the Municipal Solicitor to complete the Electronic Registration for the transfer of title relating to the lands described in Schedule “A”.

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

- a) the procedures taken for the giving of Notice pursuant to By-law 2016-12.

READ A FIRST AND SECOND TIME THIS DAY OF , 2020.

READ A THIRD TIME AND FINALLY PASSED THIS DAY OF , 2020.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

_____ c/s
Sam Dunnett, Mayor

Kerstin Vroom, CAO/Clerk

SCHEDULE "A"

Block A, Plan 42M666, Municipality of Magnetawan, District of Parry Sound.

BY-LAW CERTIFICATION

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

Dated at the Municipality of Magnetawan, this the ____ day of _____, 2020

Kerstin Vroom, CAO/Clerk c/s

SCHEDULE "B"

THIS IS SCHEDULE "B" TO BY-LAW 2020- _____ FOR THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN.

CLERK'S AFFIDAVIT - NOTICE

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

1. This Deponent
I am the CAO/Clerk of the Corporation of the Municipality of Magnetawan and as such, have knowledge of the facts hereinafter deposed to.
2. Publication and Posting
Pursuant to By-law 2016-12, I did cause Notice of Council's intention to consider a By-law to stop up, close and sell that parcel of land described in Schedule "A" to be published as follows:

Public Posting - posted on the Municipal website and at the Municipal Office at least seven (7) days prior to consideration of the matter by Council;
3. Grace Period
This By-law was passed by Council more than seven (7) days after the posting.
4. Copy of Notice
Attached to this my Affidavit as Exhibit "A" is a copy of the actual Notice as it was posted.
5. Intentionally deleted.
6. Procedure
To the best of my knowledge, the closing and selling procedures taken by this Municipality have been in accordance with the Municipality's Public Notice and Sale of Land By-laws.
7. Public
The proposed by-law came before Council at its regular meeting on the _____ day of _____, 2020 and at that time, no person made any claim that the effect of the By-law would be to deprive them of the right of motor vehicle access to or from their land, and that all persons who applied to be heard, were heard.

SWORN before me at the _____)
Municipality of Magnetawan)
this the _____ day)
of _____, 2020.)

Kerstin Vroom, CAO/Clerk

A Commissioner for taking Affidavits, etc.

Name: _____

Title: _____

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

Posting

Corporation of the
Municipality
of
Magnetawan *Incorporated 2006 District of Parry Sound*

Tel (705) 387-3947
Fax (705) 387-4875
www.magnetawan.com
P.O. Box 70, Magnetawan, Ontario P0A 1P0

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

PUBLIC NOTICE

Re: Closing of Block A, Plan 42M666, Municipality of Magnetawan,
District of Parry Sound.

(Steel Crown)


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

Block A, Plan 42M666, Municipality of Magnetawan, District of Parry Sound.

AND TAKE FURTHER NOTICE THAT the proposed by-law will come before Council of the Municipality of Magnetawan at its regular meeting at the Magnetawan Community Centre at 4304 Highway #520, Magnetawan, Ontario on the 12th day of August, 2020 at 1:00 pm, and at that time Council will hear anyone in person, or by his/her counsel, solicitor or agent, who claims that his/her land will be prejudicially affected by the by-law, and who applies to be heard.

Related Plans are available for inspection at the Municipal offices.

DATED at the Municipality of Magnetawan, this the 21st day of July 2020.


Kerstin Vroom, CAO Clerk
Municipality of Magnetawan



*Knowing our heritage
we will build our future.*

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

SWORN before me this _____ day of _____, 2020

A Commissioner for Taking Affidavits, etc.

Name: _____

Title: _____

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 -

Being a By-law to confirm the proceedings of Council August 12, 2020

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

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

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

1. Ratification and Confirmation

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

2. Execution of all Documents

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 12th day of August, 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk