



AGENDA – Regular Meeting of Council

Wednesday, September 1 , 2021

1:00 PM

Magnetawan Community Centre

Page # OPENING BUSINESS

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

STAFF REPORTS, MOTIONS AND DISCUSSION

- 10 2.1 DRAFT Zoning Bylaw Amendment and DRAFT Site Plan Bylaw Lost Forest Park, Planning Report MHBC
- 100 2.2 Deeming By-law Request Collin James-Plan 319 Lot 18, 19 Richmond Street, Lots 18, 19 James Street and Lot 17 South Water Street
- 2.3 Verbal Update from Public Works Superintendent Scott Edwards Culvert 11 Tender Outcome
- 103 2.4 DRAFT Motion Appoint Cemetery Board Members
- 104 2.5 DRAFT Motion Appoint Magnetawan Community Development Committee (MCDC) Member
- 105 2.6 Correspondence Kevin MacLeod, CHRL, Burk's Fall Family Health Team, Request for Funding
- 110 2.7 Correspondence Murray and Valerie Unger, Magnetawan Park Gazebo May 2022
- 111 2.8 Correspondence MADD Message Yearbook Advertising
- 115 2.9 Magnetawan Ridge Runners Memorandum of Understanding
- 117 2.10 Report from Deputy Clerk Laura Brandt, Replacement of Pine Trees Magnetawan Community Centre/Municipal Office
- 119 2.11 Public Art Call for Submissions, Magnetawan Heritage Museum Centre
- 131 2.12 Ministry of Heritage Sport, Tourism and Culture Industries, Outcome of Reconnect Festival and Event Program
- 146 2.13 Farm Credit Canada Agrispirit Fund, Outcome and Follow up of Denial of Funding Application
- 148 2.14 Magnetawan Grants Outcome Spreadsheet Update
- 149 2.15 DRAFT By-law Parkland Dedication Fee
- 152 2.16 DRAFT Fees and Charges By-law

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 166 3.1 Almaguin Community Economic Development (ACED) Minutes June 21, 2021 and August 16, 2021
- 173 3.2 Central Almaguin Planning Board (CAPB) Minutes July 21, 2021
- 176 3.3 Magnetawan Community Centre Board (MCCB) Minutes August 09, 2021
- 179 3.4 Magnetawan Community Development Committee (MCDC) August 10, 2021

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- 182 4.1 Town of Cobourg, Support Bill C-6 Amend Criminal Code Conversion Therapy
- 183 4.2 Municipality of Chatham-Kent, Supporting Affordable Internet
- 187 4.3 NEOMA Northeastern Ontario Municipal Association, National Chief of the Assembly of First Nations
- 188 4.4 Lakeland Holdings Inc, 2021 Q2 Shareholder Update
- 198 4.5 Q2 2021 POA Court Summary of Operations

- 199 4.6 FONOM Media Release August 16, 2021, AMO Conference
- 201 4.7 FONOM Media Release August 17, 2021, Homelessness, Mental Health, and Opioid Crisis
- 202 4.8 Fireworks Poster September 4, 2021
- 203 4.9 Drop In Pickle Ball Poster
- 204 4.10 Pop Up COVID-19 Vaccination Clinic Poster
- 205 4.11 RFT 2021-05 for Replacement of Culvert 11 Magnet Road and West Poverty Bay Road
- 270 4.12 ICYMI Council Highlights, July 21, 2021

ACCOUNTS

- 271 5.1 Accounts in the amount of \$1,306,322.65

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- 304 6.1 Lost Forest Park Site Plan
- 313 6.2 Lost Forest Park Zoning

CONFIRMING BY-LAW AND ADJOURNMENT

- 316 7.1 Confirm the Proceedings of Council and Adjourn



**Municipality of
Magnetawan**

COUNCIL MEETING MINUTES

July 21, 2021

1:00 pm

The meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre and streamed electronically for the public through "Go To Meeting" with the following present:

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

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

OPENING BUSINESS

1.1 Call to Order

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

1.2 Adoption of the Agenda

RESOLUTION 2021-214 Brunton-Smith

BE IT RESOLVED THAT 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 2021-215 Hetherington-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of June 30, 2021 meeting as copied and circulated.

Carried.

PLANNING ACT MEETING

Zoning By-law Amendment Application Lost Forest Park

RESOLUTION 2021-216 Smith-Hetherington

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

180 Lost Forest Park Lane – Lost Forest Park – Rezone from the Shoreline Residential (RS) to the Tourist Commercial Exception 3 Zone (CT-3);

Carried.

RESOLUTION 2021-217 Smith-Brunton

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

Carried.

RESOLUTION 2021-218 Brunton-Kneller

BE IT RESOLVED THAT, the Council of the Municipality of Magnetawan receives the planning report from the Municipal Planner and approves the recommendation that the applicant submit an application for Site Plan Agreement;

AND FURTHER THAT, Council directs Staff to bring a recommendation report and Site Plan Agreement to a future Council meeting that will consider all public comments related to the application.

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

2.1 DRAFT Site Plan Agreement – Bennett – 4 Cobalt Lane

RESOLUTION 2021-219 Kneller-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the Site Plan Agreement – Bennett – 4 Cobalt Lane as presented and the by-law on this matter will be passed later in the meeting.

Carried.

2.2 Report from Public Works Superintendent Scott Edwards, Culvert 11 Replacement in 2021

RESOLUTION 2021-220 Smith-Brunton

BE IT RESOLVED THAT, the Council of the Municipality of Magnetawan receives and approves the report as presented from Public Works Superintendent Scott Edwards, Culvert 11 Replacement in 2021 and directs Staff to proceed with the Tender Process for same.

Carried.

**2.3 Discussion Magnetawan Agricultural Society – Electricity to the Agricultural Barn
RESOLUTION 2021-221 Brunton-Smith**

WHEREAS, the Council of the Municipality of Magnetawan passed resolution 2021-121 directing Staff to procure the services of an electrician for the installation of an electrical panel in the Agricultural Barn;

AND WHEREAS, the quotations received are close to \$8,000, which is higher than anticipated;

NOW THEREFORE BE IT RESOLVED THAT, Council will donate 50% of the cost of the installation up to a value of \$4,000.

Carried.

2.4 Correspondence from District of Parry Sound Social Services Administration Board Childcare in Magnetawan

RESOLUTION 2021-222 Brunton-Hetherington

WHEREAS, the Council of the Municipality of Magnetawan receives the correspondence from District of Parry Sound Social Services Administration Board (DSSAB) Chief Administrative Officer Tammy MacKenzie, Childcare in Magnetawan;

AND WHEREAS, Council passed Resolution 2021-174 respectfully requesting that the DSSAB Board of Directors proactively put forth a solution to the daycare crisis that is currently affecting the ratepayers of Magnetawan;

AND WHEREAS, the DSSAB Board provided Municipality of Magnetawan with two solutions to assist with childcare needs:

1. In partnership with the Municipality, DSSAB Staff will make recruitment of New Home Child Care Program Providers a priority.

2. DSSAB will commit to developing an after-school program for school aged children starting September 2021 until June 2022.

NOW THEREFORE BE IT RESOLVED that the Council of the Municipality of Magnetawan authorizes the donation of \$500 to DSSAB to be used towards prizes in their recruitment campaign;

AND FURTHER THAT, Council requests DSSAB to continue to be proactive in finding viable solutions and developing policies for home daycare settings to allow 10 children with 2 qualified providers.

Carried.

2.5 MIS Municipal Insurance Services – Insurance Renewal Proposal July 2021-July 2022

RESOLUTION 2021-223 Hetherington-Smith

WHEREAS the Council of the Municipality of Magnetawan receives the correspondence from MIS Municipal Insurance Services President Timothy Hutchison, Municipal Insurance Renewal Proposal for The Corporation of the Municipality of Magnetawan which includes a three-year rate agreement on the liability premium limiting annual premium increases over the next three years assuming conditions are met;

NOW THEREFORE BE IT RESOLVED that Council authorizes Staff to enter into the agreement with MIS for insurance as provided.

Carried.

2.6 Update Modernization Grant Service Delivery Review

RESOLUTION 2021-224 Brunton-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the update Modernization Grant Service Delivery Review for information purposes and directs Staff to continue working towards implementing the recommendations contained therein.

Carried.

2.7 Report to Council Deputy Clerk Recreation and Communications Laura Brandt, Outcome of Municipal Modernization Program Intake 2 Implementation Project Stream

RESOLUTION 2021-225 Smith-Brunton

BE IT RESOLVED THAT, the Council of the Municipality of Magnetawan receives and approves the report as presented from Deputy Clerk Laura Brandt, Outcome of Municipal Modernization Program Intake 2 Implementation Project Stream "Municipality of Magnetawan File Digitization;

AND HEREBY, authorizes Staff to enter into any agreements as required, purchase equipment, and hire staff on a temporary basis to complete the project;

AND FURTHER, authorizes the Treasurer to transfer funds as required, to a maximum of \$10,000, from the Asset Management Reserve and Working Funds Reserve to cover the Municipality's 25% contribution.

Carried.

2.8 Correspondence from Municipality of Whitestone, Whitestone and Area Nursing Station Building Expansion

RESOLUTION 2021-226 Hetherington-Smith

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence from the Municipality of Whitestone, Whitestone and Area Nursing Station Building Expansion Information Update and the Municipality supports helping to advertise the Fundraising Campaign.

Carried.

2.9 Second Quarter YTD Budget 2021

RESOLUTION 2021-227 Brunton-Smith

BE IT RESOLVED THAT WHEREAS the Council of the Municipality of Magnetawan receives the Second Quarter Year to Date Budget VS Actual Financial Statements as presented.

Carried.

2.10 DRAFT Appoint Deputy Clerk Laura Brandt

RESOLUTION 2021-228 Smith-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the appointment of Deputy Clerk Laura Brandt as presented and a by-law on this matter will be passed later in the meeting.

Carried.

2.11 DRAFT Motion Northern Ontario Heritage Fund Corporation (NOHFC) Docks and Ramps

RESOLUTION 2021-229 Hetherington-Brunton

WHEREAS the Council of the Municipality of Magnetawan is always looking to improve and extend the useful life of social and recreational facilities while maintaining excellent service to our residents;

AND WHEREAS, the Municipality has submitted an application to request funding from the Northern Ontario Heritage Fund Corporation (NOHFC) towards the Magnetawan Waterfront Improvement Project to repair the boat launch located at 4195 Highway 520 and to replace municipal docks in the estimated amount of \$200,000;

AND WHEREAS, if the Municipality is successful in obtaining a grant in the amount of \$200,000, the Municipality is committed to cover our contribution towards the project in the amount of \$20,000 along with any project cost overruns for this much needed project;

NOW THEREFORE BE IT RESOLVED, that the Council of the Municipality of Magnetawan deems it in the best interest of the Municipality to authorize the payment of any project cost overruns over and above the awarded grant funding.

Carried.

2.12 Discussion August 11, 2021 Council Meeting

RESOLUTION 2021-230 Kneller-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan authorizes the Mayor and Clerk to cancel the August 11, 2021 meeting if warranted;

AND FURTHER THAT Council authorizes the payment of accounts up to and including August 31, 2021.

Carried.

MUNICIPAL BOARDS AND COMMITTEE MINUTES

3.1 Central Almaguin Planning Board (CAPB) Minutes June 16, 2021

RESOLUTION 2021-231 Brunton-Smith

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

Carried.

CORRESPONDENCE

4.1 Municipality of St. Charles, Municipal Land Transfer Tax

4.2 Township of Georgian Bay, Truth and Reconciliation Commission of Canada

4.3 Correspondence from the Ministry of Municipal Affairs and Housing, Entering Step Two of the Roadmap to Reopen

4.4 Correspondence from the Ontario Tribunal, Processes for the New Ontario Land Tribunal

4.5 Correspondence from the Office of the Solicitor General, Responding to Animals Left in Motor Vehicles

4.6 Thank You Card, Almaguin Highlands Secondary School Graduation Award Donation

4.7 **Magnetawan Horticultural Society Community Garden Update Flyer**

4.8 **ICYMI Council Highlights June 30, 2021**

RESOLUTION 2021-232 Kneller-Hetherington

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

Carried.

RESOLUTION 2021-233 Kneller-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan endorses and supports item 4.2 Township of Georgian Bay, Truth and Reconciliation Commission of Canada.

Carried.

ACCOUNTS

5.1 **Accounts in the amount of \$401,859.83**

RESOLUTION 2021-234 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$401,859.83 as presented.

Carried.

BY-LAWS

6.1 **911 Civic Address**

6.2 **Cemetery**

6.3 **Bennett Site Plan Agreement – 4 Cobalt**

6.4 **Appoint a Deputy Clerk**

RESOLUTION 2021-235 Smith-Brunton

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

6.1 **911 Civic Address**

6.2 **Cemetery**

6.3 **Bennett Site Plan Agreement – 4 Cobalt Lane**

6.4 **Appoint Deputy Clerk Laura Brandt**

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 a Closed Session in order to address matters pertaining to:

- (b) Personal matters about an identifiable individual
- (c) Acquisition or disposition of land
- (i) Information supplied in confidence by a third party

RESOLUTION 2021-236 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 2:05 pm pursuant to Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as amended, Council shall proceed into Closed Session in order to address matters pertaining to: (b) personal matters about an identifiable individual, (c) a proposed or pending acquisition or disposition of land and (i) Information supplied in confidence by a third party

Carried.

RESOLUTION 2021-237 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 3:55 pm.

Carried.

RESOLUTION 2021-238 Smith-Brunton

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan accepts the quotation from Ecovue Consulting Services to act as the Municipal Planning Consultant for the Municipal Official Plan and Zoning By-law Review;
AND FURTHER THAT Council directs staff to begin the process of an Official Plan and Zoning By-law Review.*

Carried.

CONFIRMING BY-LAW AND ADJOURNMENT

7.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2021-239 Kneller-Hetherington.

*BE IT RESOLVED by the Council of the Municipality of Magnetawan that the Confirming By-law is now read a first, second and a third time, passed, signed by the Mayor and the Clerk, sealed with the seal of the Corporation and engrossed in the by-law book;
AND FURTHER THAT, this meeting is now adjourned at 4:00 pm to meet again at the call of the Chair.*

Carried.

Approved by:

Mayor

Clerk

Moved by: _____

Seconded by: _____

WHEREAS, Staff received an application for a Zoning By-law Amendment submitted by Norm Puhl on behalf of the property owners of 180 Lost Forest Park Lane, 527772 Ontario Inc. and a public meeting was held on July 21 2021;

AND WHEREAS, the Council of the Municipality of Magnetawan receives the recommendation report from the Municipal Planner with the condition that a Site Plan Agreement be entered into and registered on title;

BE IT RESOLVED THAT, Council approves the recommendation to enact the Zoning By-law Amendment as well as enter into a Site Plan Agreement with the Applicant as a condition of the Zoning By-law Amendment.

Carried _____ Defeated _____ Deferred _____
_____ Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

**NOTICE OF COMPLETE APPLICATION AND PUBLIC MEETING FOR A
ZONING BY-LAW AMENDMENT IN THE MUNICIPALITY OF MAGNETAWAN
File No. LOST FOREST PARK, 527772 Ontario Inc. – 180 Lost Forest Park Lane (Roll # 4944 030 004 09900)**

TAKE NOTICE THAT the Municipality of Magnetawan is in receipt of a complete application related to a proposed Zoning By-law Amendment, pursuant to Section 34 of the *Planning Act*, R.S.O. 1990, and that the Council of the Corporation of the Municipality of Magnetawan will hold a Public Meeting on:

July 21st, 2021
At 1:00 pm. at the
Municipality of Magnetawan Municipal Office
4304 Hwy #520
Magnetawan, Ontario

PLEASE NOTE: This meeting will take place with the appropriate COVID-19 safety measures in place, including physical distancing and masks being required. In order to confirm a spot at the meeting, please submit a request to Nicole Gourlay at ngourlay@magnetawan.com, stating your name and which application you wish to speak to. Drop-ins may not be accommodated based on occupancy levels. We encourage only one (1) person per family/party and only those who intend to make oral submission to attend in order to limit the amount of persons present at any time. Written comments are strongly encouraged, which can be sent to the email address noted above.

THE PURPOSE OF THE PUBLIC MEETING is to consider proposed amendments to Zoning By-law No. 2001-26 of the Municipality of Magnetawan, pursuant to Section 34 of the *Planning Act*, R.S.O. 1990, Chapter P. 13.

DESCRIPTION OF THE LANDS

The application for Zoning By-law Amendment applies to lands municipally known as 180 Lost Forest Park Lane. A key map of the subject property is included in this Notice.

PURPOSE AND EFFECT OF THE ZONING BY-LAW AMENDMENT

The purpose of the Zoning By-law Amendment is to recognize the existing use of the subject property as a cottage establishment containing a maximum of 50 cottages (50 cottages are existing) and to permit the continued use of the property for this purpose, including the replacement of the existing cottages and accessory structures as necessary. The cottages of the cottage establishment are permitted to be Park Model Trailers.

The effect of the Zoning By-law Amendment is to rezone the subject property from Shoreline Residential (RS) Zone to a site-specific Tourist Commercial (CT-3) Zone.

INFORMATION AVAILABLE

Information relating to the proposed Zoning By-law Amendment is available for public review during business hours, Monday to Friday from 9:00 am to 4:30 pm, at the Municipality of Magnetawan Municipal Office (4304 Hwy #520 Magnetawan, Ontario, P0A 1P0).

For further information, you may also contact Nicole Gourlay, Deputy Clerk – Planning and Development, at 705-387-3947 ext. 1011 or by email at ngourlay@magnetawan.com.

NOTICE OF DECISION

If you wish to be notified of the decision of Municipality of Magnetawan on the proposed Zoning By-law Amendment, you must make a written request to Nicole Gourlay, Deputy Clerk – Planning and Development at the Municipality of Magnetawan.

ORAL AND WRITTEN SUBMISSION – APPEAL

If a person or public body would otherwise have an ability to appeal the decision of the Council and the Municipality of Magnetawan to the Local Planning Appeal Tribunal but the person or public body does not make oral submissions at a public meeting or make written submissions to the Municipality of Magnetawan before the by-law is passed, the person or public body is not entitled to appeal the decision and the person or public body may not be added as a party to the hearing of an appeal before the Local Planning Appeal Tribunal unless, in the opinion of the Tribunal, there are reasonable grounds to do so.

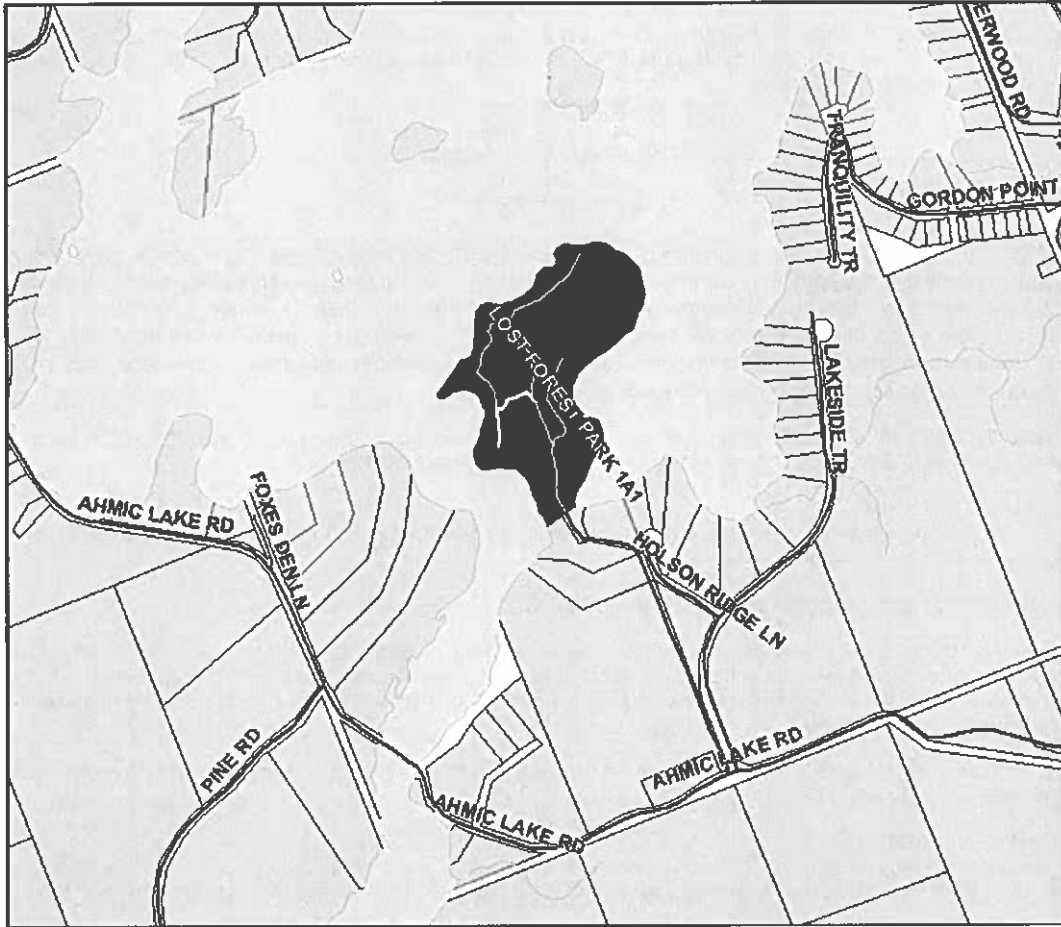
Individuals who make written submissions should be aware that their submission and any personal information in their correspondence will become part of the public record and made available to the Applicant, Committee and Council.

**PLEASE SUBMIT ANY WRITTEN COMMENTS TO NICOLE GOURLAY
Quoting File No: LOST FOREST PARK, 527772 ONTARIO INC ZONING BY-LAW AMENDMENT**

Nicole Gourlay, Deputy Clerk – Planning and Development
Municipality of Magnetawan
P.O. Box 70
Magnetawan, Ontario, P0A 1P0
705-387-3947 ext. 1011
ngourlay@magnetawan.com

DATED at the Municipality of Magnetawan this 30th day of June, 2021.

KEY MAP OF SUBJECT PROPERTY:



THE MUNICIPALITY OF MAGNETAWAN

PLANNING REPORT

TO: Nicole Gourlay, Deputy Clerk – Planning & Development, , Municipality of Magnetawan

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

DATE: September 1, 2021

SUBJECT: Zoning By-law Amendment Application– 180 Lost Forest Park Lane,
Municipality of Magnetawan
Roll No. 4944030004099000000

Recommendation

THAT Council receive this Report.

THAT Council enact the attached Zoning By-law Amendment for lands municipally known as 180 Lost Forest Park Lane, Municipality of Magnetawan.

THAT Council enter into a Site Plan Agreement with the Owners of the subject property for lands municipally known as 180 Lost Forest Park Lane, Municipality of Magnetawan.

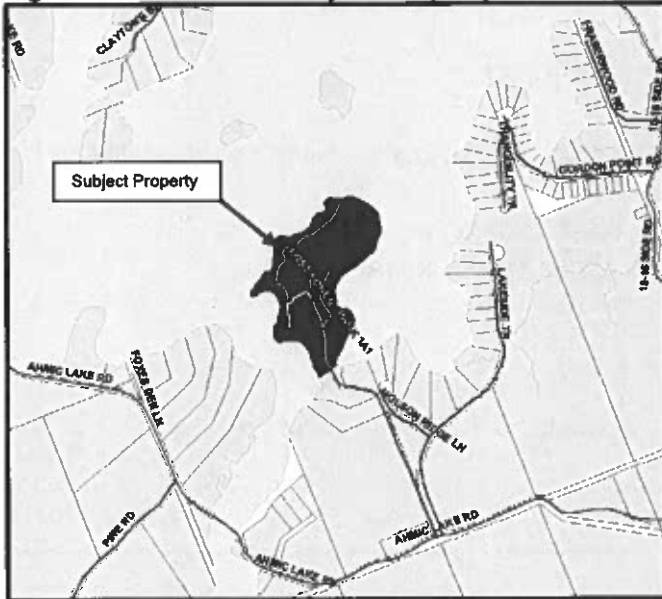
Proposal / Background

On July 21, 2021, a Public Meeting was held to consider the staff report and provide the public with background on the proposed application.

The proposed Zoning By-law Amendment and Site Plan applications have been submitted by Norman Puhl on behalf of the property owners of 180 Lost Forest Park Lane, 527772 Ontario Inc.

The site is approximately 60 acres in size and has approximately 83 metres of lot frontage (as defined by the Zoning By-law) and 2,011 metres of linear frontage on Beaver Lake as assessed by MPAC. The property is accessed from Lakeside Trail, to Holsen Ridge Lane and Lost Forest Park Lane. The site is used seasonally. The location of the subject property is shown in Figure 1.

Figure 1: Location of Subject Property



The purpose of the proposed Zoning By-law Amendment application is to legalize the existing use of the subject property. The existing use is characteristic of a cottage establishment with each cottage unit being a park model trailer park. There are 50 park model trailers on the site. The proposed zoning would only permit park model trailers and would only recognize the number of park model trailers that are existing (50).

The amendment would permit the replacement of existing park model trailers and accessory structures with new units/structures. The application for Zoning By-law Amendment requests a change in the zoning of the property from Shoreline Residential (RS) Zone to a site-specific Tourist Commercial (CT) Zone.

A Site Plan Approval application has also been submitted to recognize and regulate the locations of the buildings and structures on the subject property.

Prior to 1982, the property was used as a campground. In 1983, the Lost Forest Park (LFP) shareholder group (50 Shareholders) was established and continues to operate with 50 Shareholders. The Shareholder Agreement has rules for the transfer and sale of shares, including vetting processes for new Shareholders.

Despite the historic use of the site, the property is zoned Shoreline Residential (RS). The purpose of this application is to legalize the historic use of the site for a Cottage Rental Establishment.

The site is developed with the following buildings and structures:

- 50 sites, each with a Park Model Trailer.
- The maximum gross floor space on any lot is 1,080 square feet
- Many of the Park Model Trailers have attached decks
- Many of the sites have an accessory building

- 32 sites have a dock
- 18 sites share one of the 6 multiple site docks
- There is no request for additional docks

Other features of the park include:

- Two swim platforms
- Pump station
- Trailer storage area
- West Beach and Playground
- East Beach and Playground
- Main shower house and Toilet
- Boat launch
- Main Lodge
- Trails

The site plan identifying site locations and dock locations is provided as Attachment 1. The proponents also provided site plans for each individual site which include detailed dimensions of the buildings and structures.

The site has Ministry and Health Unit approvals for both water and sanitary services as it is serviced with both on-site water services and on-site sewage services. As part of the application submission, the applicant has provided confirmation that Scott Dingman Trucking provides septage haulage.

The Site is a peninsula on Beaver Lake which is not identified as being at Capacity in accordance with the Municipality's Official Plan. There are no known capacity issues with Beaver Lake.

The application does not propose any additional development. Instead, the application proposes to recognize what is existing on the subject property by establishing site specific zoning to recognize the existing use, buildings and structures.

There are a number of shoreline residential properties in proximity to the site and Camp Klahanie is located to the east.

Policy Analysis

The following is a review of the land use policy framework related to the subject lands and the proposed Zoning By-law Amendment.

Planning Act

The *Planning Act* sets out the legal obligations and requirements for land use planning in the Province of Ontario. The Act requires that all planning decisions shall be consistent with the PPS and shall conform to or not conflict with the relevant Provincial Plans for the subject area and municipality. Matters of provincial interest, as described in Section 2 of the Act, include the orderly development of safe and healthy communities, addressing the accessibility for

persons with disabilities, the adequate provision of a full range of housing including affordable housing, the protection of public health and safety, the appropriate location of growth and development, the promotion of development that is designed to be sustainable, to support public transit and to be oriented to pedestrians.

The subject application addresses many of the matters of Provincial interest in local land use planning including the orderly development of safe and healthy communities; and the protection of the financial and economic well-being of the Province and its municipalities.

Provincial Policy Statement

Section 3 of the Planning Act requires all decisions made under the Planning Act "to be consistent with" the Provincial Policy Statement (PPS). The following PPS policies are relevant to the proposed development and need to be considered when evaluating the proposed Zoning By-law Amendment application.

The subject land are not located within a settlement area and are considered rural lands in the context of the PPS. Section 1.1.5.2 provides permitted uses for rural lands which includes resource based recreational uses. The existing use and proposed zoning is a resource-based recreational use.

Section 1.1.5.3 states that "recreational, tourism and other economic opportunities should be promoted" on rural lands. The proposed Zoning By-law Amendment and Site Plan Application will facilitate the continued use of recreational and tourism use on rural lands.

It has been demonstrated over the years that the seasonal use of the subject property is compatible with other uses in the area and can be sustained by rural service levels. The use is characteristic of a shoreline residential use and has historically been compatible with nearby uses.

Section 1.6.6 of the PPS contains policies for sewage and water services and stormwater. As previously indicated the Site is serviced with individual systems and approvals are in place. There is no additional development proposed as a result of the Zoning By-law Amendment Application. The provision of adequate private services has been demonstrated through confirmation that Scott Dingman Trucking provides septic haulage for the subject property.

Section 2 of the PPS provides policies pertaining to Natural Heritage Features. Schedule B to the Official Plan identifies Stratum 2 Deer Wintering Habitat as covering the Site and there is Fish Habitat located in the south east and south west portions of the site.

It is noted that no development is proposed by the application. As a result, no technical studies were required as part of the complete application submission.

The application proposes to recognize the existing historic commercial use of the subject property. The existing use is not anticipated to have a negative impact on natural heritage features and is adequately serviced by individual on-site serviced. Based on the above, the subject application is consistent with the general policy directions of the Provincial Policy Statement.

Municipality of Magnetawan Official Plan

The Municipality's Official Plan provides direction pertaining to growth and development within Magnetawan. The policies in the Official Plan address the environment, cultural heritage, natural resources, servicing and transportation. Schedule A (Land Use Map) of the Official Plan identifies Site as being designated Shoreline and Rural as shown in Figure 2. Notwithstanding Schedule A, in accordance with Section 5.4.1 of the Official Plan, the entire site is within the Shoreline Designation.

Figure 2: Official Plan Excerpt – Schedule A (Land Use)



Schedule B to the Official Plan identifies Stratum 2 Deer Wintering Habitat as covering the site along with Fish Habitat located in the south east and south west portions of the site. This is illustrated on Figure 3. Schedule C identifies the site as being accessed from a private road.

Figure 3: Official Plan Excerpt – Schedule B (Environmental Features)



The Zoning By-law Amendment and Site Plan applications propose to recognize the existing use as a Cottage Establishment and proposes a number of site specific exceptions to the Tourist Commercial Zone in order to recognize the proposed use.

In addition, Section 4.6 states *in shoreline areas, development shall be situated in locations that will not result in the removal of significant amounts of shoreline vegetation or affect shoreline habitat.* The application does not propose any removal of vegetation the subject property property. There are no new buildings or structures proposed as part of the application and the removal of existing vegetation is not required. The Site Plan application will also preserve vegetation between existing cottage units.

Section 5.4 of the Official Plan contains policies that apply to the Shoreline Designation. The proposed use is not identified as a permitted use in the Official Plan, as the Official Plan does not permit Cottage Establishments or Tourist Commercial Camps in the Shoreline Designation. Tourist Commercial Camps are permitted in the Rural designation. Tourist Commercial resorts are permitted in the shoreline designation.

Notwithstanding that the proposed use not a permitted use in the Shoreline designation, Section 8.3.1 of the Official Plan contains policies that apply to non-conforming uses. Section 8.3.1 states,

"Legally existing uses that do not comply with the Land Use designations outlined in this Plan may be zoned to permit the continuation of the use and may provide for limited expansion provided that the Development Policies of this Plan are met. Where a non-conforming use changes, the new use shall be in keeping with the intent of this Plan."

In accordance with Section 8.3.1, the subject lands are proposed to be zoned to recognize the existing use and no expansion to the use is proposed. It is important the site specific zoning be specific in defining the use, in order to ensure conformity with Section 8.3.1 of the Official Plan. As a result, the proposed Zoning By-law Amendment proposes to recognize and legalize the existing use and therefore conforms to the Official Plan.

Section 5.4.8, states that new development in the Shoreline Area should be directed to lands that are physically suitable for development in their natural state, in an effort to maintain the area's unique character. The Applicant has submitted a Site Plan Control application and a Site Plan Agreement has been drafted. The Site Plan Agreement seeks to ensure that vegetation within the front yard is maintained and existing vegetation is maintained between existing buildings and structures on the subject property.

Section 8.2 also designates the entire municipality as a site plan control area and sets out general policies concerning site plan control. The site plan control by-law states where special environmental features are required to mitigate impacts of residential development, the Municipality may use Site Plan Control for residential developments. Site Plan Control should be required prior to the issuance of any future building permits and should address items including, but not limited to, preserving: natural vegetation; landscaping and landscape buffers; preserve natural vegetation and recognize the existing buildings and structures on the subject property. The draft site plan agreement is included as Attachment #3 to this Report.

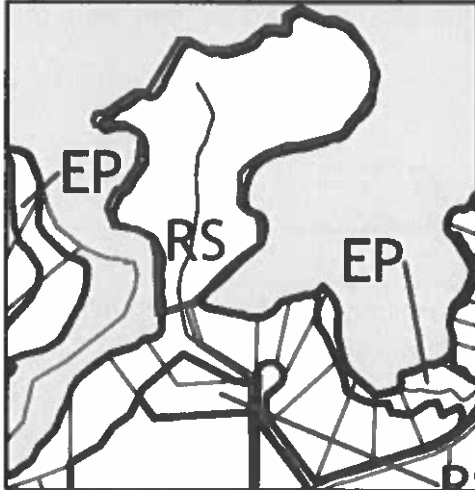
The Deer wintering policies are found in Section 4.6 and the Fish Habitat policies are found in Section 4.7. As indicated, there is no additional development proposed. The application recognizes the existing use and the location of existing buildings and structures.

Based on the above, the proposed Zoning By-law Amendment and Site Plan applications are in conformity with the Municipality's Official Plan.

Municipality of Magnetawan Zoning By-law

The subject property is zoned Shoreline Residential (RS) in the Municipality's Zoning By-law, as shown in Figure 4.

Figure 4: Zoning By-law Excerpt



The Zoning By-law Amendment proposes to rezone the subject property to the Tourist Commercial Exception Three (CT-3) Zone to recognize the existing use, being a Cottage Establishment and create a number of site specific provisions pertaining to the use.

The proposed Zoning By-law Amendment classifies the proposed use as a "Cottage Establishment – Lost Forest Park" and clarifies that cottages are only permitted to be Park Model Trailers. The site-specific zoning exceptions requested include:

- Limiting the maximum number of Park Model Trailers to 50.
- Limiting the maximum floor area of a park model trailer to 1,080 square feet.
- Ensuring that all new park model trailers are setback 20 metres from the shoreline.
- Recognizing the number of existing docks.
- Ensuring vegetation is preserved between park model trailers.
- Recognizing the lot area and lot frontage of the subject property.

Please refer to Attachment #2 to this Report for a copy of the draft Zoning By-law Amendment. The draft site plan agreement has been included as Attachment #3 to this Report.

Summary

The application recognizes the existing use and does not proposed any additional development. Based on a review of the PPS and the Municipality's OP, the application to rezone the subject property from the Shoreline Residential (RS) to the Tourist Commercial

Exception Three (CT-3) Zone and the Site Plan application, is consistent with the PPS and conforms to the Official Plan as the Plan permits legally existing non-conforming uses.

While no new park model trailers or accessory structure are proposed at this time, there are certain elements relating to vegetation protection, parking, and other external components of the proposed development that should be subject to site plan approval and ensure the completion of the works in accordance with the approved drawings. In accordance with the Municipality's Site Plan By-law, 2010-44 commercial uses are subject to Site Plan Control. The Applicant has submitted a site plan application which has been reviewed by Staff and it is recommended that Council authorize staff to execute the site plan agreement with the Applicant.

Respectively submitted,



Jonathan Pauk HBASc, MSc, MCIP RPP
Planning Consultant
MHBC Planning



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

Attachment 1 – Proposed Site Plan

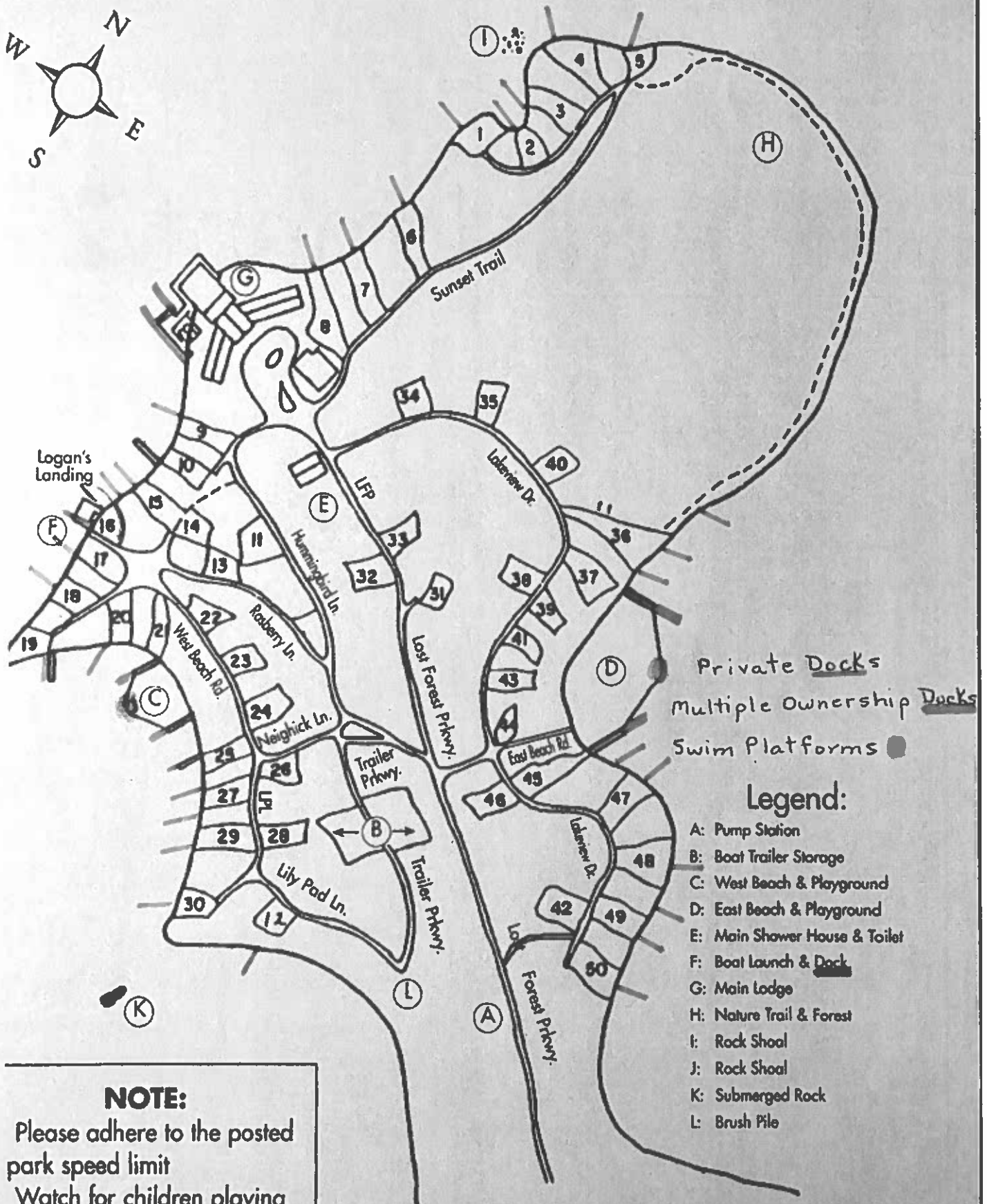
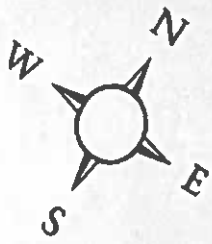
Attachment 2 – Draft Zoning By-law Amendment

Attachment 3 – Draft Site Plan Agreement

Attachments

Attachment 1

LOST FOREST PARK SCHEDULE 'B'



NOTE:
 Please adhere to the posted
 park speed limit
 Watch for children playing

Private Docks
 Multiple Ownership Docks
 Swim Platforms

Legend:

- A: Pump Station
- B: Boat Trailer Storage
- C: West Beach & Playground
- D: East Beach & Playground
- E: Main Shower House & Toilet
- F: Boat Launch & Dock
- G: Main Lodge
- H: Nature Trail & Forest
- I: Rock Shoal
- J: Rock Shoal
- K: Submerged Rock
- L: Brush Pile

Attachment **2**

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW NO: 2021-XX

Being a By-law to amend By-law No. 2001-26, as amended, the Zoning By-law for the Corporation of the Municipality of Magnetawan with respect to lands located on CROFT CON 3, PT LOT 19, CON 4, LOTS 18 AND 19, PCL 1843 S/S in the Municipality of Magnetawan, municipally known as 180 Lost Forest Park Lane, Magnetawan.

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

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

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan deems it appropriate to amend By-law No. 2001-26 as amended;

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

1. Schedule 'A', to Zoning By-law No. 2001-26 as amended, is further amended by zoning lands legally described as Concession 3, Part Lot 19 and Concession 4, Lots 18 and 19, former geographic Township of Croft and municipally known as 180 Lost Forest Park Lane in the Municipality of Magnetawan from the "Shoreline Residential" (RS) Zone to the "Tourist Commercial Exception 3" (CT-3) Zone **as amended**, as shown on Schedule 'A' attached forming part of this By-law.
2. Section 4.10 of By-law 2001-26 is hereby amended adding the following.

4.10.4.3 Tourist Commercial Exception Three (CT-3) Zone, as amended.

Notwithstanding the provisions of this By-law to the contrary, within the Tourist Commercial Exception Three (CT-3) Zone the following shall apply:

1. *The only permitted use shall be a "Cottage Establishment - Lost Forest Park"*
2. *A Cottage Establishment - Lost Forest Park, is a use characterized by multiple park model trailers on one lot used seasonally. The park model trailer sites must be leased by individuals that are shareholders in accordance with the Lost Forest Park Shareholder Agreement and Lease Agreement. Other buildings and structures and recreational uses that support the use and are accessory to the use are also permitted.*
3. *Cottages shall be comprised of Park Model Trailers only.*
4. *For the purpose of this Zone, a Park Model Trailer shall be defined as follows:*

A Park Model Trailer means a recreational vehicle that is designed to be mobile, and constructed or manufactured to provide a seasonal residence for one or more persons in accordance with CSA Z241, but does not include a travel trailer or tent trailer or trailer otherwise defined in this by-law.
5. *The maximum number of Park Model Trailers shall be 50.*
6. *The maximum floor area of a Park Model Trailer, Double Wide Park Model Trailer or Park Model Trailer with addition shall be 1,080 square feet.*
7. *The minimum required setback for a Park Model Trailer, Deck, or other building or structure shall be 20 metres, or as existing at the time of passing of this by-law, whichever is less.*
8. *The maximum number of docks shall be 38.*

9. *The area between the shoreline and any Park Model Trailer or attached deck shall be known as a vegetation preservation and regeneration area where vegetation removal shall only occur for trees that are a safety hazard. Revegetation through native plantings shall be encouraged.*

10. *Minimum required lot area — as existing.*

11. *Minimum required lot frontage — as existing.*

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto this XX day of September 2021.

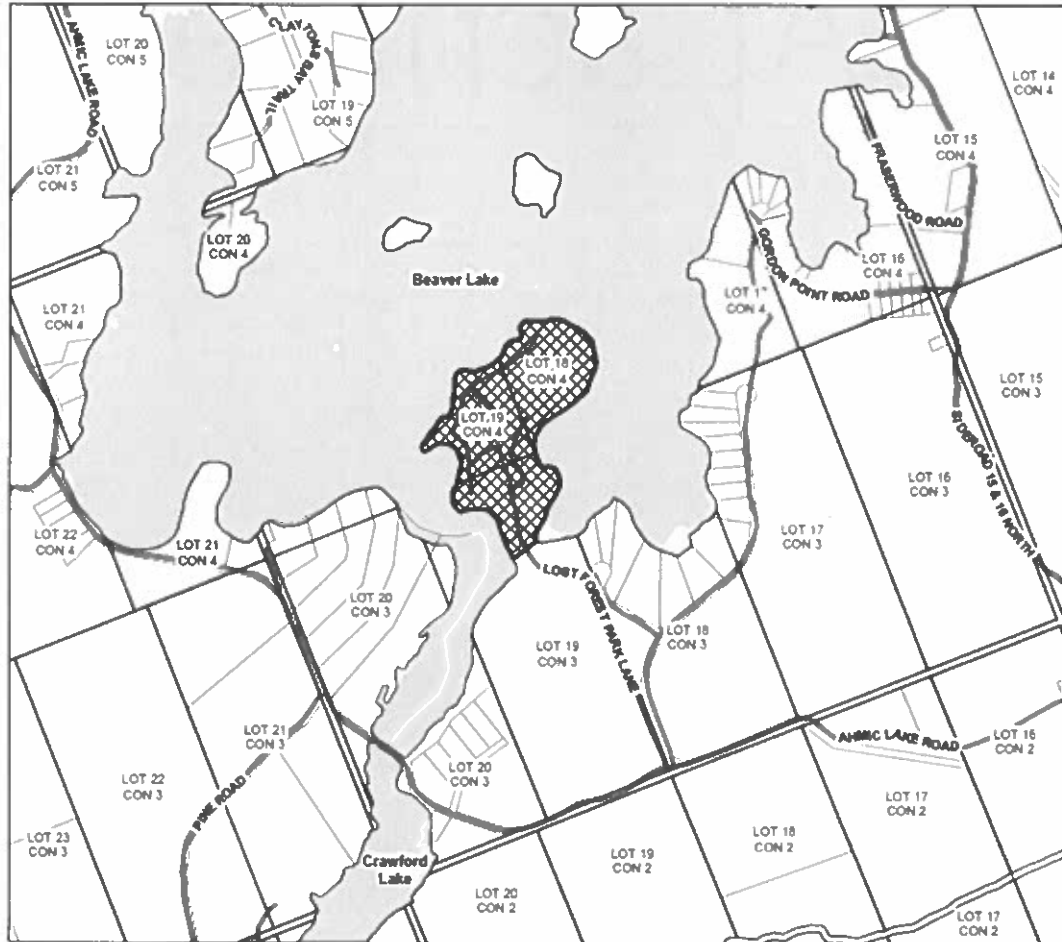
**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

DRAFT



Schedule 'A' to Zoning By-law Amendment _____

180 Lost Forest Park Lane
Part of Lots 18 and 19, Concessions 3 and 4
Geographic Township of Croft
Municipality of Magnetawan
District of Parry Sound



Lands to be rezoned from Shoreline Residential (RS) Zone to
Townst Commercial Exception Three (CT-3) Zone

This is Schedule 'A' to Zoning By-law _____
Passed this ____ day of _____ 2021

Mayor _____

Clerk _____

Attachment **3**

THIS AGREEMENT made in duplicate this day of , 2021.

BETWEEN:

**527772 ONTARIO INC.
C/O NORMAN F. PUHL**

(hereinafter called the "Owner")

-and-

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

(hereinafter called the "Municipality")

WHEREAS the OWNER is the OWNER in fee simple of these lands and premises in the Municipality of Magnetawan in the District of Parry Sound being more particularly described as 180 Lost Forest Park Lane, Concession 3, Part Lot 19, Concession 4, Lots 18 & 19 PCL 1843 S/S, former geographic Township of Croft, now in the Municipality of Magnetawan;

AND WHEREAS notwithstanding the foregoing the parties agree that the overall development of the said lands would be most appropriately addressed through a site plan agreement;

AND WHEREAS this Agreement has been completed under the authority of Section 41 (26) of the Planning Act, cP13, as amended;

NOW THEREFORE in consideration of the sum of TWO (\$2.00) DOLLARS now paid by the OWNER to the MUNICIPALITY, the receipt and sufficiency of which is hereby acknowledged, the OWNER and the MUNICIPALITY covenant and agree as follows:

1. SCOPE OF THE AGREEMENT

- 1.1 Description of Lands - The lands to be bound by the terms and conditions of this Agreement referred to as "the subject lands" are generally described as 180 Lost Forest Park Lane, Concession 3, Part Lot 19, Concession 4, Lots 18 & 19 PCL 1843 S/S, former geographic township of Croft, now in the Municipality of Magnetawan and more fully described in Schedule "A" to this Agreement.
- 1.2 Conformity of Agreement — The OWNER covenants and agrees that all new work performed on the subject lands shall be in conformity with:
 - a) The provisions of this Agreement;
 - b) The Site Plan attached as Schedule 'B';
 - c) All applicable Municipal By-laws and all applicable Provincial and Federal legislation.
- 1.3 Reliance upon Representations - The OWNER acknowledges that:
 - a) If it proceeds with the development contemplated by the approved Site Plan, it has made representations to the MUNICIPALITY that it will complete all on-site construction, grading and landscaping required herein, in accordance with the Plans filed and accepted by the MUNICIPALITY; and
 - b) The MUNICIPALITY has entered into this Agreement in reliance upon these representations.

1.4 Schedules Attached — The following scheduled are attached to, and form part of this Agreement

SCHEDULE 'A'	-	Description of Lands
SCHEDULE 'B'	-	Site Plan

2. MODIFICATION OF PLANS

2.1 There shall be no changes in the Schedules attached hereto, or to any Plans and Specifications filed and accepted on this project unless such changes have been first submitted to, and accepted by, the MUNICIPALITY.

3. CONDITIONS PRIOR TO EXECUTION OF AGREEMENT BY THE MUNICIPALITY

3.1 Prior to the execution of this Agreement by the MUNICIPALITY, the OWNER shall:

- a) Taxes — have paid all municipal tax bills issued and outstanding on the said lands;
- b) Postponements to this Agreement — have delivered to the MUNICIPALITY all postponements of any prior encumbrances so that this Agreement will be first priority against the said lands;
- c) Land Ownership — be the registered owner in fee simple of the lands described in Schedule 'A'.

4. REGISTRATION OF AGREEMENT AND OTHER DOCUMENTS

- 4.1 This Agreement shall be registered on title to the subject lands at the expense of the OWNER and this Agreement shall be first priority on title;
- 4.2 The OWNER agrees that all documents required herein shall be submitted in a form suitable to the MUNICIPALITY and suitable for registration, as required;
- 4.3 The OWNER agrees that the MUNICIPALITY may register this Agreement against the subject lands at the expense of the OWNER;
- 4.4 The OWNER agrees to reimburse the MUNICIPALITY for all administrative and professional costs incurred in preparing, executing and registering this Agreement.
- 4.5 The OWNER agrees not to make any application or request to deregister this Agreement without the authorization in writing from the MUNICIPALITY.
- 4.6 All offers of Purchase and Sale shall contain a clause advising the potential purchaser of this Agreement. Any offer of Purchase and Sale that does not contain a clause advising the potential purchaser of this Agreement, may be deemed null and void by the potential purchaser.

5. EXPENSES TO BE PAID BY OWNER

- 5.1 Every provision of this Agreement by which the OWNER is obliged in any way shall be deemed to include the words 'at the expense of the OWNER' unless the context otherwise requires.
- 5.2 The OWNER shall pay such fees as may be invoiced to the MUNICIPALITY by its Solicitor and Planner in connection with all work to be performed as a result of the provisions of the Agreement.

6. ATTACHED SCHEDULES

- 6.1 It is agreed that everything included in this Agreement and the Schedules attached thereto, together with all engineering drawings, material and undertakings filed by the OWNER and accepted by the MUNICIPALITY shall be included in and form part of this Agreement.

7. DEVELOPMENT PROVISIONS

- 7.1 The OWNER agrees that the area between the shoreline and any Park Model Trailer or attached deck shall be known as a vegetation preservation and regeneration area where vegetation removal shall only occur for trees that are a safety hazard. Revegetation through native plantings shall be encouraged.
- 7.2 The OWNER agrees that only unhealthy vegetation or vegetation that is a safety hazard may be removed.
- 7.3 The OWNER agrees to ensure that the natural drainage is not altered in any way that will cause damage to the vegetative buffers, any adjacent lands, or any river, stream, waterbody or to any public highway.
- 7.4 The OWNER agrees to develop the subject lands in accordance with the Site Plan being Schedule "B" attached hereto, and agree that no work will be performed on the subject lands except in conformity with all provisions of this Agreement.
- 7.5 The OWNER agrees that external lighting facilities on the subject lands and buildings will be designed and constructed so as to avoid the illumination of adjacent properties and waterways and agrees to only use a level of illumination that is consistent with the natural beauty of the surrounding properties and waterbody. All lighting shall be dark sky compliant lighting.
- 7.6 The OWNER further agrees to provide and maintain appropriate construction mitigation measures during any construction activity to ensure that there are no adverse environmental impacts on the natural heritage features including any watercourse or waterbody.
- 7.7 The OWNER further agrees to preserve and maintain the existing natural vegetation on the said lands outside of those areas identified for building, septic and driveways as shown on Schedule "B", the site plan.

8. BINDING PARTIES, ALTERATION, AMENDMENT, EFFECT, NOTICE, PENALTY

- 8.1 This Agreement may only be amended or varied by a written document of equal formality herewith duly executed by the parties hereto and registered against the title to the subject lands.
- 8.2 This Agreement may be declared null and void if any requirement or responsibility of the OWNER established by this Agreement is not performed to the satisfaction of the MUNICIPALITY.
- 8.3 This Agreement shall insure to the benefit of and be binding upon the respective successors and assigns of each of the parties hereto.
- 8.4 The Agreement shall come into effect on the date of execution by the MUNICIPALITY.
- 8.5 Nothing in this Agreement shall relieve the OWNER from complying with all other applicable by-laws, laws or regulations of the MUNICIPALITY or any other laws, regulations or policies established by any other level of

government. Nothing in this Agreement shall prohibit the MUNICIPALITY from instituting or pursuing prosecutions in respect of any violations of the said by-laws, laws or regulations.

- 8.6 The definitions of Municipality of Magnetawan Zoning By-law 2001-26, as amended shall be used to define any terms used in this Agreement.
- 8.7 Any notice required to be given pursuant to the terms hereto shall be in writing and mailed or delivered to the other at the following address:

OWNER'S NAME AND ADDRESS:

527772 Ontario Inc. C/O
Norman F. Puhl, President
143 Farmington Way,
London, ON
N6K 3N7

MUNICIPALITY OF MAGNETAWAN:

Kerstin Vroom, CAO/Clerk
Municipality of Magnetawan
PO Box 70
4304 Hwy #520
Magnetawan, ON
POA 1P0

THIS AGREEMENT shall inure to the benefit of and be binding upon the OWNER and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF the OWNER and the MUNICIPALITY have caused their corporate seals to be affixed over the signatures of their respective signing officers.

SIGNED, SEALED AND DELIVERED
in the presence of:

Witness

Norman F. Puhl

**THE CORPORATION OF THE MUNICIPALITY
OF MAGNETAWAN**

Sam Dunnett, Mayor

Kerstin Vroom, CAO / Clerk

We have authority to bind the corporation.

SCHEDULE "A"

LEGAL DESCRIPTION OF LANDS SUBJECT TO THIS AGREEMENT

180 Lost Forest Park Lane, Concession 3, Part Lot 19, Concession 4, Lots 18 & 19 PCL 1843 S/S, former geographic township of Croft, now in the Municipality of Magnetawan, municipally known as 180 Lost Forest Park Lane.

DRAFT

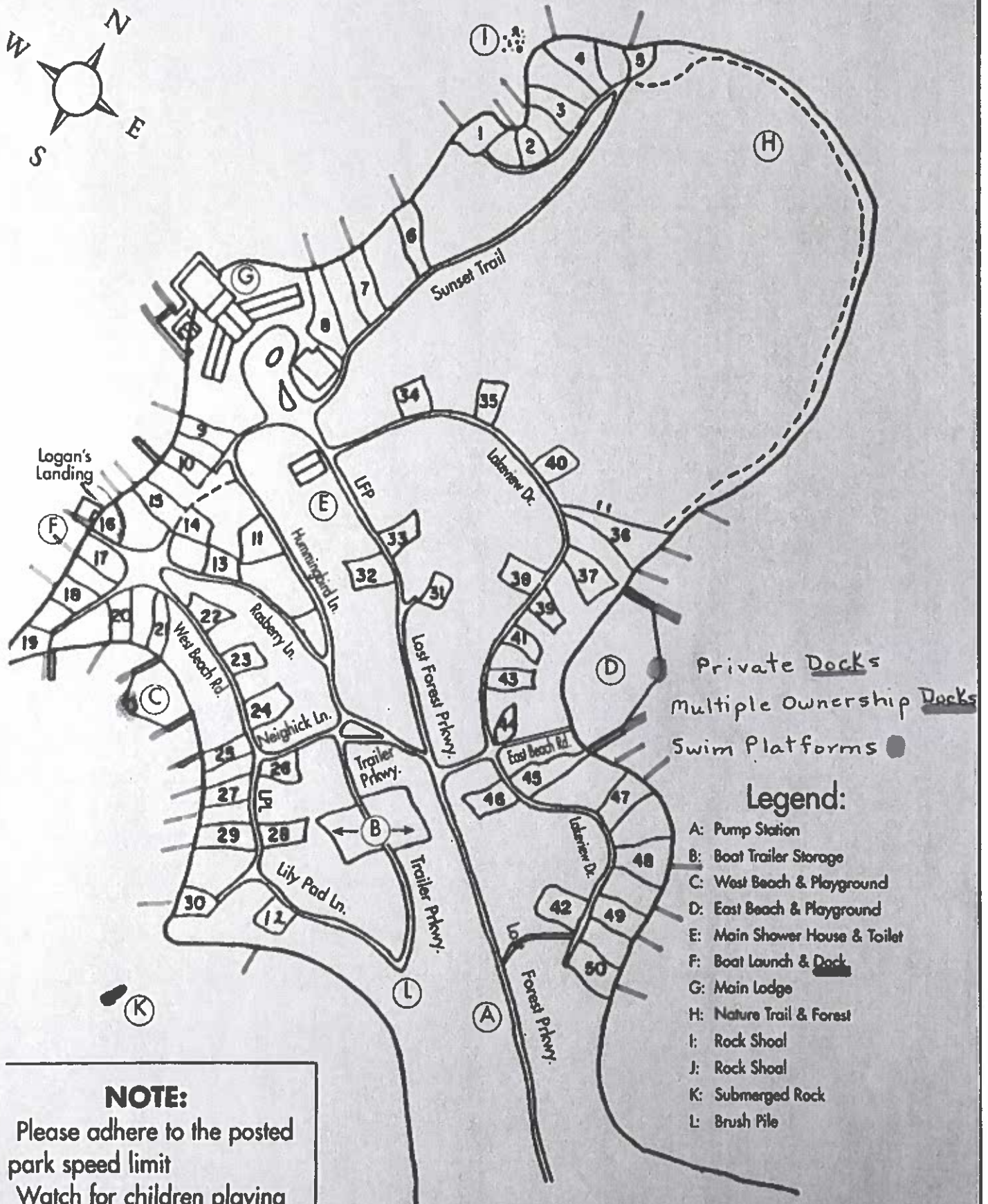
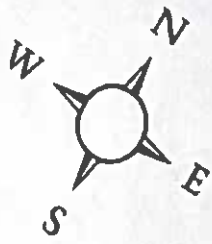
SCHEDULE "B"

SITE PLAN

The Site Plan Signed by the Chief Administrative Officer/ Clerk of the Municipality of Magnetawan on the __ day of September, 2021

DRAFT

LOST FOREST PARK SCHEDULE 'B'



Private Docks
 Multiple Ownership Docks
 Swim Platforms

Legend:

- A: Pump Station
- B: Boat Trailer Storage
- C: West Beach & Playground
- D: East Beach & Playground
- E: Main Shower House & Toilet
- F: Boat Launch & Dock
- G: Main Lodge
- H: Nature Trail & Forest
- I: Rock Shoal
- J: Rock Shoal
- K: Submerged Rock
- L: Brush Pile

NOTE:

Please adhere to the posted
 park speed limit
 Watch for children playing

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW NO: 2021-XX**

Being a By-law to amend By-law No. 2001-26, as amended, the Zoning By-law for the Corporation of the Municipality of Magnetawan with respect to lands located on CROFT CON 3, PT LOT 19, CON 4, LOTS 18 AND 19, PCL 1843 S/S in the Municipality of Magnetawan, municipally known as 180 Lost Forest Park Lane, Magnetawan.

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

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

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan deems it appropriate to amend By-law No. 2001-26 as amended;

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

1. Schedule 'A', to Zoning By-law No. 2001-26 as amended, is further amended by zoning lands legally described as Concession 3, Part Lot 19 and Concession 4, Lots 18 and 19, former geographic Township of Croft and municipally known as 180 Lost Forest Park Lane in the Municipality of Magnetawan from the "Shoreline Residential" (RS) Zone to the "Tourist Commercial Exception 3" (CT-3) Zone **as amended**, as shown on Schedule 'A' attached forming part of this By-law.
2. Section 4.10 of By-law 2001-26 is hereby amended adding the following.

4.10.4.3 Tourist Commercial Exception Three (CT-3) Zone, as amended.

Notwithstanding the provisions of this By-law to the contrary, within the Tourist Commercial Exception Three (CT-3) Zone the following shall apply:

1. *The only permitted use shall be a "Cottage Establishment - Lost Forest Park"*
2. *A Cottage Establishment - Lost Forest Park, is a use characterized by multiple park model trailers on one lot used seasonally. The park model trailer sites must be leased by individuals that are shareholders in accordance with the Lost Forest Park Shareholder Agreement and Lease Agreement. Other buildings and structures and recreational uses that support the use and are accessory to the use are also permitted.*
3. *Cottages shall be comprised of Park Model Trailers only.*
4. *For the purpose of this Zone, a Park Model Trailer shall be defined as follows:*

A Park Model Trailer means a recreational vehicle that is designed to be mobile, and constructed or manufactured to provide a seasonal residence for one or more persons in accordance with CSA Z241, but does not include a travel trailer or tent trailer or trailer otherwise defined in this by-law.

5. *The maximum number of Park Model Trailers shall be 50.*
6. *The maximum floor area of a Park Model Trailer, Double Wide Park Model Trailer or Park Model Trailer with addition shall be 1,080 square feet.*
7. *The minimum required setback for a Park Model Trailer, Deck, or other building or structure shall be 20 metres, or as existing at the time of passing of this by-law, whichever is less.*
8. *The maximum number of docks shall be 38.*
9. *The area between the shoreline and any Park Model Trailer or attached deck shall be known as a vegetation preservation and regeneration area where vegetation removal shall only occur for trees that are a safety hazard. Revegetation through native plantings shall be encouraged.*
10. *Minimum required lot area — as existing.*
11. *Minimum required lot frontage — as existing.*

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto this **XX** day of September 2021.

**THE CORPORATION OF THE MUNICIPALITY OF
MAGNETAWAN**

Sam Dunnett, Mayor

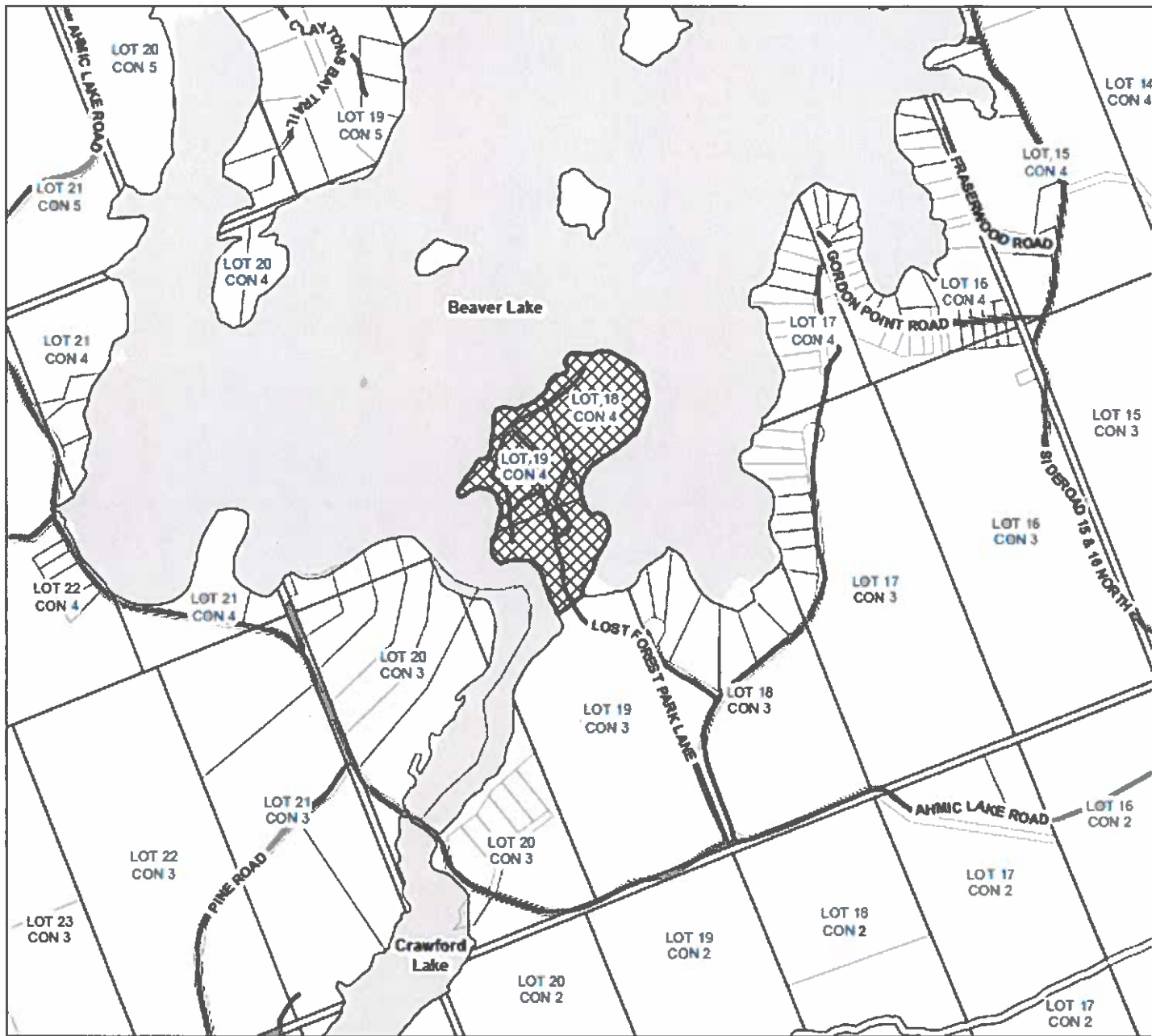
Kerstin Vroom, CAO / Clerk

We have authority to bind the corporation.



Schedule 'A' to Zoning By-law Amendment _____

180 Lost Forest Park Lane
Part of Lots 18 and 19, Concessions 3 and 4
Geographic Township of Croft
Municipality of Magnetawan
District of Parry Sound



 Lands to be rezoned from Shoreline Residential (RS) Zone to
Tourist Commercial Exception Three (CT-3) Zone

This is Schedule 'A' to Zoning By-law _____
Passed this ___ day of _____, 202

Mayor

Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2021 -

**BEING A BY-LAW TO PROVIDE FOR THE EXECUTION OF A SITE PLAN AGREEMENT, AS A CONDITION OF AN APPROVED ZONING BY-LAW AMENDMENT, WITH THE OWNERS OF THE LANDS:
527772 ONTARIO INC. - LEGALLY DESCRIBED AS CROFT CON 3, PT LOT 19, CON 4, LOTS 18 AND 19, PCL 1843 S/S IN THE MUNICIPALITY OF MAGNETAWAN, MUNICIPALLY KNOWN AS 180 LOST FOREST PARK LANE, MAGNETAWAN- ROLL NUMBER 4944030004099000000**

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

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

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

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 1st day of September, 2021

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THIS AGREEMENT made in duplicate this _____ day of _____, 2021.

BETWEEN:

**527772 ONTARIO INC.
C/O NORMAN F. PUHL**

(hereinafter called the "Owner")

-and-

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

(hereinafter called the "Municipality")

WHEREAS the OWNER is the OWNER in fee simple of these lands and premises in the Municipality of Magnetawan in the District of Parry Sound being more particularly described as 180 Lost Forest Park Lane, Concession 3, Part Lot 19, Concession 4, Lots 18 & 19 PCL 1843 S/S, former geographic Township of Croft, now in the Municipality of Magnetawan;

AND WHEREAS notwithstanding the foregoing the parties agree that the overall development of the said lands would be most appropriately addressed through a site plan agreement;

AND WHEREAS this Agreement has been completed under the authority of Section 41 (26) of the Planning Act, cP13, as amended;

NOW THEREFORE in consideration of the sum of TWO (\$2.00) DOLLARS now paid by the OWNER to the MUNICIPALITY, the receipt and sufficiency of which is hereby acknowledged, the OWNER and the MUNICIPALITY covenant and agree as follows:

1. SCOPE OF THE AGREEMENT

1.1 Description of Lands - The lands to be bound by the terms and conditions of this Agreement referred to as "the subject lands" are generally described as 180 Lost Forest Park Lane, Concession 3, Part Lot 19, Concession 4, Lots 18 & 19 PCL 1843 S/S, former geographic township of Croft, now in the Municipality of Magnetawan and more fully described in Schedule "A" to this Agreement.

1.2 Conformity of Agreement — The OWNER covenants and agrees that all new work performed on the subject lands shall be in conformity with:

a) The provisions of this Agreement;

- b) The Site Plan attached as Schedule `B`;
- c) All applicable Municipal By-laws and all applicable Provincial and Federal legislation.

1.3 Reliance upon Representations - The OWNER acknowledges that:

- a) If it proceeds with the development contemplated by the approved Site Plan, it has made representations to the MUNICIPALITY that it will complete all on-site construction, grading and landscaping required herein, in accordance with the Plans filed and accepted by the MUNICIPALITY; and
- b) The MUNICIPALITY has entered into this Agreement in reliance upon these representations.

DRAFT

1.4 Schedules Attached — The following scheduled are attached to, and form part of this Agreement

SCHEDULE 'A' - Description of Lands
SCHEDULE 'B' - Site Plan

2. MODIFICATION OF PLANS

2.1 There shall be no changes in the Schedules attached hereto, or to any Plans and Specifications filed and accepted on this project unless such changes have been first submitted to, and accepted by, the MUNICIPALITY.

3. CONDITIONS PRIOR TO EXECUTION OF AGREEMENT BY THE MUNICIPALITY

3.1 Prior to the execution of this Agreement by the MUNICIPALITY, the OWNER shall:

- a) Taxes — have paid all municipal tax bills issued and outstanding on the said lands;
- b) Postponements to this Agreement — have delivered to the MUNICIPALITY all postponements of any prior encumbrances so that this Agreement will be first priority against the said lands;
- c) Land Ownership — be the registered owner in fee simple of the lands described in Schedule 'A'.

4. REGISTRATION OF AGREEMENT AND OTHER DOCUMENTS

4.1 This Agreement shall be registered on title to the subject lands at the expense of the OWNER and this Agreement shall be first priority on title;

4.2 The OWNER agrees that all documents required herein shall be submitted in a form suitable to the MUNICIPALITY and suitable for registration, as required;

4.3 The OWNER agrees that the MUNICIPALITY may register this Agreement against the subject lands at the expense of the OWNER;

4.4 The OWNER agrees to reimburse the MUNICIPALITY for all administrative and professional costs incurred in preparing, executing and registering this Agreement.

4.5 The OWNER agrees not to make any application or request to deregister this Agreement without the authorization in writing from the MUNICIPALITY.

4.6 All offers of Purchase and Sale shall contain a clause advising the potential purchaser of this Agreement. Any offer of Purchase and Sale that does not contain a clause advising the potential purchaser of this Agreement, may be deemed null and void by the potential purchaser.

5. EXPENSES TO BE PAID BY OWNER

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

5.2 The OWNER shall pay such fees as may be invoiced to the MUNICIPALITY by its Solicitor and Planner in connection with all work to be performed as a result of the provisions of the Agreement.

DRAFT

6. ATTACHED SCHEDULES

6.1 It is agreed that everything included in this Agreement and the Schedules attached thereto, together with all engineering drawings, material and undertakings filed by the OWNER and accepted by the MUNICIPALITY shall be included in and form part of this Agreement.

7. DEVELOPMENT PROVISIONS

7.1 The OWNER agrees that the area between the shoreline and any Park Model Trailer or attached deck shall be known as a vegetation preservation and regeneration area where vegetation removal shall only occur for trees that are a safety hazard. Revegetation through native plantings shall be encouraged.

7.2 The OWNER agrees that only unhealthy vegetation or vegetation that is a safety hazard may be removed.

7.3 The OWNER agrees to ensure that the natural drainage is not altered in any way that will cause damage to the vegetative buffers, any adjacent lands, or any river, stream, waterbody or to any public highway.

7.4 The OWNER agrees to develop the subject lands in accordance with the Site Plan being Schedule "B" attached hereto, and agree that no work will be performed on the subject lands except in conformity with all provisions of this Agreement.

7.5 The OWNER agrees that external lighting facilities on the subject lands and buildings will be designed and constructed so as to avoid the illumination of adjacent properties and waterways and agrees to only use a level of illumination that is consistent with the natural beauty of the surrounding properties and waterbody. All lighting shall be dark sky compliant lighting.

7.6 The OWNER further agrees to provide and maintain appropriate construction mitigation measures during any construction activity to ensure that there are no adverse environmental impacts on the natural heritage features including any watercourse or waterbody.

7.7 The OWNER further agrees to preserve and maintain the existing natural vegetation on the said lands outside of those areas identified for building, septic and driveways as shown on Schedule "B", the site plan.

8. BINDING PARTIES, ALTERATION, AMENDMENT, EFFECT, NOTICE, PENALTY

- 8.1 This Agreement may only be amended or varied by a written document of equal formality herewith duly executed by the parties hereto and registered against the title to the subject lands.
- 8.2 This Agreement may be declared null and void if any requirement or responsibility of the OWNER established by this Agreement is not performed to the satisfaction of the MUNICIPALITY.
- 8.3 This Agreement shall insure to the benefit of and be binding upon the respective successors and assigns of each of the parties hereto.
- 8.4 The Agreement shall come into effect on the date of execution by the MUNICIPALITY.
- 8.5 Nothing in this Agreement shall relieve the OWNER from complying with all other applicable by-laws, laws or regulations of the MUNICIPALITY or any other laws, regulations or policies established by any other level of government. Nothing in this Agreement shall prohibit the MUNICIPALITY from instituting or pursuing prosecutions in respect of any violations of the said by-laws, laws or regulations.
- 8.6 The definitions of Municipality of Magnetawan Zoning By-law 2001-26, as amended shall be used to define any terms used in this Agreement.
- 8.7 Any notice required to be given pursuant to the terms hereto shall be in writing and mailed or delivered to the other at the following address:

OWNER'S NAME AND ADDRESS:

527772 Ontario Inc. C/O
Norman F. Puhl, President
143 Farmington Way,
London, ON
N6K 3N7

MUNICIPALITY OF MAGNETAWAN:

Kerstin Vroom, CAO/Clerk
Municipality of Magnetawan
PO Box 70
4304 Hwy #520
Magnetawan, ON
POA 1P0

THIS AGREEMENT shall inure to the benefit of and be binding upon the OWNER and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF the OWNER and the MUNICIPALITY have caused their corporate seals to be affixed over the signatures of their respective signing officers.

SIGNED, SEALED AND DELIVERED
in the presence of:

Witness

Norman F. Puhl

**THE CORPORATION OF THE MUNICIPALITY
OF MAGNETAWAN**

Sam Dunnnett, Mayor

Kerstin Vroom, CAO / Clerk

We have authority to bind the corporation.

SCHEDULE "A"

LEGAL DESCRIPTION OF LANDS SUBJECT TO THIS AGREEMENT

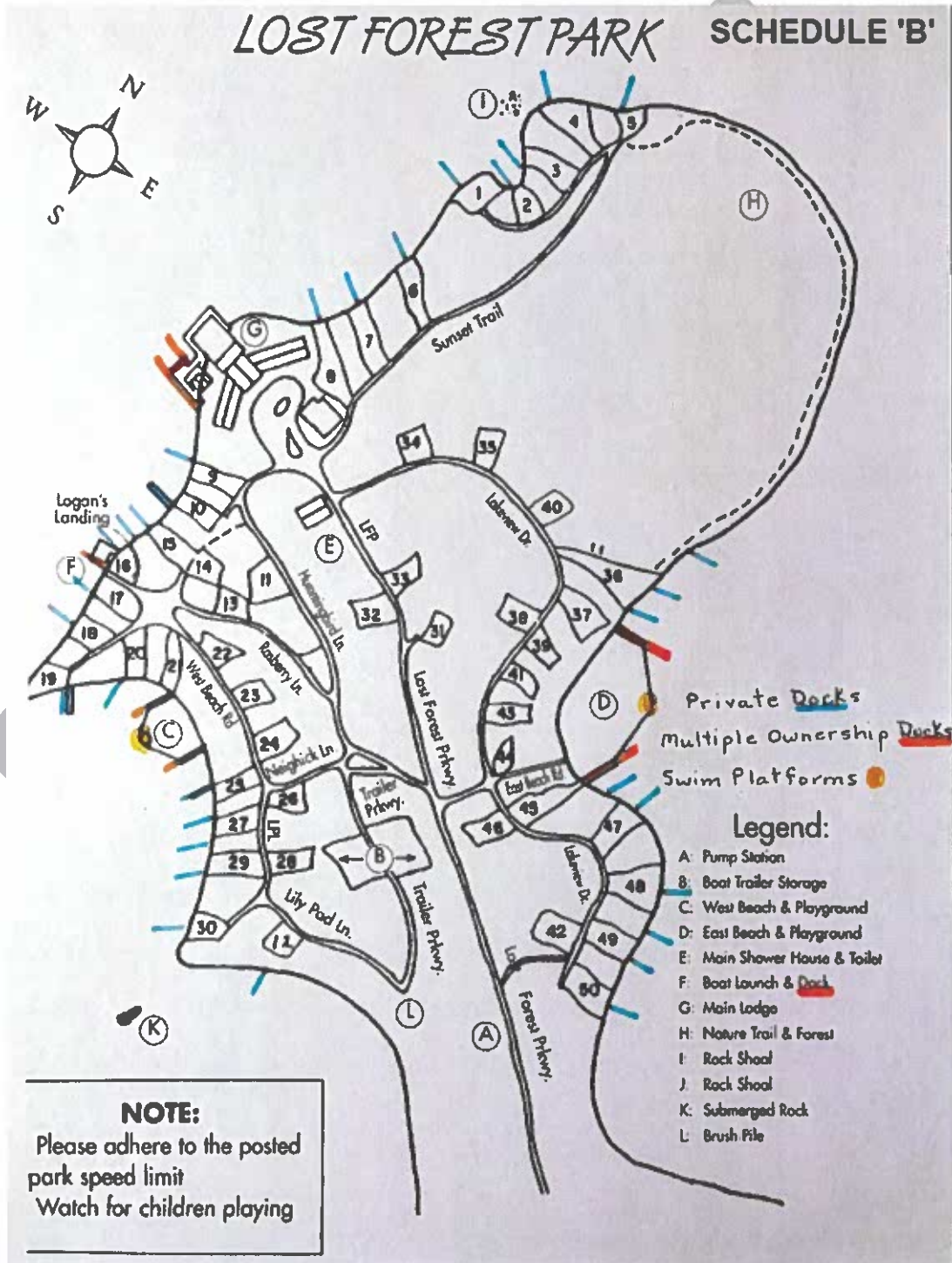
180 Lost Forest Park Lane, Concession 3, Part Lot 19, Concession 4, Lots 18 & 19 PCL 1843 S/S, former geographic township of Croft, now in the Municipality of Magnetawan, municipally known as 180 Lost Forest Park Lane.

DRAFT

SCHEDULE "B"

SITE PLAN

The Site Plan Signed by the Chief Administrative Officer/ Clerk of the Municipality of Magnetawan on the ___ day of September, 2021



SITE # 1

14x14 DECK

8x10 DECK

PROPOSED TRAILER
2021 NORTHLANDER
12x40

PROPOSED ADD A
Room
12x40

DECK
8x12
SHED

WOOD

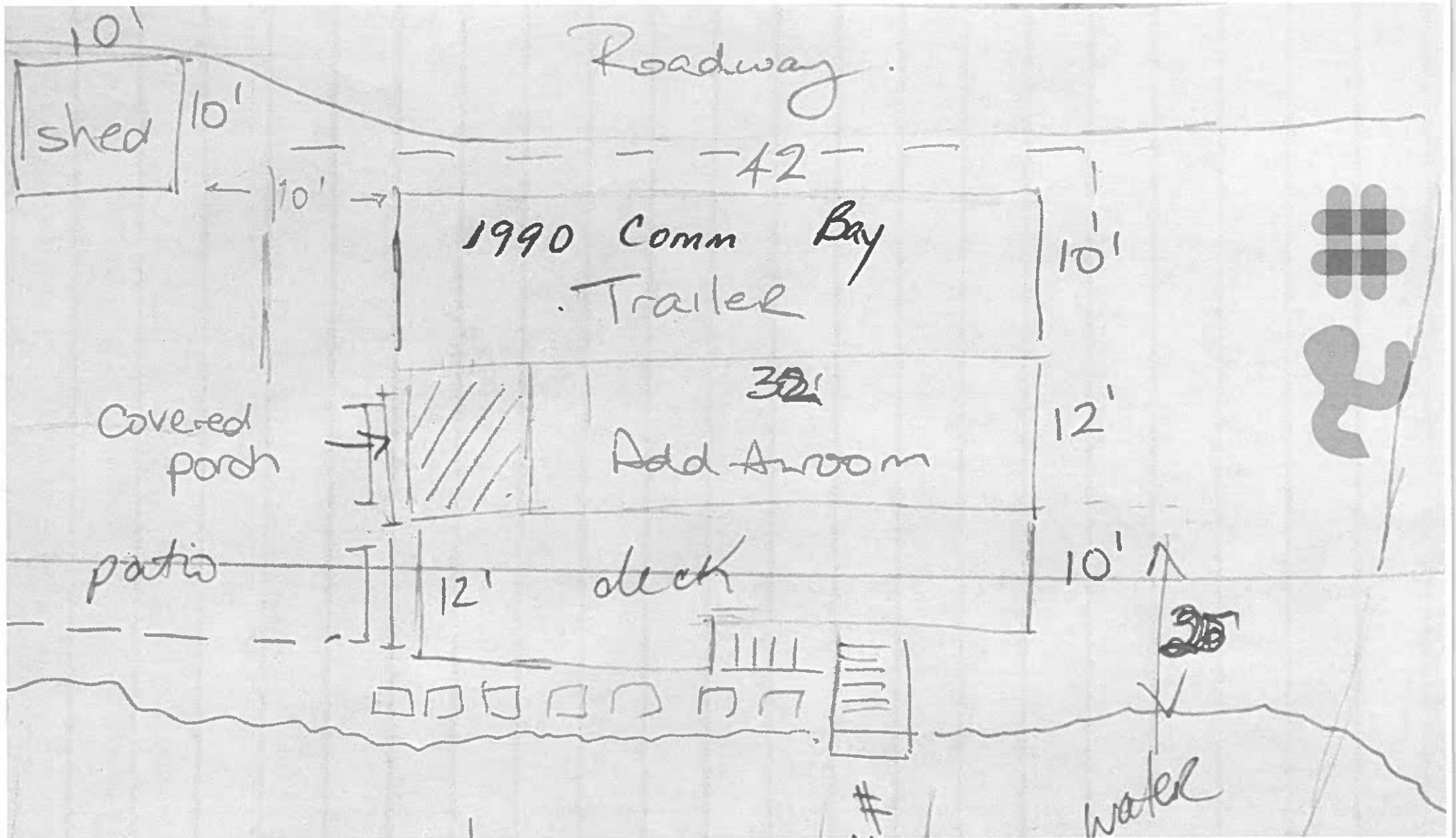
STAIRS
DOWN

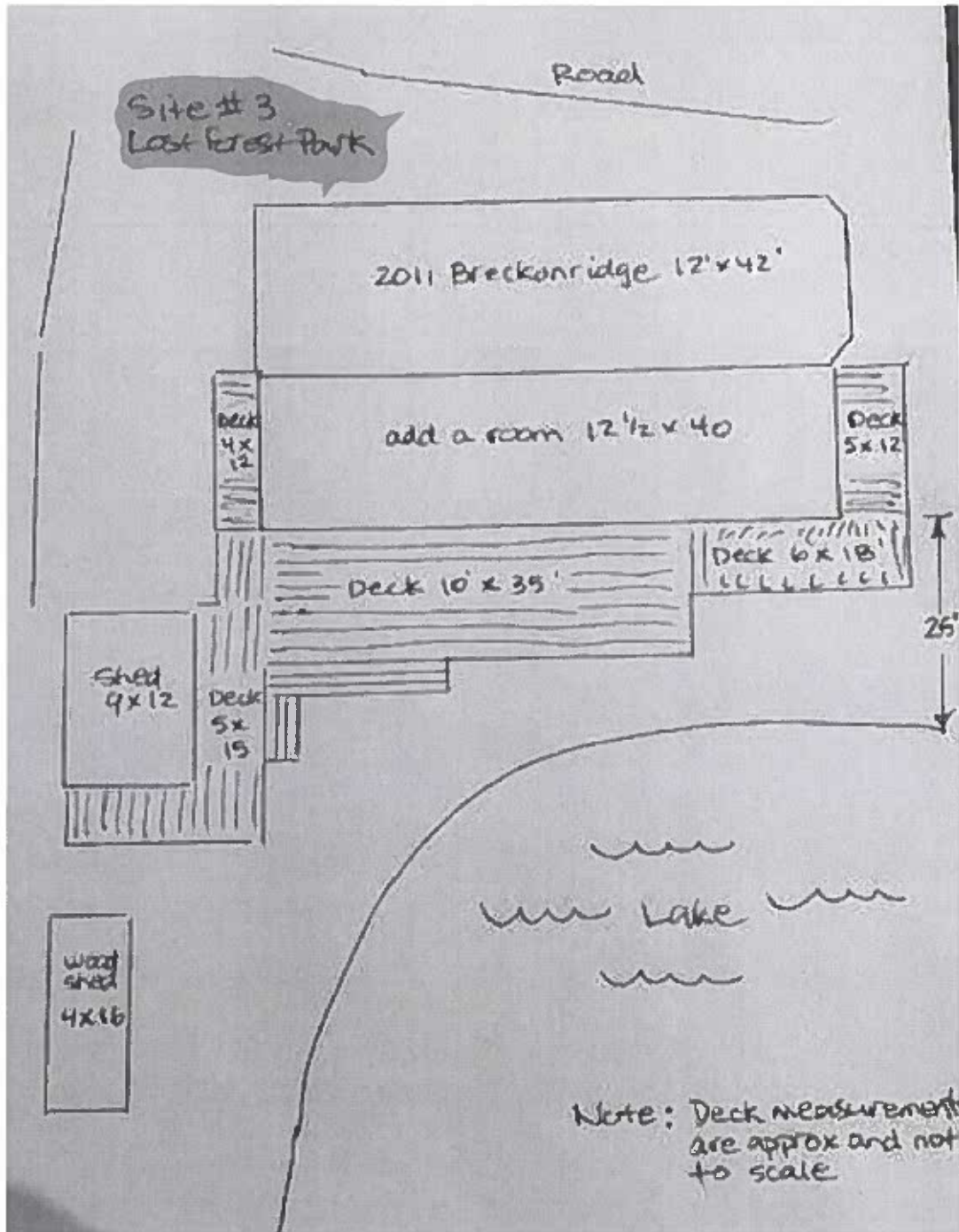
8x12 DECK

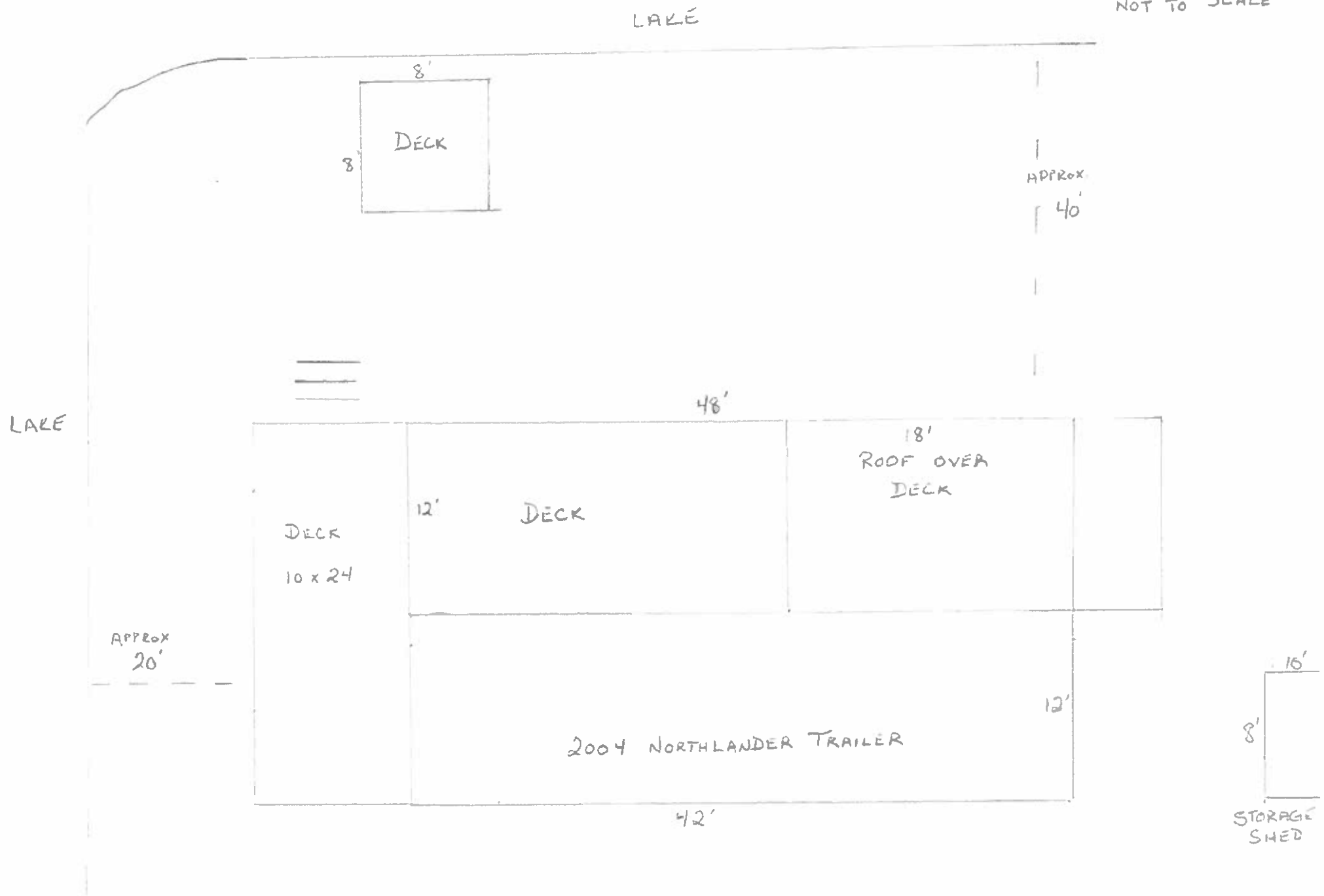
16x16
Covered
DECK

LOWER
DECK
8x16

75'





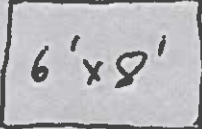
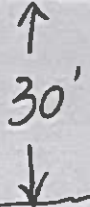
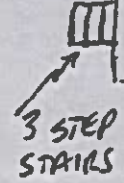
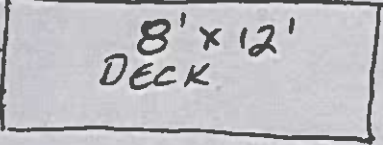
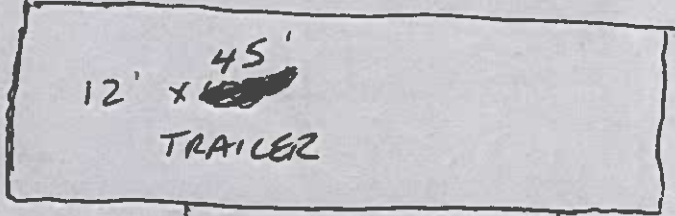


Rock

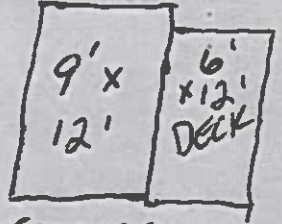
Lot 5

LOST FOREST PARK

2022 NORTHLANDER
COTTAGE CLASSIC



STORAGE SHED

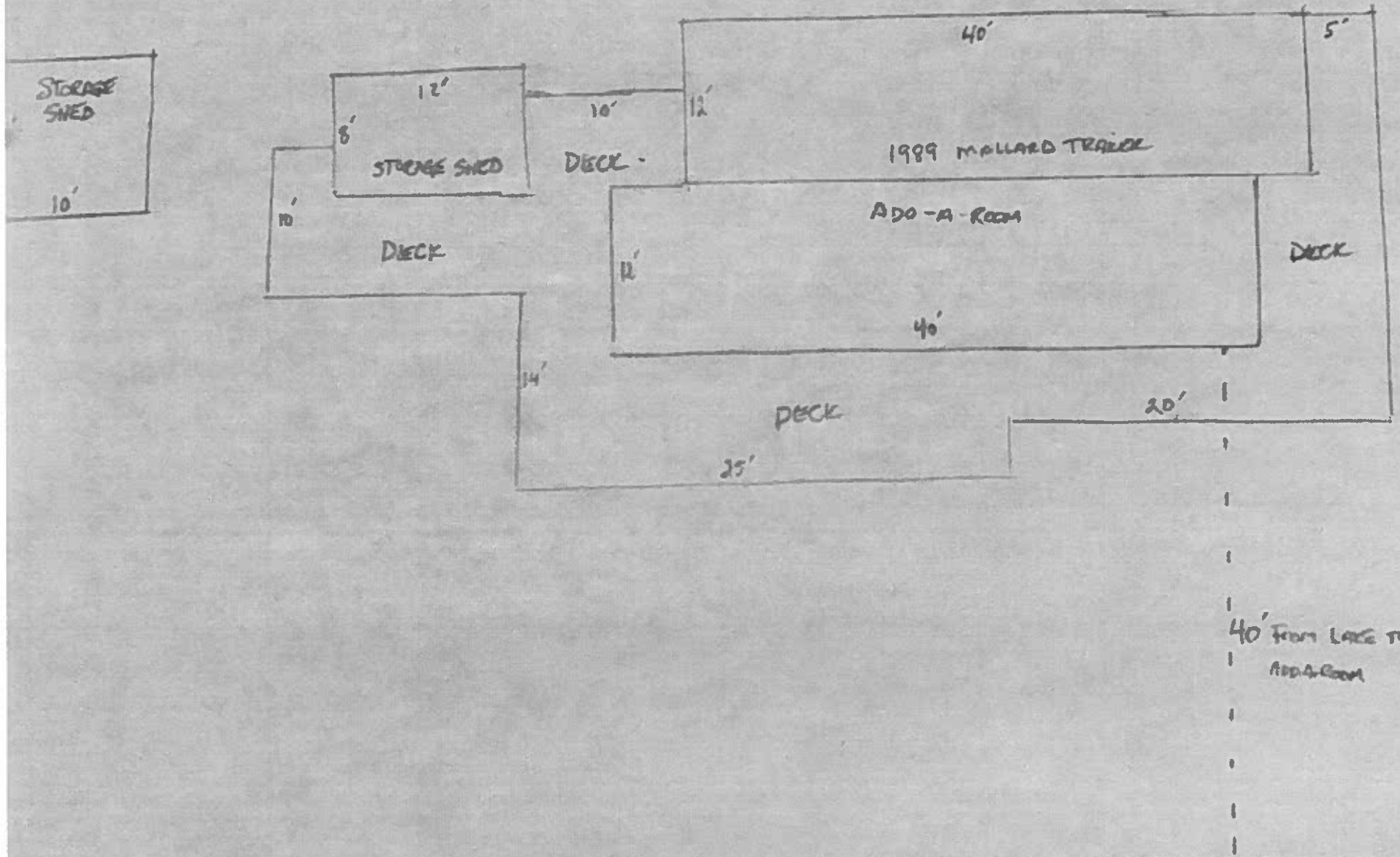
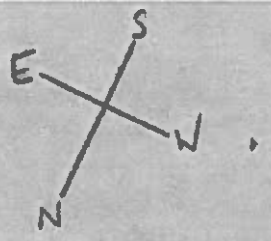


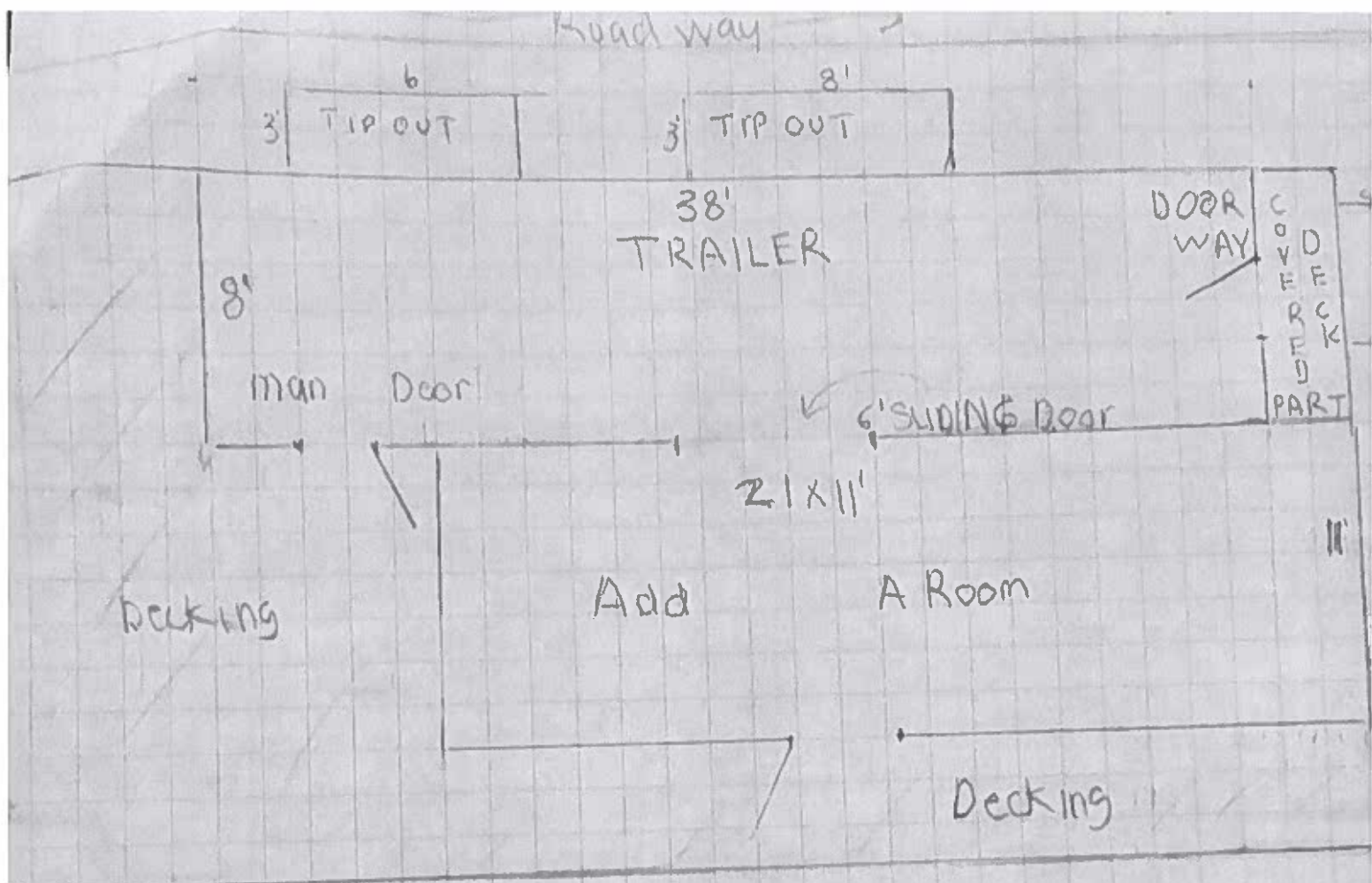
STORAGE SHED

GREEN SPACE

WATER

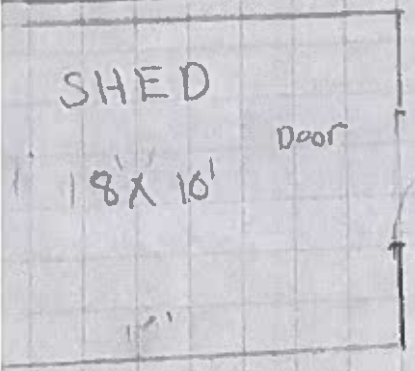
DRAWING IS ESTIMATED MEASUREMENTS



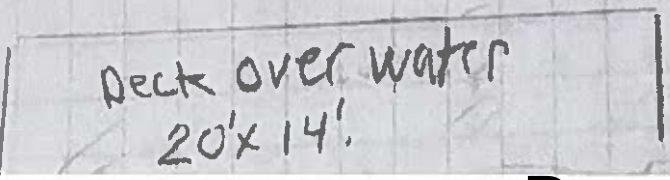


Site # 7

- Trailer year 1994 Make Woodlan
- Trailer Dimensions 38' x 8'
- Add room Dimensions 21 x 11'
- Deck Covered 8' x 4'
- Deck Total 48' x 4'
- Stairs - To Entrance 5' x 5'
- Shed Dimension 8' x 10'
- Distance from water 60'



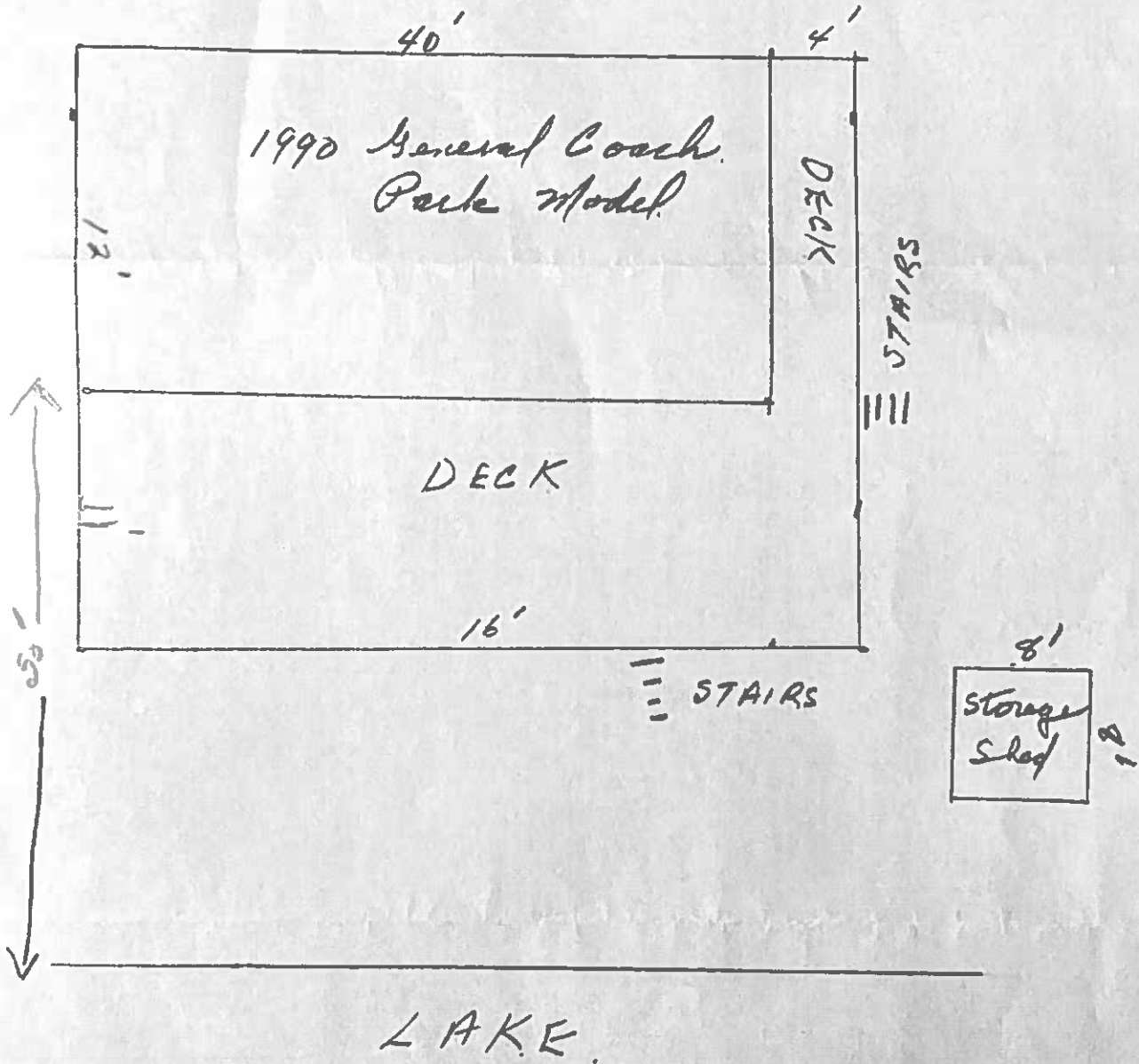
WOOD RACK



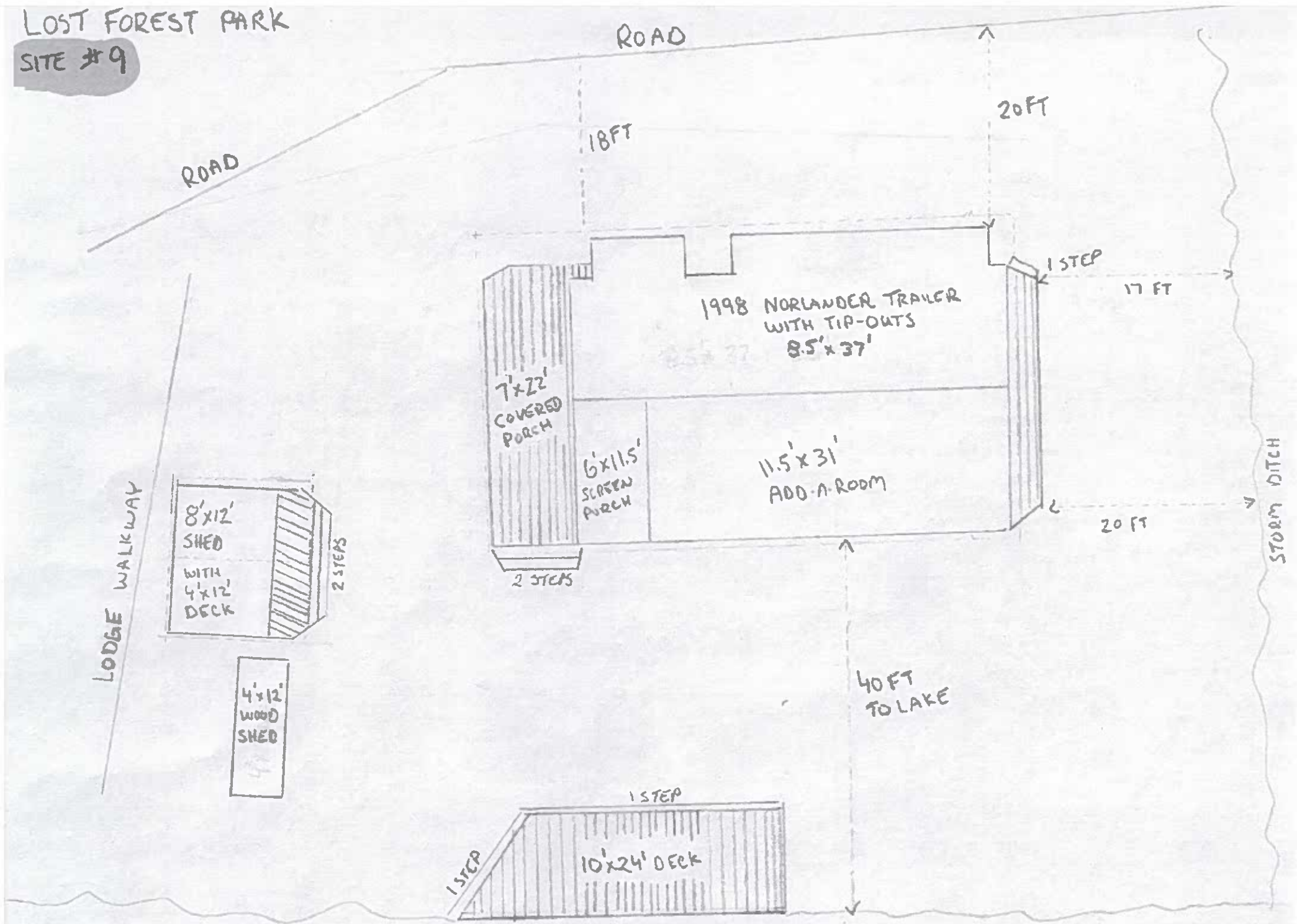
Lost Forest Park

Row Mc Dorman

Site # 8.



LOST FOREST PARK
SITE #9

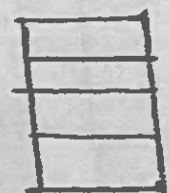
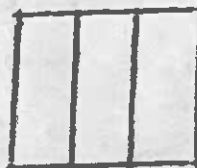
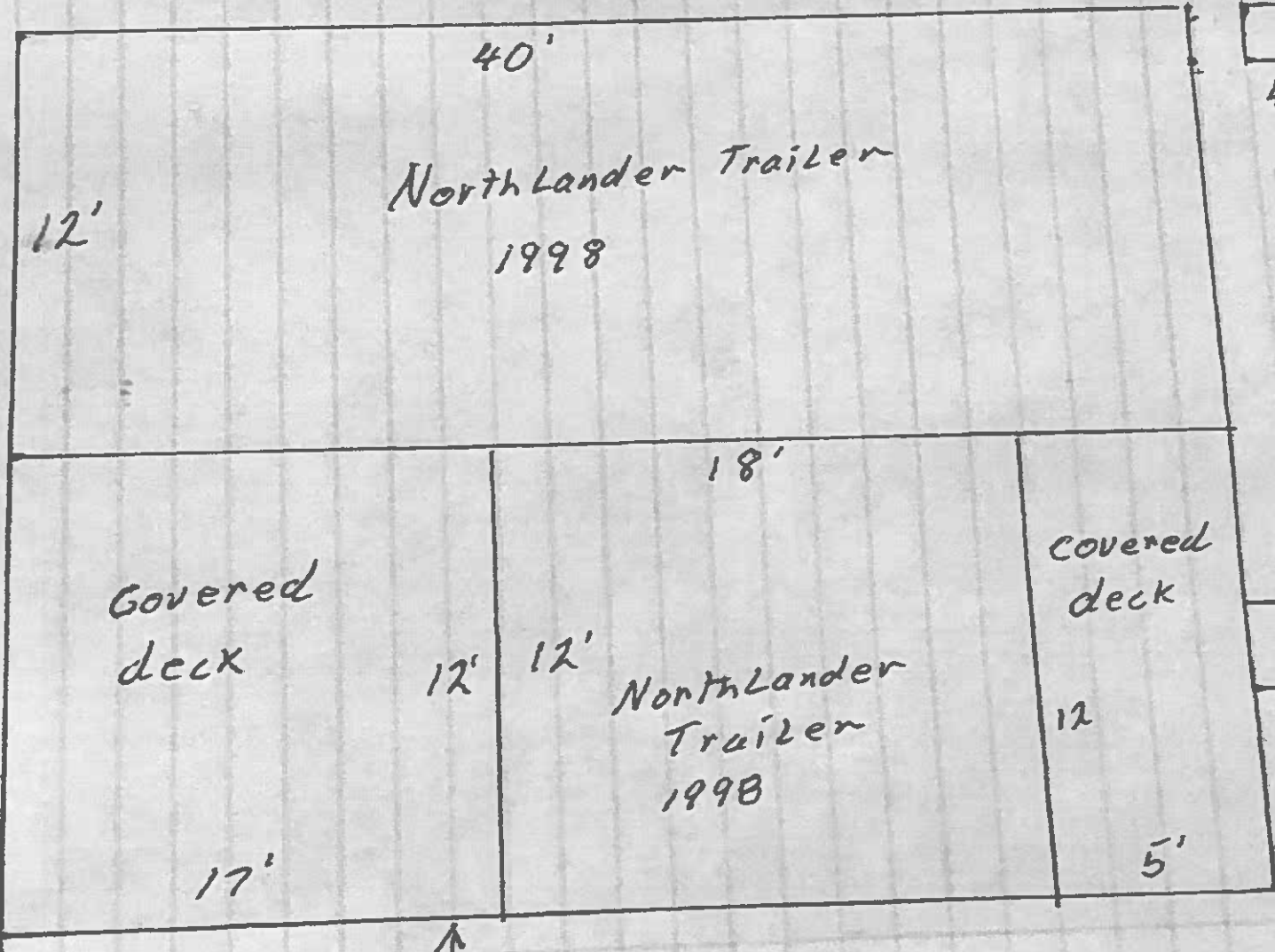
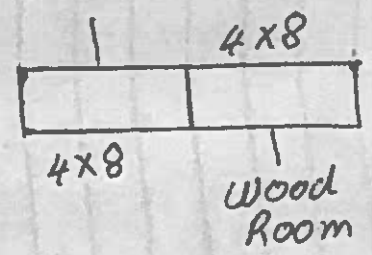


12' Shed

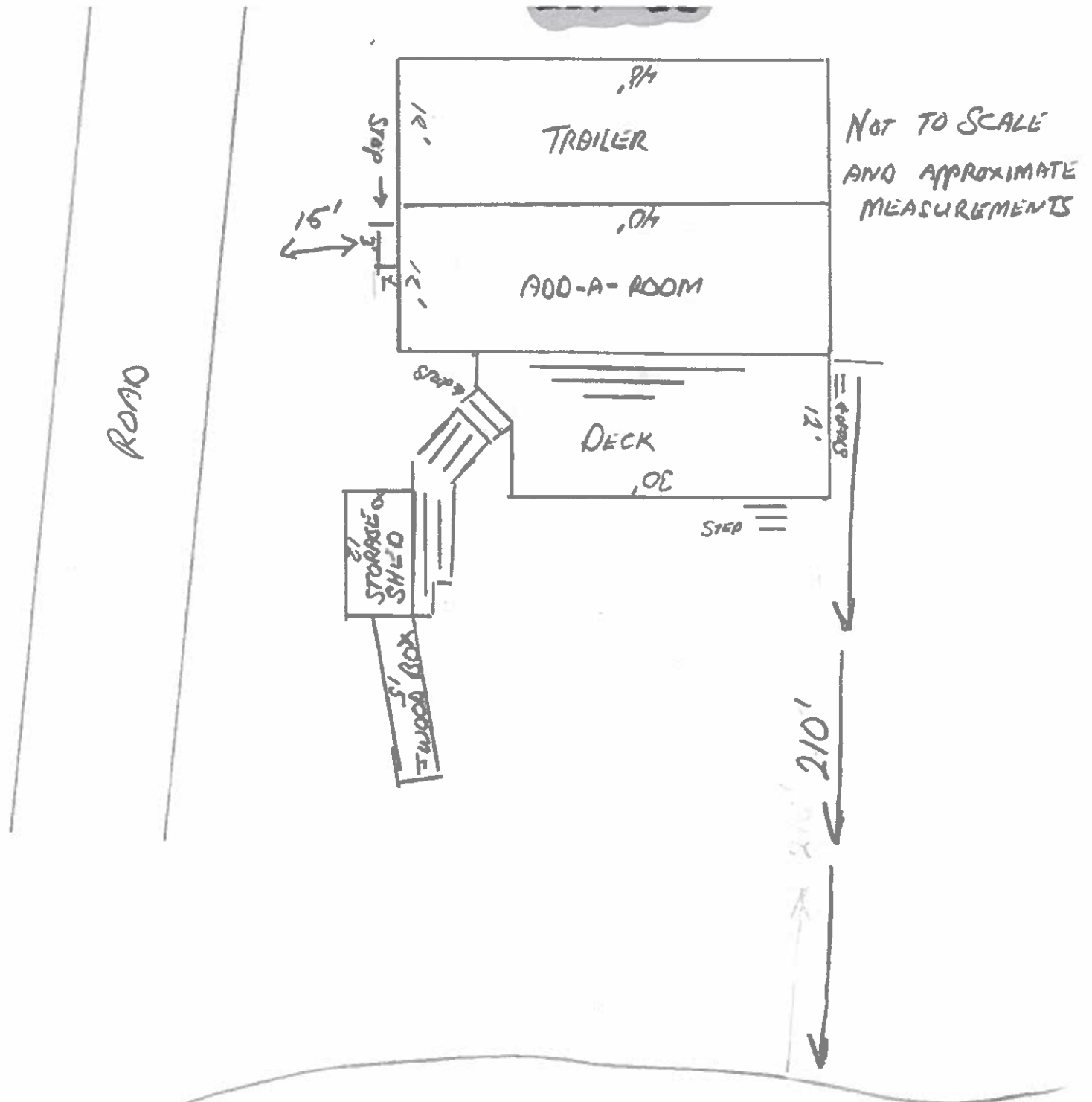


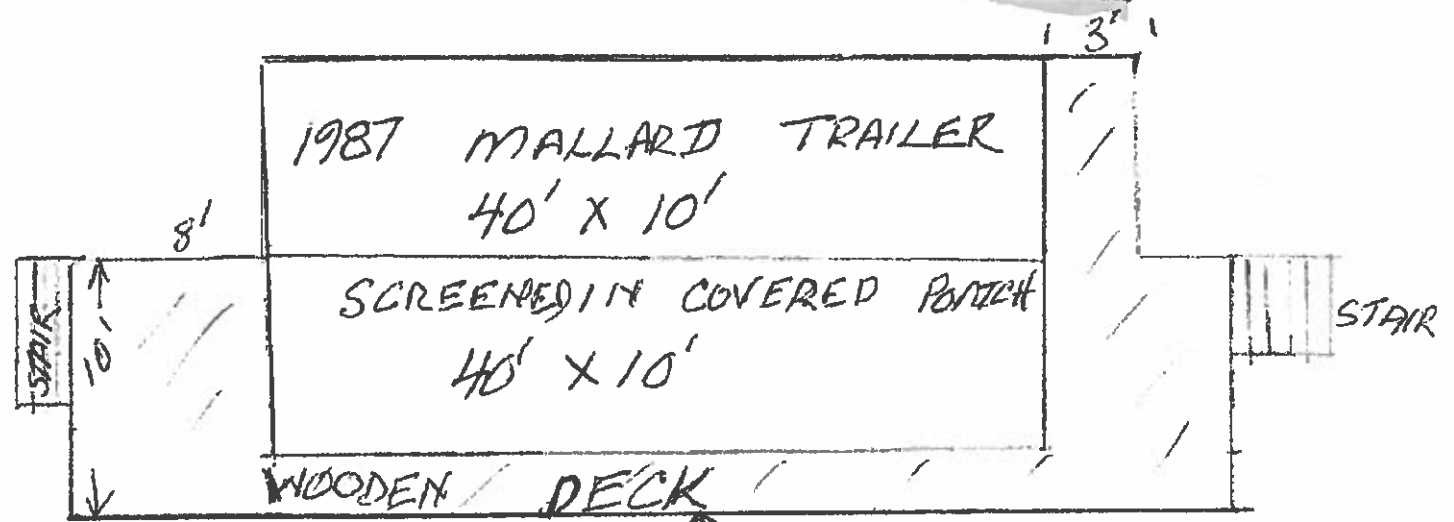
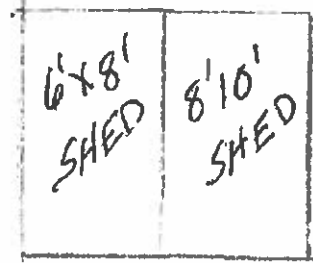
Lot 10

Shed



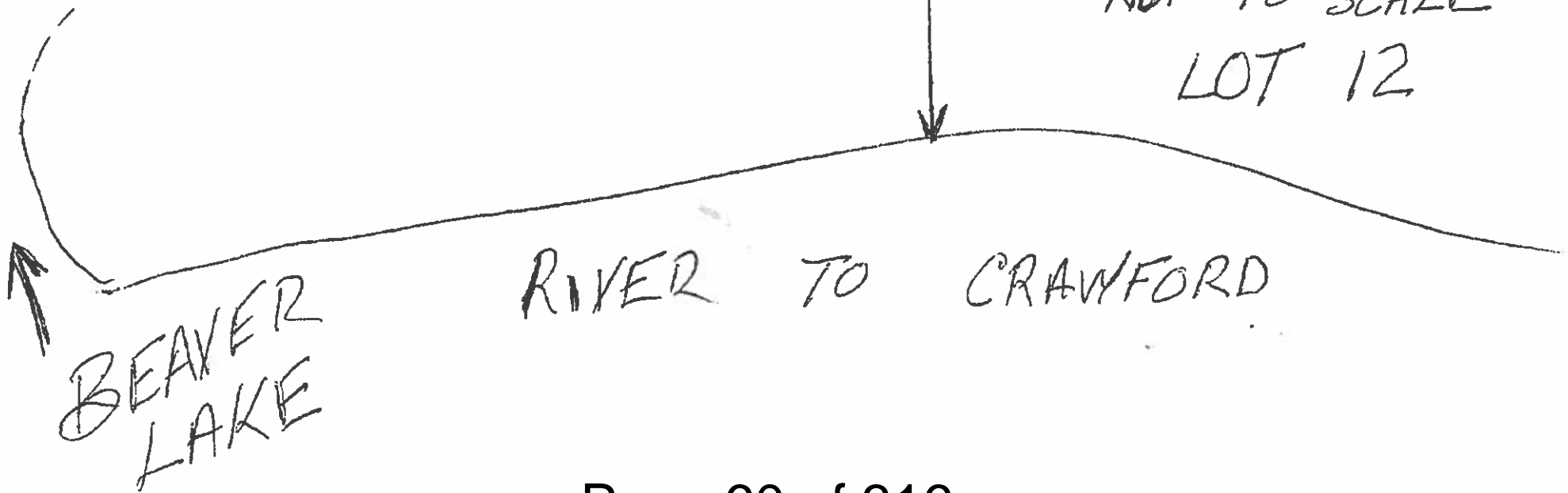
NAME OF TRAILER
GLENDETTE
1990

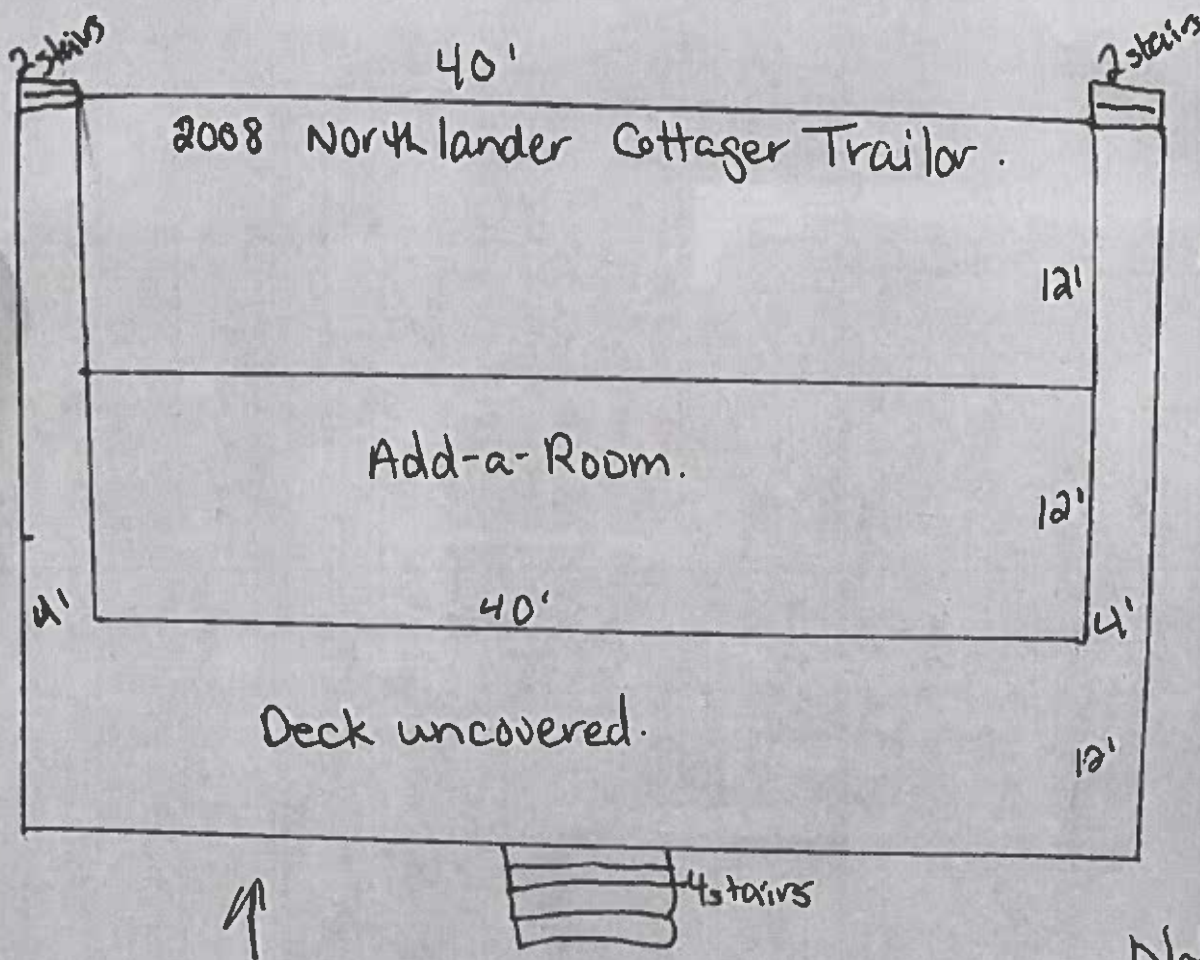




125'

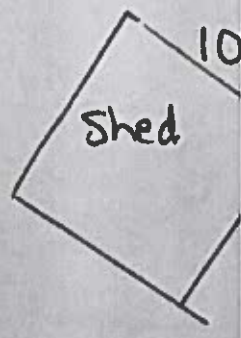
ALL DIMENSIONS
ESTIMATE ONLY
NOT TO SCALE
LOT 12





Site # [] 1

Not to Scale



Not waterfront Lot.

> 30' to the road.



Road.

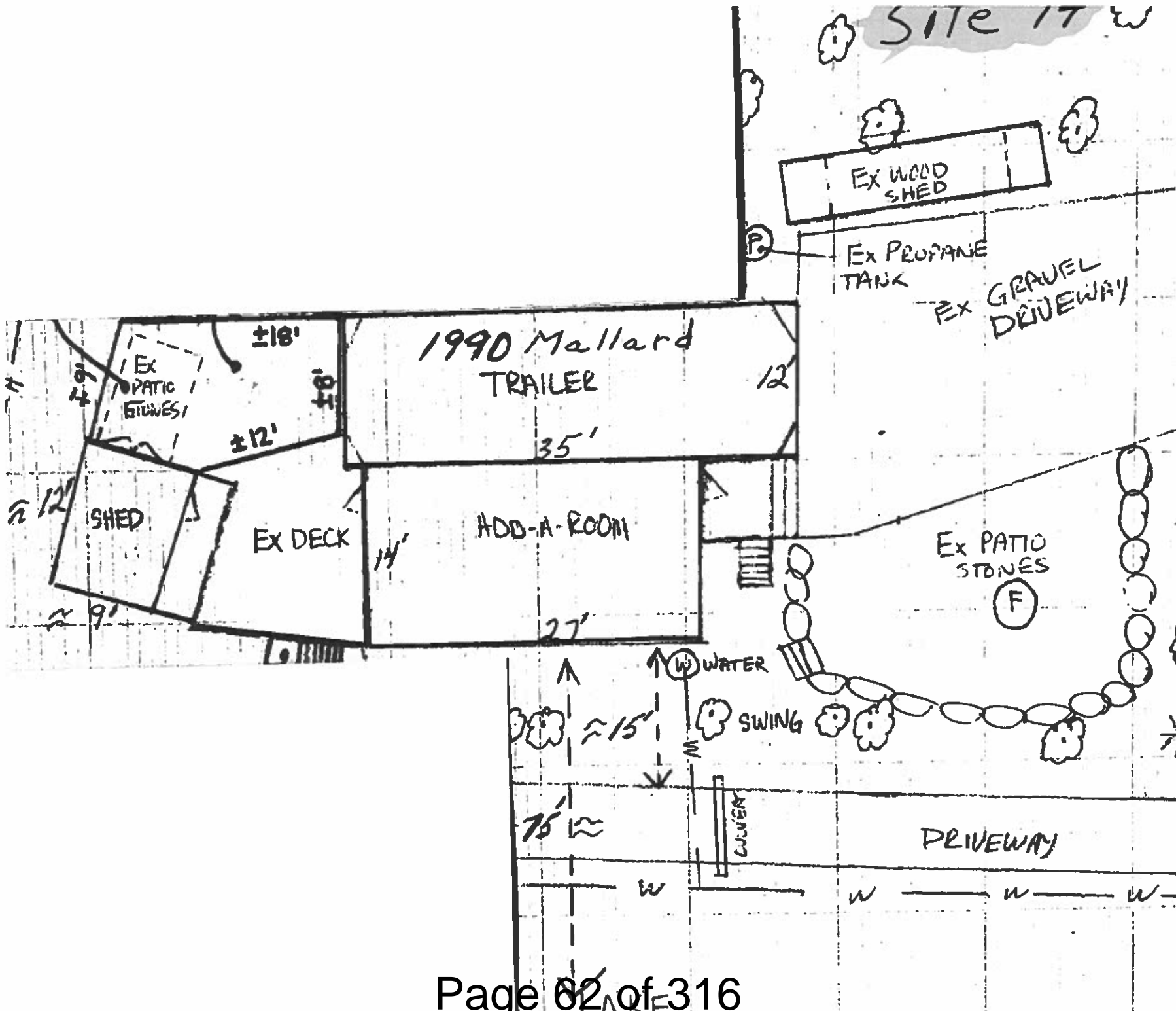


> 200' to the lake.



lake

Site 17 W

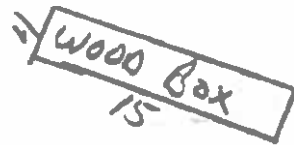
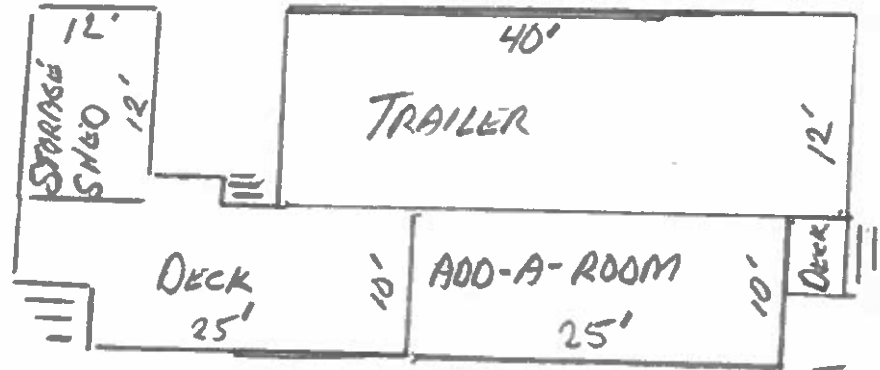


LOT 15

NOT TO SCALE
AND APPROXIMATE
MEASUREMENTS

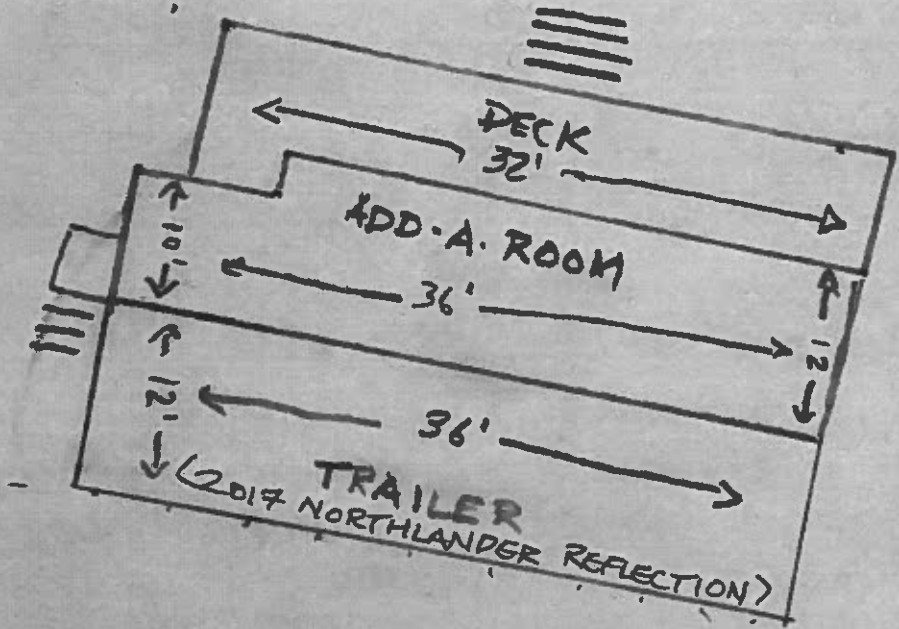
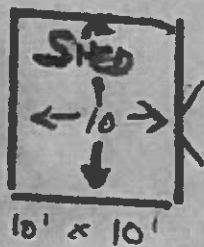
NAME OF TRAILER

QUAILRIDGE
2007



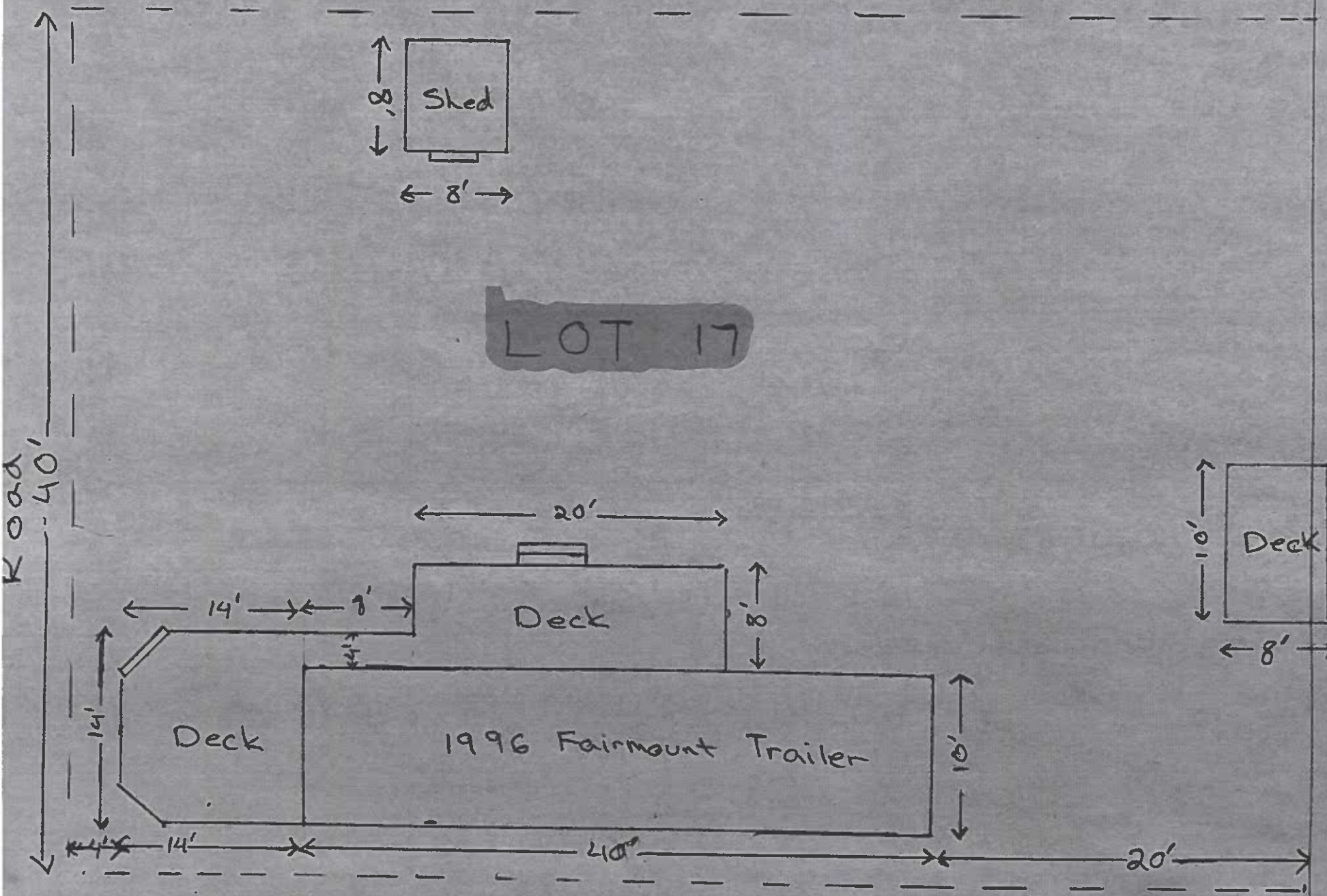
WATER

ETHIC LAKE SA
(BEAYER)



109

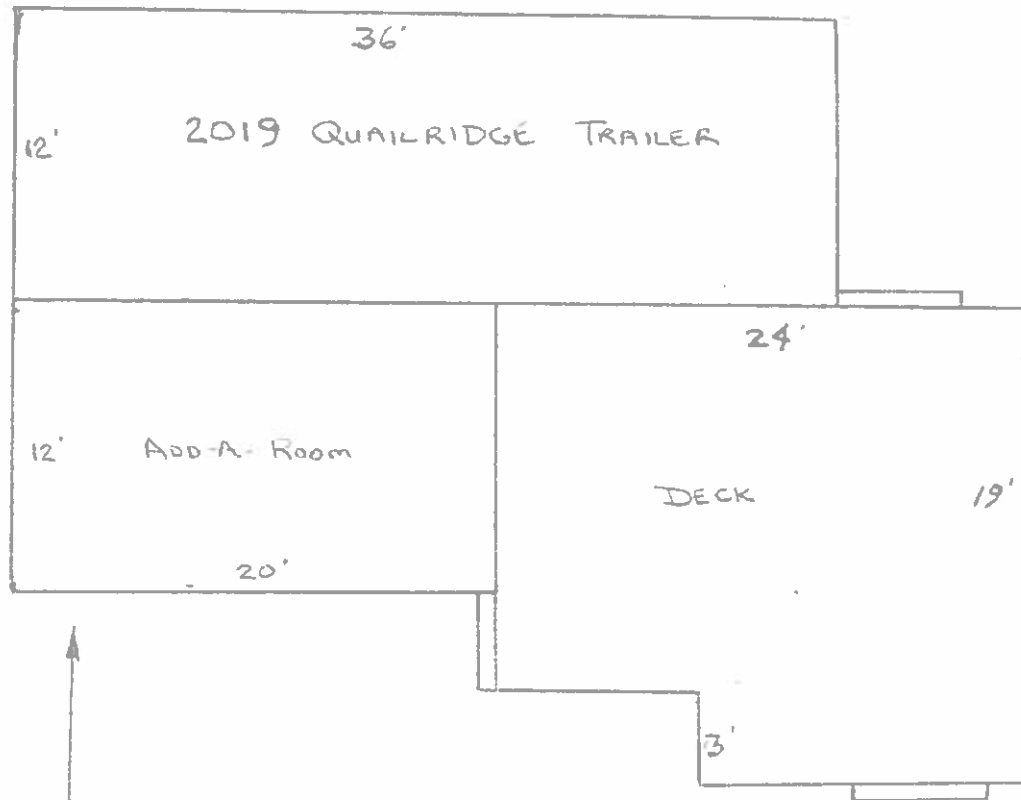
SITE #16
(NOT TO SCALE)
MEASUREMENTS ARE
APPROXIMATE



LOT 17

Road - 40'

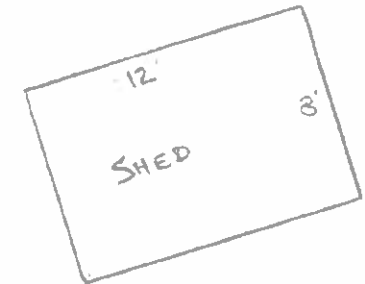
Lake



SITE # 18

NOT TO SCALE AND
APPROXIMATE MEASUREMENTS

≈ REPRESENTS APPROXIMATE



Not to scale
all measurements
approximate (≈)

Shed
8'x8'

porch
3'x3'2"

40'

2014 Northlander Escape AS
(12' x 40')

12'

2014 Northlander Escape AS
(addition) 12' x 40'

12'

40'

← 10' ≈ →

← 13' ≈ →

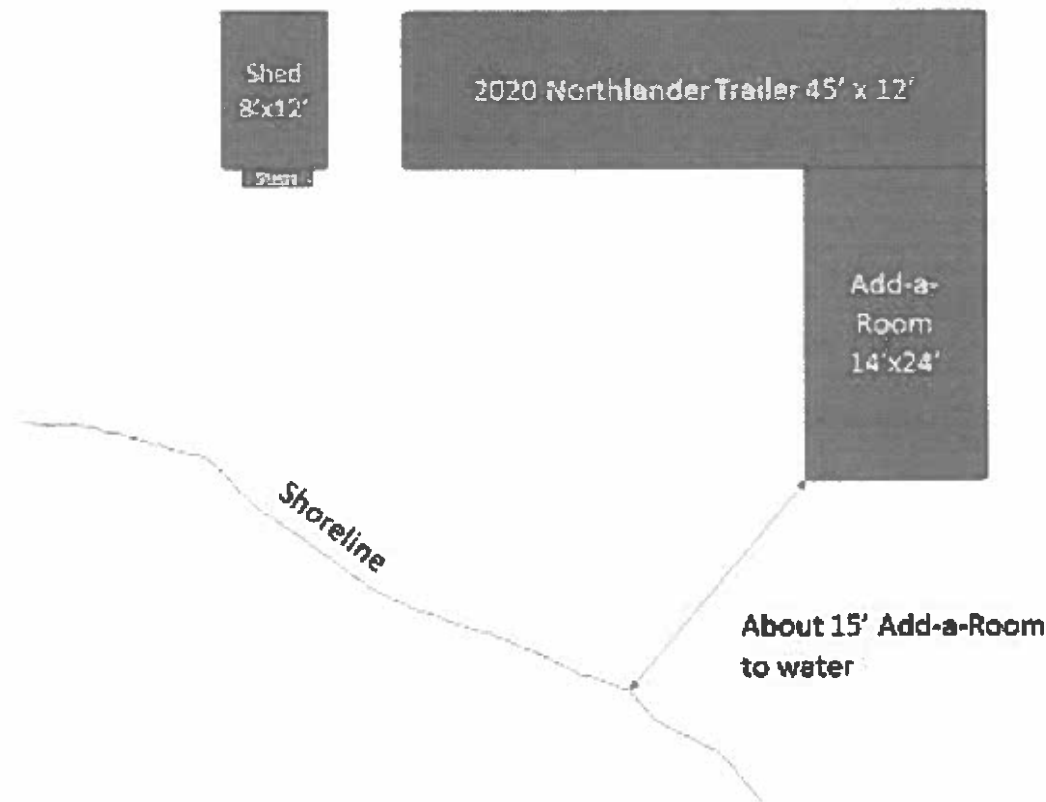
Deck 32' x 10' ≈

10' ≈

32' ≈

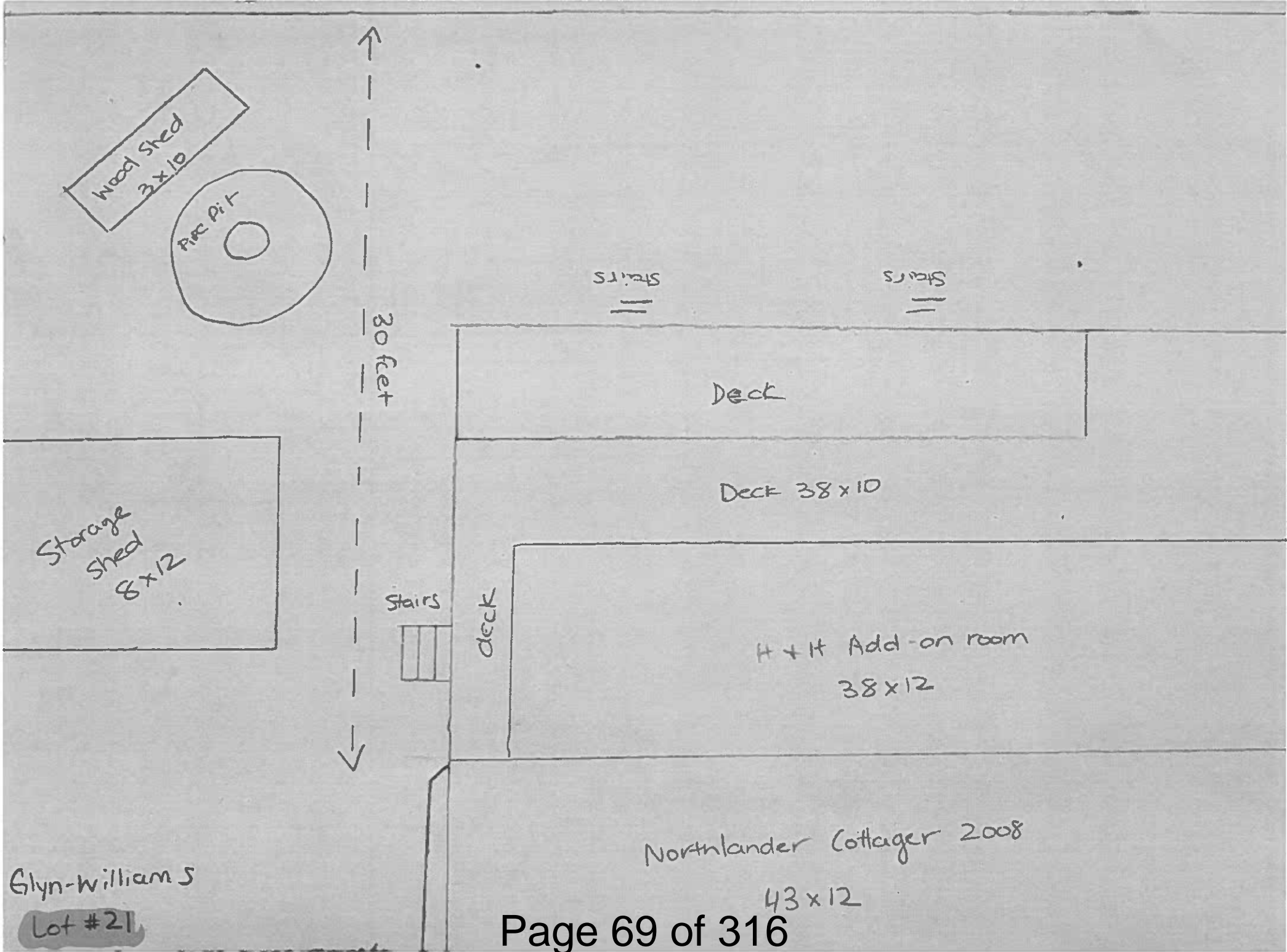
32' ≈

lake



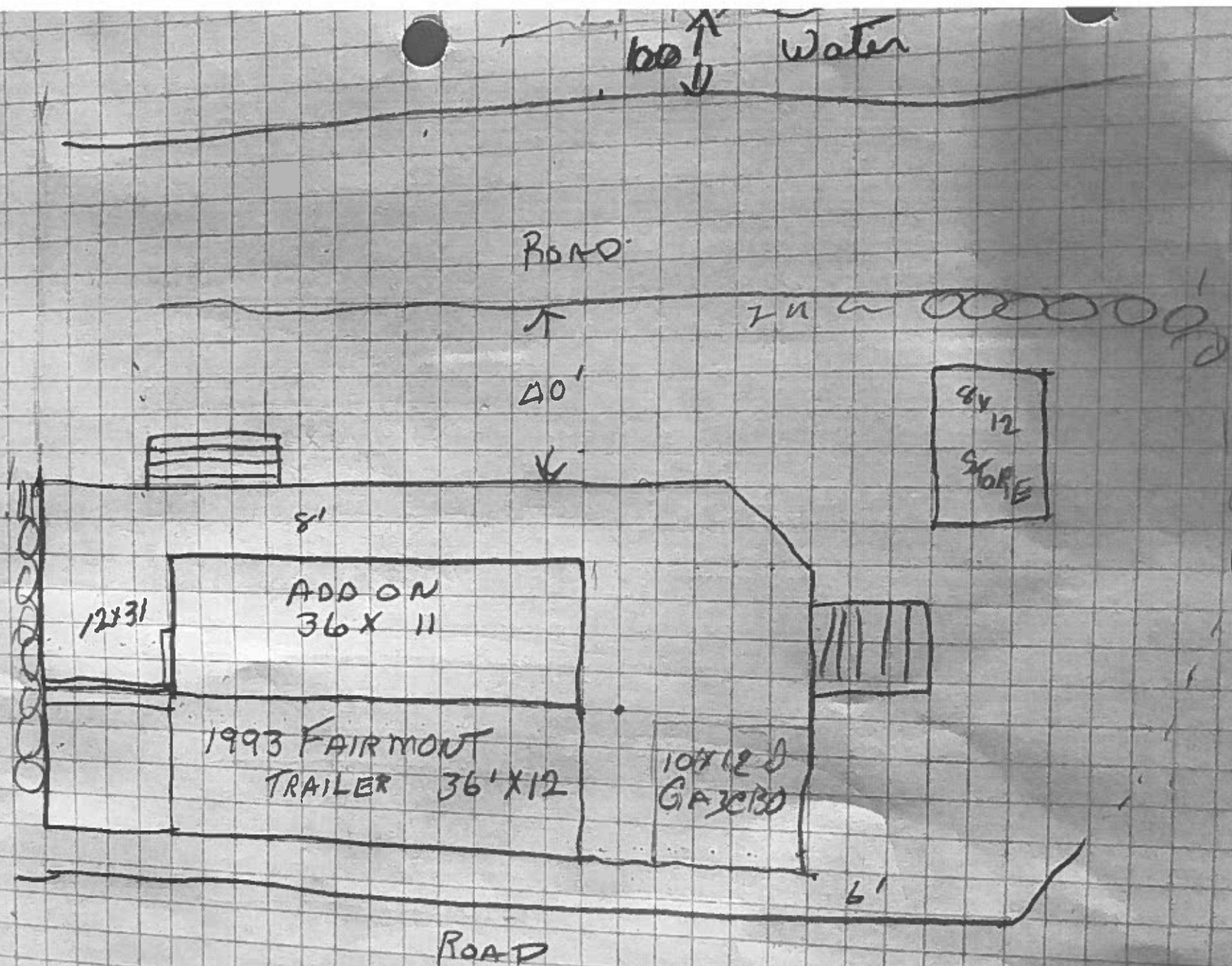
LFP Site # 20 Site Plan

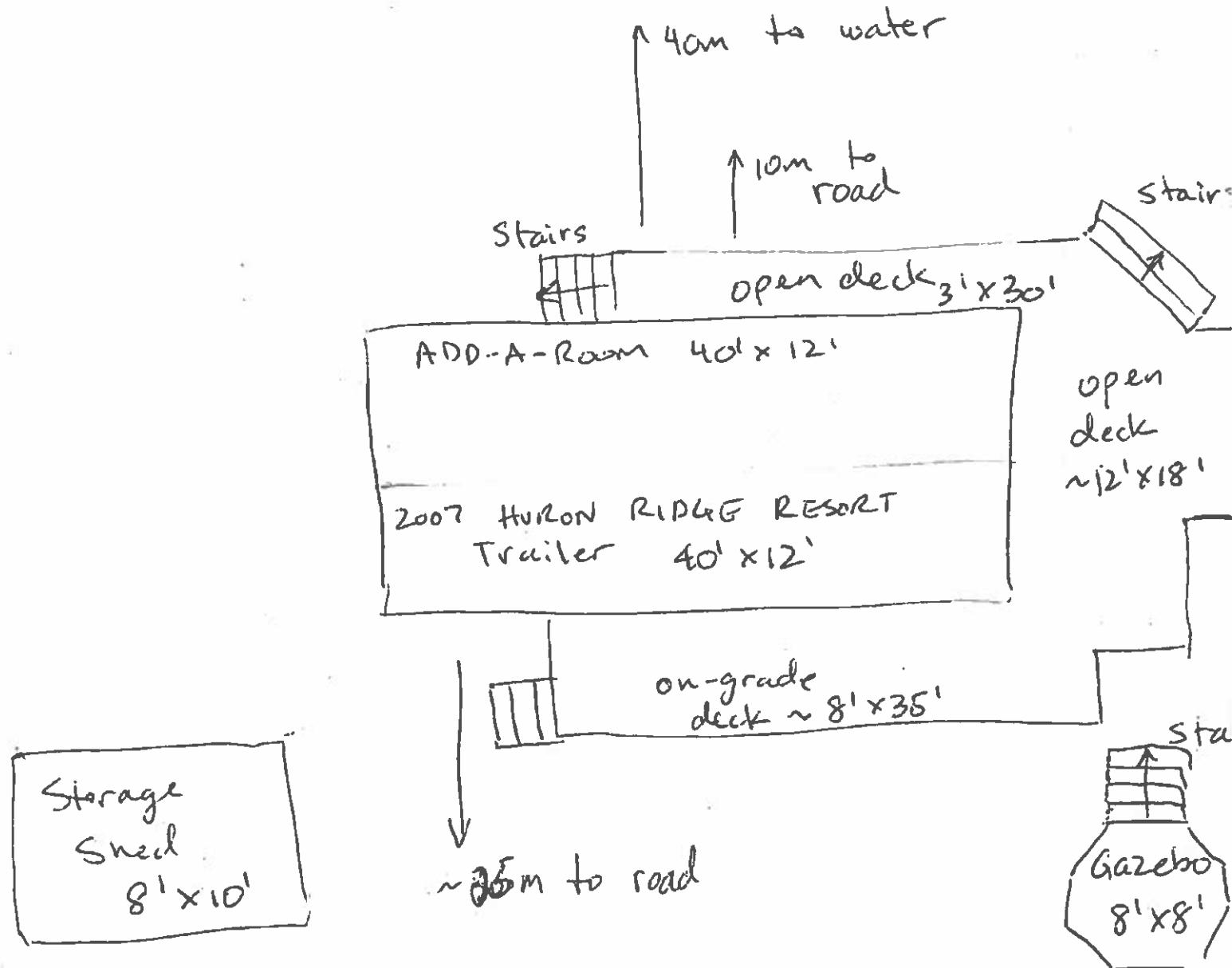
- Not to scale
- Trailer: 2020 Northlander 45' x 12'
- Add-a-Room: 14' x 24'
- Decks: none installed (yet)
- Stairs: none installed (yet) except 2 steps out of the shed
- Sheds: storage shed 8' x 12'
- Distance from Add-a-Room to the water: about 15'



Glyn-William S

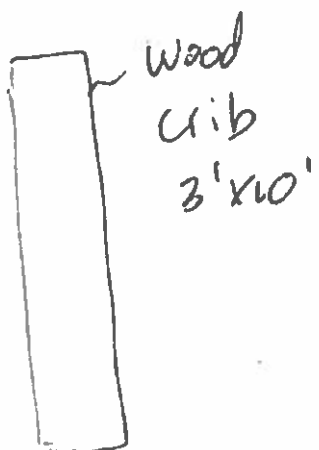
Lot #21





LFP Site #23

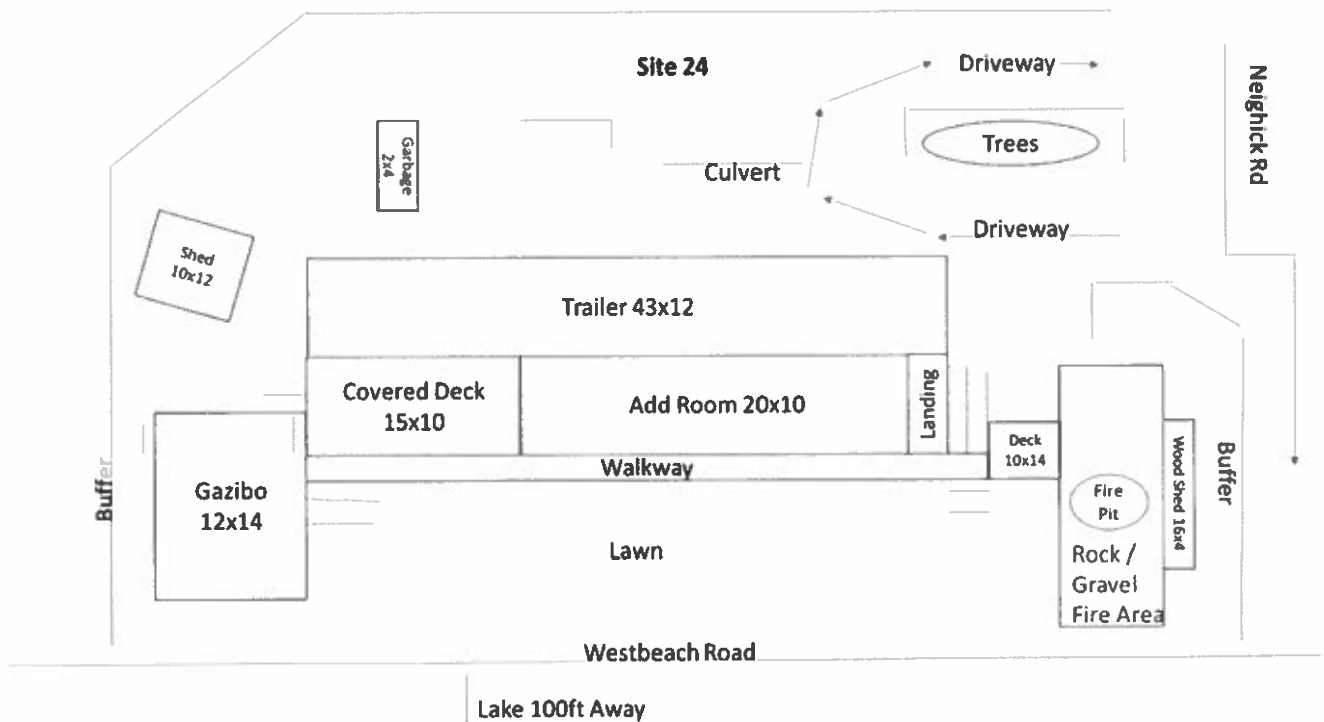
Tsang/Mickeler.



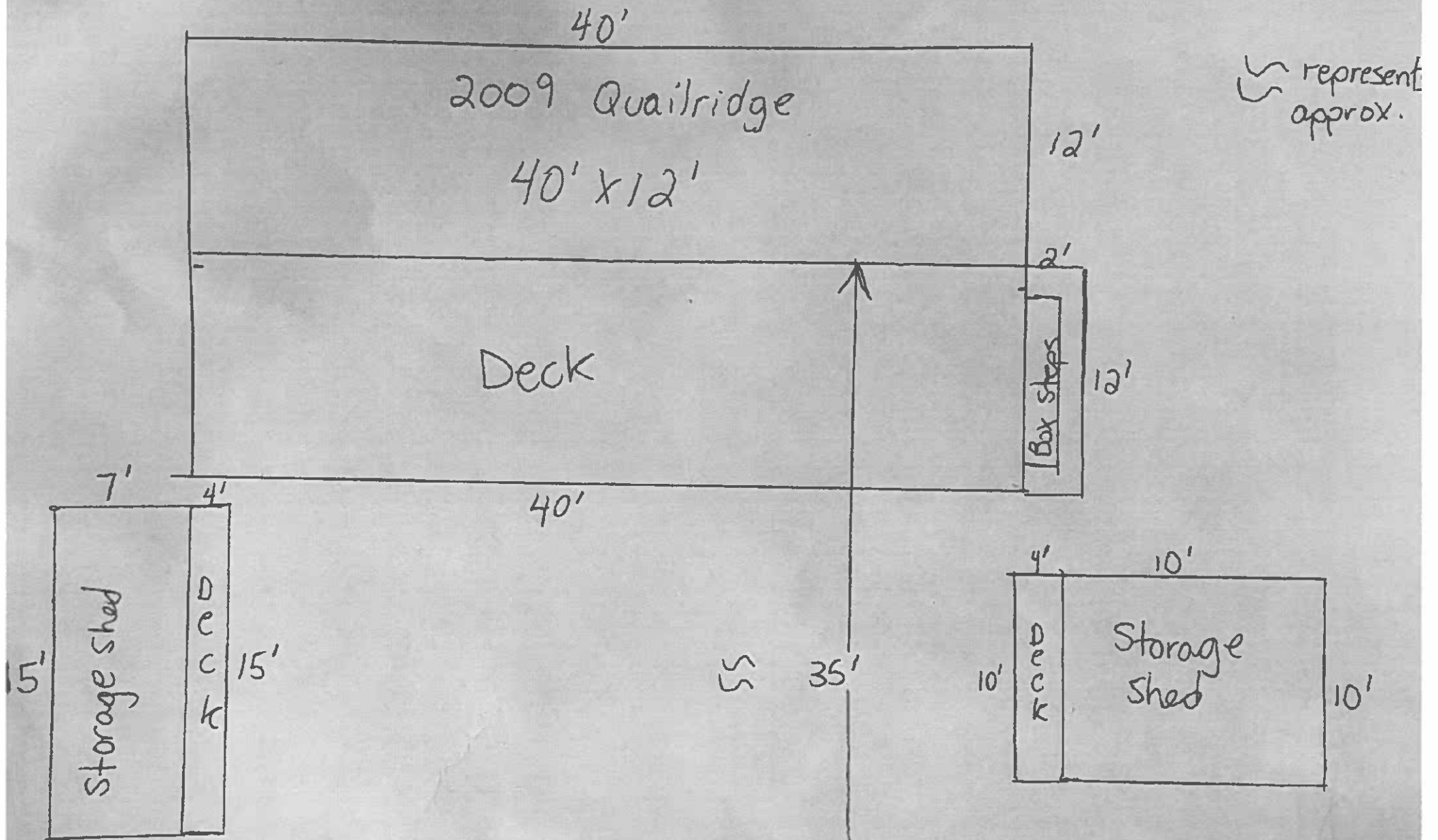
LFP 24 Site Plan - Adrian Heacock,

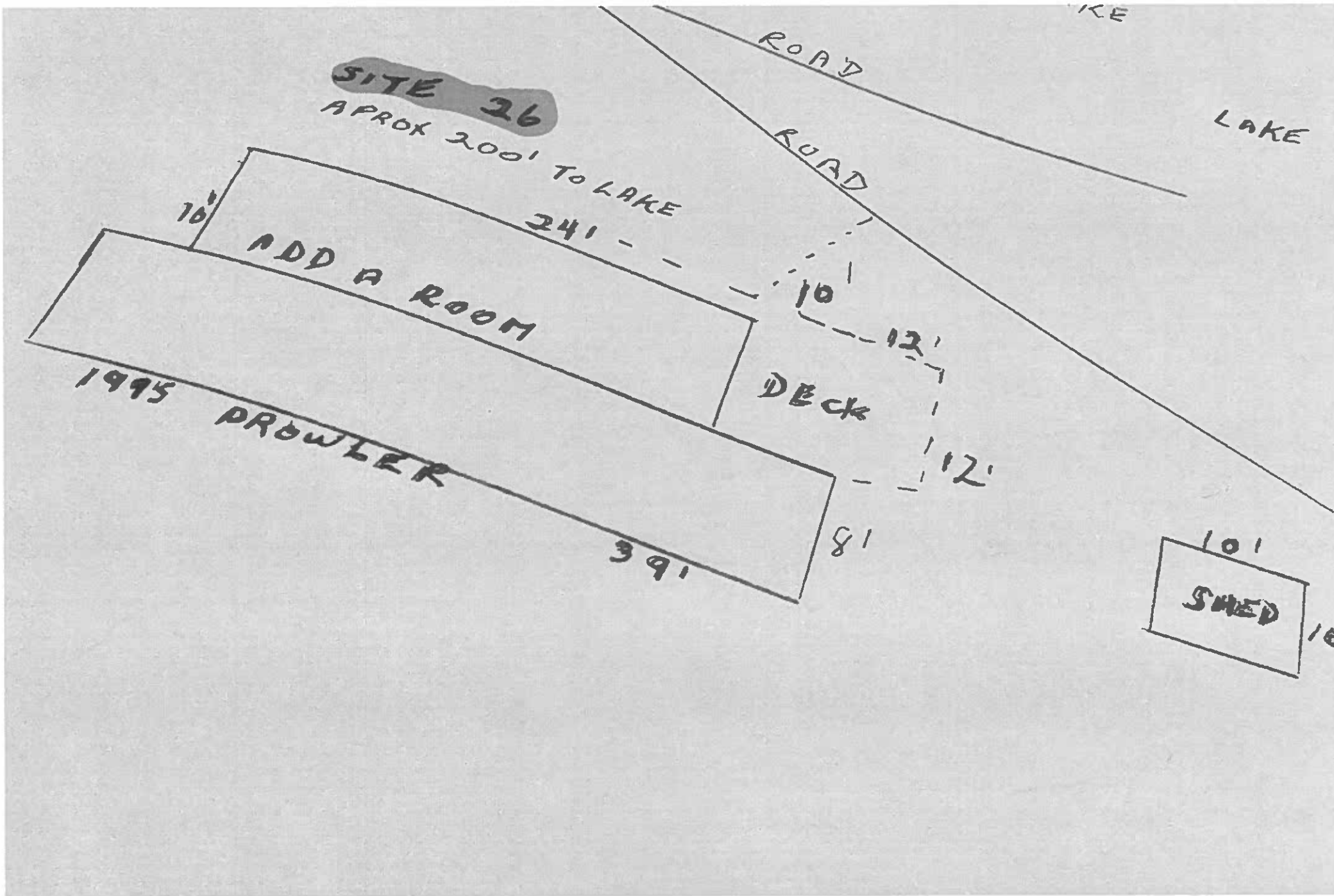
Key information Requested:

- Site # 24
- Trailer: 2001 Park Model, North Lander, 43x12
- Add-a-Room: 35x10 (Room 20x10 & Covered Deck 15x10)
- Decks:
 - Gazibo Deck 12x14
 - Front Deck 10x14
 - Walkway between decks 4x40
 - Gazibo Stares: 3 steps
 - Front Deck Stared: 3 Steps
 - Trailer Stairs: 4 steps
- Storage Shed: 10x12
- Woodshed: 16x4
- Garbage Box 2x4
- Distance to the water: 100 ft from add a room
- Distance from road: 30 ft Neighick Rd. & Westbeach Roads



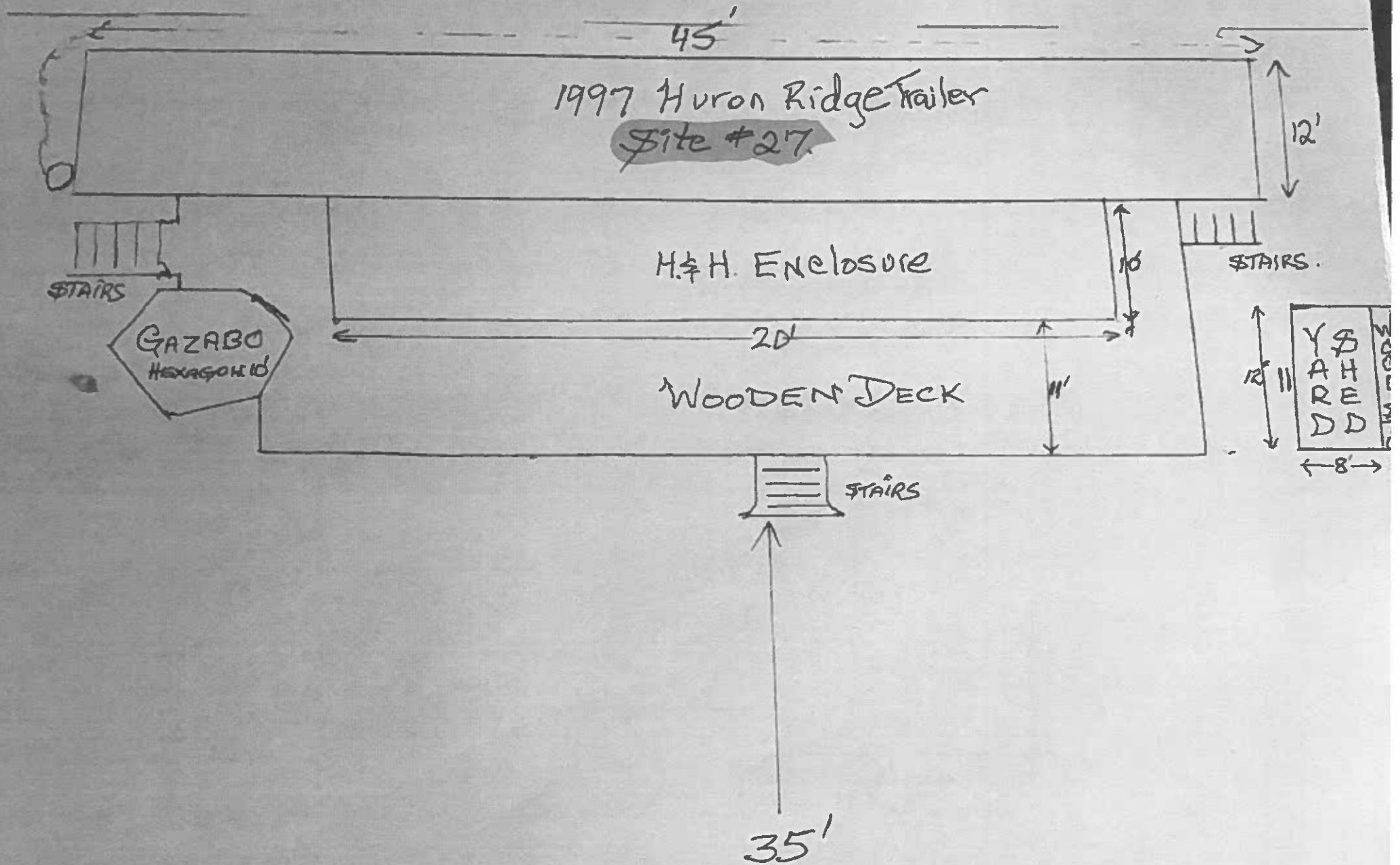
Site: 25





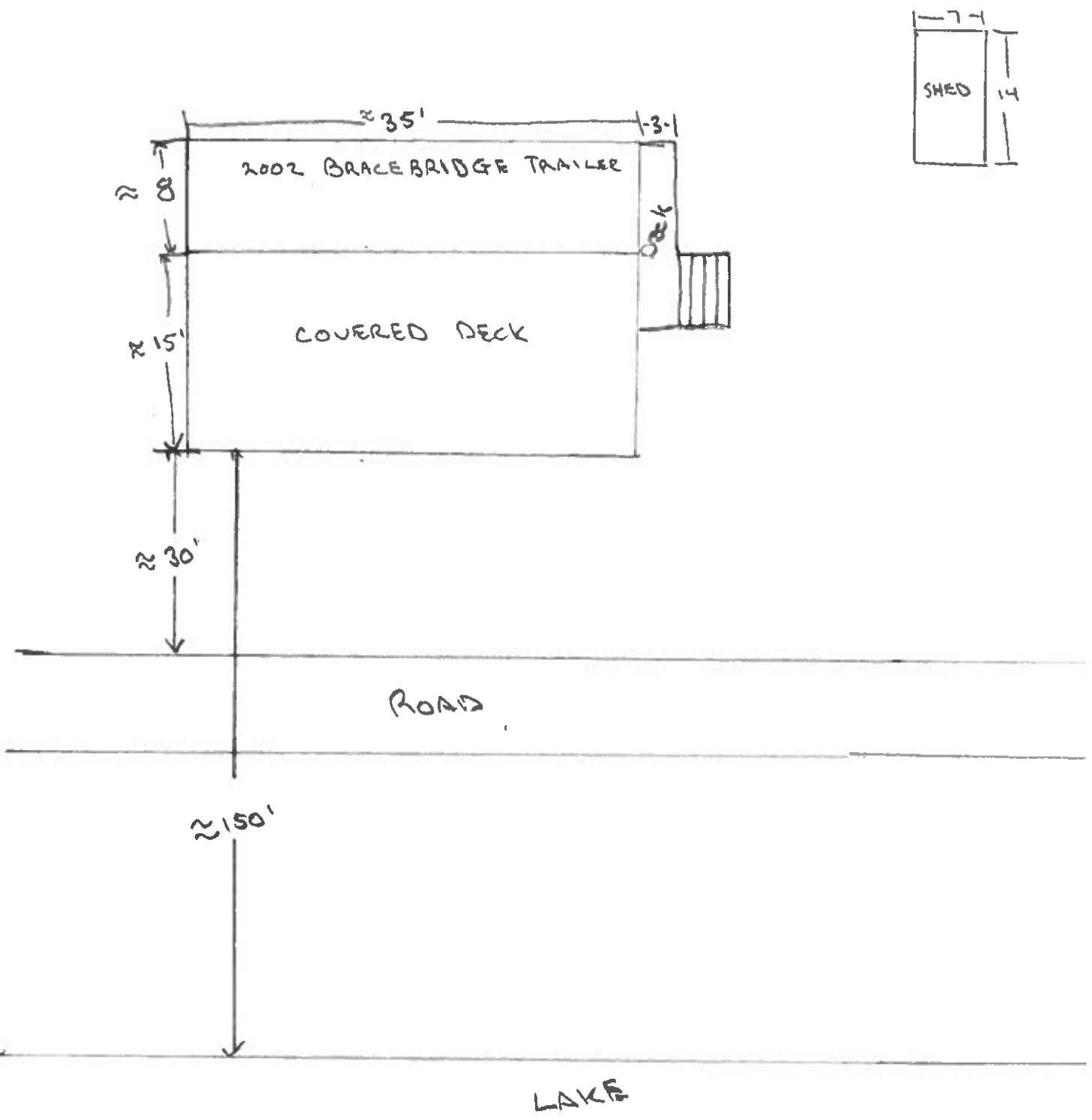
N
W X E
S

LANE WAY - ROAD.



SITE #28

NOT TO SCALE
APPROXIMATE MEASUREMENTS



ROAD

↑
APPROX. 15'
↓

SITE #29

1992 BAYCASTLE MANOR
42' X 12'

ADD. A ROOM
42' X 12'

||||

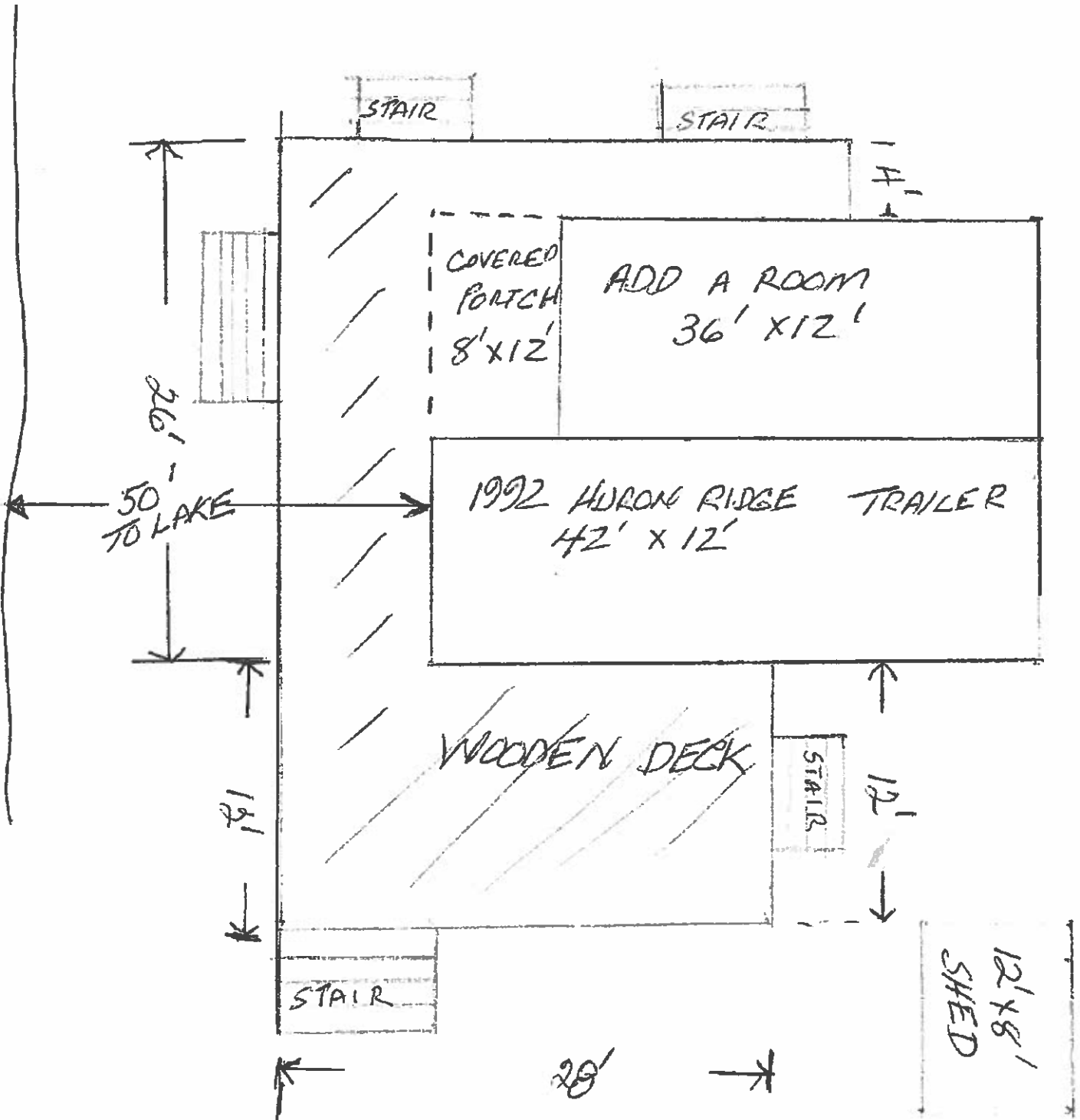
||||

↑
APPROX. 50'
↓

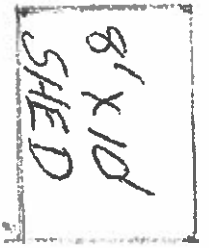
SHED
12' X 8'

SHED
16' X 6'

LAKE

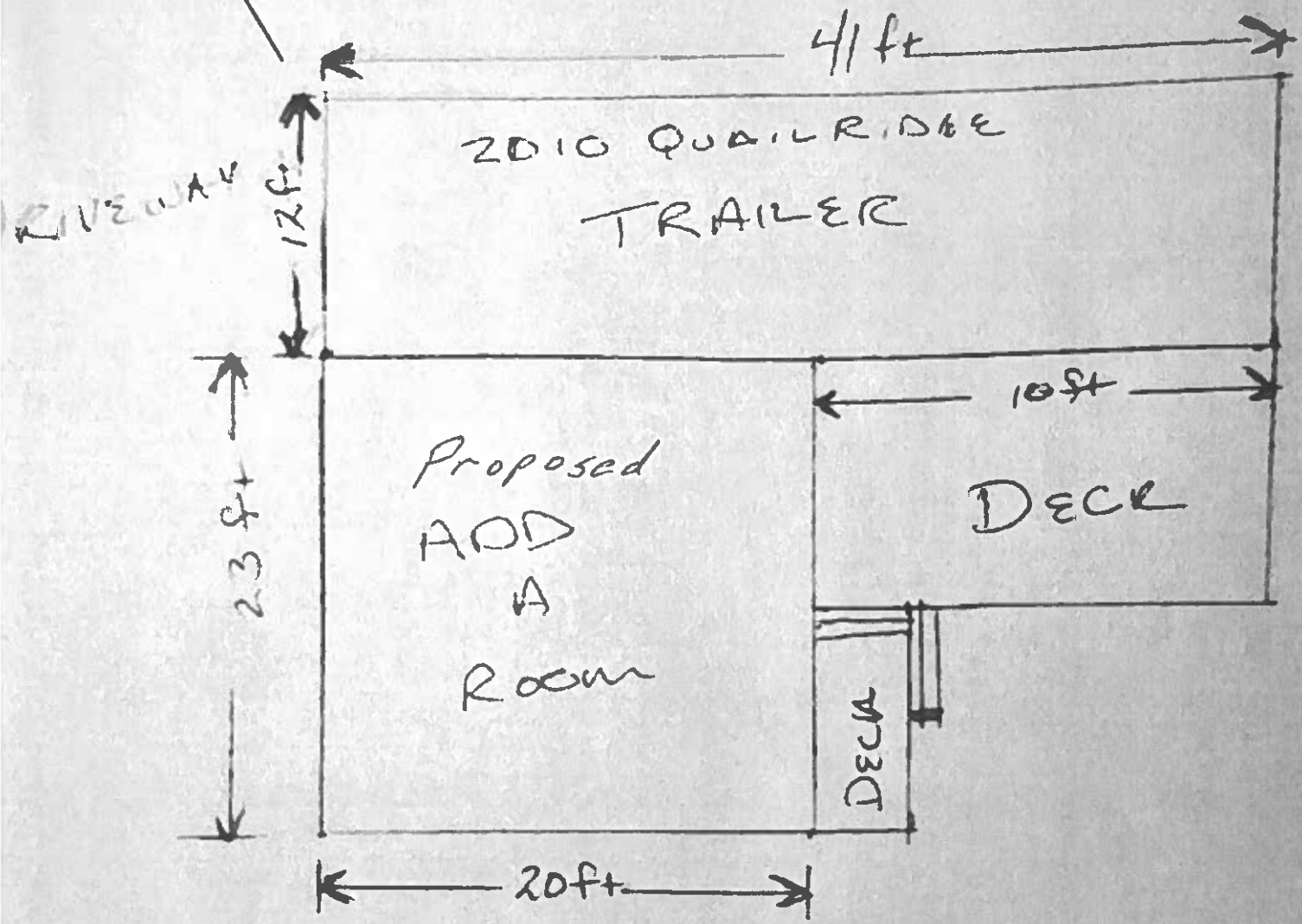


LOT 30
 NOT TO SCALE
 ALL DIMENSIONS
 ESTIMATE
 ONLY

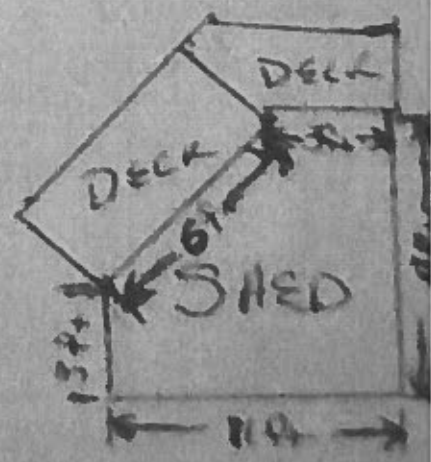


INLAND SITE
distance to Road 50'
& to water 400'

Site #31



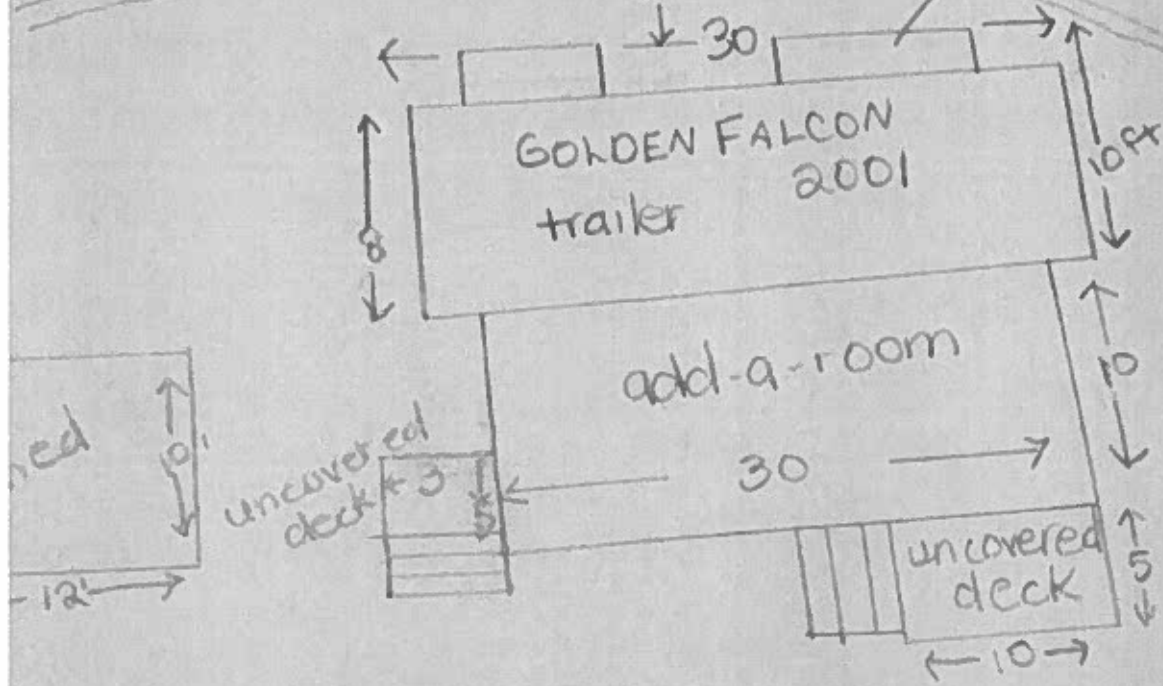
Not to Scale
&
Approximate
measurements



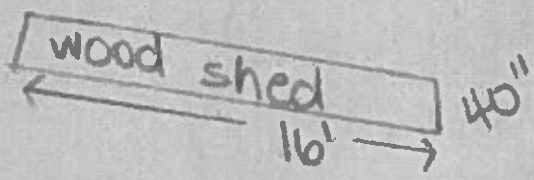
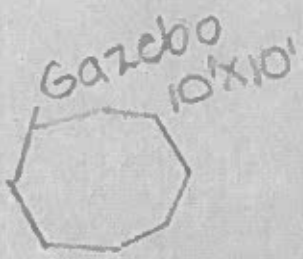
road leading to water

host forest p.k.w

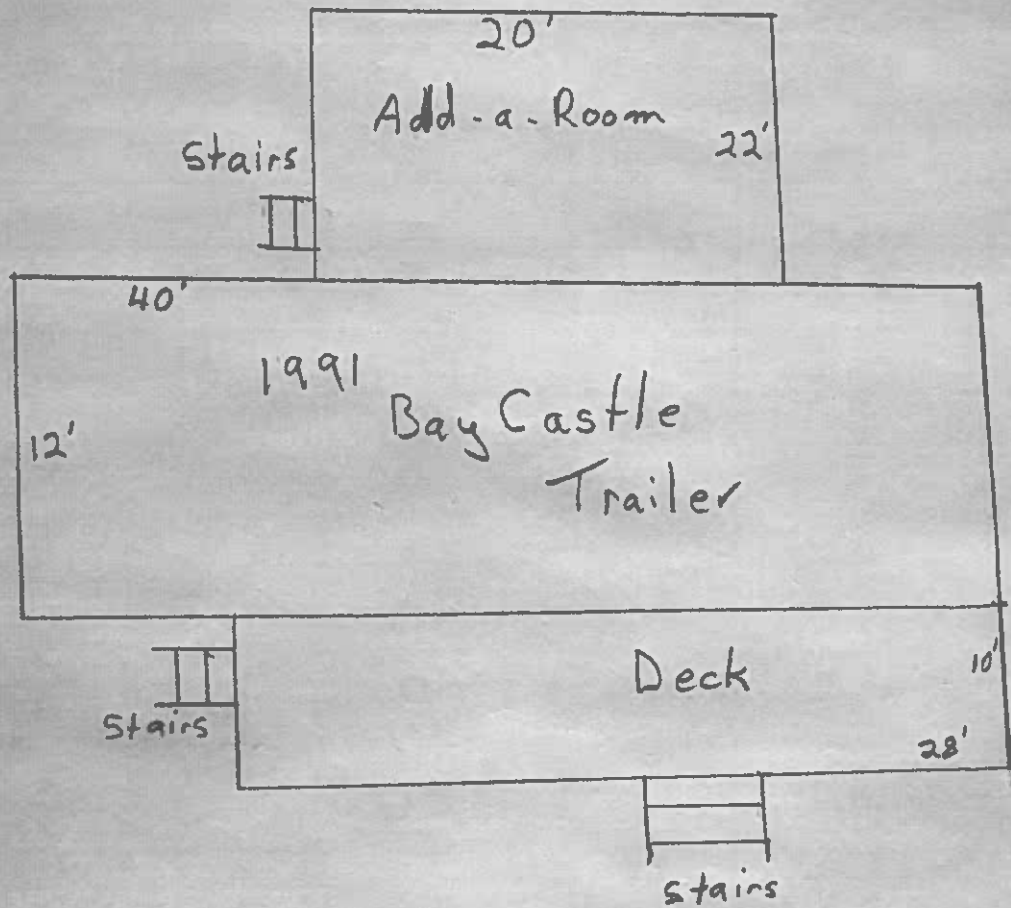
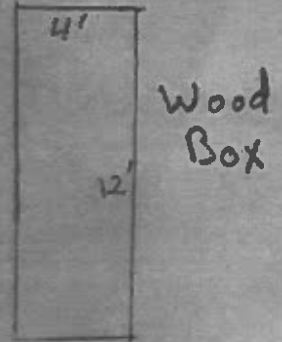
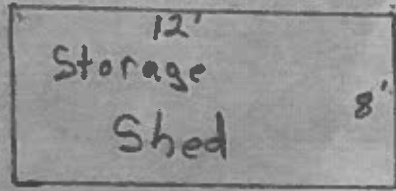
tipart



Lot 32

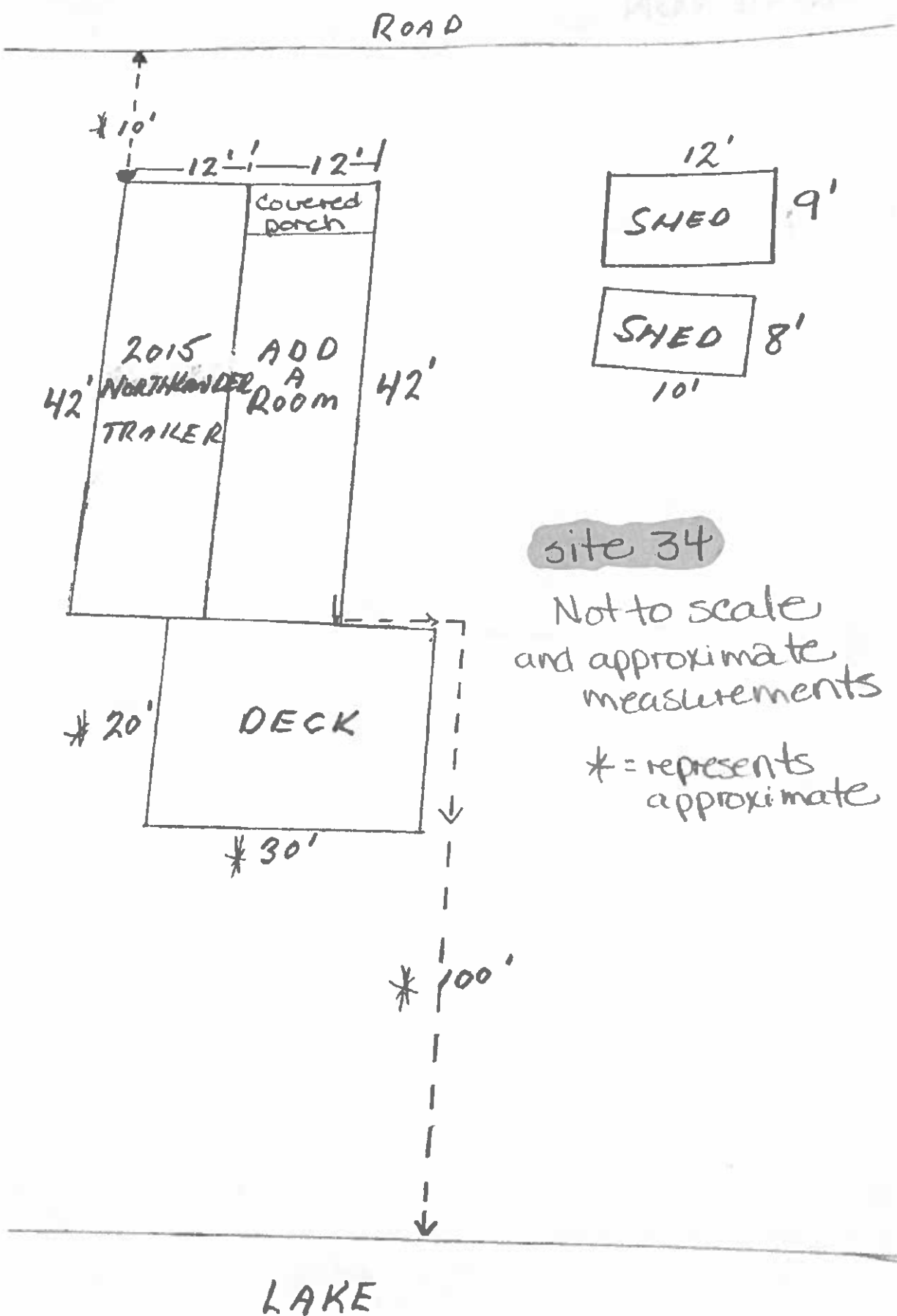


Willy and Norma Verstegen



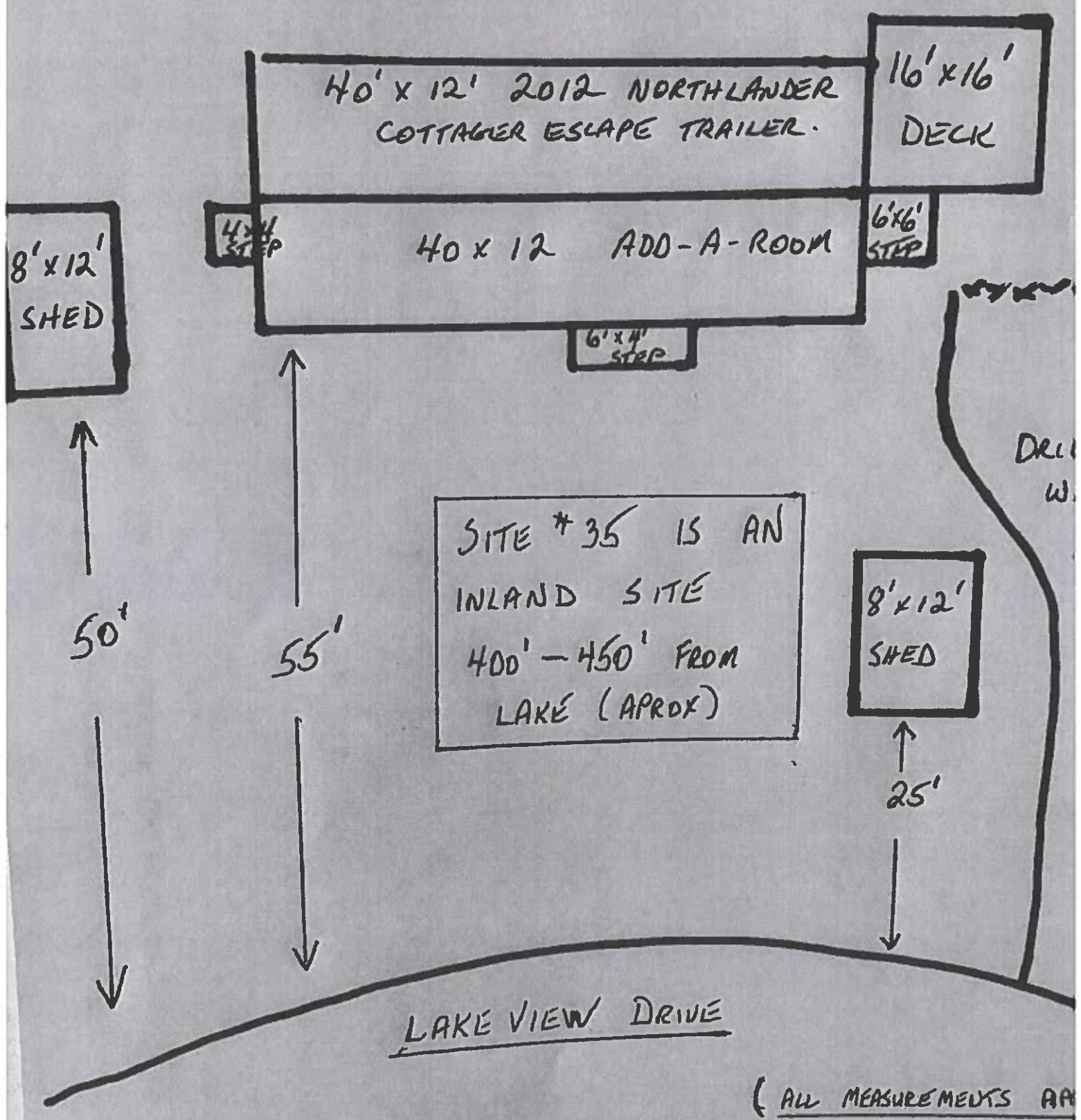
Site #33

Not to scale
ALL approximate
measurements.
From road 50',
From water 300'

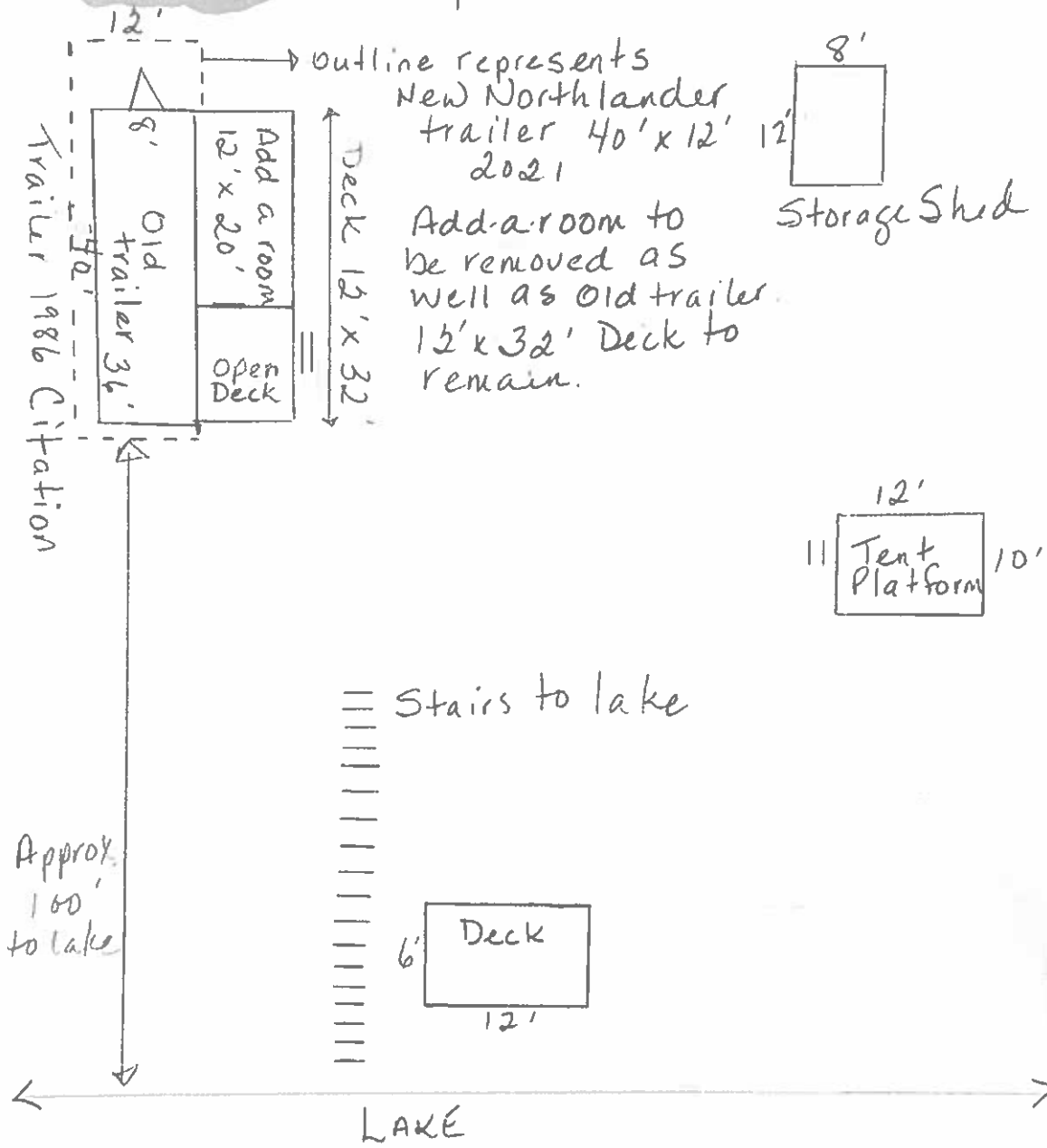


LFP SITE #35
(D+Y STACEY)

↑
N



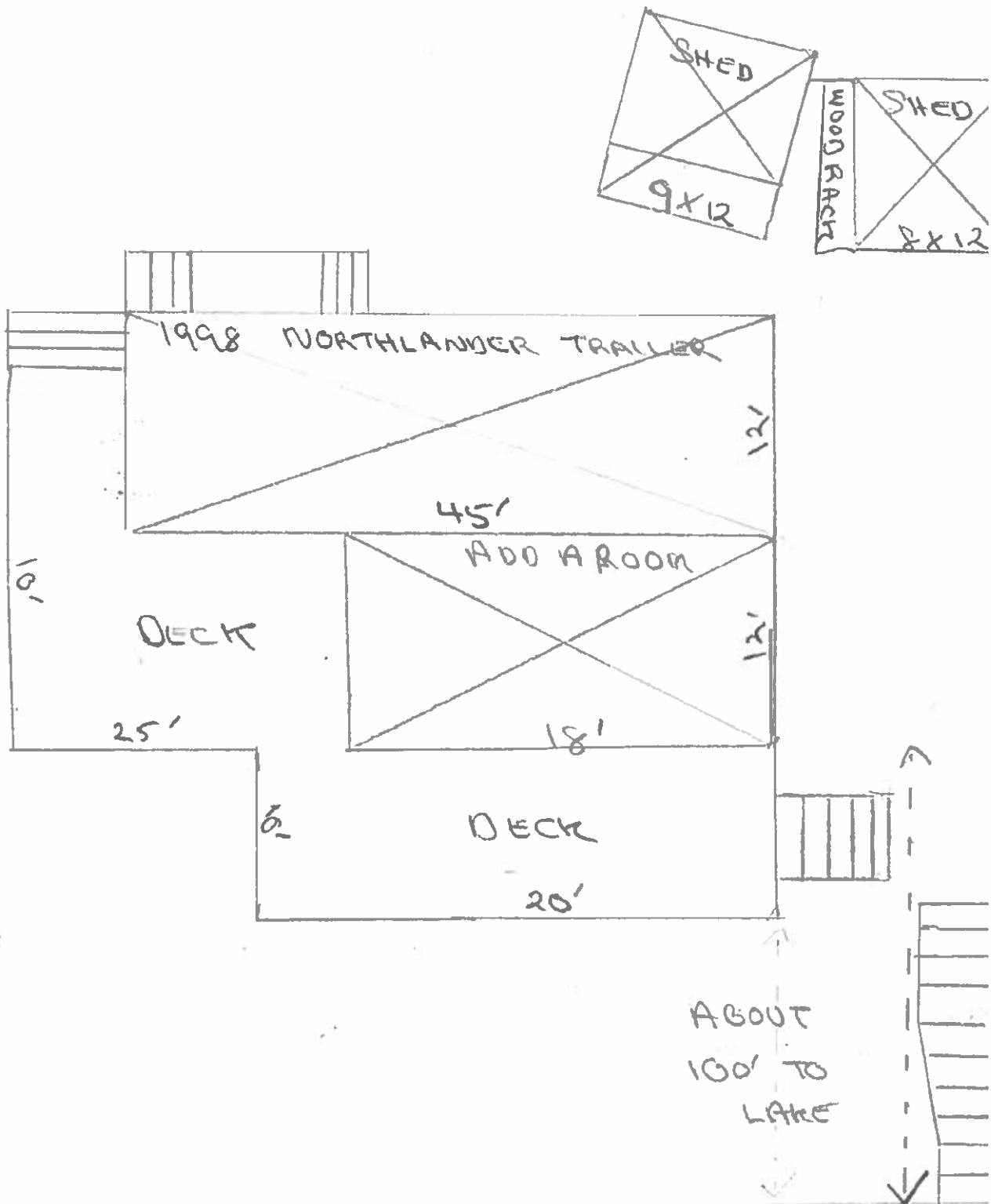
Site #36 - Kathy White



LFP SITE # 37

NOT TO SCALE

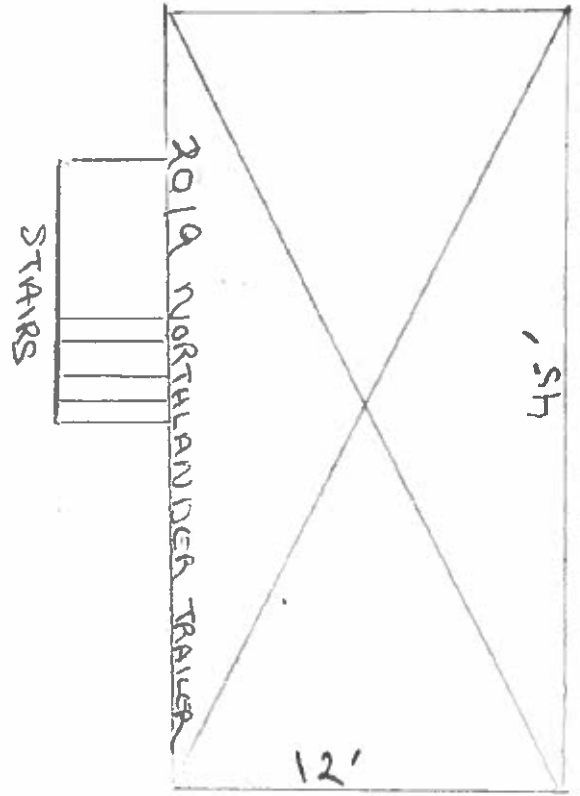
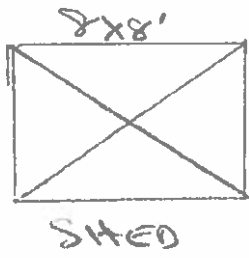
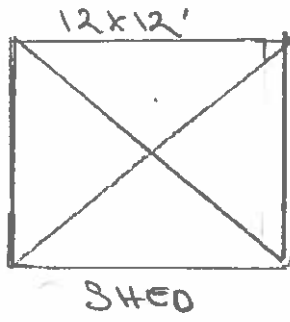
ROAD



LAKE

LFP SITE # 38

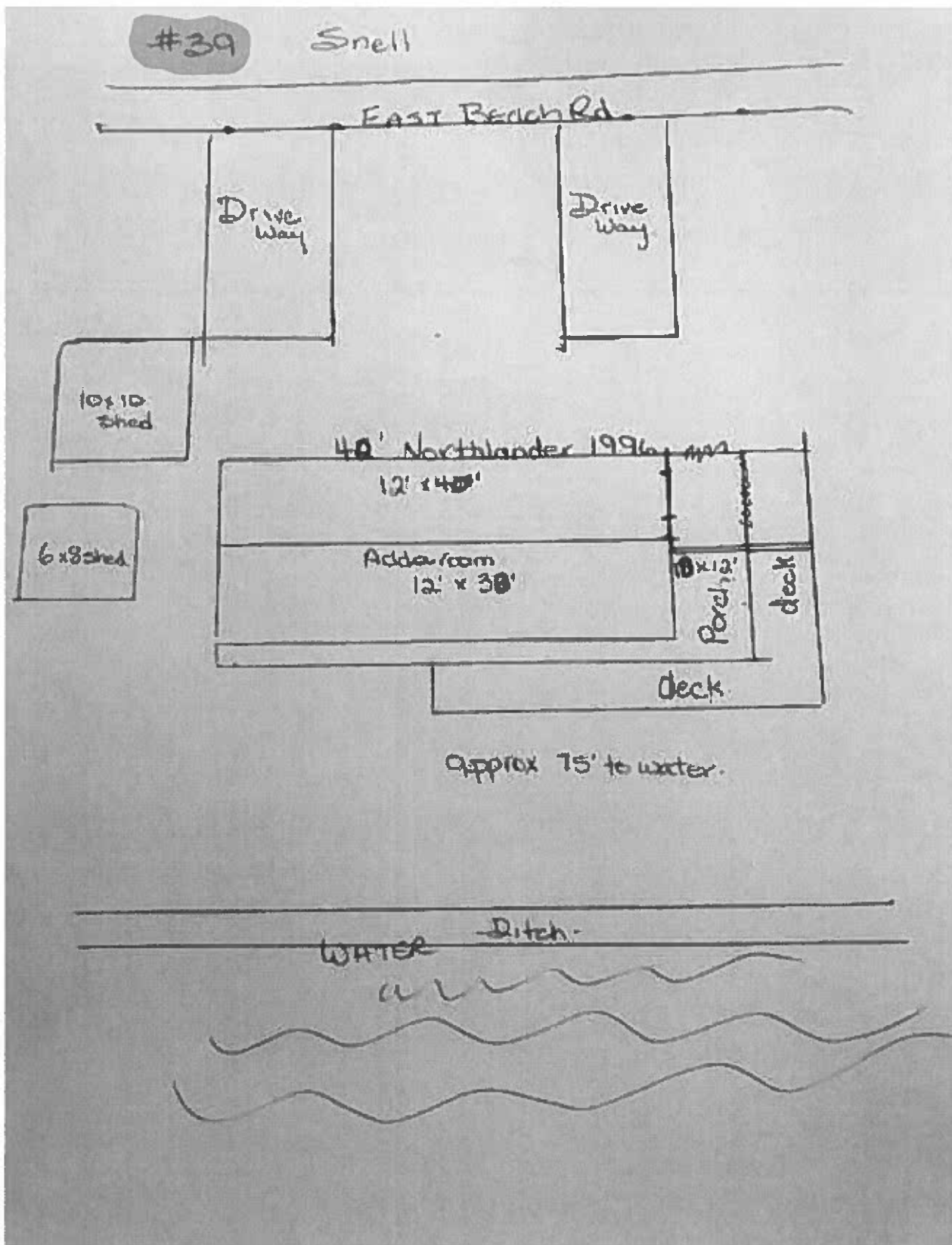
NOT TO SCALE



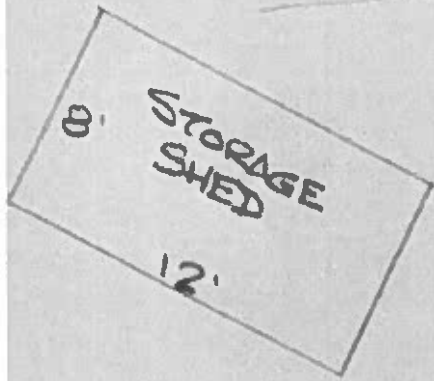
ROAD

#39

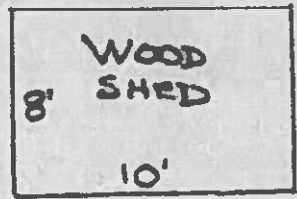
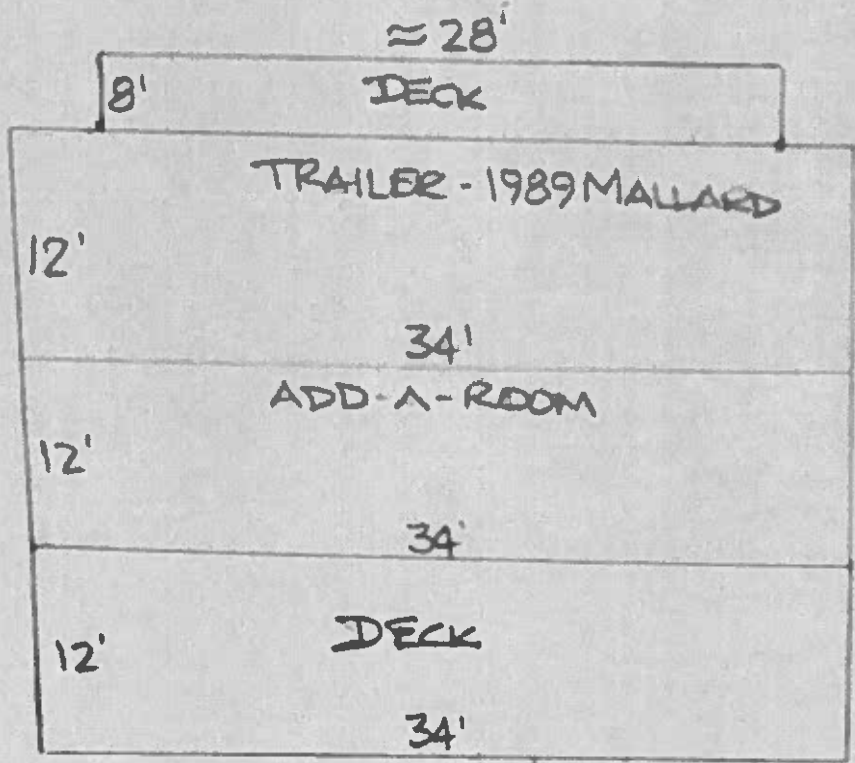
Snell



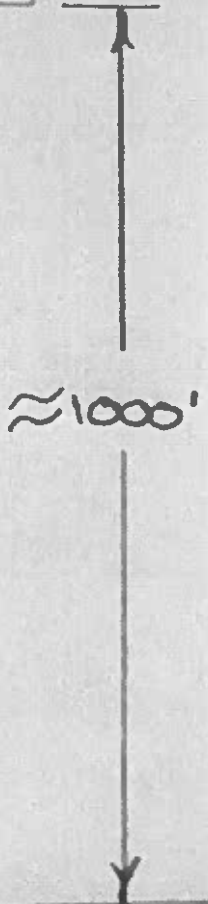
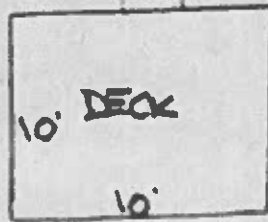
ROADWAY



SITE #40



PATHWAY



NOTE:
 ALL MEASUREMENTS
 ARE APPROXIMATE (≈)
 - AND -
 DRAWING NOT TO SCALE

LAKE

LAKE

EAST
BEACH

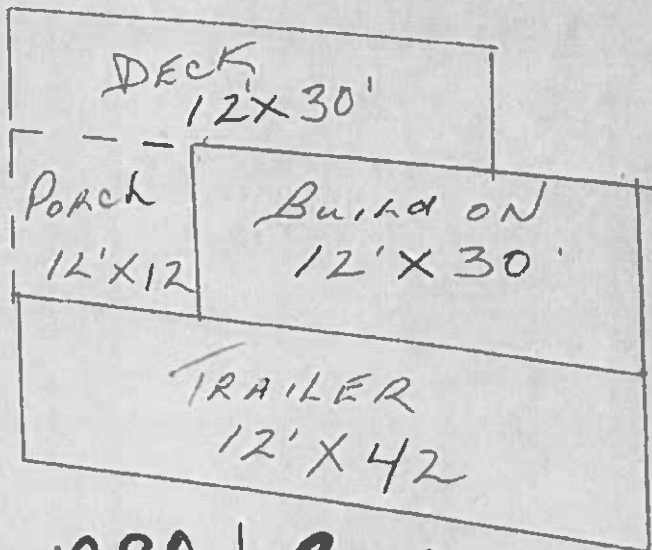
LOT LINE

100'

WOODSHEED
4' X 12'

SHED
8' X 12'

41



LANE

1990

BAYCASTLE
MANOR

50'
Road

Carey Site #42 LFP

Trailer: 2017 Northlander 45' x 12'
Add-a-room: 35' x 12'
Covered Deck: 12' x 10'

Sheds built in compliance
with LFP Schedule "B"

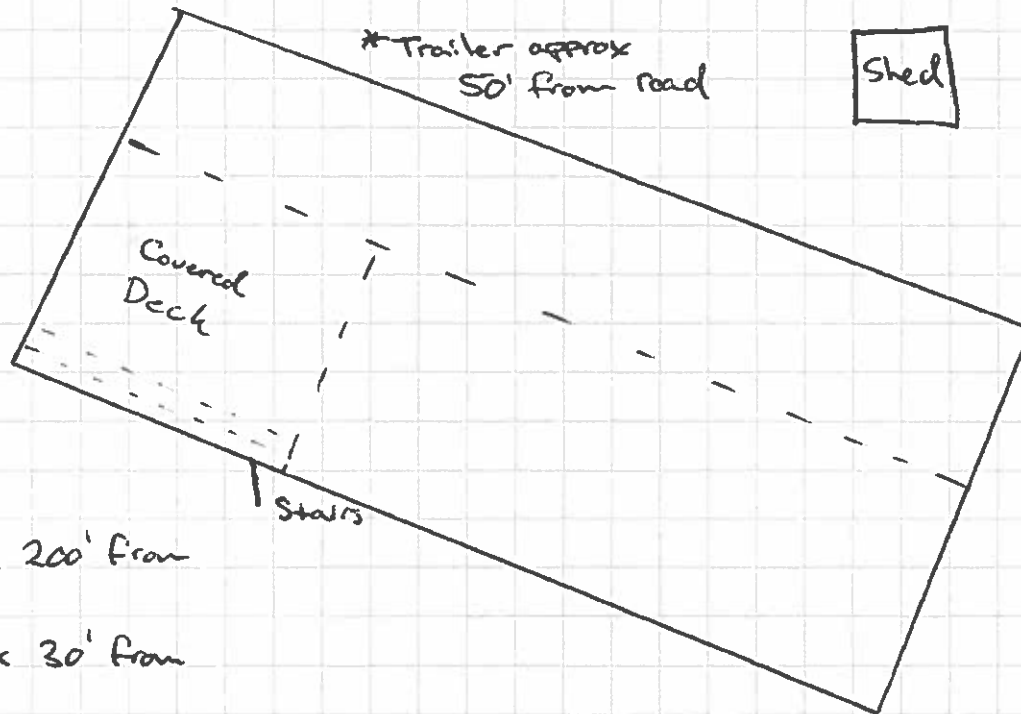
LFP Entrance
→

↓
Road

Shed

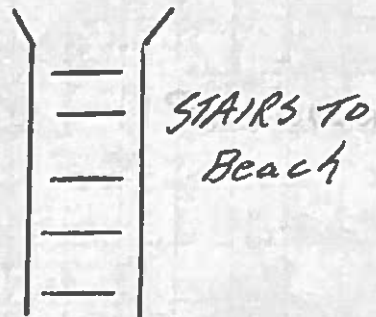
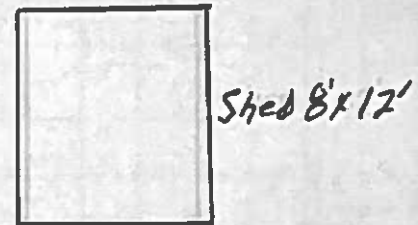
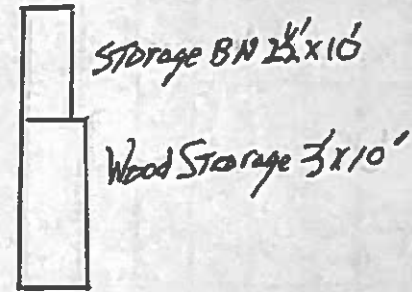
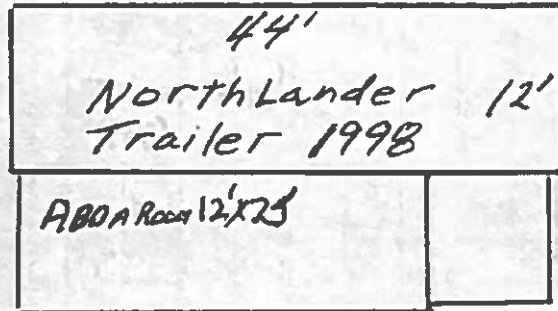
*Shed approx 200' from
Water

*Shed approx 30' from
road



Road

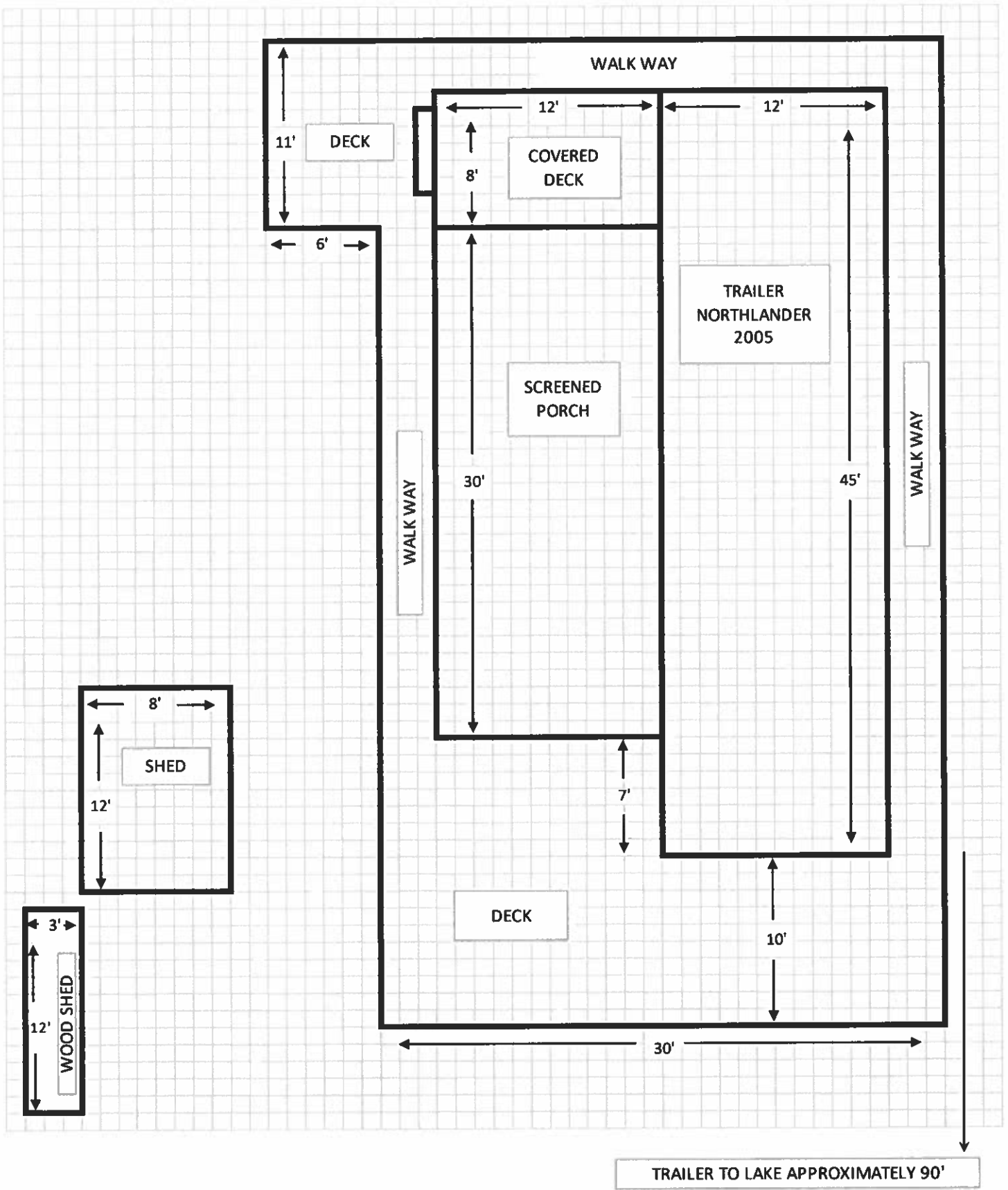
SITE #43



NOTES - ALL DIMENSIONS ARE
APPROXIMATE

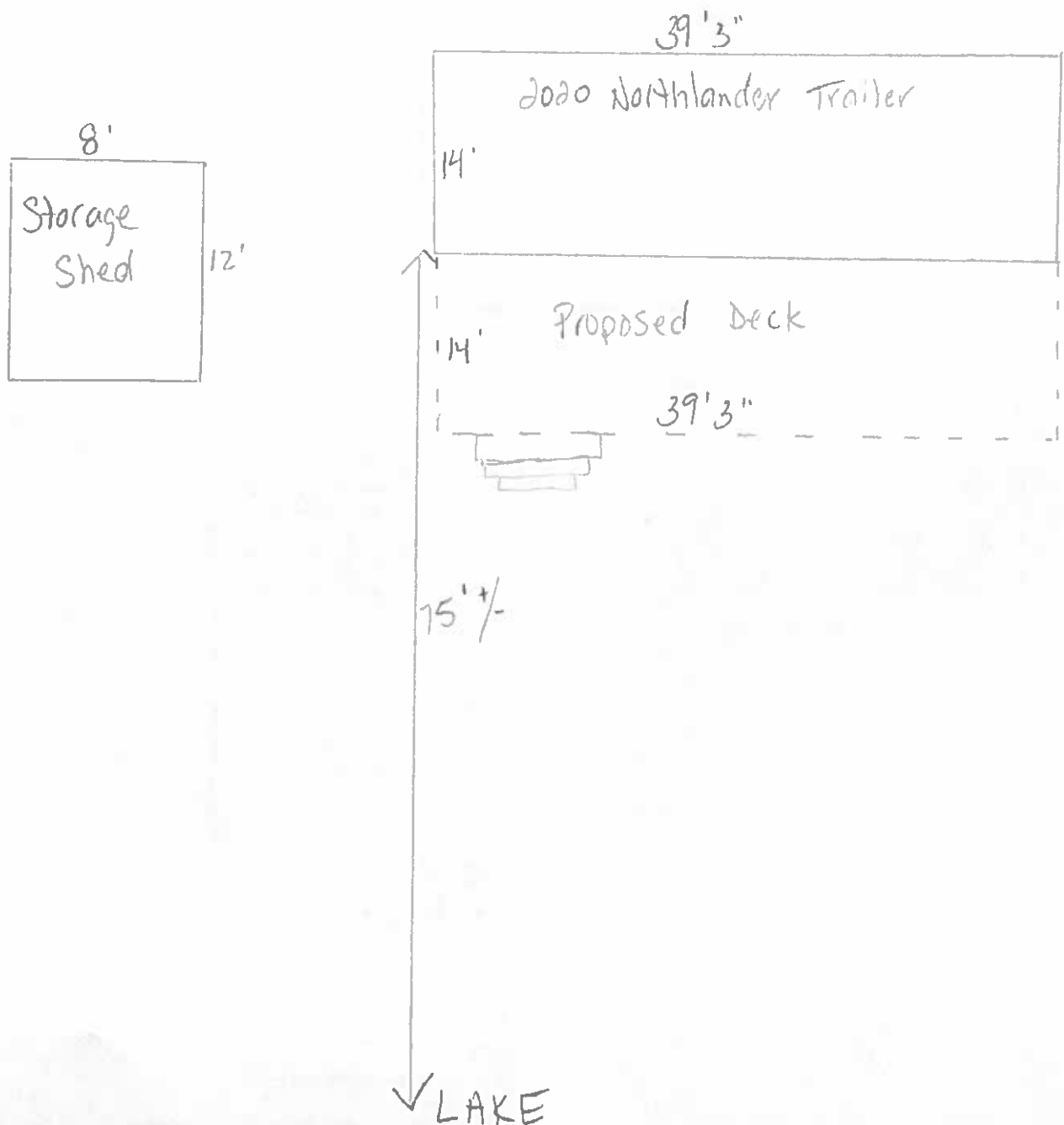
DISTANCE ADD-A-ROOM
FROM WATER 130' ±

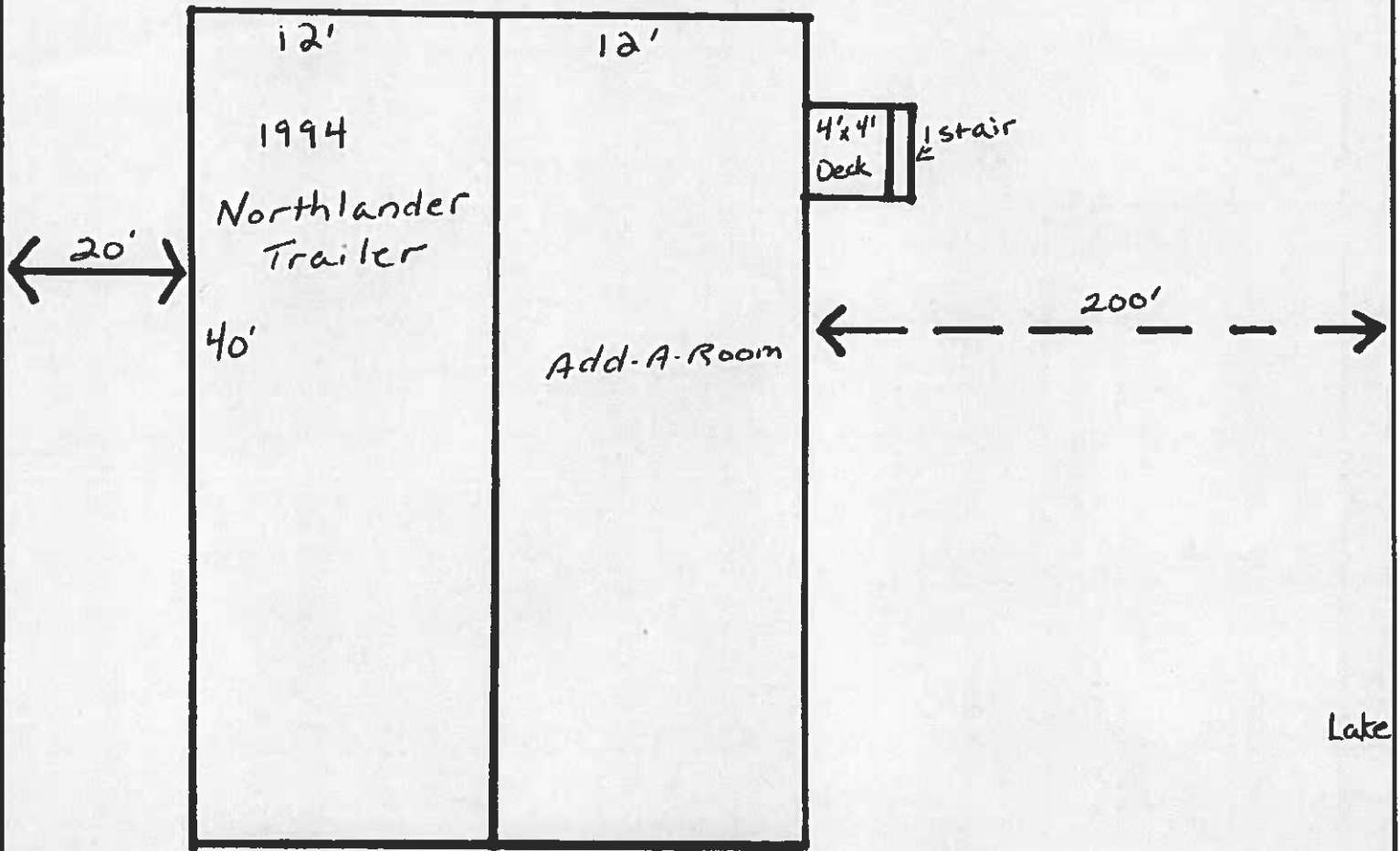
LFP SITE #44



Site #45

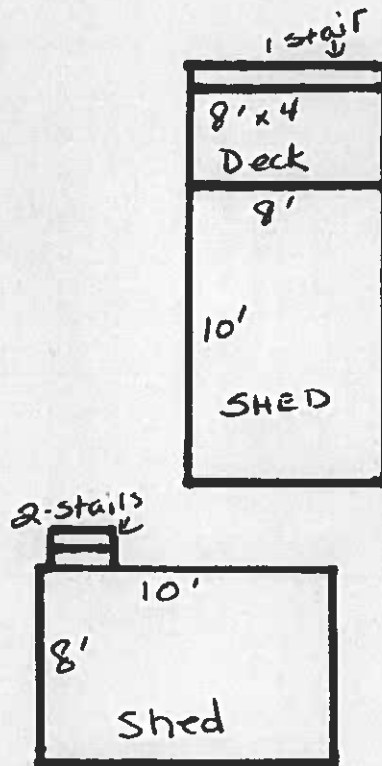
Not to Scale and approximate measurements +/-





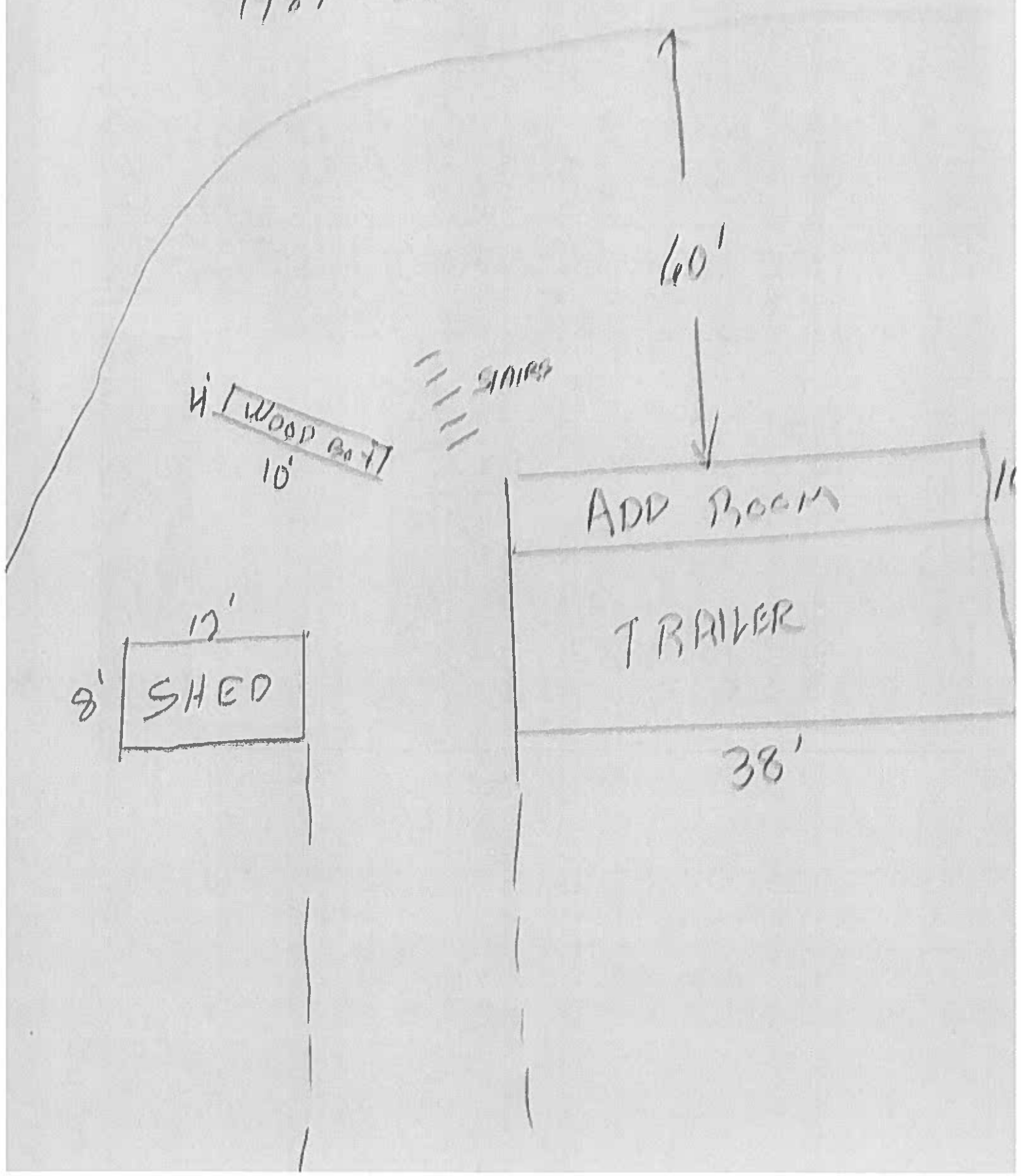
Site #46

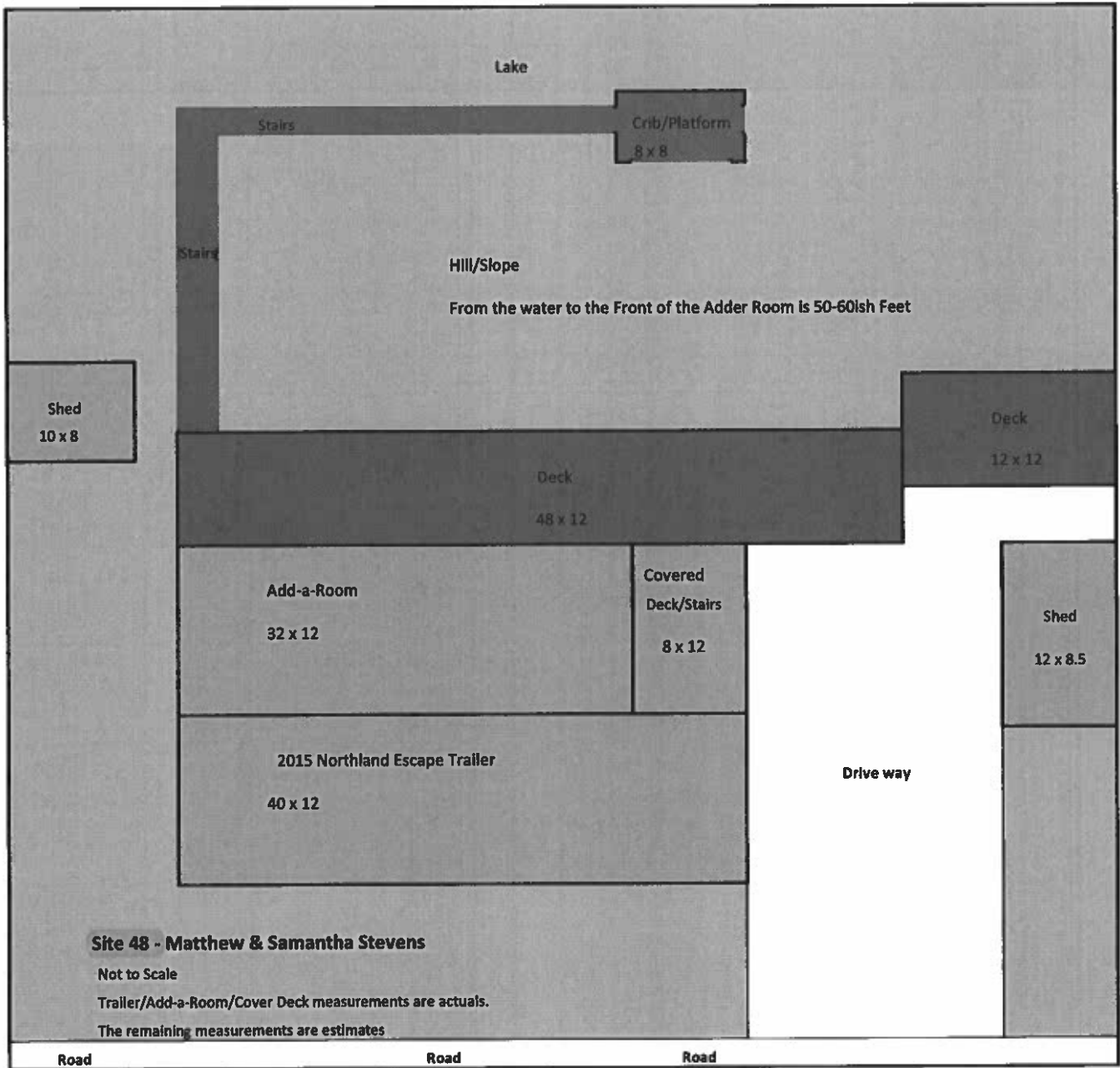
Not to scale
and approximate
measurements

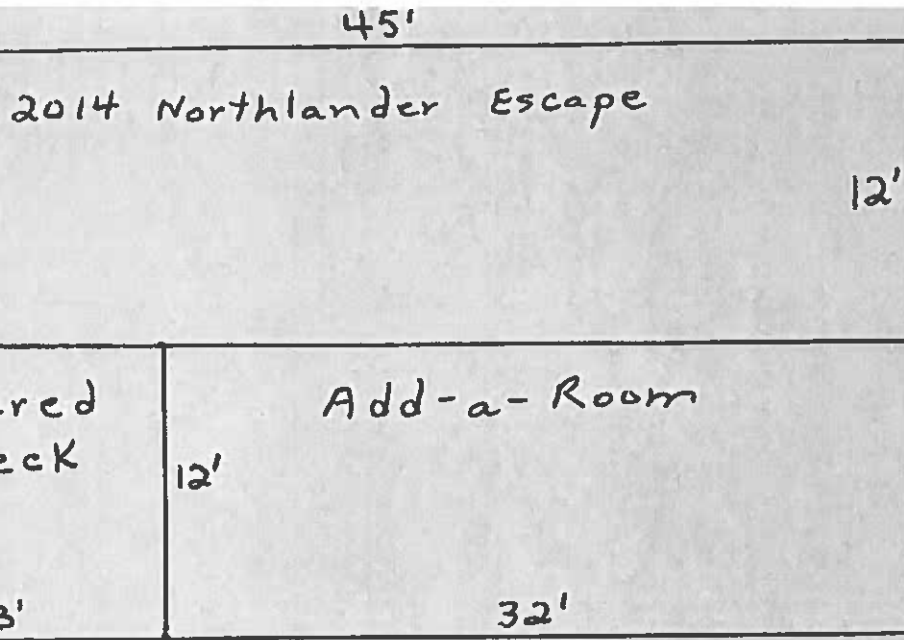


LOT #47

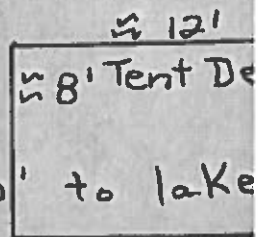
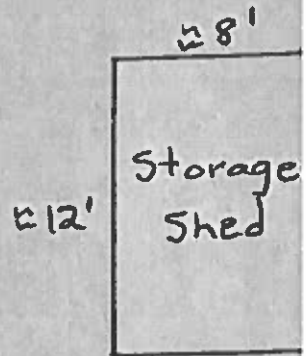
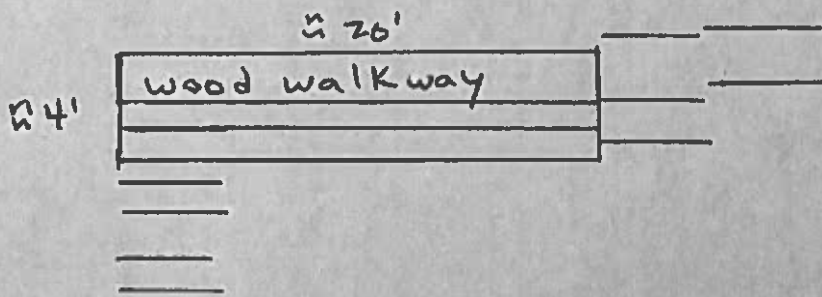
DONALD MALLIN
1989 - 38' GRADIENT







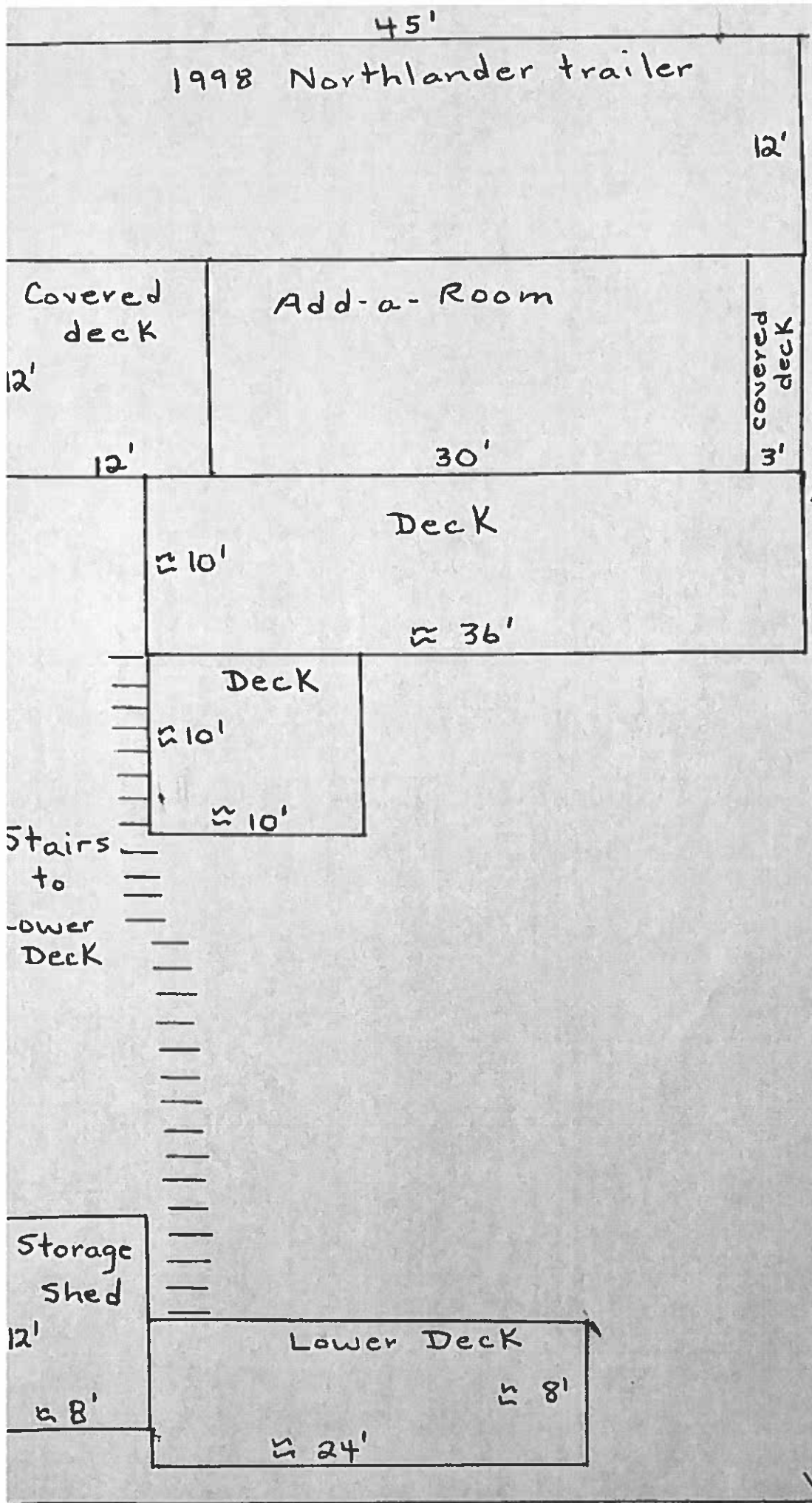
Stairs
to
Lake



SITE #40

Not to scale
and approximate
measurements
≈ represents
approximate

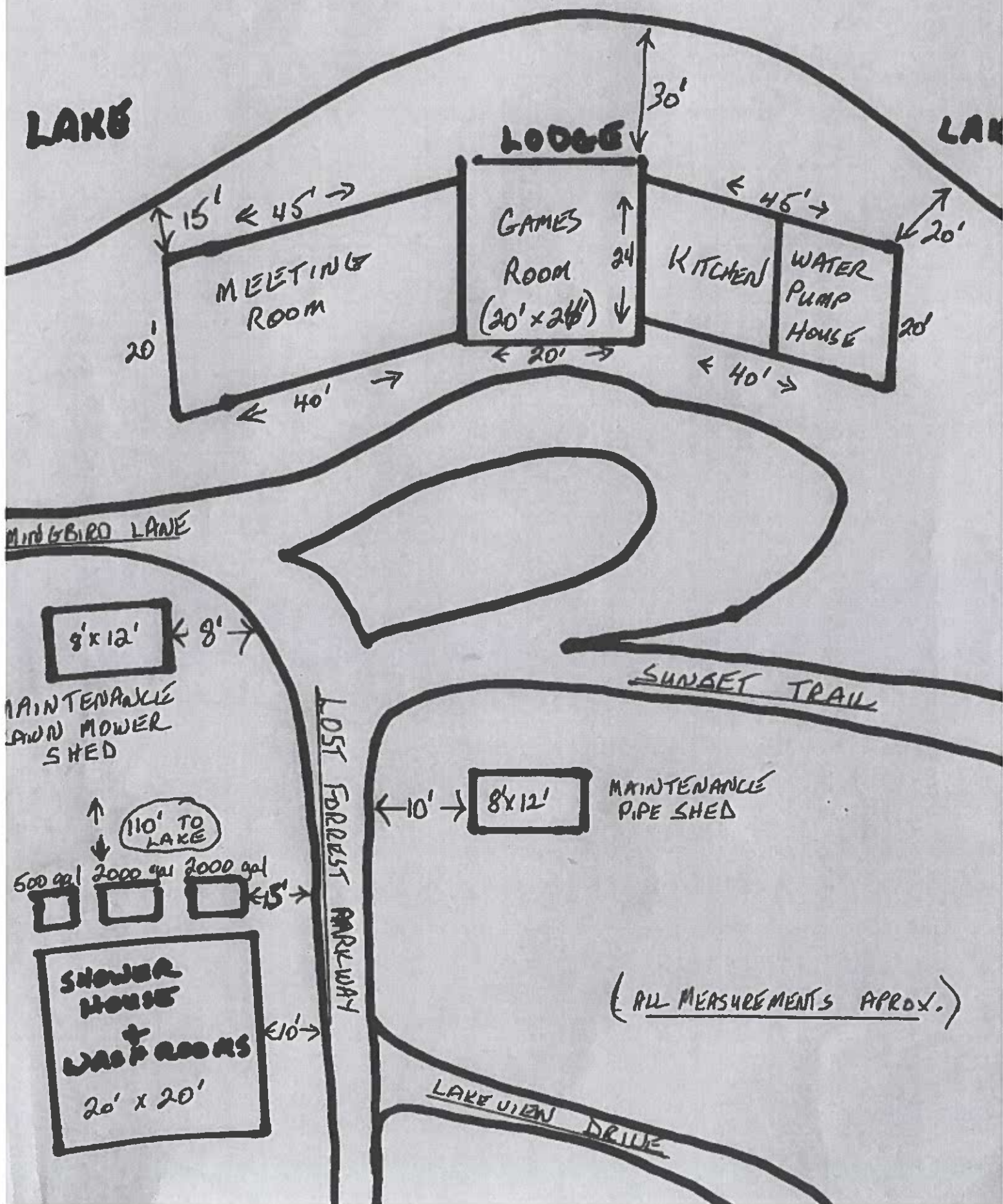
LAKE



SITE #50
 Not to scale
 and approximate
 measurements
 ≈ represents
 approximate

LAKE

LFP LODGE AND SHOWER HOUSE



Collin James
PO Box 313
Magnetawan, ON P0A 1P0
705-387-1800

July 27, 2021

MUNICIPALITY OF
MAGNETAWAN
JUL 29 2021
RECEIVED

Municipality of Magnetawan
PO Box 70
Magnetawan, ON P0A 1P0

RE: Deeming By-law

To Municipal Council,

I am writing this letter to request that you pass a deeming bylaw to deem the following parcels together:

Plan 319 LOT 17 SOUTH WATER ST S/S – 4944 020 00206900.0000

Plan 319 LOT 19 RICHMOND ST E/S – 4944 020 00207500.0000

Plan 319 LOT 18 E/S RICHMOND ST – 4944 020 00207400.0000

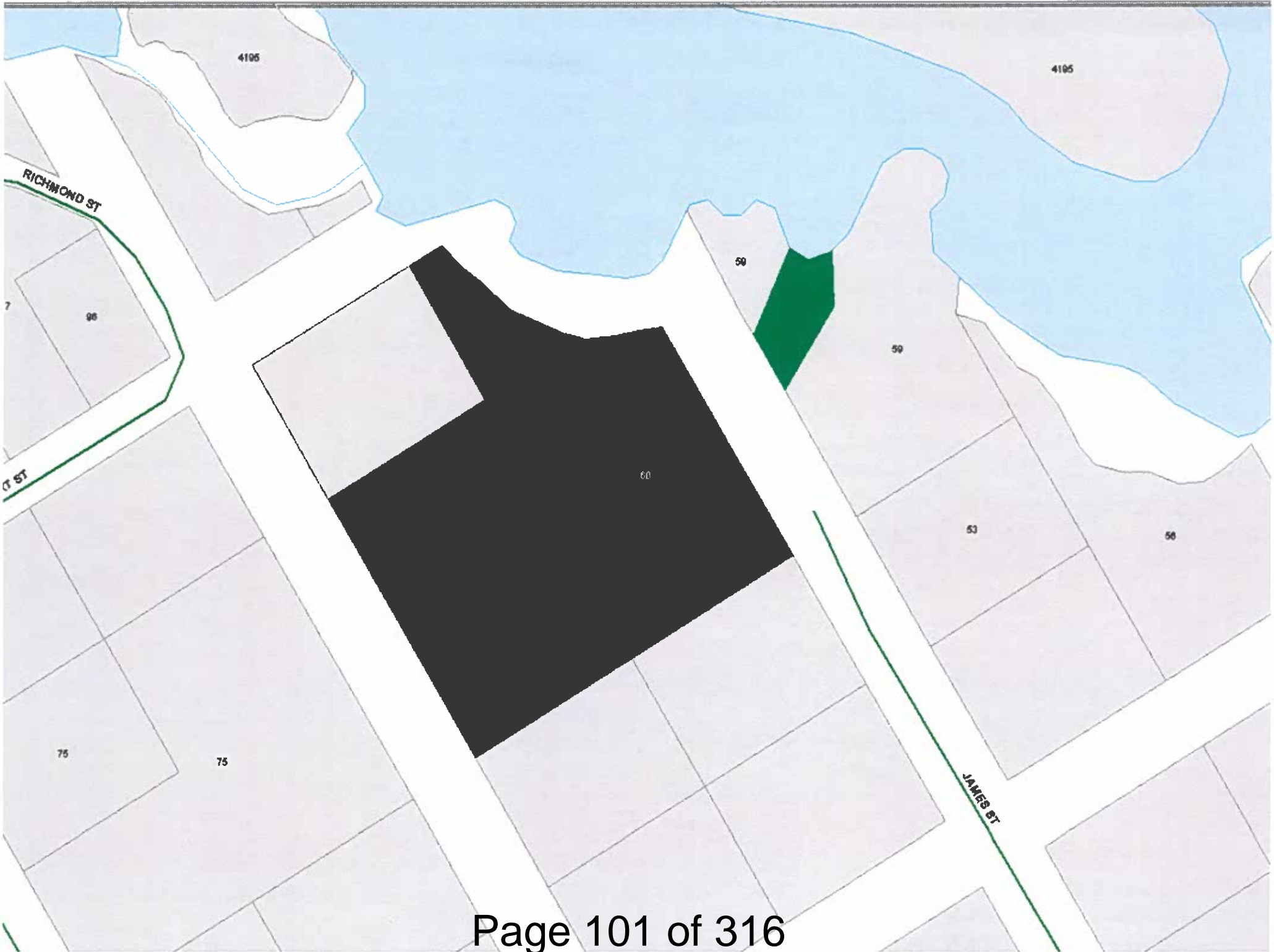
Plan 319 LOTS 18 & 19 W JAMES ST – 4944 020 00206800.0000

Thank you for your consideration.

Kind regards,



Collin James



Moved by: _____

Seconded by: _____

WHEREAS Council has received correspondence and required fees from Collin James requesting the deeming together of PLAN 319 LOT 18 E/S RICHMOND ST, PLAN 319 LOT 19 RICHMOND ST E/S, PLAN 319 LOTS 18 AND 19 W JAMES ST & PLAN 319 LOT 17 SOUTH WATER ST S/S;

AND WHEREAS Council has previously passed a support in principle to sell the shore road allowance in front of the above noted lots;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports in principle the deeming together of PLAN 319 LOT 18 E/S RICHMOND ST, PLAN 319 LOT 19 RICHMOND ST E/S, PLAN 319 LOTS 18 AND 19 W JAMES ST & PLAN 319 LOT 17 SOUTH WATER ST S/S in the Village of Magnetawan and directs staff to bring back the by-law for passing to a future Council meeting.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

Moved by: _____

Seconded by: _____

WHEREAS the Council of the Municipality of Magnetawan has received an expression of interest from volunteers to sit on the Magnetawan Cemetery Board;

AND WHEREAS Council is appreciative of the volunteer’s commitment to their Community and thanks them for coming forward;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan is pleased to appoint to the Magnetawan Cemetery Board until a successor is appointed:

- Garfield Robertson
- Doris Langford
- Keith Miller
- Jack Crossman

Carried_____ Defeated_____ Deferred_____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

Moved by: _____

Seconded by: _____

WHEREAS the Council of the Municipality of Magnetawan has received an expression of interest from volunteers to sit on the Magnetawan Community Development Committee (MCDC);

AND WHEREAS Council is appreciative of the volunteer’s commitment to their Community and thanks them for coming forward;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan is pleased to appoint to the Magnetawan Community Development Committee respectively until a successor is appointed:

Daniel Wilson
Dan Raaflaub

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

Kerstin Vroom

From: Kevin MacLeod <kevin.macleod@bffht.ca>
Sent: August 6, 2021 2:20 PM
To: Nicky Kunkel; clerk@armourtownship.ca; Beth Morton; Kerstin Vroom; Judy Kosowan (clerk@ryersontownship.ca)
Subject: Request for Funding - Urgent
Attachments: Funding_Request_submissiontocouncil.pdf

Please consider this request for funding sent on behalf of the Burk's Falls Physician Group. I recognize this request comes outside of the regular budget process however it is urgent. I am requesting if each council can make a decision on this request by September 1, 2021.

Please contact me directly if you have any questions

Many thanks

Kevin MacLeod, CHRL
Executive Director Burk's Falls Family Health Team
Kevin.macleod@bffht.ca
705-382-4018 x 200

Follow us on [FaceBook](#)

This communication and any attachments is for the use of the individual or entity to which it is addressed and may contain information that is privileged, proprietary, confidential and exempt from disclosure. If you are not the intended recipient you are notified that any dissemination, distribution, or copying of the communication is strictly prohibited. If you received this communication in error, please notify the sender and destroy this email immediately.

Burk's Falls

Family Health Team

P.O. Box 550, 150 Huston Street, Burk's Falls, ON P0A 1C0
Tel: 705.382.4020 Fax: 705.382.3473

Briefing Note

Request

The physicians within the Burk's Falls Rural Northern Physician Group Agreement (RNPGA) require leasehold renovations to the clinic space occupied by the physician group and the Burk's Falls Family Health Team. These renovations are required to accommodate an additional physician and auxiliary staff within the space currently occupied by our group in the Almaguin Highlands Health Centre. The total cost estimate provided by the architectural firm for the renovation is \$55,615.09. We are requesting that the Municipality of Magnetawan, the Village of Burk's Falls, and the townships of Armour, Ryerson and Perry each community contribute \$11,123 towards the project.

While we recognize this request comes outside of the normal budget process, there is a sense of urgency to this request and we ask that these funds be committed to this project for September 1st, 2021.

Physician Compliment

There are six physicians in Burk's Falls running five physician practices. Five physicians as part of the RNPGA and one solo fee for service physician, Dr. David Dempster. Conditional upon Dr. Dempster's departure from practice in the area, the Ministry of Health has approved the RNPGA to add one additional physician to their group agreement.

Dr. Dempster has announced his retirement from practice effective August 31st, 2021. Dr. Jen Salmon is starting practice in September 2021. Dr. Salmon will be joining the RNPGA and co-locating her practice alongside the RNPGA physicians. This space is the only option available that meets team and IT infrastructure needs for a modern practice.

The existing layout of the clinic can only accommodate four practices. Adding an additional physician to the current footprint requires two major changes. One is the renovation of the current space to accommodate an additional physician office and exam rooms. The second requires the Family Health Team (FHT) to renegotiate its lease with the landlord and relocate some of the support staff displaced by the new physician to another suite within the Almaguin Highlands Health Centre.

Patient Attachment

The catchment area for the RNPGA as defined by the Ministry of Health includes the Village of Burk's Falls, the Municipality of Magnetawan, and the Townships of Armour, Ryerson and Perry. Our physicians and nurse practitioner also strive to connect individuals living in the neighboring communities of Kearney and McMurrich Monteith as those residents aren't formally captured in

any group agreement with the Ministry. Collectively the population in these communities is 8593 (2016 census).

Physicians and nurse practitioners north, south and west of this catchment area have separate agreements with the Ministry defining attachment of patients within their boundaries (also referred to as rostering).

A survey was conducted with local primary care providers in mid 2021 indicating 6768 residents in these seven communities are attached to care in Burk's Falls or its surrounding communities. Based upon those numbers a total of 1825 residents do not have access to a local primary care provider.

The Burk's Falls Family Health Team (BFFHT) has a wait list of patients looking for care with incoming physician Dr. Jen Salmon. As of August 4th, there are a total of 672 individuals on this list. 504 individuals from the RNPGA catchment area, plus an additional 168 patients from other communities across the Almaguin Highlands. The majority of these are directly related to the upcoming retirement of Dr. Dempster.

Dr Salmon expects to have a practice somewhere in the range of 1000-1400 patients once she is fully established. It will likely take her 12 months or more to build up to the 1000 patient threshold.

Renovation Plans

Renovations will commence once funding approval is received. With the guidance of the Village of Burk's Falls architect Duncan Ross has been retained to create a floor plan and cost estimate of the plans (draft plan and cost estimate attached).

Renovations will take several months and impact the eastern portion of the suite including a patient washroom adjacent to the waiting room, the social worker office and the nurse practitioner office. The completed renovation will see the addition of two new exam rooms and a small office.

Two FHT staff members impacted by these renovations will be relocated to another suite in the building.

Risk

Retention: Failure to invest in these renovations could impact retention of healthcare providers in the community as the layout does not accommodate five physician practices.

Access: Without adequate space there is also a risk of fewer local residents being attached to care, or for it taking much longer for them to access the care needed.



Kevin MacLeod, Executive Director (on behalf of the physician group)
Burk's Falls Family Health Team

Almaguin Highlands Health Centre
 Interior Renovations
 Cost Estimate June 22, 2021

Duncan Ross
 Architect

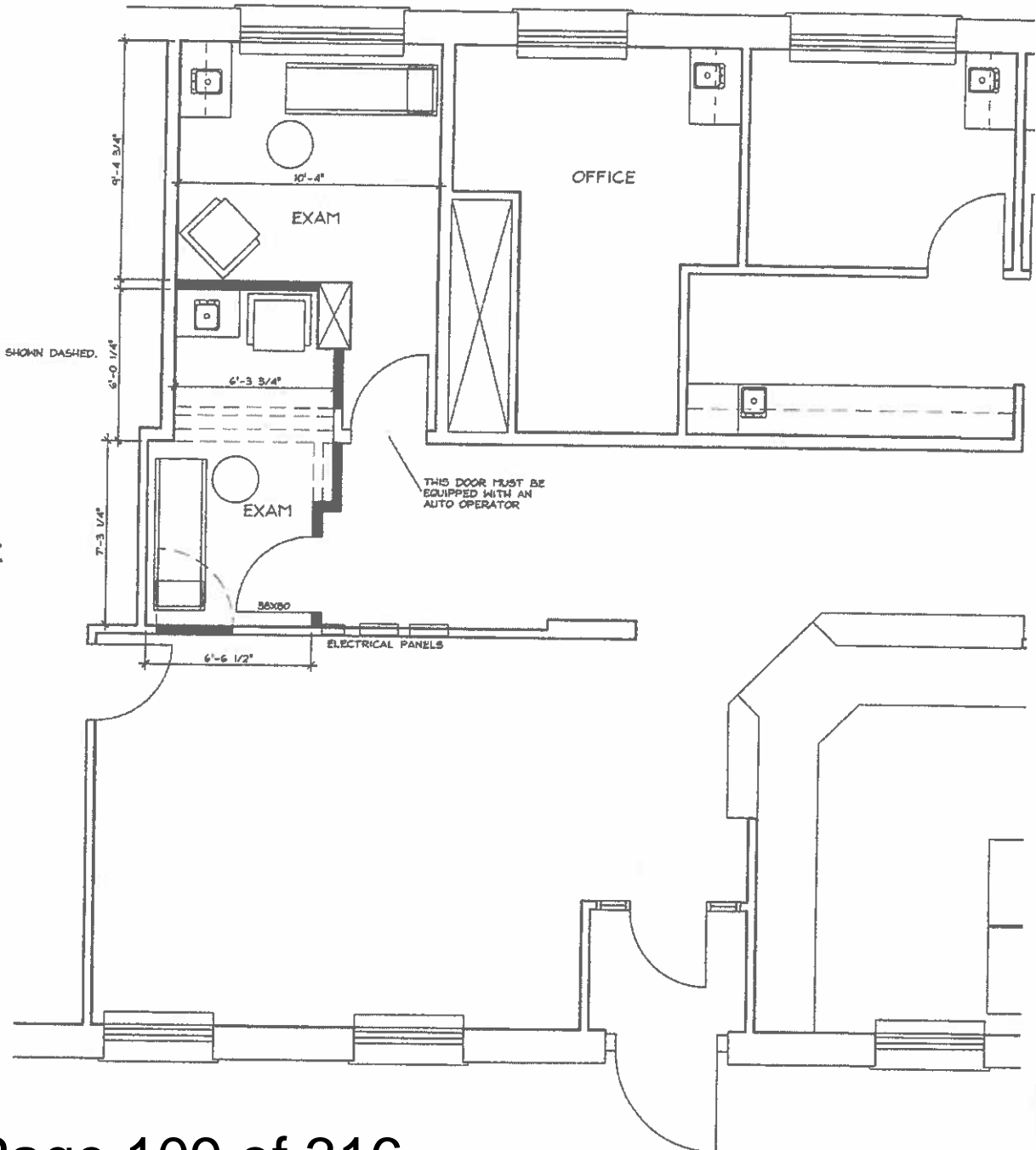
ITEM OF WORK	UNIT PRICE	UNITS	AMOUNT	MISC	COST
Contractor's administration fees					
Insurance	\$1,200.00	allow			\$1,200.00
General administration / supervision	\$3,000.00	allow			\$3,000.00
Building					
Cleanup / recycling / disposal	\$850.00	allow			\$850.00
Wall, door/frame, fixture removals, repairs to surfaces	\$3,500.00	allow			\$3,500.00
Interior wall framing (incl. Insulation)	\$35.00	lin. ft.	22		\$770.00
Gypsum board	\$4.00	sq. ft.	250		\$1,000.00
Cabinetry	\$450.00	each	3		\$1,350.00
Doors, frames, hardware, door-only glazing					
Interior doors (new)	\$1,050.00	each	3		\$3,150.00
Hardware	\$850.00	per door	3		\$2,550.00
Ceiling finish repairs	\$1,400.00	allow			\$1,400.00
Flooring	\$20.00	sq. ft.	158		\$3,160.00
Base trim	\$8.00	lin. ft.	40		\$320.00
Painting	\$3.00	sq. ft.	900		\$2,700.00
Plumbing					
Rough-in	\$750.00	per fixt.	3		\$2,250.00
Fixtures (sink)	\$700.00	each	3		\$2,100.00
Electrical (lighting and power)	\$2,000.00	allow			\$2,000.00
HVAC	\$1,500.00	allow			\$1,500.00
Signage	\$150.00	allow			\$150.00
Towel dsipensers	\$145.00	each	2		\$290.00
Cleanup, project closeout	\$600.00	allow			\$600.00
SUBTOTAL					\$33,840.00
CONTINGENCY 20%					\$6,768.00
SUBTOTAL					\$40,608.00
GENERAL CONTRACTOR O/H+P @ 20%					\$8,121.60
SUBTOTAL					\$48,729.60
BUILDING PERMIT @1%					\$487.30
SUBTOTAL					\$49,216.90
HST 13%					\$6,398.20
TOTAL					\$55,615.09

Consulting fees not included.



06/21/21

NEW HALLS ARE SHOWN SHADED.
WALLS AND DOORS TO BE REMOVED ARE SHOWN DASHED.



From: Murray and Valerie Unger ·

Sent: July 15, 2021 8:09 PM

To: Erica Kellog <officeassistant@magnetawan.com>

Subject: Inquiry to Council regarding Use of Magnetawan Lions' Park Gazebo for a Family function May 2022

Hello Magnetawan Council members:

I am making an inquiry on behalf of the Hall family about using the Magnetawan Lions Park gazebo (at the beach) on the occasion of our mother's 90th birthday celebration, which is planned for Saturday May 14th 2022 from 3 to 6pm. We would bring in our own tables to set out food in the gazebo, and would use the picnic tables in the park for eating, or would bring our own lawnchairs. We understand that other public members may be using the park. We would be responsible for setting up and cleaning up ourselves. We expect approximately 35 family members to attend. We assume washroom facilities and the picnic tables would be available at that time. We understand that there may or may not be a fee involved. I look forward to your response.
With kind regards, Valerie (Hall) Unger, Sundridge

Laura Brandt

From: message@maddmessage.ca
Sent: July 16, 2021 11:18 AM
To: Laura Brandt
Subject: MADD Message Yearbook Advertising Information
Attachments: MaddMessage_Advertising_Rates.pdf; SAMPLE_PAGES.pdf; your_ad.jpg

Hi Laura,

Further to my voicemail today, please accept this email as our official renewal request for the 2021 campaign. Thank you for your time and help in moving my request forward to Council for consideration. Please feel free to email or call the office at 1-866-767-1736. We hope to have the Municipality of Magnetawan join us once again in the up coming edition of MADD Message in support of MADD Canada. Have a wonderful day!

Thank you to the Municipality of Magnetawan for placing your business card sized supportive ad in our last edition of the MADD Message Yearbook. For your consideration, please find attached a copy of your previous ad along with our advertising rates. By placing an ad in the publication, you have demonstrated your support for stopping impaired driving while publicly promoting your commitment to the cause, all the while backing important programs and services such as educational seminars in schools for new young drivers. For additional information, to see our rates, and to see a recent e-copy, please visit our website, www.maddmessage.ca. Without the support of the business community, this important publication would not be possible. We hope to once again count on your support in our upcoming edition.

Yours truly,
Stacey Biekx
T: (866) 767-1736
E: message@maddmessage.ca
W: www.maddmessage.ca

MADD Canada's Mission

MADD Canada's mission is to stop impaired driving and to support victims of this violent crime.

What is MADD Canada Doing About Impaired Driving?

MADD Canada is appealing all levels of government for more effective legislation and better enforcement of the law. These measures must include:

- 1. Lowering the legal blood-alcohol limit
- 2. Enhancing police enforcement powers
- 3. Legislating stiffer penalties for repeat offenders

Ad Sizes

Rates

Back Cover (8.25" x 10.625")*	\$2200
Inside Covers (8.25" x 10.625")*	\$1600
Full Page (8.25" x 10.625")*	\$1300
Half Page (7.5" x 4.75")	\$875
Quarter Page (3.625" x 4.75")	\$675
Banner (7.5" x 1.75")	\$575
Eighth Page (3.625" x 2.25")	\$399
Business Card (2.33" x 1.5")	\$299

applicable taxes extra

*Text content must be 1/4" inside + bleed 1/4" beyond these dimensions.



Fast Facts

Approximately 65,000 Canadians are impacted by impaired drivers annually

On average, 4 Canadians are killed and 175 are injured every day as a result of impaired driving

Motor vehicle crashes are the leading cause of death among 15 to 25 year olds, and alcohol is a factor in 45% of those crashes

MADD Canada will show its School Assembly Program to over 1 million students in Grades 7 to 12 every year!

I want to support MADD Canada by placing an ad in The MADD Message Yearbook!

PLEASE SELECT THE DESIRED AD : ALL ADS ARE IN FULL COLOUR ON GLOSS PAPER

BACK COVER INSIDE COVERS FULL PAGE HALF PAGE QUARTER PAGE BANNER EIGHTH PAGE BUSINESS CARD

PLEASE SELECT THE DESIRED PAYMENT METHOD: VISA MASTERCARD AMEX INVOICE ME

CREDIT CARD #

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

EXP. DATE: ____ / ____ / ____ CVV: ____

COMPANY: _____ **DATE:** _____

AUTHORIZED SIGNATURE: _____ **PRINT NAME:** _____

THANK YOU FOR YOUR SUPPORT! CALL 613-225-8232

FAX: 613-225-5351 EMAIL: message@maddmessage.ca

www.maddmessage.ca



Dear Prospective Advertiser,

On behalf of the Board of Directors, Members and Volunteers of MADD Canada, I would like to thank you for your interest in The MADD Message Yearbook.

The generosity of community-minded people like you makes it possible for MADD Canada to pursue its much-needed programs including victim support services, educational programs, youth programs and public awareness programs.

By placing an advertisement, you will be helping us in our mission *to stop impaired driving and to support victims of this violent crime*. The magazine will enable us to spread our life-saving messages even further and bring in additional revenues for our programs.

Every day in Canada, on average 4 people are killed and another 175 people are injured as a result of alcohol and drug-related crashes. You can help make all the difference in our efforts to save lives.

Thank you once again for your interest and support.

Sincerely,

Dawn Regan
Chief Operating Officer
MADD Canada



Municipality of Magnetawan

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

(705) 387-3947
magnetawan.com

RESOLUTION NO. 2021- _____

Moved by: _____

Seconded by: _____

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

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

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

On this 1 day of September, year 2021, I, the undersigned, owner/occupier of the premises that is lot # _____ concession # _____ or other road allowance use in the Township of Magnetawan County/District/Region of Parry Sound do hereby give the Magnetawan Ridge Runners Snowmob

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

1. This MOU is valid for the period commencing 01 September 2021 and ending September 2022
2. The local snowmobile club shall at all times remain a member in good standing of the OFSC and be able to verify this to the owner/occupier with a current OFSC certificate or this agreement shall be immediately null and void.
3. The local snowmobile club will provide liability insurance in the amount of \$15,000,000 for liability arising from the grooming, maintenance and use of the snowmobile trail but only with respect to the negligence of the local snowmobile club name for those operations usual to a snowmobile trail. This coverage is confirmed to the undersigned owner/occupier by signing this memorandum of understanding on the condition no fee has been charged by the owner/occupier for the use of designated premises.
4. The insurers will add the landowner as an additional insured but only with respect to liability arising from the operations of the named local snowmobile club name. Coverage will be extended to the location listed in the landowner agreement through an insurance policy held by the OFSC and its member organization snowmobile club.
5. The above referenced insurance liability policy will not provide any coverage for the willful misconduct and/or negligence on the part of the landowner.
6. The designated premises shall be sketched on a separate sheet of paper or shown on an attached map and a copy of each/both shall be initialed by both parties hereto and attached to each copy of this agreement.
7. It is understood that the local snowmobile club, with the owner/occupier's verbal consent on each occasion, shall have access to the designated premises prior to and after the winter months for the purpose of opening and closing, upgrading and maintaining the trail when there is no snow cover.
8. The local snowmobile club shall maintain that portion of the designated premises to be used as a trail in reasonably good condition for snowmobiling purposes only; and undertake to post appropriate signage; remove on an annual basis any litter and repair or replace property damaged by valid permitted and exempted snowmobiles and their riders on that portion of the designated property used for snowmobiling.
9. Each party hereto shall give the other sixty (60) days prior written notice to the address below of any changes to, or cancellation of this agreement.
10. Representative of the local snowmobile club or district are hereby authorized to be the owner/occupier's agent(s) to cooperate with local law enforcement agencies in their efforts to supervise and enforce the uses defined hereunder with respect to the designated premises in accordance with the Trespass to Property Act R.S.O. 1990, c.T21; the Motorized Snow Vehicles Act R.S.O. 1990, c.M44; and the Occupiers Liability Act R.S.O. 1990, c.O-2 as amended.
11. The landowner/occupier and the local snowmobile club mutually confirm that the landowner/occupier, by signing this MOU is not requesting nor granting permission for a registered easement over the designated premises.
12. Additional Conditions: _____

LANDOWNER/OCCUPIER


Name	<u>Municipality of Magnetawan</u>	Phone:	<u>705-387-3947</u>
Address	<u>Box 70 Magnetawan On P0A1P0</u>	Email:	<u>clerk@magnetawan.com</u>
Landowner Signature			

LOCAL SNOWMOBILE CLUB

Club Name	<u>Magnetawan Ridge Runners SC</u>	Phone:	<u>705-380-3598 Carol Koebel secretary</u>
Address	<u>Box 741, Burk's Falls, On P0A 1C0</u>	Email:	<u>mrrsclub@gmail.com</u>
Alternate Contact (District)	<u>Kim Hayes, Administrator, District 10</u>	Alternate Phone/Email	<u>705-746-7663, admin@pssd.ca</u>
Club Signature			

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

OFSC MOU Form: v2019

 <p data-bbox="279 324 470 392">Municipality of Magnetawan</p>	<h2 data-bbox="790 257 1212 313">REPORT TO COUNCIL</h2>
To:	Mayor and Council
From:	Laura Brandt, Deputy Clerk
Date of Meeting:	September 1, 2021
Report Title:	Replacement of Pine Trees Magnetawan Community Centre/Municipal Office/Library

Recommendation: That Council receives and approves this report as presented and directs staff to replace the pine trees located at the side of the Magnetawan Community Centre/Municipal Office/Library and Overflow Parking Lot with “Green Giants”

Background: At the March 24, 2021, Magnetawan Community Centre Board Meeting Staff was asked to reach out to Councillor John Hetherington to canvas his expertise in regard to the replacement of the pine trees located between the Magnetawan Community Centre/Municipal Office and overflow parking. Previously pine trees had fallen due to inclement weather and it was identified that there was potential risk of more pine trees falling due to inclement weather and the overall health of the pine trees.

Evaluation: Staff reached out to Councillor Hetherington asking what a suitable replacement would be. Councillor Hetherington suggested that the best choice would be evergreens, conifers, spruce, pine, fir, and hemlock. He did share that planting seedlings would not be the best solution as they take two years after planting to “get going” and that the best solution would be a balled root that was five or more years of age.

After further investigation Councillor Hetherington suggested using a faster growing alternative Arborvitae “Green Giant” which is a hybrid of the eastern red cedar as they can be planted in a very dense hedge requiring little to no maintenance and grow 2 to 4 feet per year.

Councillor Hetherington also shared that the “Green Giants” were more economical with 36 to 42 inch seedlings priced at \$35 per tree compared to other trees that were comparable being priced at \$250 to \$2,500 per tree.

At the August 9, 2021, Magnetawan Community Board Meeting the Board passed resolution 2021-12

RESOLUTION 2021-12 Sohm-Kneller

WHEREAS the Magnetawan Community Centre Board receives the correspondence from Deputy Clerk Laura Brandt regarding the pine trees at the side of the Community Centre/Municipal Office and thanks Councillor Hetherington for his comments;

NOW THEREFORE BE IT RESOLVED that the Magnetawan Community Centre Board respectfully recommends to Council, to replace the pine trees along the Magnetawan Community Centre and overflow parking lot with Green Giants.

Carried.

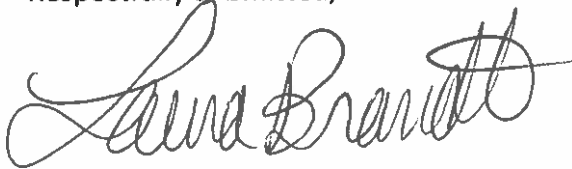
Financial Implications: Estimated costs to consider would be the removal of trees, grinding of any stumps, roots, and the cost of the replacement trees. These funds have been allocated in the 2021 Community Centre Budget.

Removal of trees	\$ 6,000
Trees	\$ 1,000
Total Estimated Cost	\$ 7,000

Staff estimates costs to be \$7,000 to complete the proposed replacement of the trees.

Conclusion: Staff recommends that Council replace the pine trees at the side of the Magnetawan Community Centre/Municipal Office and Overflow Parking Lot with "Green Giants".

Respectfully Submitted,



Laura Brandt
Acting Deputy Clerk



Moved by: _____

Seconded by: _____

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence Public Art Call for Submissions Magnetawan Heritage Museum Centre and awards the Call for Submission to Nomi Drory in the amount of \$5,401.

DRAFT

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

PUBLIC ART

CALL FOR SUBMISSIONS

MAGNETAWAN HERITAGE MUSEUM CENTRE

HOW TO APPLY

Due Thursday
August 26th

- Short bio including artistic style and motivations
- Portfolio including three works of art
- Description of works to be produced including a sketch
- Artist's social media platforms (if available)
- Contact information
- View full Submission Guidelines on our News Section at www.magnetawan.com

IMAGINE YOUR ART HERE!!!!



Project Details

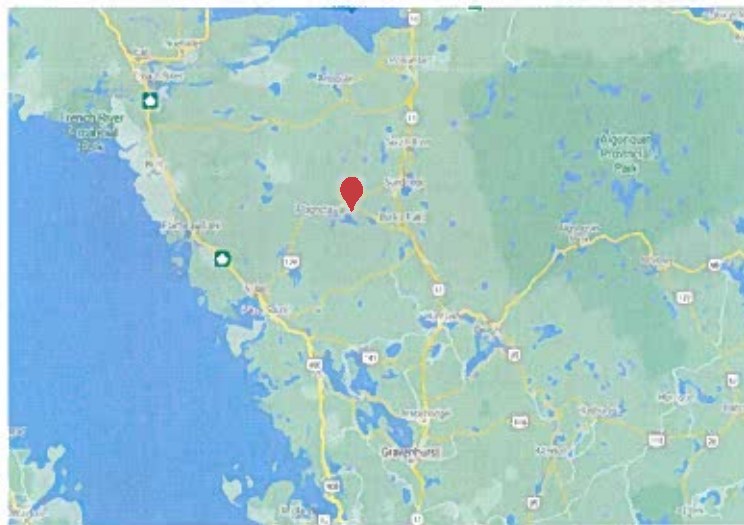
We are excited to share with you our Call for Submission's for the Beautification of the Municipality of Magnetawan. Through the establishment of a Public Art Collection, the Municipality intends to enhance Magnetawan's visual appeal and vibrancy of our public spaces as well as honor, preserve and encourage Magnetawan's cultural heritage and artistic diversity while providing an opportunity to recognize local and regional artists.

The Municipality is looking for submissions that encompass one mural or several murals, on one, or all the walls identified in the pictures below of the Heritage Museum Centre. The work of art shall be of a type and designed to stand up to exposure to year-round weather. It is recommended that the Artist do a site visit prior to submission to view the area of terrain.

The Artist will be selected through an open one stage competition with a total budget of approximately \$5,500.

Community Background

The Municipality of Magnetawan is situated on the Magnetawan River and is centrally located 45 minutes from Parry Sound, Huntsville, and North Bay. Come spend a day and fall in love exploring our scenic views, parks, beaches, waterways, historic locks, dams, waterfalls, recreational facilities, hiking trails, Heritage Centre Museum, and enjoy local cuisine, fishing, hunting, snowmobiling, boating and much more.



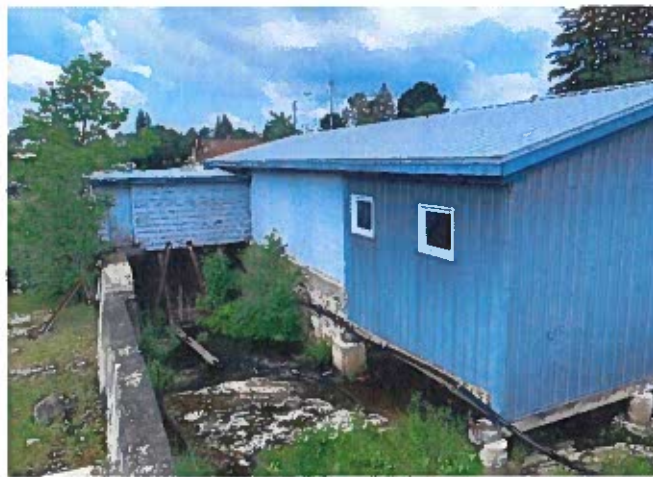
Risk and Responsibility

Artists should understand that the finished work will be installed onto a functioning Municipality of Magnetawan building which may require repair, maintenance and/or replacement. Therefore, the Municipality cannot guarantee the duration of the work's display or be responsible for any damages or modifications of the artwork due to required maintenance and wear and tear. Artists should also be aware that the Municipality cannot guarantee that vandalized works will be repaired, restored, or replaced as this is dependent on available funding. Artists must accept this risk that their artwork may be removed if damage or vandalism occurs at the Municipality's discretion.

Front of Heritage Museum Center



Wall #1 Potential Mural



Wall #2 Potential Mural



Wall #3 Potential Mural



Wall #4 Potential Mural



Wall #5 Potential Mural



Proposal Submission Requirements

Each submission shall include one hard copy or one electronic copy of their Proposal containing the following items:

- A short bio of the Artist including their artistic style and motivations.
- A portfolio including at least three works of unique and original art similar to the proposed work.
- Description of works of art to be produced including summary of the type and style, approximate dimensions, anticipated materials to be used, label/signage requirements, requirements for installation and maintenance, a sketch or similar concept for the proposed work of art.
- Total cost of the works of art.
- A delivery date range for the anticipated delivery and completion of the proposed pieces to be completed by the end of October.
- Contact information including Artist’s social media platforms.
- Must include a complete and signed art release form.

Evaluation Criteria, Process and Award

Artist Portfolio	25 points
<ul style="list-style-type: none">• Quality of the Bidder’s past works of art and suitability to this project	
Proposed Plan for Works of Art	50 points
<ul style="list-style-type: none">• Demonstration that the needs of the Municipality of Magnetawan are understood and will be met.• Compatibility with goals and scope of public art policy.• Artistic merit and quality of the proposed works of art.• Suitability to public display under the specified conditions.• Ethical and legal suitability, including any risk to public health and safety.• Meets the timeline.	
Project Cost	25 points
<ul style="list-style-type: none">• Project Cost is within the identified budget• Detailed description of the cost of the work(s)• Financial implications of installation, maintenance, storage, etc.	
Maximum Points Available	100 points

Submissions

Submissions must be received by **Thursday August 26, 2021, at 3:00 pm**
Late submissions will not be accepted
Email submissions to: lbrandt@magnetawan.com
By mail to 4304 Highway 520 P.O. Box 70 Magnetawan, ON P0A 1P0

Contact

Laura Brandt
Deputy Clerk Recreation and Communications
(705) 387-3947 Ext 1002
lbrandt@magnetawan.com

MAGNETAWAN HERITAGE MUSEUM CENTRE – CALL FOR PUBLIC ART

BIO

My name is Nomi Drory, BArch BEd, I am a visual artist with a background in architecture and experience in a variety of media, including sculpting, drawing, painting, cut-outs, video, and multi-media installations. I participated in dozens of groups shows in commercial and public galleries in Toronto and New York. My work is part of the University of Toronto's art collection, as well as many private collections. My work was in the official exhibit at the Nuit Blanche 2014.

I was born in Bolivia, raised in Israel, and then moved to Canada as an adult, where I lived in Toronto until December 2020, when I moved to Magnetawan. I received my diploma from Art Centre of Central Technical School, and in 1999 graduated with a Bachelor of Education from the University of Toronto's Ontario Institute for Studies in Education. In 2000, I returned to the Art Centre of Central Technical School as a teacher to instruct drawing, painting and history. I am a recipient of a 2014 and a 2018 Ontario Art Council grant For Visual Art

Through my experience as an immigrant, I developed both a pervasive sense of dislocation and a paradoxical attachment to disparate places. Living in Canada enabled me to gain the geographical and socio-cultural distance necessary to hear the voice of The Other. Moving to Magnetawan enabled me to enjoy the Canadian Shield, the waterways and the rich history of the village.

PROPOSAL

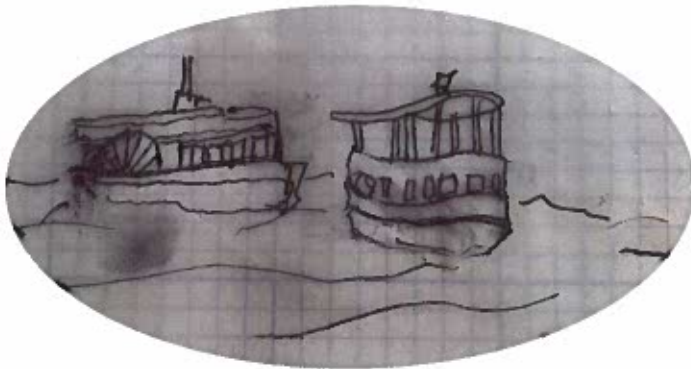
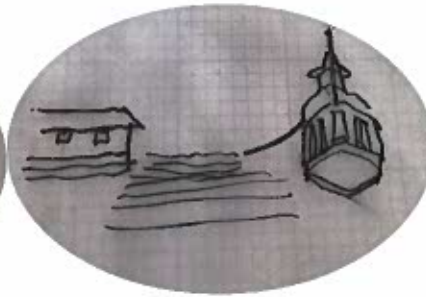
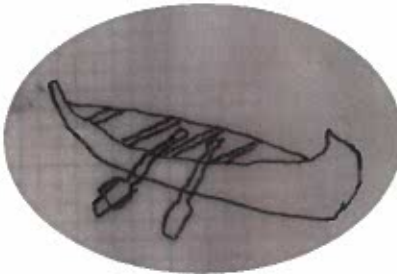
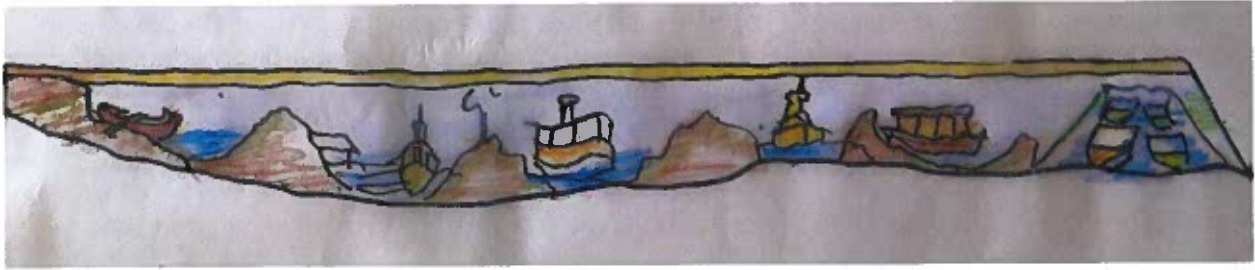
At first my idea was to turn this Public art project into a Community art project, whereby various groups in the community will participate in the creation of the murals on all the walls, but because of time and budget constrains I chose to work on the wall that connects the Magnetawan Heritage Museum building to the historical cabin. this wall 'hides' the Magnetawan with its rapids and the locks. When you enter the area, you don't see the river but you hear the sound of the rapids. Since the Magnetawan river has been historically a main artery in the life of town. the design of the mural is a visual time line that encompasses the various activities on the river, I chose to depict the various water vessels that were used, from the initial indigenous canoe, the tugboats that transported logs, the steamboats transporting passengers and the Muskoka recreational boats.

COST

Rent power pressure washer to wash the wall from algae	- \$50
Concrete Cleaner-	- \$30
Masonry grade primer.	- \$100
Exterior Acrylic Latex paint	- \$400
Rollers	-\$60
Paint brushes	-\$80
Painters tape	-\$40
Drop sheets	-\$40
Total Materials:	-\$800
Artist's Fees (According to CARFAC-RAAV)	
: \$568/day x 7 estimated working day	-\$3976
Helper's fee \$25/Hr x 25	- \$1000
Total Costs:	- \$5401

Estimate working days: 7

Taking to account the weather, I intend to complete the work Mid-September.



My Contact Information:

Nomi Dory
37 George Street
Magnetawan
P0A1P0

647 987 4244

nomi.drory@gmail.com www.nomidrory.com <https://ca.linkedin.com/in/nomi-drory>

MUNICIPALITY OF MAGNETAWAN

ART RELEASE FORM

I the undersigned, own the rights to the Artwork entitled

MYRAL PROPOSAL FOR WALL # 5 (the "Work")

I give permission to use my Work in my entry to the Municipality of Magnetawan's call for submissions Magnetawan Heritage Museum Centre Project 2021. I hereby give the Municipality of Magnetawan and those authorized by the Municipality of Magnetawan a royalty-free, worldwide, perpetual, non-exclusive license to publicly display, distribute, reproduce, and create derivative works of that entry, including my Work, in whole or in part, in any media now existing or later developed, for any purpose, including but not limited to advertising and promotion in any media.

I understand that the Municipality of Magnetawan and those authorized by the Municipality of Magnetawan is under no obligation to use the entry in any way. I waive my claim or right of action arising out of these uses described in this release.

Name: NOMI DRORY
Address: 37 GEORGE STREET
MAGNETAWAN POA IPO
Email: nomi.drory@gmail.com
Telephone: 647 987 4244
Signature: N. Drory
Date: AUG 26 - 2021



Samples of my work:



Colonnade, Oil on Canvas, 30x60



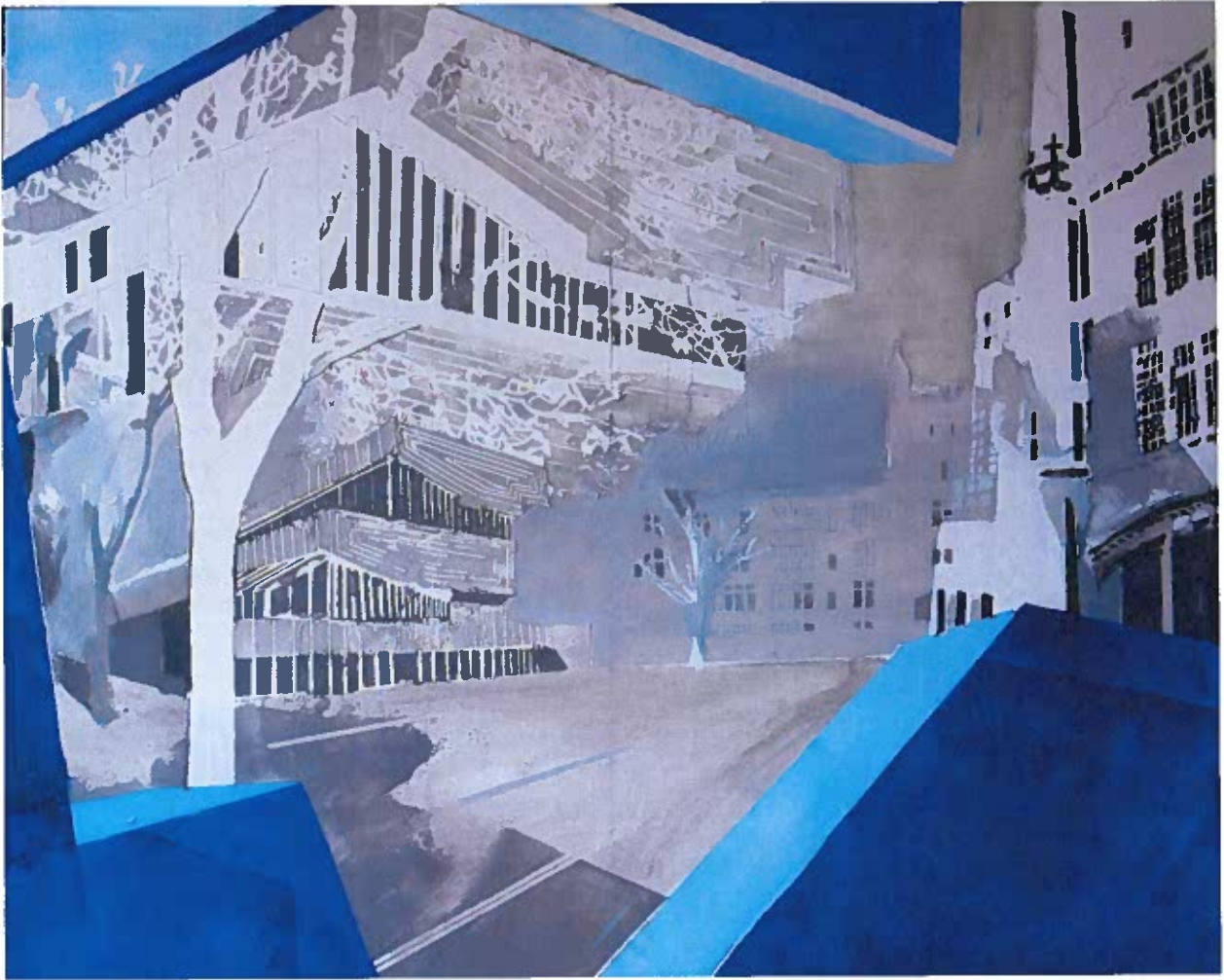
Again and Never Again #16 mixed media on canvas 30"x60"



Again and Never Again, oil on canvas 30"x60"



Pivot 4, mixed media on canvas, 40"x60"



Pivot 7, mixed media on canvas, 40"x60"

Moved by: _____

Seconded by: _____

WHEREAS the Municipality of Magnetawan submitted an application "Dinner and a Movie Series" to the 2021 Reconnect Festival and Event Program;

AND WHEREAS the Municipality of Magnetawan was successful in its application submitted;

AND WHEREAS the Municipality of Magnetawan is appreciative of the funding from the Ministry of Heritage Sport, Tourism and Culture Industries;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan deems it in the best interest of the Municipality to enter into an Agreement with the Ministry of Heritage Sport, Tourism and Culture Industries and authorizes Staff to sign the agreement as required.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

**Ministry of Heritage,
Sport, Tourism and
Culture Industries**

Minister

6th Floor
438 University Avenue
Toronto, ON M7A 2A5
Tel: 416 326-9326

**Ministère des Industries du
patrimoine, du sport, du
tourisme et de la culture**

Ministre

6^e étage
438, avenue University
Toronto (Ontario) M7A 2A5
Tél: 416 326-9326



August 5, 2021

Laura Brandt
Acting Deputy Clerk
The Municipality Of Magnetawan
4304 Hwy 520
Magnetawan, ON P0A 1P0
deputyclerk@magnetawan.com

Re: Application #2021-03-1-1583920569

Dear Ms. Brandt:

I am pleased to inform you that the Government of Ontario, through the Reconnect Festival and Event Program at the Ministry of Heritage, Sport, Tourism and Culture Industries, will provide you with up to \$6,000 to support the presentation of Dinner and a Movie Series, subject to the successful completion of a transfer payment agreement.

I am also pleased to announce a one-time increase in funding for the 2021 Reconnect Festival and Event Program, bringing this year's total investment to the festival and event industry to nearly \$50 million – more than double the annual funding provided to the sector in previous years, supporting a record number of festivals and events. The impact of this investment is estimated to generate over \$1 billion in economic benefit across the province.

The government recognizes the sector was hit hard by the COVID-19 pandemic and believes this increased funding will give the industry a much-needed boost, while paving the way for its recovery and ensuring its long-term future. This investment is targeted to event organizers like you who are reconnecting people to their communities through innovative online or in-person experiences, while adhering to public safety requirements.

On May 20, 2021, the province released the [Roadmap to Reopen](#), outlining the safe and gradual reopening of the province and the lifting of public health measures. All events must abide by public health measures as outlined in the Roadmap to Reopen, as well as all local public health orders and guidelines.

.../2

The ministry is committed to working with you to support your event, whether it is taking place virtually or in person. A ministry tourism advisor will contact you shortly to outline next steps.

Thank you for your ongoing support, innovation and commitment to bringing the people of Ontario together.

Kindest regards,

A handwritten signature in black ink, appearing to read "Lisa".

Lisa MacLeod

Minister of Heritage, Sport, Tourism and Culture Industries

Reconnect Festival and Event Program 2021-22

Saved: 08/05/2021 13:41

Expand Validate

Instructions	A - Organization Information	B - Organization Address Information
C - Organization Contact Information	D - Grant Payment Information	E - Organization Capacity
F - Event Information	G - Event Description	H - Marketing Plan
I - Partnerships	J - Performance Measures	K - Performance Measures/Evaluation
L - Event Cash Budget	M - Declaration/Signing	

Instructions

Please do not use special characters when filling out the application form (i.e. bullets, dashes, colons). To avoid technical issues, it is recommended to type directly into the application form and refrain from copying and pasting from another source.

Before filling out the Application Form:

- 1) Read the Reconnect Festival and Event Program Application Guide in full, and
- 2) Email your [Regional Tourism Advisor](#) or [Reconnect Festival and Event Program](#) to discuss your event proposal.

When completing the Application Form:

- Answer each question fully.
- Some sections display pre-populated profile information. Check data for accuracy and update your profile if necessary.
- Provide rationale and supporting data where applicable to support your application.
- Attach all mandatory documents.

Submission Checklist: Mandatory Documents

For an application to be considered complete and eligible for assessment, all mandatory documents must be attached to your file in the Transfer Payment Ontario system (TPON).

1. Reconnect Festival and Event Program Application Form - completed, electronically signed and dated, and uploaded.
2. Incorporation documents for your organization. (Not required from municipalities)
3. Financial statements (Not required from municipalities)

• Applicant organization's most recent, audited financial statements or review engagement report. The statements must include: income statement, balance sheet, and the notes. Audited financial statements must include the auditor's opinion on the statements; for review engagement reports, a professional assurance that the financial statements are free of material misstatements.

If audited financial statements or review engagement reports are not available, please submit:

- Application organization's most recent financial statements (balance sheet and income statement) must include a dated and signed, board-endorsed or treasurer-certified, statement that verifies the accuracy and approval of the all information contained therein.

Note: The ministry reserves the right, in its sole discretion, to fund or not fund any project for which an application is submitted. The decision to fund all or part of an applicant request will depend on its fit to the program priorities, assessment criteria and the overall demand of funds in the program.

A - Organization Information

The TPON system is a one-window self-serve registration system for submitting and updating organization profile information. All organizations receiving transfer payments from the Government of Ontario must register in the TPON system. If changes are required in this section, please make them in the TPON system. Once your information is revised, all future downloaded forms will include the updated information.

Organization Name:

[The Municipality of Magnetawan](#)

Organization Legal Name:

[CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN](#)

Website URL:

www.magnetawan.com

Type of Legal Entity:

[Municipality](#)

Year Established:

Date Incorporated:

Corporation Registration Number:

If changes are required in this section, please make them in the TPON system. Once your information is revised, all future downloaded forms will include the updated information.

Business Address

Unit Number:	Street Address 1: 4304 Hwy 520
Street Address 2:	City/Town: Magnetawan
Province: ON	Postal Code: P0A1P0
Country: Canada	

Mailing Address

Unit Number:	Street Address 1: P.O. 70 Box 4304 Hwy 520
Street Address 2:	City/Town: Magnetawan
Province: ON	Postal Code: P0A1P0
Country: Canada	

C - Organization Contact Information

Provide two key contacts for your organization and confirm if they have signing authority. A signing authority must be staff who is not an external party (grant writer, event organizer, production representative). Do not duplicate contact names. Select "Add" to generate a new section for the second contact.

1.Applicant contact. This contact must be selected as primary and will be responsible for grant administration and correspondence with the ministry.

2. Most senior official, elected (Chair, President) or appointed (Chief Executive Officer, Executive Director, General Manager)

	Add	Remove
--	---------------------	------------------------

Salutation: * Ms.	
First Name: * Laura	Last Name: * Brandt
Primary (Applicant only): <input checked="" type="checkbox"/>	
Title: * Acting Deputy Clerk	Email Address: * deputyclerk@magnetawan.com
Phone Number (Work): * (705) 389-3947	Phone Number (Mobile):
Signing Authority (Is this person authorized to sign for the organization?): <input checked="" type="checkbox"/>	

D - Grant Payment Information

Should your application be successful, this information will be used to make payments. The grant payment organization legal name must match

the applicant organization legal name.

Payment Organization Name (Max. 250 characters): *

Kawartha Credit Union

Street Address 1: *

189 Ontario Street

Street Address 2:

City/Town: *

Burks Falls

Province: *

ON

Postal Code: *

P0A1C0

Method of Payment: *

Electronic Fund Transfer

E - Organization Capacity

Number of full-time staff: *

15

Number of part-time staff: *

8

Number of volunteers: *

15

1. Core Business (max. 2,000 characters)

Describe your organization's core business and explain how event management and tourism fits within your organization's mandate and strategic plan. *

The Municipality of Magnetawan is located in the Almaguin Highlands region of the Parry Sound District. The Municipality encompasses a large rural area that includes the Village of Magnetawan, Ahmic Harbour, Townships of Spence, Croft Chapman. Currently there are 2071 households which includes full and part time residents within the Municipality of Magnetawan. Magnetawan offers services such as a volunteer fire department with two active fire halls, two active landfill sites, four non-active cemeteries, two active cemeteries, by-law enforcement, library, Heritage Museum, part-time building department, two public parks, five boat launches, two community centers, manual boat locks and skating rink pavilion. The Municipality also provides social services such as recreation programming, events, activities, and promotion of community events. The Municipality relies heavily on our tourism sector and competes with neighbouring municipalities like Muskoka to attract new residents and visitors. The Municipality is committed to increasing tourism to our area to help benefit our residents and local businesses. Our population influxes in the summer months as residents flock to their cottages and tourists flock to our lakes, historic locks, museum, beaches, parks, and trails to enjoy the many things our Municipality has to offer in a vacation destination.

2. Governance and Fiscal Management (max. 4,000 characters)

Identify your organization's key governance policies and processes that ensure accountability, transparency and sound financial management are exercised in all the organization's activities and projects.

Describe your organization's process for financial monitoring and reporting of activities/event outcomes, including to sponsors and funders. *

The Municipality of Magnetawan is governed by the legislation and policies contained within the Municipal Act. This legislation ensures accountability and transparency. The Municipality has a duty to its rate payers to make sound financial decisions for the day-to-day operations and strict roles and responsibilities are clearly laid out for Senior Management, Financial Officers and Council. The Municipality is also governed by its own By-law, such as the Procurement By-law and has a yearly budget that all departments adhere too. Each year the Municipality is subject to an independent review all financial transactions ensuring sound financial management.

3. History of Successful Management of Events (max. 4,000 characters)

Outline your organization's history of successfully managing events that are of similar scale to your proposed event (or greater) in the past five years. Include examples of specific achievements such as event attendance, economic impact data, other benefits to the community/region or province and broadcast viewership numbers (if applicable). *

The Municipality of Magnetawan has historically run successful yearly Canada Day Celebrations including entertainment, vendors market, parade, food vendors, games, and fireworks consistently for more than 10 years. As well, the Municipality together with help from the Magnetawan Lion's Club has successfully rekindled the areas love for Soap Box Derby's. Over the last several years the Municipality and the Magnetawan Community Development Committee has helped organized a successful Children's Soap Box Derby that has consistently been attended by 200 plus attendees. Each car is assigned a young driver and is sponsored by a local business. Each young driver decorates their car with the sponsors name and builds their car for the race season. This event helps local businesses with advertisement exposure while supporting a youth community event. This event has an economic impact on the village the day of by attracting 200 plus people in attendance at the event. Plus the advertising exposure that businesses get while being involved with the event.

4. Capacity and Ability to Deliver (max. 4,000 characters)

Provide evidence of your organization's ability to successfully deliver the proposed event. Describe the relevant skill sets and experience of the key staff planning and delivering the event. *

The Acting Deputy Clerk Laura Brandt will be the key lead on this new event. Laura Brandt has successfully run many community events while volunteering for the Almaguin Gazelles Girls Hockey Association, has spearheaded many fundraising campaigns within the community and has a Diploma in Office Administration as well as a Diploma in Hotel Restaurant Administration. The Municipality will also have the Magnetawan Community Development Committee involved as the leadership Committee of this event. The Committee consists of many volunteers who have historically organized successful events within the Municipality such as the Canada Day Celebrations and Soap Box Derby.

F - Event Information

Provide your event information below – the requested amount must match that in Section L – Event Cash Budget – Table 2.

Event Name (max. 250 characters): *

Dinner and a Movie Series

Event Start Date (mm/dd/yyyy): *	Event End Date (mm/dd/yyyy): *	Requested Amount: *
08/14/2021	12/11/2021	\$12,000.00

Host Municipality/First Nation Community: *

Magnetawan, Municipality Of



Event Location

Indicate the address where the event will take place. If your event takes place in multiple locations, list the main location first. If your event is entirely virtual or online, indicate N/A in the mandatory fields below.

Select "Add" to generate a new section for each additional location.

			Add	Remove
Street Address 1: *	Street Address 2:			
4304 Highway 520				
City/Town: *	Province:	Postal Code: *	Primary Address:	
Magnetawan	ON	P0A1P0	Yes	

G - Event Description

1. Event Summary (max. 1,500 characters)

Provide a high-level summary of your event. If your application is successful, this description may be used on the Ministry website or in other external Ministry communications. *

Magnetawan's first annual dinner and a show event is a drive-in movie experience that will delight audiences of all ages while supporting local business. As dusk rolls around cars filled with families will attend a fun filled night that helps multiple generations connect. Whether its a feeling of nostalgia remembering the times you were last at a drive in or your first experience, everyone will enjoy tuning their car radios to the movie while experiencing delicious local food trucks/vendors while the smell of freshly popped popcorn is in the air. Attendees will be able to purchase dinner and treats/snacks from 10 different food trucks/vendors and each car will receive \$10 in "Magnetawan Bucks" to spend at local participating businesses located within the Municipality of Magnetawan.

2. Event Details (max. 4,900 characters)

Provide a detailed description of your event, addressing all the points below:

- days and hours of operation
- ticketed or non-ticketed event (if applicable, ticket cost \$)
- programming details, schedule and description of activities
- description of site and visitor services (in person and/or online)
- efforts made to ensure your event complies with the [Accessibility for Ontarians with Disabilities Act, 2005](#), with examples of specific programming, venue/site features, visitor services and broadcasting of your event that ensure accessibility for people with disabilities.
- protocols in place to ensure the health and safety of attendees
- what is innovative about the event and experience offered to Ontarians. *

There will be two dates for the event. A Saturday night summer evening date and a winter evening date starting two hours before dark to ensure everyone can purchase dinner and snacks from the food trucks/vendors. Each carload must pre-buy their tickets to ensure COVID-19 regulations are adhered to. Tickets will be \$10 per carload. The premise is that you will enjoy a dinner and a movie. Each car will receive a \$10.00 gift certificate called "Magnetawan Bucks" that can be spent in a designated time period to help local businesses located within the Municipality. This way we would be able to control when the "Magnetawan Bucks" targeting times that are locally known as the "slower seasons". As well there will be 10 food trucks/vendors invited to the event to be available to provide dinners at a cost for participants. The event will be held in the large parking lot located beside the Municipal Office with two entrances for ease of flow of traffic as an entrance and exit. The Municipal bathrooms will be open for the event and will be located over by the food trucks/vendors. Each bathroom is wheelchair accessible. Municipal Staff will be on site for the event. The event will be spaced out to ensure social distancing is adhered to and participants will be asked to wear masks at all time when they are outside of their vehicles. This event is innovative as it is a COVID friendly event that can still be run safely under the restrictions. The closest outdoor movie theatre is 1.5 hours away from our Municipality and the closest indoor theatre is 45 minutes. If approved this Event has potential to grow into a yearly Event that could be expanded upon to include a series of movie nights attracting additional domestic travelers.

3. Alignment with Program Objectives (max. 4,900 characters)

Demonstrate how your event meets each of the program's key objectives outlined below. Provide clear rationale to support your response.

- Provide safe experiences that encourage people to rediscover the beauty and diversity of all that Ontario communities have to offer, virtually or in-person when it is safe to do so.
- Draw attendees, whether in-person or virtually through innovative programming, and provide positive economic impact for the local community, the region and the province;
- Provide job opportunities for Ontarians, particularly in the tourism, culture and entertainment sectors; and
- Increase Ontario's profile through media and/or broadcast exposure to instill interest in future travel to the province once it is safe to do so again. *

This event will be less risk by being an outdoor event where participants spend the majority of the time in their own vehicle. This event can also be easily modified to adapt to the changing daily climate due to the COVID-19 pandemic. The closest drive-in theatre is 1.5 hours away from our Municipality. This event will draw participants from neighboring Municipalities and Communities as day tripping and staycations rise in popularity due to travel restrictions. Not only is there potential for the Municipality to gain exposure for new domestic travelers by providing Magnetawan Bucks to participants with carefully calculated use dates, the Municipality can help introduce domestic travelers to businesses located within the Municipality. This can also help increase sales for businesses during times when sales are generally low. This Event will help support local ratepayers who currently have employment in the tourism sector by supporting local businesses. As well the event will help support local food truck/vendor owners who employ many seasonal workers and youth. This event also supports the drive-in theatre company and the film industry by hiring and paying the required fees to broadcast the Movie. There is no Event like this in our area and the Municipality knows that this event will be well received and believes it can be a successful yearly run event to boost the Municipality's and Ontario's profile.

4. Risk Management Plan (max. 4,900 characters)

Identify at least three (3) key risks for the event and corresponding risk management plans. Consider financial, logistic, human resources, operational, environmental, legal, health & safety, security risks, etc. *

The first risk would be due to the current pandemic which has been challenging to navigate. As the virus evolves and spreads, rules and regulations change on a dime and this could affect the Municipality's ability to move forward with the event if restrictions change. Currently drive in movie theaters have been allowed to be open under Provincial Guidelines even during the "grey" stage. If regulations change, the Municipality is prepared to change the number of tickets sold or cancel the event and postpone it to a new date if needed. The second risk would be due to inclement weather. There is always a risk of inclement weather such as a storm having impact on the event as it is outside, and the screen is quite large and could be impacted by storms and/or high winds. The Municipality would reschedule the date of the move if it were impacted by inclement weather.

The third risk would be that during the event participants do not adhere to the COVID regulations put in place. Each ticket purchased will receive a list of COVID protocols that will need to be followed by participants. The Municipality will have the By-law Enforcement Officer in attendance as well as staff to ensure protocols are being adhered to. If participants are unwilling to adhere to the guidelines, they will be asked to leave the event.

5. Contingency Plan (max. 4,900 characters)

- a) Detail your contingency plan for the event should provincial health restrictions related to the pandemic affect your ability to carry out the event as originally proposed. Address financial, operational/programming and logistics in your plan.
- b) Include details about your plans for the event if you do not receive Reconnect funding.

The Municipality of Magnetawan will ensure that any contract with the vendor providing the drive-in movie experience will include rescheduling clauses allowing the event to be rescheduled in case of cancellation due to the COVID-19 pandemic or other unforeseen circumstances. As well due to the nature of the event, the Municipality is prepared to be flexible if needed to lower the number of participants or if needed to adjust the amount of food trucks/vendors participating in the event or if needed cancel the attendance of food trucks if need be. The Municipality of Magnetawan will not move forward with the event if funding is not secured through this grant as this is the first time the Municipality will be hosting this event. The Municipality hopes that this event will grow to be self-sufficient so that sourcing grant funding will not be necessary to run the event. The Municipality will require grant funding to ensure that the event can be run successful in the first year.

H - Marketing Plan

In the following table, detail your entire marketing plan for your event. Be specific, addressing all required details in the table. Use one row for each key marketing initiative. Click "+" to add or "-" to remove rows from the table.

Targeted Visitor Profile (max. 300 characters)	Geographic Focus (max. 300 characters)	Marketing Tactic (max. 300 characters)	Run Dates	Cash Value (\$)	In-Kind (Value \$)
Families and residents of all ages	Residents within the Municipality of Magnetawan, residents within the Almaguin area and the District of Nipissing and Parry Sound	The Municipality will be advertising the event on all of its social media platforms, posting flyer's locally for the event, promotional ads in the newspaper/ radio, feature piece article in newspaper promotional as well as give aways of tickets to attract community buzz.	The campaign will be for two months prior to each event. The first campaign will run from June-July 2021 and October-November 2021	\$1,000	\$0

I - Partnerships

1. Tourism/Hospitality Partnerships

Identify at minimum three (3) tourism organizations or hospitality businesses (accommodations, restaurants, tourist attractions, etc.) with which you are partnering to develop tourism offers, incentives, packages or marketing collaborations for your event, that will contribute to the community economic impact of the event.

Indicate the cash or in-kind value of the contribution. Materials or services that are donated to an event by a third party are in-kind contributions.

Do not include partners that are contracted for a paid service related to your event (marketing, venue, sponsor).

Click "+" to add rows or "-" to remove rows from the table.

Tourism Organization (max. 300 characters)	Description of Offer, Package or Activity (max. 300 characters)	Cash Value (\$)	In-Kind Value (\$)	Confirmed
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Magnetawan Grill and Grocery	The Municipality would like to ask the Grill and Grocery to participate in the event by accepting the Magnetawan Bucks Certificates as a form of payment.	\$0	\$100	No	-
Algonquin Fine Foods	The Municipality would like to ask Algonquin Fine Foods to participate in the event by accepting the Magnetawan Bucks Certificates as a form of payment	\$0	\$100	No	-
Quiet Bay Restaurant	The Municipality would like to ask Quiet Bay Restaurant to participate in the event by accepting the Magnetawan Bucks Certificate as a form of payment.	\$0	\$100	No	- +

2. Business/Community Partnerships

Identify at minimum three (3) sponsors, business community or in-kind partnerships and their specific contribution. These can include corporate and private sponsorships/donations, media partnerships, support from other business, community, arts and cultural institutions, sports associations, etc. Do not include partners that are contracted for a paid service related to your event (marketing, venue, sponsor).

Contributions may include cash, significant logistical or goods and service donations, local business/community participation at the event, donations of labour, etc.

Do not duplicate partnerships listed in the Tourism/Hospitality table.

Click "+" to add rows or "-" to remove rows from the table.

Organization/Business (max. 300 characters) *	Specific Contribution (money, service, goods, etc.) (max. 300 characters) *	Cash Value (\$) *	In-Kind, Value (\$) *	Confirmed *	
Almaguin Economic Development Committee	The Municipality would like to ask the ACED Committee to support the event by promoting it on its social media accounts and website	\$0	\$50	No	-
Almaguin Chamber of Commerce	The Municipality would like to ask the Almaguin Chamber of Commerce to support the event by promoting it on its social media accounts and website	\$0	\$50	No	-
Almaguin News	The Municipality would like to ask the Almaguin News to write a article about the upcoming event.	\$0	\$500	No	- +

3. Impact of Partnerships (max. 4,000 characters)

Indicate how the partnerships listed in Q1 and Q2 will contribute to community economic development, increased attendee spending, support to local businesses and employment in Ontario, both during and following the event. *

By improving and fostering the relationship of the partnerships formed between the Municipality, local Economic Organizations, and local Press the Municipality can ensure that the Event will sell out and that some participants will be new to the area. By introducing these domestic visitors to our Municipality there is the potential of them becoming new residents as they see what the Municipality has to offer. By having new residents relocate to our Municipality the working population will increase. These new residents along with international and domestic visitors will support local and neighbouring communities and their businesses allowing them to expand their customer base and increase their sales. By attracting international and domestic visitors year after year local businesses will benefit and the demand for employment in the tourism sector will increase allowing for unemployment rates to decrease within the Municipality. Local businesses will experience increased sales which will lead to possible expansion and security in the local infrastructure. This Event can be successful run and built upon and expanded year after year by the Municipality and will act as a steppingstone to build upon for future Events and Festivals within the Municipality.

J - Performance Measures

Ministry Provided Performance Measures

Fill in the following Performance Measures for your event. All values should be numeric. Do not include percentages. If a measure does not apply to your event (i.e., in-person attendees for a virtual event), indicate "0".

NOTE: In-person events will primarily involve participants from within Ontario. For virtual or broadcast events, include all viewers.

No.	Metric	Description	Goal *
1	In-person attendance – Ontario	Total in-person attendees from Ontario	400
2	In-person attendance – Other Canada	Total in-person attendees – Other Canada	0
3	Virtual-Live Views – Ontario	Total Live Views (during broadcast) within Ontario	0
4	Virtual - Live Views – outside Ontario	Total Live Views (during broadcast) outside of Ontario	0
5	Virtual – Views 30 days post event – Ontario	Total views 30 days post event within Ontario	0
6	Virtual – Views 30 days post event – outside Ontario	Total views 30 days post event outside of Ontario	0
7	Total revenue (\$) generated from event	Total revenue (\$) generated (tickets, sponsors, etc.)	3,000
8	Number of paid performers and production/event staff	Total of paid performers and production/event staff related to carrying out the event	8

Client Provided Performance Measures

List three additional performance measures that you will use to measure the success of your event.

For example: total (\$) ticket sales (if a ticketed event), # of followers of event on social media (Facebook, Twitter, YouTube), # event website views (traffic), viewership of #XX through regional, national or international broadcast etc.

Click "+" to add rows or "-" to remove rows from the table.

Metric	Description	Goal		
Total ticket sales	total of money raised through ticket sales 100 cars per event @\$10 per car	2,000	-	
Total Magnetawan bucks collected	total of Magnetawan Bucks collected from participating businesses \$1000 per movie	2,000	-	
Total of food trucks	total of money raised through food truck fees 10 trucks per movie	1,000	-	+

K - Performance Measures/Evaluation

This section relates to the information provided in Section J – Performance Measures – and the overall evaluation of your event and marketing initiatives.

1. Evidence for Projected Outcomes (max. 2,000 characters)

Explain how you calculated the Performance Measures goals in Section J. Provide viable supporting evidence (e.g. ticket sales to date; site capacity with social distancing measures in place; etc.) to support the projections. *

The tickets sales will show if there is interest from the residents to support an event of this nature. The higher the ticket sales the more successful the event is. It is the Municipality's goal to sell the event out on both dates. The Municipality will also count the number of "Magnetawan Bucks" turned in to the Municipality for reimbursement from the local businesses. If 2,000 is circulated to participants, it is the Municipality's goal to have the same amount turned in, therefore in-fluxing \$2,000 worth of additional revenue to local businesses that may never have been spent otherwise. As well the Municipality will track the number of food trucks/vendors that attended the event and whether all spots were filled that were available and the ease of filling the spots or if it was difficult etc. The Municipality will also reach out to all the food truck/vendor owners to enquire the amount of sales they generated at the event.

2. Tracking and Reporting Results and Impact + Evaluation Plan (max. 4,000 characters)

What tools will you use to evaluate the success of your event and its marketing plan? How will you collect and ensure accuracy of the Performance Measures results stated in Section J (Ministry and Client Provided Performance Measures)? *

The Municipality will track all views, shares, and comments on social media in regard to the event and will consider a 75% participation as an overall successful event. As well on the Municipality's social media platform will have a Survey Monkey link to help canvas the overall satisfaction of the event.

L - Event Cash Budget

Do not include any in-kind contributions in the budget table.

The budget tables have a limited number of lines. If necessary, you can combine or group expenses or revenues on one line, as long as they are clearly defined.

Applicants are eligible to apply for up to 50% of eligible expenses up to a maximum of \$250,000.

Funding requests can only be made against eligible cash expenses per program guidelines and must be for expenses incurred within the Ministry's 2021-22 fiscal year.

The Ministry's fiscal year runs from April 1st to March 31st .

In Column B "Event Cash Operating Expenses", enter the total cash expense amount for each individual expense item.

In Column C, indicate the amount of Reconnect funding you are requesting for that individual expense item. You may only request Reconnect funding against eligible expenses.

Table 1 - Event Cash Operating Expenses

A. Expense Item	B. Event Cash Operating Expenses (\$)	C. Reconnect - Funding Request (\$)
ELIGIBLE EXPENSES		
Programming and Production		
Movie Rental Company Fees	\$10,000	\$5,000
Magnetawan Bucks Gift Certificates	\$2,000	\$1,000
Subtotal - Programming and Production	\$12,000	\$6,000

Media Buys

Subtotal - Media Buys	\$0	\$0

Other Eligible Expenses

Subtotal - Other Eligible Expenses	\$0	\$0
TOTAL ELIGIBLE EXPENSES (Column B)	\$12,000	\$6,000
Total Reconnect Request (Column C)		

INELIGIBLE EXPENSES**Staffing and Administration**

Wages	\$1,000	\$0
Subtotal - Staffing and Administration	\$1,000	\$0

Marketing

Flyers	\$100	
Newspaper Articles	\$500	

Radio Advertising	\$500	
Subtotal - Marketing	\$1,100	\$0
Other Ineligible Expenses		
Subtotal - Other Ineligible Expenses	\$0	\$0
TOTAL INELIGIBLE EXPENSES	\$2,100	\$0
TOTAL EVENT CASH EXPENSES	\$14,100	\$6,000

Table 2 - Event Cash Operating Revenues

A. Cash Revenues	B. Is revenue confirmed? Yes or No	C. Amount (\$)
Government Sources		
Reconnect Festival and Event Program Request	No	\$6,000
Total revenue from government sources		
\$6,000		
Other (Applicant, Sponsors, Donors, Earned)		
Ticket Sales	Yes	\$2,000
Food Truck Fee	No	\$1,000

Total revenue from other sources

\$3,000

Total Event Cash Revenue

\$9,000

M - Declaration/Signing

Applicants are expected to comply with the Ontario Human Rights Code (the "Code") and all other applicable laws (<http://www.ohrc.on.ca/en/ontario-human-rights-code>). Failure to comply with the letter and spirit of the Code will render the applicant ineligible for a grant and, in the event a grant is made, liable to repay the grant in its entirety at the request of the Ministry. Applicants should be aware that Government of Ontario institutions are bound by the Freedom of Information and Protection of Privacy Act, R.S.O. 1990, c.F.31 (<https://www.ontario.ca/laws/statute/90f31>), as amended from time to time, and that any information provided to them in connection with this application may be subject to disclosure in accordance with that Act. Applicants are advised that the names and addresses of organizations receiving grants, the amount of the grant awards, and the purpose for which grants are awarded is information made available to the public.

Declaration

The Applicant hereby certifies as follows:

- (a) the information provided in this application is true, correct and complete in every respect;
- (b) the Applicant understands any funding commitment will be provided by way of an approval letter signed by the responsible Minister and will be subject to any conditions included in such a letter. Conditions of funding may include the requirement for a funding agreement obligating the funding recipient to report on how the funding was spent and other accountability requirements;
- (c) the Applicant has read and understands the information contained in the Application Form;
- (d) the Applicant is aware that the information contained herein can be used for the assessment of grant eligibility and for statistical reporting;
- (e) the applicant understands that it is expected to comply with the Ontario Human Rights Code and all other applicable laws;
- (f) the Applicant understands that the information contained in this application or submitted to the Ministry in connection with the grant is subject to disclosure under the Freedom of Information and Protection of Privacy Act;
- (g) the Applicant is not in default of the terms and conditions of any grant, loan or transfer payment agreement with any ministry or agency of the Government of Ontario;
- (h) I am an authorized signing officer for the Applicant.

Applicant

Ms. Laura Brandt
Acting Deputy Clerk
(w): (705) 389-3947
Email: deputyclerk@magnetawan.com

Sign Document

By clicking the "I Agree" button, I Agree with the Declaration and Statement Above

I Agree

I Disagree

Signature **Laura Brandt**

Date/Time 15/04/2021 08:51:07

Please check that your application is complete by clicking Validate at the top of the form before uploading it into the system.

Laura Brandt

From: Farm Credit Canada AS <AgriSpirit-AgriEsprit@fcc-fac.ca>
Sent: August 24, 2021 2:14 PM
To: Laura Brandt
Subject: FCC AgriSpirit Fund Response - The Corporation of the Municipality of Magnetawan
Attachments: proposal.pdf

Dear Laura,

Thank you for applying to the FCC AgriSpirit Fund.

We're re pleased to have received so many quality applications this year. Unfortunately, we're unable to provide funding for your project at this time.

FCC carefully evaluates each eligible funding request with a three-phase approach:

1. All projects are assigned a score according to predetermined assessment criteria.
2. Projects are divided geographically and regional evaluators independently score the projects again according to fund objectives.
3. The \$1.5 million is divided according to rural population (2016 census) and selection committees make decisions based on Phase 1 and 2 combined scores, regional distribution and variety of projects.

We encourage you to apply for funding again next year. To find out more about the next application period, visit [FCCAgriSpiritFund.ca](https://www.fccagriSPIRITfund.ca). The list of projects funded in 2021 will be posted this fall.

We applaud your commitment to your community and wish you great success with your project.

Sincerely,

The Community Investment Team
Farm Credit Canada



Laura Brandt

From: RES-CO: AgriSpirit-AgriEsprit <coagrispirit-esprit@fcc-fac.ca>
Sent: August 24, 2021 4:37 PM
To: Laura Brandt
Subject: RE: FCC AgriSpirit Fund Response - The Corporation of the Municipality of Magnetawan

Hello,

We are sorry, but FCC is unable to give detailed feedback regarding your application. Neither can we supply information on weighting for our evaluation and selection of projects.

We received over 1500 applications and your project was evaluated against the other projects in your area.

We hope that you will visit our site to read about the great projects that we found across the country:
www.fccagrispiritfund.ca.

Yours sincerely,

Community Investment Team
Farm Credit Canada

From: Laura Brandt <lbrandt@magnetawan.com>
Sent: August 24, 2021 12:21 PM
To: RES-CO: AgriSpirit-AgriEsprit <coagrispirit-esprit@fcc-fac.ca>
Subject: RE: FCC AgriSpirit Fund Response - The Corporation of the Municipality of Magnetawan

Thank you so much for letting us know.

Would it be too much to ask for feedback on our application?

Stay safe and well

Laura

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



**Municipality of
Magnetawan**

This message (including attachments, if any) is intended to be confidential and solely for the addressee. If you received this e-mail in error, please delete it and advise me immediately. E-mail transmission cannot be guaranteed to be secure or error-free and the sender does not accept liability for errors or omissions.

2021							
Name of Funding	Details	Cost of Project	Amount Anticipated	Municipality Portion	Notes	Status	Funding Source
APPROVED FUNDING							
Recovery Funding	COVID-19	62,725	62,725	0		Approved and received funds	Provincial 100%
ICIP Resilience Infrastructure	COVID-19 Community Centre Roof and Windows, Public Works Genny and 28 Church Street Foundation	100,000	100,000	0	costs are estimated	Approved and projects currently underway	Provincial 100%
WSIB Excellence Program	Health and Safety Policy Implementations	1,011	5,000	-3,989		Currently in progress working with consultant firm	Provincial 100%
CEGN Broadband Project #3	3 Internet Towers and Upgrading of 510	1,200,000	1,200,000	0		Approved and project currently in progress working with Spectrum	Various
AMP Grant	To ensure Municipality is O'REG 588 Compliant	32,500	26,000	6,500	2020 budget	Currently in progress working with consultant firm	Provincial 100%
RED Program	Flowers 3 Years, Wayfinding Signage, WiFi Equipment, Street Lights, Public Art, Christmas Lights	53,100	15,930	37,170	costs are estimated	Approved Street lights were not approved in the funding \$20,000	Provincial 50%
Municipal Modernization Intake #2	Scanner and Temp Staff Wages	40,000	26,000	14,000	costs are estimated	Approved currently waiting for funding agreement for signing	Provincial 70%
Celebrate Ontario	Canada Day	11,730	4,000	7,730	costs are estimated	Received Funds. Modification to grant that allows for virtual events and an inperson event that can be facilitated before or on September 6, 2021	Federal 50%
Summer Experience Program	6 Student Wages	22,338	3,723	18,615		Grant funding approved for one student at the Heritage Museum	Provincial 50%
Ontario Community Infrastructure Fund	Annual Allocation	68,261	68,261	0		Approved and received funds	Provincial 100%
Reconnect Festival and Event Program	Drive In Movie Theatre and Dinner Event	12,000	6,000	6,000	costs are estimated	Approved currently waiting for funding agreement for signing	Provincial 70%
FUNDING DENIED							
Inclusive Community Grant	Friendship Centre Generator and Furnace, Ahmic Community Centre Furnace, Generator, Engineering, Permits, Kitchn, Messaging Sign	60,000	60,000	0	costs are estimated	Grant funding was not approved. Need an age friendly community plan to be recognized and developed. Only 55 projects were awarded only 2 in the north. Only 2.9 million funding allocated and 10 million in applications submitted	Provincial 50%
Rural Enhancement Stream #2	Library	200,000	180,000	20,000	costs are estimated	Application currently withdrawn	Provincial 70%
Canada Summer Jobs	9 Summer Students Wages	77,130	77,130	0		Did not receive notification of outcome approval or denial. Sent three follow up emails	Federal 70%
FCC Agrispirit Fund	Memorial Park	25,000	25,000	0	costs are estimated	Application was denied. Over 1500 applications were submitted	Federal 50%
CURRENTLY AWAITING APPROVAL							
Healthy Communités Fund	Replacement of Pavilion Boards and Fencing	100,000	100,000	0	costs are estimated	Submitted waiting for outcome. Hope to know by August/September	Provincial 50%
Community Seniors Grant 2021	Age Friendly Community Plan	35,000	25,000	10,000	costs are estimated could cost up to \$35,000	Submitted currently waiting on approval	Provincial 50%
Canada Community Revitalization Fund	Community Centre Roof	190,000	172,500	17,500	costs are estimated. 75% max contribute	Submitted passed Stage 1 currently waiting on Stage 2 approval	Federal 50%
Rural Enhancement Stream #1	Docks and Boat Launch	200,000	180,000	20,000	costs are estimated	Application was vetted and has progressed to the second stage of the approval process.	Provincial 70%
		Total	2,490,795	2,337,269	153,526		
		Approved Funding	1,603,665	1,517,639	86,026		

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2021 –

BEING A BY-LAW TO PRESCRIBE PARKLAND DEDICATION OR CASH-IN-LIEU OF PARKLAND DEDICATION WITHIN THE MUNICIPALITY OF MAGNETAWAN

WHEREAS Section 42(1), 42(6) and 53(13) of the *Planning Act, R.S.O., 1990* as amended, authorizes a Municipality to obtain parkland or cash-in-lieu of parkland as a condition of development or redevelopment of land;

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan deems it to be in the public interest to ensure that appropriate lands be conveyed or cash-in-lieu provided for park or other recreational purposes;

AND WHEREAS the Council of the Municipality of Magnetawan has established policies for the conveyance of land;

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

1. CONVEYANCE OF LAND FOR PARK PURPOSES

As a condition of development or redevelopment of lands for residential purposes, commercial, and/or industrial purposes a flat fee of \$1,000 shall be conveyed to the Municipality for park or other public recreation purposes.

2. COMBINATION OF CONVEYANCE

Nothing herein shall prescribe or limit the Municipality's ability to require a combination of the conveyance of land and/or a combination of land and cash-in-lieu.

3. SOLE DISCRETION

The decision to take land for parkland purposes or cash-in-lieu for parkland or other recreational purposes, shall be at the sole discretion of the Council of the Municipality of Magnetawan.

4. SCOPE OF BY-LAW

The provisions of this By-law are applicable to all lands within the Corporate boundaries of the Municipality of Magnetawan.

5. REPEAL OF BY-LAWS

By-law No. 2011-12 shall hereby be repealed,

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this XX day of September, 2021

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

DRAFT

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

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BY-LAW No. 2011-12

Being a By-law To Prescribe Parkland Dedication or Cash-in-lieu of
Parkland Dedication within the Municipality of Magnetawan

WHEREAS Sections 42(1), 42(6) and 53(13) of the *Planning Act, R.S.O., 1990*, as amended, authorizes a Municipality to obtain parkland or cash-in-lieu of parkland, a condition of development or redevelopment of land;

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan deems it to be in the public interest to ensure that appropriate lands be conveyed or cash-in-lieu provided, for park or other recreational purposes;

AND WHEREAS the Council of the Municipality of Magnetawan has established policies for the conveyance of land;

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

1. CONVEYANCE OF LAND FOR PARK PURPOSES

- 1.1 as a condition of development or redevelopment of lands for residential purposes, a maximum of five (5%) per cent of the land shall be conveyed to the Municipality for park or other public recreational purposes;
- 1.2 as a condition of development or redevelopment of lands for commercial or industrial purposes, a maximum of two (2%) per cent of the land shall be conveyed to the Municipality for park or other public recreational purposes.

2. PAYMENT OF TWO (2%) PER CENT OR FIVE (5%) PER CENT CASH-IN-LIEU INSTEAD OF LAND CONVEYANCE

To obtain the two (2%) per cent or five (5%) per cent cash-in-lieu, the Clerk shall:

- 2.1 forward a copy of the Registered/survey plan provided by the applicant, to the Municipal Property Assessment Corporation (MPAC);
- 2.2 MPAC shall determine the unimproved land assessment valuation for the new lot(s);
- 2.3 the assessment provided in part 2.2 shall be multiplied by 0.02 for commercial or industrial, or 0.05 for residential purposes, to obtain the cash-in-lieu dollar amount;
- 2.4 payment shall be remitted to the Municipality by means of cash, certified cheque, bank draft or money order.

3. DISPUTE OF ASSESSED AMOUNT

If the Municipal estimate of the amount of cash-in-lieu of parkland is disputed by the owner, the owner may retained a qualified real-estate appraiser, at the owners expense, to obtain a valuation and the amount of cash-in-lieu to be paid will be based on that valuation.

4. COMBINATION OF CONVEYANCE

Nothing herein shall prescribe or limit the Municipality's ability to require a combination of the conveyance of land and a combination of land and cash-in-lieu.

5. SOLE DISCRETION

The decision to take land for parkland purposes or cash-in-lieu for parkland or other recreational purposes, shall be at the sole discretion of the Council of the Municipality of Magnetawan.

6. SCOPE OF BY-LAW

The provisions of this By-law are applicable to all lands within the Corporate boundaries of the Municipality of Magnetawan.

7. REPEAL OF BY-LAWS

By-law No. 2002-19 and By-law No. 2009-32 shall hereby be repealed.

8. DATE OF PASSAGE

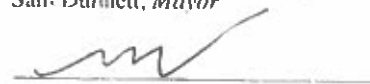
This By-law shall come into force on the day in which it is read a third and final time and passed in open Council.

READ A FIRST, SECOND AND THIRD TIME

This 9th day of March, 2011.



San Durnett, Mayor



Mark Urbanski, CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

Being a By-law to Establish Fees and Charges

WHEREAS Section 391(1) of the *Municipal Act, 2001, S.O. 2001, c. 25*, as amended, authorizes the Council of a local municipality to pass by-laws imposing fees or charges for services or activities provided or done by or on behalf of it; for costs payable by it for services or activities provided or done by or on behalf of any other municipality or local board; and for the use of its property including property under its control;

AND WHEREAS Section 69 of the *Planning Act, R.S.O. 1990, c. P. 13*, provides that the Council of a municipality may prescribe a tariff of fees for the processing of applications made in respect of planning matters;

AND WHEREAS Section 7 of the *Building Code Act, 1992, S.O. 1992, c. 23*, as amended, authorizes a municipal Council of a municipality to pass a by-law requiring the payment of fees on applications for and issuance of permits and prescribing the amounts thereof;

AND WHEREAS Pursuant to Section 270(1) of the *Municipal Act* the Council of the Corporation of the Municipality of Magnetawan provided notice in accordance with the Municipality of Magnetawan Provision of Notice Policy By-law 2016-12.

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

1. GENERAL

- 1.1. Council hereby establishes the fees and charges as set out in the Schedule A attached hereto and forming an integral part of this By-law.
- 1.2. This By-law shall be known and may be cited as the "Municipality of Magnetawan Fees and Charges By-law".
- 1.3. The fees set out in the attached Schedule A shall be paid for the services or activities listed, and all fees are per occasion or request.
- 1.4. No request by any person for any information, service, activity or use of Municipal property will be provided unless and until the person requesting the information, service, activity or use of Municipal property has paid the applicable fee in the prescribed amount as set out in the Schedules.
- 1.5. The fees and charges will be subject to Harmonized Sales Tax (HST), where applicable, as noted.

1.6. Unpaid Fees shall be added to the owner's tax account and collected in like manner as taxes.

2. SEVERABILITY

If any provision or part of a provision of this by-law is declared by any court or tribunal of competent jurisdiction to be illegal or inoperative, in whole or in part, or inoperative in particular circumstances, the balance of the by-law, or its application in other circumstances, shall not be affected and shall continue to be in full force and effect.

3. CONFLICT WITH ANY OTHER BY-LAW

In the event of any conflict between any provisions of this by-law and any other by-law heretofore passed, the provisions of this by-law shall prevail.

4. REPEAL OF PREVIOUS BY-LAWS

That By-law 2021-27 be hereby repealed effective the date of passing of this By-law.

5. EFFECTIVE DATE

This by-law shall take force and effect on the date of its passing.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this xx day of September, 2021

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

SCHEDULE "A" To By-law 2021-27

COMMUNITY SERVICES –FACILITY SERVICES

Magnetawan Community Centre, Lion's Pavilion & Ahmic Harbour Community Centre

All prices subject to applicable taxes (HST)

Magnetawan Community Centre A damage deposit fee of \$250 per event is required upon booking. Deposit less repair costs, if any, will be returned following post- rental inspection		Monday to Thursday (per day)	Friday to Sunday (per day)	Friday 6 pm to Sunday 6 pm (weekend)
Commercial/ *Non-Resident full day		\$170	\$195	\$390
Commercial/Non-Resident up to 4 hrs.		\$100	per day	\$120
Resident full day		\$120	\$145	\$290
Resident up to 4 hours		\$70	per day	\$90
**Non-profit full day		\$120	\$145	\$290
Non-profit up to 4 hours		\$70	per day	\$90
Add-ons				
Kitchen Rental (Not Available for Individual Rental)		\$75	\$85	\$140
Bar Rental		\$35	\$55	\$110
Set-up Fee (including tables, chairs, etc.)		\$50	per day	\$50
Coffee & Tea Set-Up		\$20	per day	\$25
Ahmic Harbour Community Centre A damage deposit fee of \$250 per event is required upon upon booking. Deposit less repair costs, if any, will be returned following post-rental inspection		Monday to Thursday (per day)	Friday to Sunday (per day)	Friday 6 pm to Sunday 6 pm (weekend)
Commercial/Non-Resident full day		\$120	\$145	\$290
Commercial/Non-Resident up to 4 hrs.		\$80	per day	\$95
Resident full day		\$90	\$110	\$220
Resident up to 4 hours		\$70	per day	\$90
Non-profit full day		\$90	\$110	\$220
Non-profit up to 4 hours		\$70	per day	\$80
Add-ons				
Set-up Fee (including tables, chairs, etc.)		\$50	per day	\$50
Coffee & Tea Set-up		\$20	per day	\$25
Magnetawan Lions Pavilion A damage deposit fee of \$250 per event is required upon booking. Deposit less repair costs, if any, will be returned following post- rental inspection		Monday to Thursday (per day)	Friday to Sunday (per day)	Friday 6 pm to Sunday 6 pm (weekend)
Commercial / Non-Resident full day		\$120	\$130	\$260
Commercial / Non-Resident up to 4 hrs.		\$80	per day	\$90
Commercial/ Non-Resident Hourly		\$35	per day	\$40
Resident full day		\$100	\$110	\$220
Resident up to 4 hours		\$70	per day	\$80
Resident Hourly		\$30	per day	\$35
Non-profit full day		\$100	\$110	\$220
Non-profit up to 4 hours		\$70	per day	\$80
Non-profit Hourly		\$30	per day	\$40

Set-up Fee (tables, chairs, sports equipment, etc.)	\$50	per day \$50
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Additional Fees – all locations	
Late Vacating Fee	\$50 per half hour, not including 10 min grace period for first 1/2 hour only.
Low Risk Insurance (available for some events)	\$50 per event

*Non-Resident is defined as a person who does not either reside within the Municipality or does not pay property taxes to the Municipality.

*Non-profit is defined as any recognized not-for-profit organization that does not gain any profit from its events

CLERK'S OFFICE

Fee Description	Fee
Photocopies per page (Black/White)	\$0.25
Photocopies per page (Colour)	\$0.50
Commissioning of Documents	No charge for Residents \$10.00 non-residents
Freedom of Information Requests	As Provided for under MFIPPA
Records Research: Retrieval, Research Subject & Refiling (Not under MFIPPA)	\$60.00/hr
Locks Passage:	
Locks Daily Passage Fee	\$5.00
Trailer License:	
1 Year License (issued from May 1 st to November 30 th)	\$750.00 per year
Monthly License (maximum of 3 months)	\$150.00 per month
Books:	
Nipissing Road Book	\$13.00
Historic Sites Book	\$5.00
Looking Back Book	\$25.00
All three Historic Books Package	\$35.00

TREASURY / TAXES

Fee Description	Fee
Tax Certificate	\$50.00
Returned Item (Cheque or EFT)	\$45.00
Assessment & Tax Rate Search / History	\$50.00 (plus \$20.00 for each additional year prior to 2003)
Property Information Report (combination of Building and Zoning)	\$200 + HST

LANDFILL CHARGES & TIPPING FEES

Fee Description	Fee
Replacement Landfill Card	\$10 and purchase of needed tags
Bag Tags (for waste only – not needed for recyclables)	\$2.00 each
Large Items	
Couches	\$20.00
Chairs	\$10.00
Mattress or Box Springs	\$25.00
Fridges/Freezers/AC	\$10.00
Campers/Boats	\$5.00 per foot
Construction Waste	
Pickup Truck, Van or Single axle trailer	\$25.00
Single axle Truck	\$270.00
Tandem Truck 20 yard container	\$540.00
Tri-Axle Truck 40 yard container	\$1080.00
Tandem Axle Trailer	\$150.00
Shingles	
Pickup Truck or Van	\$65.00
Single Axle Trailer	\$125.00
Tandem Axle Trailer	\$540.00

ADMINISTRATION FEES

Fee Description	Fee
Dog Licensing	
Service Animals	No Charge
Annual Dog Tag – First Dog	\$5.00
Annual Dog Tag – Every dog thereafter	\$5.00
Lifetime Dog Tag	\$30.00
Replacement Dog Tag	\$5.00
Kennel License	\$100.00 kennel + \$5 per dog tag
Replacement Kennel License	\$50.00 kennel
Animal Control Service Fee	\$50.00 / hour (1 hour minimum)
Impound Fee First Offence	\$100.00 + applicable fees as imposed by and payable to the Pound Keeper
Impound Fee Second Offence	\$150.00 + applicable fees as imposed by and payable to the Pound Keeper

Impound Fee Third Offence and each Subsequent Offence	\$200.00 + applicable fees as imposed by and payable to the Pound Keeper
Animal Control Service Fee	\$50/hr (1 hour minimum)
Refreshment Carts & Vehicles	
Placed and removed daily	\$400.00
All other vehicles	\$750.00
Per Event	\$100.00
Transient Trader	
Door to Door Sales	\$250.00
All other Transient traders	\$500.00
Other Administrative Fees	
Fee	
Lottery license for Community Group	\$5.00
Application for Event Permit	\$200.00
Application for Multiple Event Permit	\$500.00
By-law Enforcement Administration Fees	
Fee	
By-law Administration Fee	\$50.00/hr
Cemetery	
Fee	
Lot (plus HST)	\$150.00
Lot Care & Maintenance	\$250.00
Cremation Lot	\$50.00
Cremation Lot Care & Maintenance	\$150.00
Interments + HST	
Fee	
Vault	\$500.00
Adult	\$500.00
Children, ten (10) years and under	\$300.00
Cremated Remains	\$150.00
Marker	\$50.00
Monument Care & Maintenance (Stake fees incl.) +HST	
Fee	
Flat Marker (over 172 sq. inches)	\$75.00
Upright Monument (up to 4 feet high and 4 feet wide)	\$125.00
Upright Monument (over 4 feet high and 4 feet wide)	\$225.00
Disinterment	\$600.00
Lot Transfer Fee	\$10.00

DEVELOPMENT SERVICES – PLANNING SERVICES

Planning Application	Fee	Deposit
Applications for Consent submitted for Review	\$500.00	\$1,500.00

Amendment to the Zoning By-law going to Residential	\$700.00	\$1,500.00
Amendment to the Zoning By-law going to Commercial	\$700.00	\$2,500.00
Road and Shore Road Allowance Closing Application	\$500.00	\$2,500.00
Road Allowance Purchase Price	Appraised value	
Shore Road Allowance Purchase Price	Appraised value	
Site Plan Agreement	\$250.00	\$500.00
Minor Variance Application	\$700	\$1,500.00
Encroachment/Driveway Agreement (to enter into) (does not include yearly fee, if applicable)	\$250.00	\$1,000.00
OPA *Major (with Zoning Amendment)	\$1,500.00	\$2,500.00
OPA *Minor (without Zoning Amendment)	\$1,000.00	\$1,500.00
Any other Property related By-law under the Planning Act (including Cost Acknowledgement, Deeming By-law, etc)	\$500.00	\$1,000.00
Planner Consultation (Minor)	\$50	\$500.00
Planner Consultation (Major)	\$50	\$1,000.00
MNR Application for Work Permit	\$150.00	No deposit
Proposed Plan of Subdivision for Review	\$1,000.00	\$5,000.00
Review & Execution of a Proposed Subdivision Agreement	\$1,000.00	\$10,000.00

FIRE SERVICES

[A description of the circumstances under which these fees may be charged is included in the Fire Department Establish and Regulate By-law]

Equipment & Staffing	Fee
Apparatus	\$500
Administration Costs	Fee
Third Party Inspection	\$50.00 per inspection
Fire Inspection	\$100.00 per inspection
File Search	\$100.00 per search
Fire Report	\$100.00 per report

Equipment Damage

All equipment that is owned or contracted by the fire department that is damaged while the fire department is performing its duties will be billed at the replacement or repaired cost including all applicable taxes.

TRANSPORTATION

Fee Description	Fee
Miscellaneous	

Entrance Permit	\$100.00 + HST- Fee \$500.00 - Deposit
Civic Address Sign & Post	\$40.00
Replacement Civic Address Sign	\$20.00
Letter of Suitable Location for Entrance	\$50
Unassumed Road Allowance Improvement Agreement	\$250.00 fee + \$1,000.00 deposit
Inquiries/Records Search (Road Access, Maintenance, Services)	\$30.00 per hour
Road Use Permit	\$0.00-500.00 + Deposit
Damage to Municipal Property	Time and Material for replacement costs

DRAFT

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 - 07

Being a By-law to Establish Fees and Charges

WHEREAS Section 391(1) of the *Municipal Act, 2001, S.O. 2001, c. 25*, as amended, authorizes the Council of a local municipality to pass by-laws imposing fees or charges for services or activities provided or done by or on behalf of it; for costs payable by it for services or activities provided or done by or on behalf of any other municipality or local board; and for the use of its property including property under its control;

AND WHEREAS Section 69 of the *Planning Act, R.S.O. 1990, c. P. 13*, provides that the Council of a municipality may prescribe a tariff of fees for the processing of applications made in respect of planning matters;

AND WHEREAS Section 7 of the *Building Code Act, 1992, S.O. 1992, c. 23*, as amended, authorizes a municipal Council of a municipality to pass a by-law requiring the payment of fees on applications for and issuance of permits and prescribing the amounts thereof;

AND WHEREAS Pursuant to Section 270(1) of the *Municipal Act* the Council of the Corporation of the Municipality of Magnetawan provided notice in accordance with the Municipality of Magnetawan Provision of Notice Policy By-law 2016-12.

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

1. GENERAL

- 1.1. Council hereby establishes the fees and charges as set out in the Schedule A attached hereto and forming an integral part of this By-law.
- 1.2. This By-law shall be known and may be cited as the "Municipality of Magnetawan Fees and Charges By-law".
- 1.3. The fees set out in the attached Schedule A shall be paid for the services or activities listed, and all fees are per occasion or request.
- 1.4. No request by any person for any information, service, activity or use of Municipal property will be provided unless and until the person requesting the information, service, activity or use of Municipal property has paid the applicable fee in the prescribed amount as set out in the Schedules.
- 1.5. The fees and charges will be subject to Harmonized Sales Tax (HST), where applicable, as noted.
- 1.6. Unpaid Fees shall be added to the owner's tax account and collected in like manner as taxes.

2. SEVERABILITY

If any provision or part of a provision of this by-law is declared by any court or tribunal of competent jurisdiction to be illegal or inoperative, in whole or in part, or inoperative in particular circumstances, the balance of the by-law, or its application in other circumstances, shall not be affected and shall continue to be in full force and effect.

3. CONFLICT WITH ANY OTHER BY-LAW

In the event of any conflict between any provisions of this by-law and any other by-law heretofore passed, the provisions of this by-law shall prevail.

4. REPEAL OF PREVIOUS BY-LAWS

That By-law 2020-62 be hereby repealed effective the date of passing of this By-law.

5. EFFECTIVE DATE

This by-law shall take force and effect on the date of its passing.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 28th day of April, 2021

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**



Mayor



CAO/Clerk

SCHEDULE "A" To By-law 2021-27

COMMUNITY SERVICES – FACILITY SERVICES

Magnetawan Community Centre, Lion's Pavilion & Ahmic Harbour Community Centre

All prices subject to applicable taxes (HST)

Magnetawan Community Centre				
A damage deposit fee of \$250 per event is required upon booking. Deposit less repair costs, if any, will be returned following post-rental inspection		Monday to Thursday (per day)	Friday to Sunday (per day)	Friday 6 pm to Sunday 6 pm (weekend)
Commercial/ *Non-Resident full day		\$170	\$195	\$390
Commercial/Non-Resident up to 4 hrs.		\$100	per day	\$120
Resident full day		\$120	\$145	\$290
Resident up to 4 hours		\$70	per day	\$90
**Non-profit full day		\$120	\$145	\$290
Non-profit up to 4 hours		\$70	per day	\$90
Add-ons				
Kitchen Rental (Not Available for Individual Rental)		\$75	\$85	\$140
Bar Rental		\$35	\$55	\$110
Set-up Fee (including tables, chairs, etc.)		\$50	per day	\$50
Coffee & Tea Set-Up		\$20	per day	\$25
Ahmic Harbour Community Centre				
A damage deposit fee of \$250 per event is required upon booking. Deposit less repair costs, if any, will be returned following post-rental inspection		Monday to Thursday (per day)	Friday to Sunday (per day)	Friday 6 pm to Sunday 6 pm (weekend)
Commercial/Non-Resident full day		\$120	\$145	\$290
Commercial/Non-Resident up to 4 hrs.		\$80	per day	\$95
Resident full day		\$90	\$110	\$220
Resident up to 4 hours		\$70	per day	\$90
Non-profit full day		\$90	\$110	\$220
Non-profit up to 4 hours		\$70	per day	\$80
Add-ons				
Set-up Fee (including tables, chairs, etc.)		\$50	per day	\$50
Coffee & Tea Set-up		\$20	per day	\$25
Magnetawan Lions Pavilion				
A damage deposit fee of \$250 per event is required upon booking. Deposit less repair costs, if any, will be returned following post-rental inspection		Monday to Thursday (per day)	Friday to Sunday (per day)	Friday 6 pm to Sunday 6 pm (weekend)
Commercial / Non-Resident full day		\$120	\$130	\$260
Commercial / Non-Resident up to 4 hrs.		\$80	per day	\$90
Commercial/ Non-Resident Hourly		\$35	per day	\$40
Resident full day		\$100	\$110	\$220
Resident up to 4 hours		\$70	per day	\$80
Resident Hourly		\$30	per day	\$35
Non-profit full day		\$100	\$110	\$220
Non-profit up to 4 hours		\$70	per day	\$80
Non-profit Hourly		\$30	per day	\$40
Set-up Fee (tables, chairs, sports equipment, etc.)		\$50	per day	\$50

Additional Fees – all locations	
Late Vacating Fee	\$50 per half hour, not including 10 min grace period for first ½ hour only.
Low Risk Insurance (available for some events)	\$50 per event

*Non-Resident is defined as a person who does not either reside within the Municipality or does not pay property taxes to the Municipality.

*Non-profit is defined as any recognized not-for-profit organization that does not gain any profit from its events

CLERK'S OFFICE

Fee Description	Fee
Photocopies per page (Black/White)	\$0.25
Photocopies per page (Colour)	\$0.50
Commissioning of Documents	No charge for Residents \$10.00 non-residents
Freedom of Information Requests	As Provided for under MFIPPA
Records Research: Retrieval, Research Subject & Refiling (Not under MFIPPA)	\$60.00/hr
Locks Passage:	
Locks Daily Passage Fee	\$5.00
Trailer License:	
1 Year License (issued from May 1 st to November 30 th)	\$750.00 per year
Monthly License (maximum of 3 months)	\$150.00 per month
Books:	
Nipissing Road Book	\$13.00
Historic Sites Book	\$5.00
Looking Back Book	\$25.00
All three Historic Books Package	\$35.00

TREASURY / TAXES

Fee Description	Fee
Tax Certificate	\$50.00
Returned Item (Cheque or EFT)	\$45.00
Assessment & Tax Rate Search / History	\$50.00 (plus \$20.00 for each additional year prior to 2003)
Property Information Report (combination of Building and Zoning)	\$200 + HST

LANDFILL CHARGES & TIPPING FEES

Fee Description	Fee
Replacement Landfill Card	\$10 and purchase of needed tags
Bag Tags (for waste only – not needed for recyclables)	\$2.00 each
Large Items	
Couches	\$20.00
Chairs	\$10.00
Mattress or Box Springs	\$25.00
Fridges/Freezers/AC	\$10.00
Campers/Boats	\$5.00 per foot
Construction Waste	
Pickup Truck, Van or Single axle trailer	\$25.00
Single axle Truck	\$270.00
Tandem Truck 20 yard container	\$540.00
Tri-Axle Truck 40 yard container	\$1080.00
Tandem Axle Trailer	\$150.00
Shingles	
Pickup Truck or Van	\$65.00
Single Axle Trailer	\$125.00
Tandem Axle Trailer	\$540.00

DEVELOPMENT SERVICES – PLANNING SERVICES

Planning Application	Fee	Deposit
Applications for Consent submitted for Review	\$500.00	\$1,500.00
Amendment to the Zoning By-law going to Residential	\$700.00	\$1,500.00
Amendment to the Zoning By-law going to Commercial	\$700.00	\$2,500.00
Road and Shore Road Allowance Closing Application	\$500.00	\$2,500.00
Road Allowance Purchase Price	Appraised value	
Shore Road Allowance Purchase Price	Appraised value	
Site Plan Agreement	\$250.00	\$500.00
Minor Variance Application	\$700	\$1,500.00
Encroachment/Driveway Agreement (to enter into) (does not include yearly fee, if applicable)	\$250.00	\$1,000.00
OPA *Major (with Zoning Amendment)	\$1,500.00	\$2,500.00
OPA *Minor (without Zoning Amendment)	\$1,000.00	\$1,500.00
Any other Property related By-law under the Planning Act (including Cost Acknowledgement, Deeming By-law, etc)	\$500.00	\$1,000.00
Planner Consultation (Minor)	\$50	\$500.00
Planner Consultation (Major)	\$50	\$1,000.00
MNR Application for Work Permit	\$150.00	No deposit
Proposed Plan of Subdivision for Review	\$1,000.00	\$5,000.00
Review & Execution of a Proposed Subdivision Agreement	\$1,000.00	\$10,000.00

FIRE SERVICES

[A description of the circumstances under which these fees may be charged is included in the Fire Department Establish and Regulate By-law]

Equipment & Staffing	Fee
Apparatus	\$500
Administration Costs	Fee
Third Party Inspection	\$50.00 per inspection
Fire Inspection	\$100.00 per inspection
File Search	\$100.00 per search
Fire Report	\$100.00 per report

Equipment Damage

All equipment that is owned or contracted by the fire department that is damaged while the fire department is performing its duties will be billed at the replacement or repaired cost including all applicable taxes.

TRANSPORTATION

Fee Description	Fee
Miscellaneous	
Entrance Permit	\$100.00 + HST- Fee \$500.00 – Deposit
Civic Address Sign & Post	\$40.00
Replacement Civic Address Sign	\$20.00
Letter of Suitable Location for Entrance	\$50
Unassumed Road Allowance Improvement Agreement	\$250.00 fee + \$1,000.00 deposit
Inquiries/Records Search (Road Access, Maintenance, Services)	\$30.00 per hour
Road Use Permit	\$0.00-500.00 + Deposit
Damage to Municipal Property	Time and Material for replacement costs

ADMINISTRATION FEES

Fee Description	Fee
Dog Licensing	
Service Animals	No Charge
Annual Dog Tag – First Dog	\$5.00
Annual Dog Tag – Every dog thereafter	\$5.00
Lifetime Dog Tag	\$30.00
Replacement Dog Tag	\$5.00
Kennel License	\$100.00 kennel + \$5 per dog tag
Replacement Kennel License	\$50.00 kennel
Animal Control Service Fee	\$50.00 / hour (1 hour minimum)
Impound Fee First Offence	\$100.00 + applicable fees as imposed by and payable to the Pound Keeper
Impound Fee Second Offence	\$150.00 + applicable fees as imposed by and payable to the Pound Keeper
Impound Fee Third Offence and each Subsequent Offence	\$200.00 + applicable fees as imposed by and payable to the Pound Keeper
Animal Control Service Fee	\$50/hr (1 hour minimum)
Refreshment Carts & Vehicles	
Placed and removed daily	\$400.00
All other vehicles	\$750.00
Per Event	\$100.00
Transient Trader	
Door to Door Sales	\$250.00
All other Transient traders	\$500.00
Other Administrative Fees	
Lottery license for Community Group	\$5.00
Application for Event Permit	\$200.00
Application for Multiple Event Permit	\$500.00
By-law Enforcement Administration Fees	
By-law Administration Fee	\$50.00/hr
Cemetery	
Lot (plus HST)	\$150.00
Lot Care & Maintenance	\$250.00
Cremation Lot	\$50.00
Cremation Lot Care & Maintenance	\$150.00
Interments + HST	
Vault	\$400.00
Adult	\$350.00
Children, ten (10) years and under	\$300.00
Cremated Remains	\$100.00
Marker	\$25.00
Monument Care & Maintenance (Stake fees incl.) +HST	
Flat Marker (over 172 sq. inches)	\$75.00
Upright Monument (up to 4 feet high and 4 feet wide)	\$125.00
Upright Monument (over 4 feet high and 4 feet wide)	\$225.00
Disinterment	\$400.00
Lot Transfer Fee	\$10.00

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)

MINUTES June 21, 2021

A regular meeting of the ACED Board was held at the Township of Armour Office and virtually on June 21, 2021 at 6:00 pm.

Present: Tim Bryson, Township of Joly, Chair
Wendy Whitwell, Township of Armour
Jennifer Farquhar, AHCC Representative
Barb Belrose, Village of Sundridge
Margaret Ann MacPhail, Township of Perry
Ron Begin, FedNor
Kelly Elik, Township of Strong
Delynne Patterson, Township of Ryerson
John Wilson, Village of Burk's Falls
Peter McIsaac, Municipality of Powassan
Tim Brunton, Municipality of Magnetawan

Regrets: Melanie Alkins, MENDM
Brenda Scott, Village of South River

Staff: Dave Gray, Director of Economic Development
Ciara Ryan, Communication & Marketing Officer
John Theriault, Township of Armour

Call to Order

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

Minutes

The minutes of the meeting of Monday, May 17, 2021 meeting were adopted as circulated.

Director of Economic Development (DED) Report

The ACED Board reviewed the June report from the Director of Economic Development.

The Director covered the following items from the report;

1. An update on core activity tracking, which lists what the department has done over the past month. These included ACED website updates, social media activities, communications and business assistance.

2. The report updated different projects, including the Welcome Wagon Program, the Visitors Guide, Staycation, Community Development, Regional Broadband Development, Transportation Development, Regional Brand Strategy Implementation, Agricultural Strategy Implementation, the great taste of Ontario Road trip, Health Initiatives and Youth Migration.
3. The Board was advised that NECO has approved a \$10,000 contribution to the Staycation Program.
4. The Board was given an update on the development of the Armour Highway 520 and Highway 11 Industrial Parks. Three developers are looking to develop these parks and the Township and the Village are looking at extending hydro, broadband and gas services to the parks.
5. The Board received a resolution from the Municipality of Magnetawan advising that they are giving one year's notice to withdraw from ACED. The Municipality of Magnetawan also sent a legal opinion on their right to withdraw. The Board discussed the withdrawal and whether or not ACED should get a legal opinion on the withdrawal.

Correspondence

The Board received and discussed a copy of a letter to be sent to Norm Miller, MPP, by Dave Gray, Director of Economic Development concerning the reintroduction of passenger rail services to Northern Ontario. The letter is requesting that Almaguin remains a consideration for future planned stops if passenger rail service is reintroduced. The Board advised the Director to send the letter.

The Board received and reviewed the Eat Local Almaguin Digital Newsletter.

Updates

FEDNOR

The assistance program from FedNor is still in effect to help businesses who are struggling through the pandemic. There should be an announcement within the next few days for funding from the Federal Government to help restart the economy. The Almaguin Brand Strategy is in a good place, the implementation should go forward.

Other Business

The grant approval for the Brand Strategy should be coming soon.

Resolutions

1. 2021-019 – Moved by Barb Belrose; Seconded by Delynne Patterson;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of May 17, 2021, as circulated. Carried

Adjournment

2. 2020-20 – Moved by Barb Belrose;
Be it resolved that the Almaguin Community Economic Development Board adjourn the June 21, 2021 ACED meeting at 7:10 p.m. Carried

The next meeting will be August 16, 2021 at 6:00 p.m. If this changes, members will be advised.

**ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT
(ACED)**

**MINUTES
August 16, 2021**

A regular meeting of the ACED Board was held at the Township of Armour Office and virtually on August 16, 2021 at 6:00 pm.

Present: Tim Bryson, Township of Joly, Chair
Wendy Whitwell, Township of Armour
Jennifer Farquhar, AHCC Representative
Lyle Hall, Village of Sundridge
Margaret Ann MacPhail, Township of Perry
Ron Begin, FedNor
Kelly Elik, Township of Strong
Delynne Patterson, Township of Ryerson
Peter McIsaac, Municipality of Powassan
Brenda Scott, Village of South River

Regrets: Melanie Alkins, MENDM
John Wilson, Village of Burk's Falls
Tim Brunton, Municipality of Magnetawan

Staff: Dave Gray, Director of Economic Development
Ciara Ryan, Communication & Marketing Officer
John Theriault, Township of Armour
Jeanette Smith, EDC Administrative Assistant
Nicky Kunkel, Village of Burk's Falls

Call to Order

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

Minutes

The minutes of the meeting of Monday, June 21, 2021 meeting were adopted as circulated.

Director of Economic Development (DED) Report

The ACED Board reviewed the August report from the Director of Economic Development.

The Director covered the following items from the report;

1. An update on core activity tracking, which lists what the department has done over the past two months. These included marketing, ACED website updates, social media activities, communications and business assistance.
2. The report updated different projects, including the Digital main Street, Almaguin Highlands Chamber of Commerce Partnerships, Community Development, Community Improvement Grants, the Grand Reopening for Volunteering, Regional Recreation Support, Regional Brand Development, Transportation Development, Regional Brand Strategy Implementation, Agricultural Strategy Implementation, Great taste of Ontario Road trip, Participation in Almaguin's Health Initiatives, AHSS Engagement and Highway 520 and 11 Industrial Parks Development.
3. Digital Main Street is starting a third round, but because of other projects, ACED will not be able to take advantage of the new program. Therefore, ACED is supporting the Nipissing Parry Sound Business Centre Digital Main Street Service Squad application which can be used by our businesses to access the new Digital Main Street Program.
4. The Director discussed the Community Development project advising that staff had met with different municipalities to discuss five main topics which are included in the 2021 workplan. The project is moving forward.
5. ACED staff have helped in grant application for three grants for community improvements in Armour, Strong and Perry. The applications are presently being evaluated.
6. The Board reviewed and discussed the draft Community Organization GRO overview for volunteer recruitment. The Board had no concerns with the plan.
7. The Director gave a detailed update on the work that has been done with the Staycation Project. At the time of writing the report, eighty-four events have been held attracting 5,934 participants. Approximately \$11,600 has been spent on producing these events. As the Province reopens, more of these events will be held until the funding for this project expires.
8. The Director reviewed and discussed the results of the Parry Sound District Transportation Survey. The survey did not support public transportation in our region.
9. The second grant for the Regional Brand Strategy Implementation Project has been approved by FedNor. A regional Brand Coordinator position will be advertised and when the position is filled the implementation will begin.
10. ACED staff has been helping in submitting two applications for funding to bring services to the Highway 520 and Highway 11 Industrial Parks. Both applications are now going to Phase 2 and we are confident they will be approved. If they are approved, they will be bringing new commercial development to our area.

Correspondence

The Board discussed the resolution received from the Municipality of Magnetawan advising they were withdrawing from ACED. The Board passed a resolution requesting that the Municipality of Magnetawan respect the engagement they made with ACED.

Updates

FEDNOR

Following the discussion about the withdrawal of Magnetawan from ACED, Ron Begin advised the Board that because of the regional aspect of ACED, he was able to get more funding than usual for economic development in our region, he urged the members to stay the course and make ACED a success to help the region go forward.

The Federal Government has declared an election. Therefore, all approvals for new funding will wait until the new government is in place. During the campaign FedNor will review all the applications they presently have and be ready to make decisions. There are presently programs to help tourism recover from the pandemic.

Resolutions

1. 2021-021 – Moved by Kelly Elik; Seconded by Jennifer Farquhar;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of June 21, 2021, as circulated. Carried
2. 2021-022 – Moved by Wendy Whitwell; Seconded by Margaret Ann MacPhail;
WHEREAS on June 9, 2021, the Municipality of Magnetawan forwarded a resolution to the Administering Municipality advising they were giving one (1) year notice that they were withdrawing from the Almaguin Community Economic Development Agreement;
AND WHEREAS the Almaguin Community Economic Development Agreement, article 2 states that the agreement will expire when the CIINO grant for regional economic development expires;
AND WHEREAS on June 10, 2021, the Municipality of Magnetawan was advised, by the Administering Municipality, that based on the present forecast the Almaguin Community Economic Development Agreement will only expire at the end of September 2023;
NOW THEREFORE be it resolved that the Almaguin Community Economic Development Board acknowledges the resolution from the Municipality of Magnetawan, but requests that the Municipality of Magnetawan respect the engagement they made through the Almaguin Community Economic Development Agreement and continue to be part of the Almaguin Community Economic Development Board until the CIINO grant expires. Carried

Adjournment

3. 2020-23 – Moved by Brenda Scott;
Be it resolved that the Almaguin Community Economic Development Board adjourn the August 16, 2021 ACED meeting at 7:13 p.m. Carried

The next meeting will be September 27, 2021 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

Draft Board Meeting Minutes for July 21, 2021 - 5:30pm

Attending:

Sundridge	Member	Absent	Joly	Absent	
South River	Member	Absent	Vice Chair	Magnetawan	Member Sam Dunnett
Machar	Member	Lynda Carleton		Strong	Member Kelly Elik
Provincial	Member	Michael Nelson*	Chair	Provincial Member	John MacLachlan

* indicates attended the meeting virtually

Secretary-Treasurer: Christine Hickey

Guests: Attending Virtually- Peter Benninger, Stephanie Sharp, Michael Sbrolla

The Chair called the meeting to order at 5:55 p.m.
(The start of the meeting was delayed due to technical difficulties)

Pecuniary Interest: None Declared

Res #1 Sam Dunnett- Lynda Carleton

Be it resolved that this Board does hereby adopt the minutes of Wednesday June 16, 2021, as written.

CARRIED

Res#2 Kelly Elik- Michael Nelson

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

Ch #443- Village of South River; Rent for July 2021; \$309.62

Ch #444- Refund Cheque to B008/21 - \$100.00 (over payment of finalization fee)

Ch #445- Christine Hickey - (Wages)

CARRIED

Public Meeting – Zoning Application Amendment – Applies to Consent Application B018/19

There were no comments received regarding this application.

Res#3 Sam Dunnett- Lynda Carleton

Be it resolved that this Board does hereby approve the Zoning Application Amendment to amend Zoning By-law 49-Lount 01 for Lot 1 Plan 42M-645, located in Part Lot 27, Concession 9, in the unincorporated Township of Lount, to rezone the subject lands from the Shoreline Residential (SR) Zone to a Shoreline Residential Exception Zone to recognize the lot area and shoreline frontage of the severed and retained lots resulting from the approval of CAPB consent file B18/19.

CARRIED

Res#4 Kelly Elik- Michael Nelson

Be it resolved that this Board does hereby approve File B012/21 Magnetawan

That this approval applies to create one (1) new lot which will have

195m (+/-) Frontage along Raney Hill Road X 210m (+/-) Depth with an area of 3.2ha (+/-), retained lot measuring; 798m (+/-) Frontage X 190m (+/-) Depth with an area of 36.52ha (+/-).

The subject lands are located at Con 10, Lot 2, Parcel number 24466, Township of Magnetawan, District of Parry Sound.

The Board requires that all conditions of draft approval must be met before the deeds can be stamped and final approval given.

CARRIED

Res#5 Michael Nelson- Lynda Carleton

Be it resolved that this Board does hereby approve File B013/21 Lount

That this approval applies to create one (1) new lot which will have

152m (+/-) Frontage on Eagle Lake Road X 305m (+/-) Depth with an area of 4.6ha (+/-), and retaining an area of 31.4ha (+/-).

The subject lands are located at Con 6, Pt Lot 6 &7, Township of Lount, District of Parry Sound.

The Board requires that all conditions of draft approval must be met before the deeds can be stamped and final approval given.

CARRIED

Res#6 Kelly Elik- Sam Dunnett

Be it resolved that this Board does hereby approve File B014/21 Joly

That this approval applies to create one (1) new lot which will have

304.8m (+/-) Frontage along Lynch Lake Road X 199.10m (+/-) Depth with an area of 6.07 ha (+/-), retained lot measuring 707.14 (+/-) Frontage X 203.24m (+/-) Depth with an area of 34.398 ha (+/-).

The subject lands are located at Con 12, Lot 10, parcel number 470SS, Township of Joly, District of Parry Sound

The Board requires that all conditions of draft approval must be met before the deeds can be stamped and final approval given.

CARRIED

New Files: B015/21 Laurier
B016/21 Lount
B017/21 Lount

The Board members accepted the new applications.
File B018/21 was deferred by the applicant until a later date.

Res# 7 Kelly Elik- Lynda Carleton

Be it resolved that the board agrees to accept electronic payments as an additional method of payment for consent applications and finalization fees.

CARRIED

The Secretary-Treasurer provided an update on the investment account for the Central Almaguin Planning Board.

The Secretary-Treasurer reviewed the correspondence received.

There was correspondence from the Ministry of Municipal Affairs and Housing regarding the funding to the Board for the delivery of Planning Services. The letter requested that a resolution authorizing the execution of the agreement.

Res#8 Sam Dunnett- Kelly Elik

Be it resolved that the Chair and Secretary-Treasurer be authorized to execute the Ontario Transfer Payment Agreement between Her Majesty the Queen in right of Ontario as represented by the Minister of Municipal Affairs and Housing and the Central Almaguin Planning Board for the delivery of Planning Services in the unincorporated territory of the planning area from April 1, 2021 to March 31, 2022.

CARRIED

Res#9 Lynda Carleton Kelly Elik

Be it resolved that this Board does hereby adjourn until Wednesday, August 18, 2021 or at the call of the Chair.

CARRIED

Christine Hickey
Secretary – Treasurer

John MacLachlan
Chair



**Municipality of
Magnetawan**

Magnetawan Community Centre Board (MCCB)

Meeting Minutes

Monday, August 09, 2021

9:00 am

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

Committee members in attendance:

Chair Garry Johnston
Vice Chair Garfield Robertson
Councillor Brad Kneller
Harvey Sohm
Maria Dunnett
Mark Langford
Charlie Gray

Regrets:

Parks & Maintenance Manager Steve Robinson

Staff members in attendance:

Deputy Clerk Laura Brandt (Secretary)

OPENING BUSINESS

1.1 Call to order

The meeting was called to order at 9:00 AM

1.2 Appoint Chair and Vice Chair 2021

RESOLUTION 2021-08 Sohm-Langford

WHEREAS the Municipal Procedural By-Law 2020-29, outlines that Committees of Council must appoint a chair and vice chair;

AND WHEREAS the Magnetawan Community Centre Board is an active committee or board of Council;

THEREFORE BE IT RESOLVED THAT the Magnetawan Community Centre Board appoints Garry Johnston as chair and Garfield Robertson as vice chair for the 2021 calendar year.

Carried.

1.3 Adoption of the Agenda

RESOLUTION 2021-09 Robertson-Sohm

BE IT RESOLVED THAT the Magnetawan Community Centre Board adopts the agenda for this regular meeting of August 09, 2021.

Carried.

1.4 **Disclosure of Pecuniary Interest**

Chair Johnston 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.

1.5 **Adoption of the meeting minutes from previous meeting**

RESOLUTION 2021-10 Kneller-Robertson

BE IT RESOLVED THAT the Magnetawan Community Centre Board adopts the minutes from the regular committee meeting of March 24, 2021 as copied and circulated.

Carried.

Items Brought Forward

2.1 **Pavilion Curtains**

Secretary Laura Brandt gave a verbal update on the curtains for the Pavilion have been installed. A poster was created thanking the Magnetawan Lions Club, Mark Langford and his crew for their generous donation and installation job. The poster was distributed on the Municipal website and social media platforms.

2.2 **Verbal Update on Front Steps, Sidewalk and Roof Magnetawan Community Centre**

Secretary Laura Brandt gave a verbal update on the Front Steps, Sidewalk and Roof at the Magnetawan Community Centre/Municipal Office. The front steps have currently been replaced. Just waiting for the handrails to be installed and then the project will be complete. Currently the Municipality is waiting for the final engineering report in regard to the roof. It is expected to be completed next week. Regarding the sidewalk the Parks and Maintenance Supervisor has reached out to several concrete companies and due to the current climate getting companies to call back or conduct a site visit has been challenging. One company has conducted a site visit and currently we are awaiting a quote. The Parks and Maintenance Supervisor has reached out to a local Municipality that has had rubber sidewalks installed as well as researched the durability and reviews of a rubber sidewalk. Currently the feedback is that the rubber sidewalks lift, and they have not received good reviews. The Board did discuss that if a concrete contractor could not be procured that perhaps if asphalt is being installed at 28 Church Street that at the same time asphalt could also be installed to replace the sidewalk. The Board did also discuss the possibility of the sidewalk being replaced with limestone and the Board feels that limestone would not be a solution as it would be tracked into the Community Centre/Municipal Office as well as be distributed over the parking lot from wear and tear. It was also brought to the Secretary's attention that the Catch Basin was sticking up at the Magnetawan Community Centre/Municipal Office.

RESOLUTION 2021-11 Langford-Kneller

WHEREAS the Magnetawan Community Centre Board receives the verbal update from Deputy Clerk Laura Brandt regarding the Front Steps, Sidewalk and Roof at the Magnetawan Community Centre;

NOW THEREFORE BE IT RESOLVED that the Magnetawan Community Centre Board respectfully recommends to Council, to replace the sidewalk along the Magnetawan Community Centre with concrete if possible or if asphalt is being installed at 28 Church Street to include the Magnetawan Community Centre sidewalk repair.

Carried.

Direction was given to the Secretary to ascertain whether occupancy had been granted for the Ahmic Harbour Community Centre and Fire Hall.

2.3 Pine Trees beside Magnetawan Community Centre

RESOLUTION 2021-12 Sohm-Kneller

WHEREAS the Magnetawan Community Centre Board receives the correspondence from Deputy Clerk Laura Brandt regarding the Pine Trees at the side of the Community Centre/Municipal Office and thanks Councillor Hetherington for his comments;

NOW THEREFORE BE IT RESOLVED that the Magnetawan Community Centre Board respectfully recommends to Council, to replace the Pine Trees along the Magnetawan Community Centre and overflow parking lot with Green Giants.

Carried.

Direction was given to Staff to forward the cost of the removal of the trees to the Board at a future meeting.

2.4 Verbal Update Grant Outcomes and Potential Grant Funding

The Secretary updated the Board as to the status of the grants that have been to applied and submitted. Staff are currently investigating new grant opportunities.

2.5 Verbal Update Lion's Pavilion Boards

The Secretary gave a verbal update on Lion's Pavilion Boards. The Secretary received quoting of close to \$80,000 to replace the boards that are currently in use. The Secretary also informed the Board that the Municipality has applied for Grant Funding in the amount of \$100,000 and is hopeful that the application will be successful.

New Business

3.1 Community Rock Snake

RESOLUTION 2021-13 Kheller-Dunnett

BE IT RESOLVED THAT the Magnetawan Community Centre Board receives the article regarding a Community Rock Snake Project;

AND HEREBY, asks Staff to reach out to the Magnetawan Central School to involve the students in the Community Rock Snake Project to be located on the Magnetawan Lion's Walkway. Rocks to the school will be donated by Mark Langford.

Carried.

Adjournment

RESOLUTION 2021-14 Gray-Sohm

BE IT RESOLVED THAT the Magnetawan Community Centre Board adjourns this meeting at 9:47 am to meet again on Monday October 4, 2021 at 09:00am or the call of the chair.

Carried.

Approved by:

Chair

Secretary



**Magnetawan Community Development Committee (MCDC)
Meeting Minutes
August 10, 2021**

The meeting of the Magnetawan Community Development Committee was held by video conference via GoToMeeting on Wednesday August 10, 2021 10:00 am with the following present:

Chair Merik Szabunio
Vice Chair Marilyn Raaflaub
Diane Szabunio
Deputy Clerk Laura Brandt (Secretary)

Regrets:

Councillor John Hetherington
Cathy Loree Bulych

Opening Business

1.1 Call to Order

Meeting was called to order at 10:06 am.

1.2 Adoption of the Agenda

RESOLUTION 2021-20 D. Szabunio- Raaflaub

BE IT RESOLVED THAT the Magnetawan Community Development Committee adopts the agenda as presented and circulated.

Carried.

1.3 Disclosure of Pecuniary Interest

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

1.4 Adoption of Previous Minutes

RESOLUTION 2021-21 Raaflaub - D. Szabunio

BE IT RESOLVED THAT the Magnetawan Community Development Committee adopts the minutes from the meeting of June 16, 2021.

Carried.

Items Brought Forward

2.1 Verbal Update Digital Photo Frame Heritage Center

The Chair advised the Committee that he is still currently scanning photos.

2.2 Verbal Update Current Recreational Programming under COVID-19 Protocols

The Secretary advised the Committee that currently under the Phase Three of the Re-opening Framework that the Nordic Pole Walking Group has been running Mondays and Fridays with no participant limits. Exercise classes have resumed Tuesday and Thursdays inside of the Community Centre and Drop-in Pickleball has resumed on Wednesdays from 10:00 am to 11:30 am at the Pavilion. The programming has been well attended and is adhering to all COVID-19 Protocols that are in place under the Phase Three of the Re-opening Framework.

2.3 Update Cabinets Community Centre and Heritage Museum

RESOLUTION 2021-22 D. Szabunio -Raaflaub

*BE IT RESOLVED THAT the Magnetawan Community Development Committee receives the Update Heritage Museum Display Cabinet from Deputy Clerk Laura Brandt;
AND FURTHER THAT, the Committee thanks our Summer Students Lily, Kiranne, and Rhiannon for their hard work setting up the new Heritage Museum Display Cabinet
Carried.*

2.4 Update Outcome of Canada Day Virtual Contests

The Secretary advised the Committee that the Canada Day Virtual Contests were well received. Many of the participants were extremely happy to enter the contests and there were more participants compared to the previous year.

New Items for Discussion

3.1 Community Rock Snake

The Secretary advised the Committee that the Magnetawan Community Centre Board had brought forth from their meeting August 9, 2021, the Community Rock Snake Project. The Board has recommended that the snake be installed at the Lion's Walkway/Trail from the boat ramp near the locks to the Museum. The Committee discussed potential timelines for starting the Community Rock Snake and that next summer a Community Rock Snake painting station could be set up at the Heritage Museum. The Magnetawan Community Centre Board has asked the Secretary to reach out to the Magnetawan Central Public School to involve the students in the Community Rock Snake project.

3.2 Potential September Event

The Committee discussed that currently under Phase Three of the re-opening framework that an outdoor event only has a capacity limit of 100 people. The Secretary advised the Committee that the Municipality has been successful in their grant application to the Reconnect Festival and Event Program. The proposed event would include Dinner and a Drive-In Movie. The Secretary is currently investigating the COVID-19 regulations to ensure that the event can move forward as proposed or if modifications need to be made in order to be compliant under the Phase Three re-opening framework.

The Secretary advised the Committee that the Municipality has also reached out to the Program Advisor of the Celebrate Ontario Grant Funding, received for Canada Day fireworks, to inquire if the September deadline has been extended for an in-person events as under the current restrictions the maximum occupancy for an outdoor event is 100.

Items For Future Meeting

4.1 Newly Proposed Ideas for Recreation List of 10 Things

The Committee discussed that currently due to the COVID-19 restrictions that this item be deferred until such time that restrictions allow for the planning of larger events and recreation programming.

Adjournment

5.1 Adjournment

RESOLUTION 2021-23 D. Szabunio- Raaflaub


BE IT RESOLVED THAT the Magnetawan Community Development Committee adjourns this meeting at 11:30 am to meet again on Thursday September 9, 2021 at 10:00 am or at the call of the Chair. Carried.

Approved by:

Chair

Secretary

DRAFT

	THE CORPORATION OF THE TOWN OF COBOURG
	EQUITY, DIVERSITY, AND INCLUSION ADVISORY COMMITTEE
TO:	Brent Larmer, Municipal Clerk/Manager of Legislative Services
FROM:	Jamie Kramer, Secretary
MEETING DATE:	Thursday, June 17, 2021
SUBJECT:	Motion to Support Bill C-6 An Act to amend the Criminal Code (Conversion Therapy)

The following Motion was adopted at the Thursday, June 17, 2021 Cobourg Equity Diversity and Inclusion Advisory Committee (EDIAC) Meeting:

Moved by Member Councillor Beatty

THAT the Equity Diversity and Inclusion Advisory Committee recommend Council write a letter of support to Justin Trudeau, Prime Minister of Canada and David Lametti the Minister of Justice and Attorney General and the Federal Government on behalf of Municipal Council in support of Bill C-6, being an act to amend the Criminal Code of Canada (Conversion Therapy) as it has been presented without any amendments; and

FURTHER THAT this motion and the letter of support be sent to all municipalities in the County of Northumberland, Phillip Lawrence Member of Federal Parliament for Northumberland—Peterborough South and David Piccini, Member of Provincial Parliament for Northumberland-Peterborough South, and all other municipalities in Ontario.

Carried

August 11, 2021

The Right Honourable Justin Trudeau
Prime Minister of Canada
Justin.Trudeau@parl.gc.ca

Federal Cabinet
Via email to each Minister

The Honourable François-Philippe Champagne
Minister of Innovation, Science and Industry
Francois-Philippe.Champagne@parl.gc.ca

Re: Council Resolution Supporting Affordable Internet

Please be advised the Council of the Municipality of Chatham-Kent at its regular meeting held on August 9, 2021 passed the attached resolution.

Internet is a necessity, not a luxury for the vast majority of Canadians – a fact that has been highlighted throughout the ongoing COVID-19 pandemic. However, despite being an essential utility, too many people are struggling to afford reliable internet services, while some don't have access to broadband internet at all. Ontario residents, and Canadians from coast to coast to coast, should never have to choose between paying their internet bill and other essentials such as food, medication, or housing expenses.

On May 27th, the Canadian Radio-television and Telecommunications Commission (CRTC) arbitrarily reversed its 2019 Rates Order concerning wholesale internet rates charged by Canada's largest carriers to smaller companies. This decision was devastating for consumers as it effectively guarantees internet prices will continue to rise despite the fact that Canadians already pay some of the highest internet prices in the world. Additionally, this decision directly impacts many smaller internet service providers (ISPs) and threatens hundreds of well-paying jobs and tens of millions in investments that would benefit communities in Ontario.

Issued in August of 2019, the CRTC's 2019 Rates Order confirmed the large carriers [systematically broke](#) rate-setting rules to grossly inflate their costs of providing network access. The CRTC set new rates and ordered the large carriers to repay amounts they overcharged competitors during its proceeding. The 2019 Rates Order was based on a rigorous, evidence-based, 4-year long regulatory process. It was upheld on appeals by the Federal Court of Appeal, the Supreme Court of Canada, and the Federal Cabinet and was widely expected to be implemented this year. Instead, the CRTC arbitrarily and completely reversed the 2019 Rates Order, a decision that harms competition, reduces customer choice, and ignores the real and urgent need for affordable internet in Canada.

Not only do rural and remote communities continue to struggle to gain access to affordable broadband internet, the digital divide and lack of affordability remain an issue across all communities in Ontario, and Canada. For example, [a recent report by the Brookfield Institute at Ryerson University](#) found that more than a third of households in Toronto are worried about paying their home internet bills over the next few months. More than half of the city's low-income households also have download speeds below the national target of 50 megabits per second. Many rural and remote communities don't have access to broadband, or any internet services, at all. This would be problematic in the best of times, but is even more so now as the pandemic has made high-speed, affordable internet a necessity for education, work, and health care.

[A 2020 price study prepared by Wall Communications Inc.](#) for ISED found that internet prices increased across all service baskets over 2019, making Canada an international outlier among its peer countries. Without intervention from the federal government, who in 2019 promised to reduce internet prices for all Canadians, there is no doubt that this trend will continue.

The Federal Cabinet must overturn the decision now to ensure that affordable internet becomes a reality, not just an ideal. We are sharing this letter and Council resolution with representatives of, and leaders in, communities across Canada. We urge you and them to make this important issue your own, as it directly affects the people in their regions, and across Canada. As you all know, internet is now a necessary utility to all Canadians similar to gas, hydro, water and electricity. The CRTC decision has impacted over 1,200 small ISP's across Canada, thousands of jobs in your communities and negatively impacts millions of Canadians ability to receive affordable internet.

We would welcome the opportunity to discuss this critical issue with you at your earliest convenience, and to work together in making our concerns heard in support of affordable internet for all.

Sincerely,



Darrin Canniff, Mayor/CEO
Municipality of Chatham-Kent

Attachment: Council Resolution Supporting Affordable Internet

C: (via email)
Honourable Doug Ford, Premier of Ontario
Dave Epp, MP, Chatham-Kent-Leamington
Lianne Rood, MP, Lambton-Kent-Middlesex
Rick Nicholls, MPP, Chatham-Kent-Leamington
Monte McNaughton, MPP, Lambton-Kent-Middlesex
Association of Municipalities of Ontario (AMO)
Federation of Canadian Municipalities (FCM)
All Ontario Municipalities

Whereas internet connectivity is a basic necessity and essential utility for the vast majority of Canadians;

Whereas too many Canadians struggle to afford reliable, high-speed internet services, or do not have access to broadband internet at all;

Whereas the need for high-speed and affordable internet is always critical, but is even more so now as the COVID-19 pandemic has shown it is required for education, work, and health care;

Whereas independent studies have consistently shown that Canadians pay some of the highest prices for internet in the world and that internet prices have increased year over year;

Whereas the Canadian Radio-television and Telecommunications Commission's (CRTC) 2019 Rates Order set wholesale internet prices that would facilitate greater competition and promote innovative broadband services and more affordable prices for consumers;

Whereas the 2019 Rates Order was based on a rigorous, evidence-based, 4-year long regulatory process, and was upheld on appeal by unanimous decision of the Federal Court of Appeal, while the Supreme Court of Canada and the Federal Cabinet declined to review it;

Whereas on May 27, 2021, the CRTC decided to reverse its 2019 Rates Order, effectively guaranteeing that internet prices will continue to rise for consumers;

Now therefore be it resolved that the Municipality of Chatham-Kent call on the Federal Cabinet, Prime Minister Justin Trudeau, and ISED Minister Francois-Phillippe Champagne to overrule the CRTC's reversal and immediately implement the evidence-based 2019 Rates Order.

Be it further resolved that the Premier of Ontario, Ontario Minister of Industry, local MPPs, the Association of Municipalities of Ontario, all 444 Ontario municipalities and the Federation of Canadian Municipalities be sent correspondence of Council's resolution along with the attached letter.

NEOMA

NORTHEASTERN ONTARIO MUNICIPAL ASSOCIATION

6 Queen Street, Kapuskasing, ON P5N 1G7

Johanne Baril
President
(705) 367-6019
mayor@valharty.ca

Denis Dorval
Vice-President
(705) 347-2111
DenisDorval@hotmail.com

Guylaine Ouellette
Secretary-Treasurer
(705) 337-4457
Guylaine.Ouellette@kapuskasing.ca

NEOMA Celebrates National Chief RoseAnne Archibald from Taykwa Tagamou Nation!

Kapuskasing, Ontario – July 15th, 2021

The Northeastern Ontario Municipal Association celebrates and congratulates RoseAnne Archibald of Taykwa Tagamou Nation as the first woman elected as National Chief of the Assembly of First Nations. National Chief Archibald has made significant contributions during her 31 years in politics, serving her Northeastern Ontario community as the first woman and youngest Chief of Taykwa Tagamou Nation at 23 years of age, the first woman and youngest Deputy Grand Chief for Nishnawbe-Aski Nation, Grand Chief of Mushkegowuk Council, and the first woman to be elected as Regional Chief of Ontario.

“I am absolutely thrilled and share my heart-felt congratulations to National Chief Archibald. It is inspiring to see more representation of Indigenous women occupying spaces of leadership,” said NEOMA President Johanne Baril. “The tide has shifted for greater representation of Indigenous women in politics, and National Chief Archibald will provide the intelligent, thoughtful and bold leadership that is needed in these difficult, challenging and rapidly changing times.”

“Let’s celebrate not only her accomplishments and spirited journey to stand today as National Chief, but the strengths of all women in every community across the Nations, provinces and country. National Chief Archibald is committed, courageous, resilient and a strong Indigenous woman in First Nations politics. She is gifted and will undoubtedly clear the path with her drive, strong vision and spirit. I congratulate Chief Archibald and commend her on her commitment to creating change and a better future for First Nations peoples,” concluded Baril.



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 22, 2021

SUBJECT: 2021 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 2021 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 Networks Operations)
<ul style="list-style-type: none"> 14,098 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 	2.3 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"> 6,515 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"> 500 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 	0.3 MWs	<ul style="list-style-type: none"> IT Consulting Services
	<ul style="list-style-type: none"> Irondale Generation Plant 	0.5 MWs	<ul style="list-style-type: none"> VOIP and Traditional Phone Services
	<ul style="list-style-type: none"> Elliott Falls Generation Plant 	0.8 MWs	<ul style="list-style-type: none"> IT Server Hosting
	<ul style="list-style-type: none"> Chute Blanche (50% ownership) 	1.4 MWs	<ul style="list-style-type: none"> Voice and Data Cabling
	<ul style="list-style-type: none"> Solar Field 	0.5MWs	<ul style="list-style-type: none"> Business Phone Systems
	<ul style="list-style-type: none"> Tesla Battery Storage 	1.25 MWs	<ul style="list-style-type: none"> Streetlight Maintenance
		<ul style="list-style-type: none"> 12 Facilities 	17.6MWs



MEMORANDUM

**Chris Litschko, Chief Executive Officer
Lakeland Holding Ltd.**

The 2021 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.

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

A handwritten signature in black ink, appearing to read "C. Litschko", written over a horizontal line.

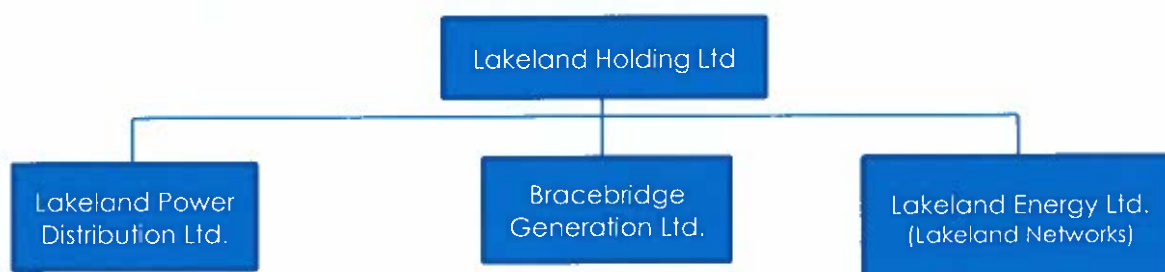
Chris Litschko, CEO



Appendix "A"

2021 Q2 Shareholder Update

Municipal Shareholders: Bracebridge, Huntsville, Parry Sound, Burks Fall's, Magnetawan, Sundridge



COVID-19

With COVID, the majority of staff are working from home. Cash management remains a high priority due to the unknown future effects of the pandemic. We will continue to be proactive and ensure all our plans are flexible so we can quickly adjust for any eventuality.

Our consolidated Annual Shareholder meeting was held on June 4th where we reviewed 2020 results and presented plans for the company's future.

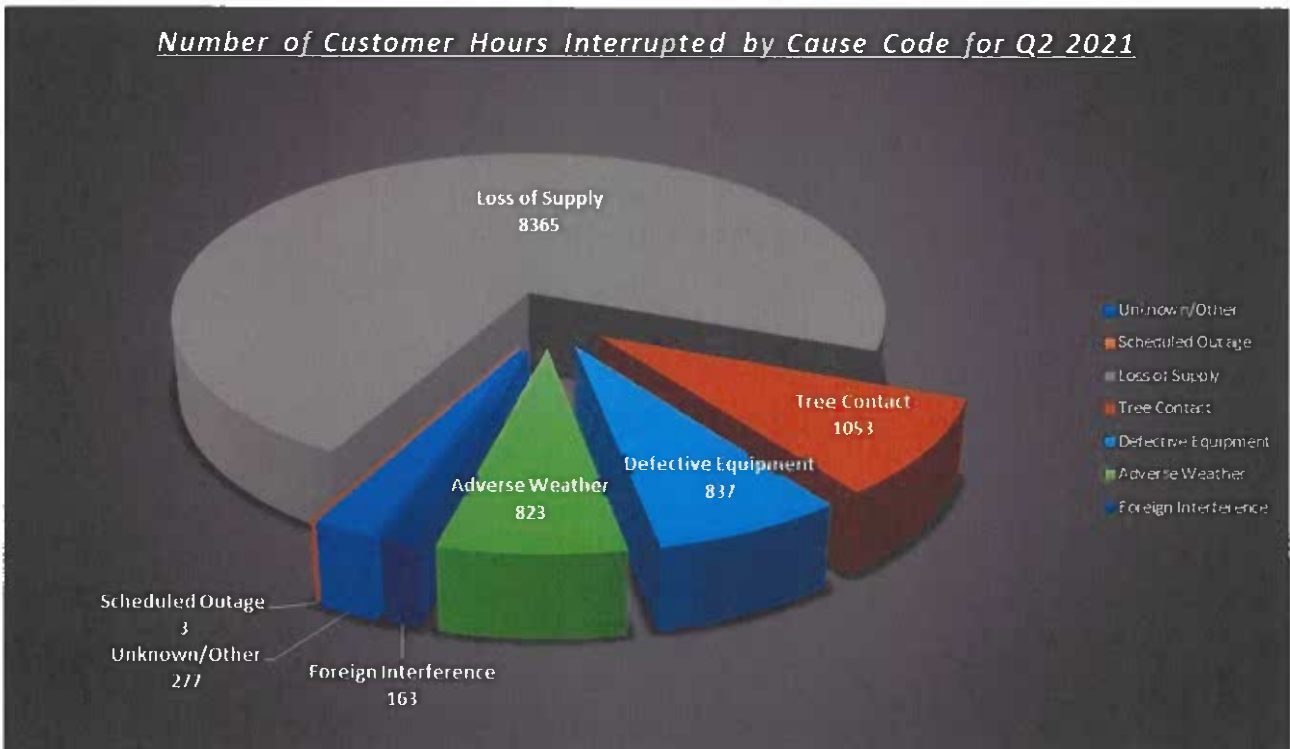
With Cyber Security our highest risk priority company wide, we are implementing protection, testing, and monitoring protocols to ensure all our records are secure.

For Lakeland Power the Provincial moratorium on disconnection for non-payment of customer electrical bills has been extended due to COVID so we are working with customers to ensure they do not fall far behind. Lakeland Power has assisted customers with \$90,000 through government subsidies to pay their bills and keep them current. Our Customer Satisfaction survey was completed to gain an understanding of where improvements can be made. Customers do not understand the amount of money our company keeps for operations versus what is collected and paid onwards as a pass through, so we will increase our education on this topic. Also, storm restoration communication will be improved as we are finalizing a contracted company to keep customers up to date during after hour outages. Many of our outages are being caused by degrading porcelain insulated switches which are all being phased out. Maintenance

tree trimming was completed in Parry Sound and is now being completed in Bracebridge. The company is now mostly paperless with no customer records stored on site. Technicians and crews continue to concentrate on maintenance, capital, and due to continued strong demand - developer & new customer connections. Due to COVID-19 our supply chain is slowing so we are being proactive in ordering additional stock to ensure we can meet all of our customer's needs day and night.

In serving 14,098 Lakeland Power customers to the end of Q2 2021, each experienced an average of 0.06 outages for 4.5 minutes in duration.

Number of Customer Hours Interrupted by Cause Code for Q2 2021



In Lakeland Energy/Networks, fibre optic builds allowing for our triple play offering (TV, Internet, and Phone) were completed in Burk's Falls and Sundridge with strong sales and connections continuing. The company's total wireless and fibre customer count to the end of March was 6,515. The company is upgrading 3 towers and constructing one other across Muskoka/Parry Sound to provide 50/10 (50 megabits per second download & 10 megabits per second upload) speed. This is more than sufficient for any homes and most businesses, and a standard that the federal government has set across Canada. Lakeland Energy made 9 governmental funding broadband applications totaling \$61M in projects and has been awarded \$3.8M in funding for \$5.6M worth of projects from Emsdale to South River, and



Wasauksing First Nation. These awarded projects pass almost 1,500 homes and businesses along newly installed fibre optics. Fortunately, the company was proactive in securing extra broadband equipment inventory to mitigate the North American shortfall at the end of 2020.

The SPEEDIER/DEMOCRASI innovation 'net zero' project in Parry Sound is in microgrid testing with Powerwalls, EV chargers, Battery Storage, and solar field all operational. The \$1M first prize that Bracebridge Generation is competing for between Canada and the UK with our DEMOCRASI project has been delayed until the fall of 2021 due to COVID. These unique innovation projects have involved all Lakeland subsidiary companies with electrical connection to Lakeland Power and communications being utilized through Lakeland Energy/Network's fibre. The Ontario Energy Board has granted the company a Battery storage licence also.

Bracebridge Generation experienced a quick freshet and drought like spring conditions. Budgeted production has not been met in any month this year due to low water availability. Through the first two quarters generation production was only 86% of plan.

Updates

Weather Conditions

Precipitation (mm)

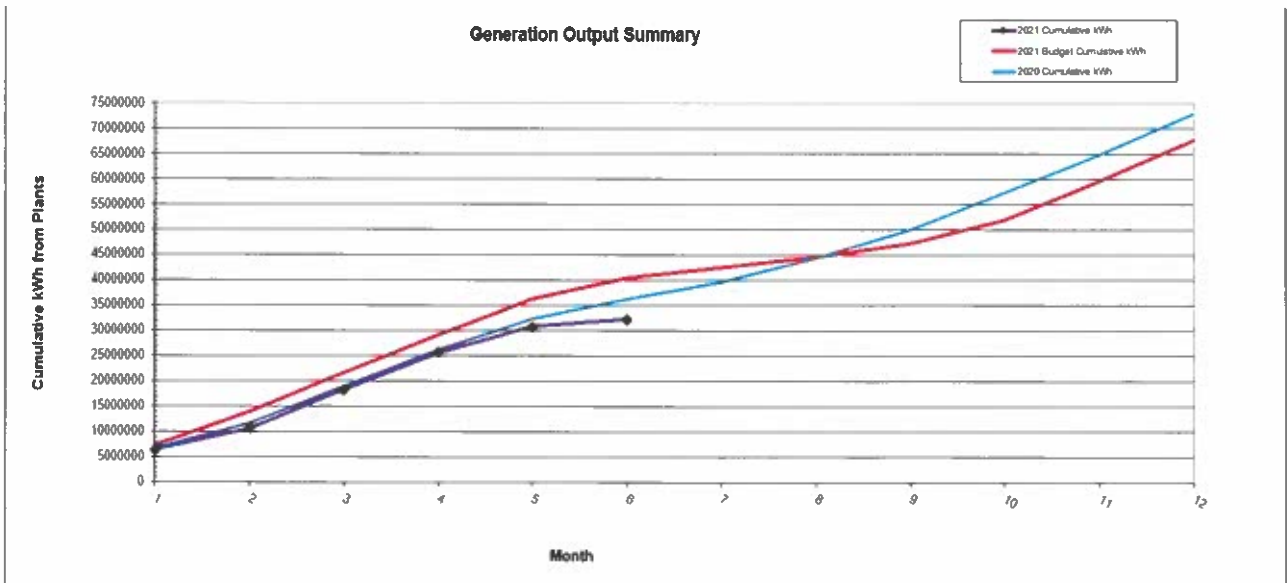
Month	Beatrice			Muskoka		
	Precip.	Normal Precip. for the Month	Percent of Normal Month	Precip.	Normal Precip. for the Month	Percent of Normal Month
April	72.1	76.8	93.9	65.2	76.6	85.1
May	14.9	97.9	15.2	18.2	102.4	17.8
June	20.7	87.7	23.6	31.2	85.5	36.5
3-Month Total	107.7	262.4	44.2	114.6	264.5	43.3

Temperature (°C)

Month	Beatrice				
	Daily Average	Average Daily Max	Average Daily Min	Extreme Max	Extreme Min
April	5.9 (4.4)	12 (10.7)	-0.1 (-2.0)	24.4 (31.0)	-9.2 (-21.0)
May	10.0 (11.0)	17.8 (18.1)	2.1 (3.9)	29.8 (32.0)	-4.0 (-8.5)
June	17.1 (15.8)	24.1 (22.6)	10.0 (8.9)	30.3 (33.0)	1.8 (-4.0)

(Env. Canada's climate normals 1981 - 2010)

Drought conditions as of May 31, 2021



Our Drag Lake plant in Haliburton will undergo a major intake and dam rehabilitation this summer in conjunction with Parks Canada, and our CPR dam in Parry Sound is being engineered and permitted for a major rehabilitation next year. We are exploring other generation opportunities in Quebec after breaking into the market in 2020 as Ontario requires less green energy.



With our success in obtaining Federal Funding for broadband expansion, we have re-budgeted our capital plans for our broadband company and now intend to double our capital spend this fiscal year, bearing in mind that we will recover 68% from the government. With respect to the generation company, there has been less water available to date over our geographic area, consequently year to date production is down compared to budget. We continue to carefully control expenses given these conditions.

Appendix – SPEEDIER (Innovation) Update.

SPEEDIER Asset Deployment Update

The SPEEDIER Team is happy to confirm that the project deployment stage is complete. We have fully deployed the assets and will continue testing and resolving any issues throughout July and August. These assets include: 500kW PV Solar System, 2.514 MWh Tesla Megapack, x3 Level 2 EV Charging Stations, x1 EV DC Fast Charger, x10 Tesla Powerwalls and x50 Hot Water Tank Controllers.



GHG Emission Reporting

In collaboration with Georgian College, project SPEEDIER has started reporting on the impacts of deploying these assets in Parry Sound. The potential reduction of GHG Emission is a huge component of our project. The research paper developed will be released during the summer and will be available for all to read.



Microgrid Commissioning

The commissioning of the Microgrid component of the project commences on July 21, 2021. This is a major milestone for our project. We will share the results with you later in the summer.

Microgrid Information

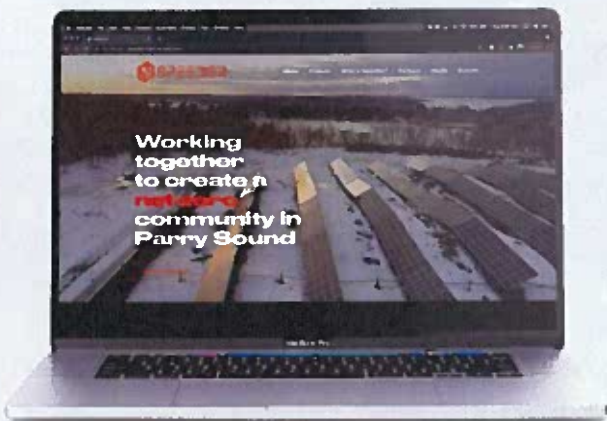
The project improves reliability and resiliency using a feeder level microgrid configuration. It is designed to automatically respond to a variety of outage sceneries, utilizing the solar array and battery storage. The microgrid is a self-sufficient batter energy system that services a distinct area of Parry Sound. The electricity generated through SPEEDIER assets is distributed to those within the grid and the microgrid can operate independently from the main power grid.



Marketing and Promoting SPEEDIER

COVID-19 has required our team to re-evaluate how and when we share our project news. We are still aiming for a September / October information session. This information session will include the formal opening of the charging stations, a tour of the assets installed at the West Parry Sound Museum (if COVID-19 regulations allow) and a tour of the Battery / Solar site.

The SPEEDIER website update will be launched mid July.



(Marketing material already produced to date.)

Next Steps...

The project is on target to complete in March 2022, where we will be able to showcase our successes and lessons learned to the general public and Industry specialists.

We will continue to provide updates during the summer months. If you have any questions, please do not hesitate in reaching out to us.

Thank you for your continued support!

2021 POA Municipal Partners Distribution

	Population	% of Population	Households	% of Households	Distribution	Q1 Distribution	Q2 Distribution	Q3 Distribution	Q4 Distribution	YTD
Armour	1,414	4.65%	1,080	3.89%	4.27%	\$1,880.80	\$484.06			\$2,364.86
Seguin	4,304	14.16%	4,744	17.11%	15.63%	\$6,880.71	\$1,770.89			\$8,651.60
Carling	1,125	3.70%	2,283	8.23%	5.97%	\$2,626.12	\$675.88			\$3,302.00
Perry	2,454	8.08%	1,676	6.04%	7.06%	\$3,106.75	\$799.59			\$3,906.34
Kearney	882	2.90%	1,155	4.17%	3.53%	\$1,555.11	\$400.24			\$1,955.35
Burk's Falls	981	3.23%	510	1.84%	2.53%	\$1,114.99	\$286.97			\$1,401.96
South River	1,114	3.67%	528	1.90%	2.78%	\$1,225.57	\$315.43			\$1,541.00
Sundridge	961	3.16%	497	1.79%	2.48%	\$1,090.19	\$280.58			\$1,370.78
Whitestone	916	3.01%	1,410	5.08%	4.05%	\$1,782.07	\$458.65			\$2,240.72
Joly	304	1.00%	164	0.59%	0.80%	\$350.25	\$90.14			\$440.39
Machar	882	2.90%	848	3.06%	2.98%	\$1,311.51	\$337.54			\$1,649.05
McDougall	2,702	8.89%	1,521	5.48%	7.19%	\$3,163.33	\$814.15			\$3,977.48
McKellar	1,111	3.66%	1,520	5.48%	4.57%	\$2,010.55	\$517.45			\$2,528.00
McMurrich/Monteith	824	2.71%	752	2.71%	2.71%	\$1,193.34	\$307.13			\$1,500.47
Magnetawan	1,390	4.57%	1,698	6.12%	5.35%	\$2,353.80	\$605.80			\$2,959.60
Ryerson	648	2.13%	580	2.09%	2.11%	\$929.42	\$239.21			\$1,168.63
Strong	1,439	4.74%	922	3.32%	4.03%	\$1,773.53	\$456.45			\$2,229.99
The Archipelago	531	1.75%	2,693	9.71%	5.73%	\$2,521.36	\$648.92			\$3,170.28
Parry Sound	6,408	21.09%	3,150	11.36%	16.22%	\$7,139.32	\$1,837.45			\$8,976.76
Totals	30,390	100%	27,731	100%	100%	\$44,008.72	\$11,326.53	\$0.00	\$0.00	\$55,335.25

Population & Households Count sourced from 2016 Statistics Canada Records



August 16, 2021

MEDIA RELEASE

FONOM had a productive meeting with members of Premier Ford's Cabinet during the AMO Conference

This is the second year that the Annual AMO Municipal Conference has been held virtually. Members of the Federation of Northern Ontario Municipalities Board shared three policy positions with Minister Clark, Rickford, Romano, Elliott, Bethlenfalvy, Fullerton, Associate Minister Stan Cho, Parliamentary Assistant Christine Hogarth, and over 60 ministry staff were on the call. We discuss planned topics, including creating Mutual Aid agreements with Municipal Fire Departments for the help provided in unincorporated areas. As well, we shared our thoughts on the Transportation issues facing the five large Municipal airports. Also, FONOM raised the issue of add Municipal finance tools, specifically Land Transfer tax.

President Whalen commented, "the Local Fire Departments are often the only First Responder within 60 minutes of an event in an unincorporated area. The delay is due to the distances between communities and the patrols of the OPP and EMS" and "that without the creation of Mutual Aid agreements many Fire Departments will not be able to assist."

The value of the Northern Municipal Airports has often been overlooked by previous transportation studies, which may be due to the traffic volume compared to those in the GTHA. The Pandemic has harmed many industries, and airport operations have been one of those hit hardest. FONOM appreciates that airports are viewed to be under Federal jurisdiction, but we draw attention to several recent funding announcements by the Northern Ontario Heritage Fund. The FONOM Board asked the Minister of Transportation to consider a five-year project to support the five large Municipal Airports in Northern Ontario with their operating and capital budgets.

The City Toronto Act of 2006 granted Toronto broader municipal revenue tools than the other 443 municipalities. The Association of Municipalities of Ontario has long lobbied for its members the right to access them. The Toronto Act permits the City to charge and collect a Municipal Land Transfer Tax parallel with the Ontario government for all property sales, except for first-time home buyers. In 2020 the City of

1/2

200 Mary Street, North Bay, ON P1A 2S2 Tel: (705) 753-7676
Email: fonom.info@gmail.com Website: www.fonom.org

FONOM

The Federation of Northern Ontario Municipalities

Toronto received \$800 million; this offset represents 15% of their annual revenue (page 28). This revenue tool would generate nearly \$ 2.68 Billion for the other Ontario Municipalities. Vice President Paul Schoppmann stated, “with a Province-wide municipal deficit of \$6 Billion, FONOM believes having this revenue tool would help our members to address their growing infrastructure deficit”.

FONOM is an association of some 110 districts/municipalities/cities/towns in Northeastern Ontario mandated to work for the betterment of municipal government in Northern Ontario and strive for improved legislation respecting local government in the North. It is a membership-based association that draws its members from northeastern Ontario and is governed by an 11-member board.



President Danny Whalen
705-622-2479



August 17, 2021

Media Release

The Federation of Northern Ontario Municipalities (FONOM), the Northwestern Ontario Municipal Association, and the Northern Ontario Service Deliverers Association jointly discussed the crisis of Homelessness, Mental Health, and the Opioid Crisis with the Provincial Government. FONOM President Danny Whalen, NOMA Executive Member Rick Dumas, and NOSDA Vice-Chair Mark King shared with the seven Provincial Minister, Associate Minister, and a Parliamentary Assistant the experiences in our communities during the Annual AMO Conference. The Municipal organizations believe the three topics are intertwined, and our presentation clarified that to the ministries. Danny Whalen commented, *“this was the first time our three Organizations have collaborated on any issue,”* and *“with the impact these issues are having in our communities, working together is imperative.”*

The organizations appreciate the efforts, of all the agencies working to help and support those addicted to opioids. In some districts, over 30 agencies are providing some assistance. But we would like to see more coordination with Municipalities/DSSAB’s or consolidation of these agencies with the input of Municipalities/DSSAB’s and local stakeholders. As we believe, a streamlined agency would be able to put the combined funds to better use. We hope these agencies would willingly work this out between themselves. Danny Whalen commented, *“But if not, we would ask that our local Ontario Health Teams, in consultation with Municipalities/DSSAB’s and local stakeholders, support a province-wide strategy that supports such consolidation.”*

Mayor Dumas shared, *“The province must apply a rural and northern lens and work in collaboration with ministries to construct a plan for affordable and supportive housing”* and asked, *“for the province to develop a housing strategy for the North and capital funding to address the shortage of affordable housing.”*

Councillor King thanked the Province for the significant commitment this government has made in allocating 3.8 billion dollars over the next ten years. But the organizations called on the Province to take an all of government approach, to manage and find made in the North solutions to the Mental Health and Addictions Crisis. They called on the Premier to establish a Northern Ontario Joint Partnership table to manage the Mental Health and Addictions Crisis in Northern Ontario. King commented, *“we want to work with this government to ensure the right resources are put in the right communities to reach people who need the resources where they live”*, further *“above all, we ask that this government recognize municipalities and NOSDA as a partner in our collective efforts to address the growing mental health and addiction challenges.”*

FONOM President
Danny Whalen
705-622-2479

NOMA President
Wendy Landry
807- 626-6686

NOSDA Chair
Michelle Boileau
705-465-5026

FIREWORKS

**The Municipality of Magnetawan has rescheduled
the
Annual Canada Day Firework Display
for
SATURDAY SEPTEMBER 4TH
AT DUSK
AT THE LOCKS**



THERE ARE MULTIPLE SITES TO VIEW THE FIREWORKS including: the Liquor Store Parking Lot, the Sparks Street Bridge, Centennial Park and the Water!

We ask that everyone watching the fireworks display to please abide by all COVID-19 guidelines and restrictions put in place by the Ontario Government and the North Bay and Parry Sound Health Unit including social distancing and wearing masks.

Those that live nearby or on the lake, please consider viewing from your docks or boats, while maintaining social distancing.

Maximum gathering limit for each vantage point is 100 people

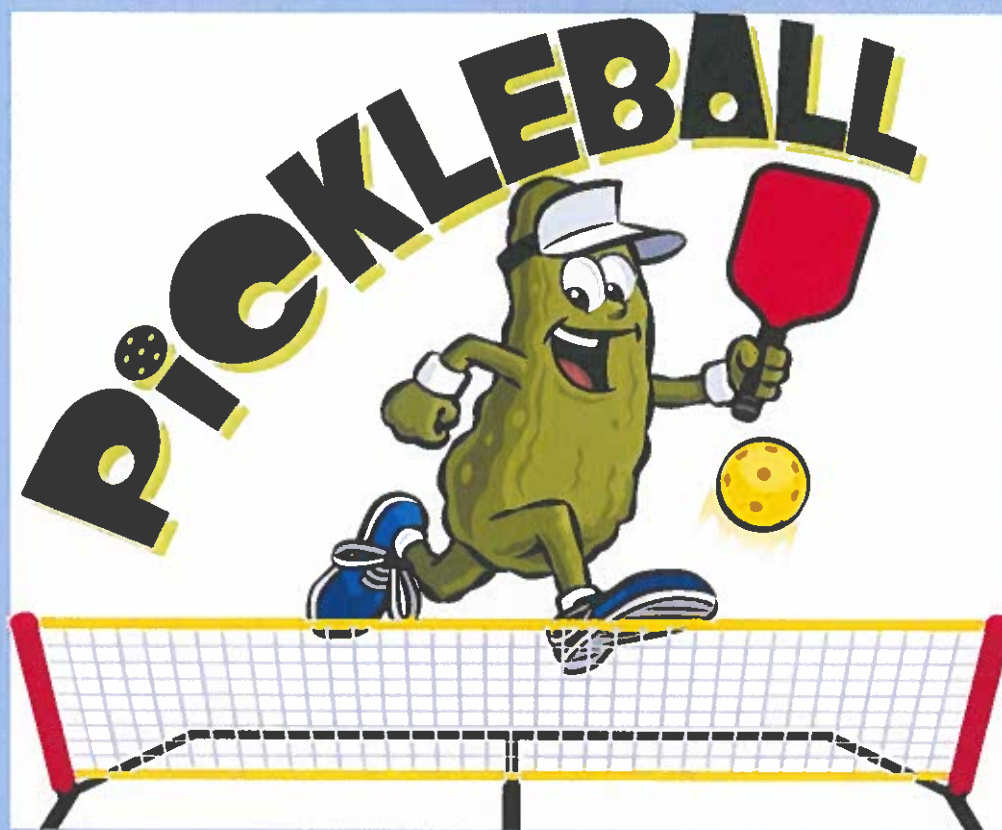
HAPPY BELATED BIRTHDAY CANADA!



DROP IN PICKLE BALL WEDNESDAYS FROM 10:00 AM TO 11:30 AM

AT THE MAGNETAWAN LION'S PAVILION

EQUIPMENT CAN BE PROVIDED OR BRING YOUR OWN PADDLES



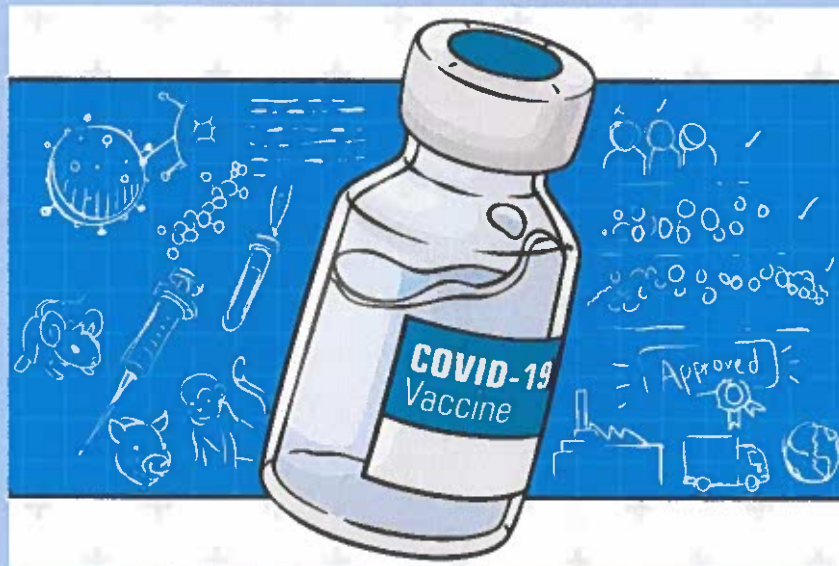
For more information contact recreation@magnetawan.com

COVID-19 PROTOCOLS WILL BE AS FOLLOWS:

- MASKS REQUIRED
- PLEASE SANITIZE
- PLEASE SOCIAL DISTANCE
- YOU WILL BE REQUIRED TO SIGN A COVID-19 AGREEMENT AND PROVIDE YOUR CONTACT INFORMATION FOR COVID-19 TRACING



POP UP COVID-19 VACCINATION CLINIC



THURSDAY AUGUST 12 2021

11:30 am to 1:30 pm

**MAGNETAWAN LION'S PAVILION
4304 HWY 520**

PRIOR REGISTRATION IS MANDATORY

REGISTRATION DEADLINE IS TUESDAY AUGUST 10 2021 AT 4:00 pm

TO REGISTER PLEASE CONTACT

THE MUNICIPAL OFFICE (705) 387-3947





THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

RFT for Replacement of Culvert 11 Magnet Road and West Poverty Bay Road RFT No. 2021-05

SEALED Request for Tenders, on the forms supplied, will be received at the Magnetawan Municipal Offices, 4304 Highway 520, Magnetawan, Ontario, P0A-1P0

UNTIL Thursday August 19th, 2021, at 1:00 pm

In general, the work includes the replacement of a 6.780m by 3.610m polymer coated arch culvert, road reconstruction and guide rail replacement.

Major Items include: Removal of the existing culvert and installation of a new culvert, roadway excavation and reconstruction, dewatering and environmental protection.

Contract specifications and tender forms may be obtained electronically from Kingston@GreerGalloway.com

Documents will be available August 4th, 2021.

The RFT submittal must also include a deposit in the form of a Certified Cheque or Bid Bond made payable to the Corporation of the Municipality of Magnetawan, in an amount not less than that specified in the Request for Proposal Documents.

Bidders -Due to covid restriction Tenders will be opened shortly after closing. Unofficial results will be sent to all bidders within 24 hours of the Request for Tender opening for those that provided an email contact.

The lowest or any submitted Tender may not necessarily be accepted.

Scott Edwards, Public Works Superintendent
The Corporation of the Municipality of Magnetawan

MUNICIPALITY OF MAGNETAWAN

REPLACEMENT OF CULVERT 11, MAGNET RD. AND W POVERTY BAY RD.

RFT No. 2021-05

LIST OF DRAWINGS

C0-00 COVER
C1-00 PROPOSED CONSTRUCTION

THE GREER GALLOWAY GROUP INC.
ENGINEERS PLANNERS



PETERBOROUGH
BELLEVILLE
KINGSTON

640 CATARAQUI WOODS DRIVE, UNIT 2A
KINGSTON, ONTARIO K7P 2Y5
PHONE: (613) 536-5420

MUNICIPALITY OF MAGNETAWAN

REPLACEMENT OF CULVERT 11, MAGNET RD. AND W POVERTY BAY RD.

RFT No. 2021-05

LIST OF DRAWINGS

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ENGINEERS PLANNERS



PETERBOROUGH
BELLEVILLE
KINGSTON

640 CATARAQUI WOODS DRIVE, UNIT 2A
KINGSTON, ONTARIO K7P 2Y5
PHONE: (613) 536-5420

RFT No. 2021-05

RFT for Replacement of Magnetawan Culvert 11, Magnet Road and West Poverty Bay



**Municipality of
Magnetawan**

**The Submission Deadline is 1:00 pm (local time) August 19,
2021-Proposals received later than the stated date and time will
be returned to the proponent unopened.**

Proposal Closing:

Tenders shall be enclosed in a sealed envelope plainly marked "Tender No.2021-05". The Contractor shall provide their company name, address and contact information on the envelope, and deliver it to the Municipal Office located at:

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



Municipality of Magnetawan

RFT No.2021-05

Replacement of Culvert 11, Magnet Road and West Poverty Bay

DIVISION I

INFORMATION TO BIDDERS

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INFORMATION TO BIDDERS

1. Introduction

The Municipality of Magnetawan is inviting Request for Tender submissions for the replacement of Culvert 11, Magnet Road and West Poverty Bay Road

Any document submitted with respect to this RFT will be subject to the Municipal Freedom of Information and Protection of Privacy Act.

2. General Conditions

The General Conditions for this Contract shall be the most recent addition of The Ontario Provincial Standards, General Conditions of Contract (OPSS.MUNI 100-November 2006). Any amendments thereto are contained in the Special Provisions.

3. Ontario Provincial Standards

The Ontario Provincial Standard Specifications (OPSS) form part of this contract but are not reproduced herein. The contractor is responsible for obtaining and having on site, a current issue of the OPSS. The OPSS is the standard specification for this contract. The Special Provisions and RFT Items will take precedence over the OPSS where a conflict arises. Applicable OPSS are identified for each RFT Item under the OPSS No. Column of the RFT Item List. All Contractors proposing to bid on this contract will be required to obtain their own copies of the applicable OPSS Specifications and standard drawings, which will be in effect for this contract.

4. RFT Submission

RFT submissions for this Contract will be received until **1:00 PM (local time) Thursday August 19th, 2021.**

RFT submissions shall be enclosed in a sealed envelope plainly marked "RFT No. 2021-05 the Contractor shall provide their company name, address and contact information on the envelope, and deliver it to the Municipal office located at:

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

Attention: Scott Edwards – Public Works Superintendent

publicworks@magnetawan.com



The Greer Galloway Group Inc.
Consulting Engineers
2021 July

All submissions must be in original form. Electronic submissions will be accepted due to the COVID19 pandemic. Electronic submissions will not be reviewed until the tender opening.

5. RFT Submission Requirements

- i. The certified bid deposit cheque or bid bond, submitted by the successful bidder, will be returned when the successful Contractor has provided the Municipality with a Performance Bond **and** Labour and Material Payment Bond each totaling Fifty Percent (50%) of the Total RFT Price. The lowest two bids will be kept by the Municipality and all other RFT deposit cheques or bid bonds shall be returned after the selection of the successful bidder by the Municipality of Magnetawan.
- ii. Sealed bids, plainly marked as to contents shall be received prior to the closing date specified. Bids received after closing time will not be considered.
- iii. Bids must be submitted on the RFT submission Form supplied.
- iv. Bids must be completed in ink or by typewriter (not in pencil) and shall be clear and legible.
- v. Bids which are incomplete; or contain additions, conditions or reservations not called for; or which contain erasures or are obscured or illegible may be rejected as informal.
- vi. Bids must be signed by an authorized official of the firm.
- vii. The successful bidder must have Workplace Safety and Insurance Board coverage and provide a Workplace Safety and Insurance Board Clearance Certificate in advance of undertaking any of the work required by this Contract.
- viii. Individual item unit prices and accumulated sub-total must be exclusive of the Harmonized Sales Tax required to be paid by the Municipality Magnetawan. These taxes are to be identified separately in all of the Contractor's invoices.
- ix. No officer or employee of the Owner has authority to make or accept an offer or to enter into a contract on behalf of the Owner or to create any right against or to impose any obligations on the Owner. Recommendation of a tender to the Owner for acceptance does not constitute acceptance of the RFT submission by the Owner.
- x. The Owner and its constituent local municipalities reserve the right to delete items, sections or parts of this RFT, in whole or in part, if it is deemed to be advantageous to the Owner. The lowest bid submitted after deletion of items, section or parts of the RFT will be considered for acceptance subject to item ix. above.



- xi. Bidders must submit any and all addendums with RFT submission according to Item 4 in General Conditions.

6. Inquiries, Omissions, Discrepancies and Interpretations

All inquiries relative to the RFT Documents should be directed in writing to:

**Attention: Kevin Hawley, P.Eng,
Project Manager
The Greer Galloway Group Inc.**

640 Cataraqui Woods Drive, Unit 2A
Kingston, On, K7P 2Y5
Tel. (613) 536-5420
Fax: (613) 548-3793
Email: kingston@greergalloway.com

The Deadline for Questions shall be Friday August 13th, 2021 at 4:00pm

Should a Bidder find omissions from or discrepancies in any of the RFT Documents, or should the Bidder be in doubt as to the meaning of any part of such documents, the Bidder should notify the designated person and office without delay. If the designated person considers that a correction, explanation or interpretation is necessary or desirable, an addendum will be issued to all those who have taken out tender documents.

No oral explanation or interpretation will modify any of the requirements or provisions of the RFT Documents.

7. Tender Deposit

Each bid shall include a deposit in the form of a Bid Bond or a Certified Cheque, made payable to the **Municipality of Magnetawan**, equal to, or greater than, the amount shown in the following tables and must be enclosed in the same envelope as the RFT.

<u>TOTAL RFT AMOUNT</u>	<u>DEPOSIT REQUIRED</u>
\$20,000.00 or less	\$500.00
\$20,000.01 to \$50,000.00	\$1,000.00
\$50,000.01 to \$100,000.00	\$2,000.00
\$100,000.01 to \$250,000.00	\$9,000.00
\$250,000.01 to \$500,000.00	\$19,000.00



The Greer Galloway Group Inc.
Consulting Engineers
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\$500,000.01 to \$1,000,000.00	\$40,000.00
\$1,000,000.00 to 1,500,000.00	\$60,000.00

8. Ability and Experience of Contractor

In order to aid the Municipality in determining the qualification of each Bidder, the Bidder shall complete the following statement sheets, which are bound herein and included in the documentation which is to be submitted.

Statement "A" Stating the Bidders experience in similar work which he/she has successfully completed and references for each job.

Statement "B" Giving a list of the Bidders senior supervisory staff whom will be employed in this contract, with a summary of the experience of each.

Statement "C" Giving the name and address of each proposed Sub-Contractor/Suppliers used in making up his/her RFT and shall state the portion of the work allotted to each. Only one Sub-Contractor shall be named for each part of the work to be sublet.

After the tender has been accepted by the Municipality, the Contractor shall not be allowed to substitute other Sub-Contractors in place of those named in his/her tender without written approval from the Engineer, in accordance with Section G.C.3.09.04 of the OPS General Conditions of Contract.

9. Bonding

The successful Bidder is required to provide the following:

i. **Performance Bond, and a Labour and Material Payment Bond**

Before the contract agreement is signed, the successful bidder must furnish a **Performance Bond** for 50% of the RFT amount, and a **Labour & Material Bond** issued by the Bonding Company for 50% of the amount of the RFT amount, or 100% of the amount of the Tender amount in cash or acceptable collateral. The Performance Bond and Labour & Material Bond shall be on a form endorsed by the Canadian Construction Association. Bond prices shall include Harmonized Sales Tax and will guarantee his/her faithful performance of this Contract and his/her fulfillment of all obligations in respect of maintenance and payment for labour and materials used on this work. The Performance Bond shall include a **15% Maintenance Bond** during the warranty period.

ii. **Guaranteed Maintenance Period**

The guaranteed maintenance period shall be a period of one (1) year from the date of Substantial Performance in accordance with the General Conditions. During this period, the Contractor shall maintain



all the work and carry out such repairs as directed by the Engineer. Repairs as requested by the Engineer shall be undertaken within twenty-four (24) hours of notice being given; otherwise, the Owner shall have such repairs carried out by others and charged against the Contractor.

Each Bond shall be with a satisfactory Guarantee Surety Company, resident in Canada or authorized to carry on business in Canada.

Only bonds issued by insurers licensed in Canada will be accepted as per the terms and conditions of these tender documents.

10. Award of the Contract

The award of this Contract is subject to the approval and appropriate funding acceptable to the Municipality of Magnetawan.

Work for this project must be completed no later than December 4th, 2021 and shall proceed continuously once started.

11. Right to Accept or Reject RFT Submissions

The Owner reserves the right to reject any or all tenders or to accept any tender should it be deemed to be in its best interest to do so. No liability shall accrue to the Municipality for its decision in this regard.

Under no circumstances will RFT's be considered which are:

- i. Received after the advertised closing date and time for the RFT;
- ii. Received in an unsealed envelope;
- iii. Considered as being informal by the Municipality;
- iv. Sent by Facsimile.

12. Withdrawal or Qualifying of RFT Bids

A Contractor who has already submitted a Bid may submit a further Bid at any time before the official closing time. The last Bid received shall supersede and invalidate all Bids previously submitted by that Contractor for this Contract.

A Contractor may withdraw or qualify their Bid at any time up to the official closing time by submitting a letter bearing his signature and seal as in their original Bid and addressed in the same manner on the original Bid. No telegrams, telephone calls or facsimiles will be considered.



13. Bidders to Investigate

The Contractor must satisfy themselves as to the local conditions to be met with during the construction and conduct of the work before submitting their RFT. They shall make Their own estimate of the facilities and difficulties to be encountered including the nature of the subsurface materials and conditions. They are not to claim at any time after submission of their RFT that there was any misunderstanding of the terms and conditions of the Contract relating to site conditions.

The Bidder shall carefully examine all contract documents so that the unit prices tendered is commensurate with the nature of the work.

14. Examination of Plans, Specifications, and RFT Documents

The Contractor shall carefully examine the plans, provisions, specifications, and conditions described herein and accept the said plans, provisions, specifications and conditions for the prices set forth in this tender, and hereby offer to furnish all materials and to complete the work in strict accordance with the said plans, provisions, specifications and conditions.

The Contractor acknowledges that quantities shown in the RFT documents and drawings are estimated only, and are subject to increase, decrease or deletion entirely by the municipality, if found not to be required or if in excess of budgetary limitations.

15. Utilities

The location of utilities as shown on the contract drawings (if any) are approximate only and are not guaranteed by the Owner. It is the Bidder's responsibility to contact the Utility Companies for further information in regard to these utilities and to exercise the necessary care in construction operations to take such precautions as are necessary to safeguard the utilities from damage. The costs of all damages to utilities, both overhead and underground caused by the Proponents shall be the sole responsibility of the Bidder.

The Bidder shall ensure that utility service is not disturbed during the course of construction, by reason of the construction.

16. Occupational Health and Safety Act

Bidders should note that where the provisions of the Occupational Health and Safety Act of Ontario and Regulations apply to the services to be provided under a contract resulting from this RFT, and all the responsibilities and obligations imposed upon the "Contractor" under this Act must be assumed by the bidder. All costs of service/materials required to fulfil these obligations shall be included in the contract price quoted. Should the owner be aware of any violations of the Act and Regulations, a notification will be made to the appropriate authorities. Where so warranted, work could be suspended or indeed terminated with no cost to the owner.



17. Variation of Quantities

Dependent upon the tendered unit prices, the contract limits may be adjusted, by Owner or Engineer only, as required. No additional compensation will be allowed for any adjustment, which may increase or decrease tender quantities identified in the "Form of Request for Proposal", unless directed by Owner & Engineer. The Owner will not pay an increase or decrease in quantities unless identified and approved before commencement. Any work, in excess of contract quantities, done without written approval may not be eligible for payment and will be at the sole discretion of the Owner & Engineer.

18. Payment Terms

The Contractor shall submit monthly invoices for payment directly to the Greer Galloway Group and the Municipality of Magnetawan. The invoice(s) for payment shall clearly state the quantity and value of work performed. Except as herein provided, payments under this Contract will be made in accordance with Section GC 8.02.03 of the General Conditions.

The Contract Administrator will issue progress payment certificates as follows:

- i. Complete breakdown of quantities for payment period by Municipality.
- ii. Summary of total project.
- iii. Individual certificates by Municipality stating payment for period, holdback, applicable taxes, and certificate total.

Notwithstanding the provisions of the General Conditions respecting certification and payment, the Owner may withhold 2.5 % of the total value of work performed beyond the expiration of 45 days from the date of publication of the Certificate of Substantial Performance, to enable the Contract Administration to produce the final detailed statement of the value of all work done and material furnished under the Contract. As a condition of holdback reduction from 10% to 2.5 %, the Contractor shall supply a Statutory Declaration as defined in GC 8.02.03.04(03).

The Completion Payment Certificates, to include statutory holdback release, will be issued within 46 days after the date of completion as specified under GC 8.02.03. The date for interest due to late payment shall commence following 76 days after the date of completion of the work. The Contractor is advised that the Owner may withhold payment of Interim and Holdback Release Certificates up to 30 calendar days from the date of receipt of the executed Payment Certificates. In order to obtain a Certificate of Substantial Performance, the Contractor shall submit a written request to the Owner for issuance of the certificate.

Upon receipt of a copy of the Certificate of Substantial Performance, the Contractor shall forthwith, as require by Section 32(1) Paragraph 5 of the *Construction Lien Act*, R.S.O. 1990, c.C30, as amended, publish a copy of the certificate in a construction trade newspaper. Such publication shall include placement in the Daily Commercial News.



When the owner issues the Certificate of Substantial Performance, the Owner will also issue the Substantial Performance Payment Certificate and the Substantial Performance Statutory Holdback Release Payment Certificate or where appropriate, a combined payment certificate. The Substantial Performance Statutory Holdback Release Payment Certificate will be a payment certificate releasing to the Contractor the statutory holdback due in respect of Work performed up to the date of Substantial Performance. Payment of such statutory holdback shall be due 46 days after the date of publication of the Certificate of Substantial Performance but subject to the provisions of the *Construction Lien Act* and the submission by the Contractor of the following documents:

- i. A release by the Contractor in a form satisfactory to the Owner releasing the Owner from all further claims relating to the Contract, qualified by stated exceptions such as outstanding work or matters arising out of subsection GC3.14, Claims, Negotiations, Mediation;
- ii. A statutory declaration in a form satisfactory to the Owner that all liabilities incurred by the Contractor and the Contractor's Subcontractors in carrying out the Contract have been discharged except for statutory holdbacks properly retained;
- iii. A satisfactory Certificate of Clearance from the Workplace Safety and Insurance Board; and
- iv. Proof of Publication of the Certificate of Substantial Performance.

The Contractor shall include in the Total Tender Price the publication cost of the Certificate of Substantial Performance. Publication is mandatory whether the Contractor requests Substantial Performance or not.



Municipality of Magnetawan

RFT No. 2021-05

Replacement of Culvert 11, Magnet Road and West Poverty Bay

DIVISION II

FORM OF TENDER

**THE REQUEST FOR TENDER – Replacement of Culvert 11 Magnet Road and
West Poverty Bay Road**

LETTER OF INTENT

To: The Municipality of Magnetawan

Re: RFT No. 2021-05

Replacement of an existing 6.0m x 3.0m x 21.5m CSP bridge culvert with a new 6.780m x 3.610m x 22.0m CSP bridge culvert, road base improvements, final grading, and guide rail installation at Magnet Road and West Poverty Bay Road, approximately 2.3km north of Highway 124.

The undersigned has carefully examined the plans, specifications and location of the work described herein and is fully informed as to the nature of the work and the conditions related to its performance and understands that the quantities shown are approximate only and are subject to either increase or decrease.

The undersigned hereby proposes to furnish all necessary machinery, tools, apparatus, and other means of construction to do all the work, furnish all materials, except as otherwise specified, and for the unit prices named in the itemized list, to complete the work herein described in strict accordance with the contract documents, therefore, and in conformity with the requirements of the specifications and supplemented specifications as may be provided by the Owner for the performance of this Work.

Submitted by (Please Print Legibly in Ink):

NAME OF FIRM OR INDIVIDUAL

(HEREINAFTER REFERRED TO AS THE "PROPONENT")

ADDRESS

NAME OF PERSON SIGNING FOR THE PROPONENT

TITLE OF PERSON SIGNING FOR THE PROPONENT



The Greer Galloway Group Inc.
Consulting Engineers
July 2021

STATEMENT "A"

Proponent's Experience in Similar Work & References			
Year Completed	Description of Work	For Whom Work was Performed (References Name & Phone Number)	Value of Work

Experience work & References attached as an appendix



The Greer Galloway Group Inc.
Consulting Engineers
July 2021

STATEMENT "B"

The Proponent must list below the names and experience of the Supervisory Personnel to be employed in this Contract.

List of Proponent's Senior Supervisory Staff to be employed on this Contract

Name	Position	Qualifications/Experience



--	--	--



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RFT's Senior Supervisory Staff to be employed on this Contract attached as an appendix



STATEMENT "C"

LIST OF PROPOSED SUB-CONTRACTORS/SUPPLIERS		
Sub-Trade	Name of Proposed Sub-Proponent/Supplier	Value of Work



--	--	--

Suppliers list of proposed sub-Contractors/Suppliers attached as an appendix



FORM OF REQUEST FOR PROPOSAL

This RFT is submitted by:

FIRM NAME

CONTACT PERSON

ADDRESS

PHONE NUMBER

FAX NUMBER

EMAIL

TO THE MAYOR AND MEMBERS OF the Council of the Municipality of Magnetawan.

1. I/WE, the undersigned declare that no person, firm or corporation other than the one who's signature or the signature of whose proper officers and seal is or are attached below, has any interest in this RFT or in the Contract proposed to be undertaken.
2. I/WE further declare that this RFT is made without any connection, knowledge, comparison of figures or arrangements with any other company, firm or person making a tender for the same work and is in all respects fair and without collusion or fraud.
3. I/WE further declare that no member of the Municipal Council or any other Officer of the Corporation is or will become interested directly, or indirectly, as a Proponent in the performance of the Contract, or in the supplies, work or business to which it relates or in any portion of the profits thereof, or of any such supplies to be used therein or in any of the monies to be derived there from.
4. I/WE further declare that the several matters stated in the said RFT are in all respects true.
5. I/WE further declare that I/WE have carefully examined the locality and site of the proposed works, and having read, understood and accepted the Provisions, Specifications, Conditions, Form of RFT, RFT and Bonding Requirements, Agreement to Bond, Performance Bond, Labour and Material Bond, Addenda * No. _____ to _____ and Contract Agreement attached hereto, each and all of which forms part of this RFT, hereby offer to furnish all machinery, tools, labour, apparatus, plant and other means of construction; all materials, except as otherwise stated in the Contract; including in every case freight, duty, exchange and federal and provincial sales tax in effect on the



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date of the acceptance of the RFT, and to complete the work in strict accordance with the Provisions, Specifications, and Conditions hereto attached for the sums calculated in accordance with the actual measured quantities and unit prices set forth in the RFT herein as follows:

Itemized Bid Form

Culvert 11 Replacement, West Poverty Bay

Item	OPSS / OPSD	Description	UNIT	QTY.	Unit Cost \$	Total Price \$
1	OPSS 180, 510, SP	Removal and Disposal of Existing Culvert	LS	1		
2	OPSS 180, 510, SP	Removal and Disposal of Existing Cable Guide Rail	m	85		
3	OPSS 421, SP	Supply & Install, 6500mm x 3600mm CSP Culvert with Polymer Coated Finish	m	22		
4	OPSS 401, 1010, SP	Granular A Bedding	tonne	126		
5	OPSS 804, SP	Topsoil and Seed	m ²	100		
6	OPSS 517, 518, SP	Dewatering	LS	1		
7	OPSS 805, OPSD 219.110	Turbidity Curtain	LS	1		
8	OPSS 805, OPSD 219.110, SP	Light-Duty Silt Fence Barrier	LS	1		
9	OPSS 511, 1004, 1860, OPSD 810.010, SP	R50 Rip Rap with Geotextile (Class II - Non-Woven)	m ²	57		



Replacement of Culvert 11,
Magnet Road and West Poverty Bay
The Municipality of Magnetawan

Information to Bidders
RFT No. 2021-05

10	OPSS 180, 206, SP	Earth Excavation, Grading	LS	1		
11	OPSS 314, 1010, SP	Granular A - Road Base	tonne	270		
12	OPSS 314, 1010, SP	Granular B Type II - Road Base	tonne	675		
13	OPSS 721, OPSD 912.130, SP	Three Cable Guide Rail	m	85		
14	OPSS 706, SP	Traffic Control - Vehicle access	LS	1		
15	OPSS 1860	Terrafix TBX3000 Geogrid	m ²	1,420		
16	OPSS 201, SP	Clearing and Grubbing	m ²	75		
Sub Total						
Provisional Works						
17	OPSS 401, 206.1010	Clear Stone	tonne	350		
18	OPSS 1860	Terrafix 270R Geotextile Cloth	m ²	800		
Sub Total						



The Greer Galloway Group Inc.
Consulting Engineers
July 2021

The relevant Ontario Provincial Standard Specifications for construction are as follows:

Ontario Provincial Standard Specifications

The following is a list of OPSS's that apply to the Contract. This table does not include all OPSS's that apply. As part of this contract, all relative OPSS's apply unless otherwise specified. The most current Municipal version is to be used. If no Municipal specification exists, the Provincial is to be used.

OPSS	Date
180	November 2016
206	November 2014
310	November 2017
314	November 2016
401	November 2018
421	November 2018
510	November 2018
511	November 2018
517	November 2018
518	April 2017
706	April 2018
721	November 2018
732	April 2017
805	November 2018
1004	November 2013
1010	November 2013
1150	November 2018
1860	November 2018

Ontario Provincial Standard Drawings

The following is a list of OPSD's that apply to the Contract. This table does not include all OPSD's that apply. As part of this contract, all relative OPSD's apply unless otherwise specified.

OPSD	Date
219.110	November 2015
219.260	November 2015
803.031	November 2015
804.040	November 2015
810.010	November 2018
912.130	November 2016



The Proponent hereby offers to complete the work specified for RFT No. 2021-05 for the following prices:

Sub-Total	\$
HST	\$
TOTAL COST	\$

HST REGISTRATION NO. _____

6. I/We agree that this offer is to continue open to acceptance until the formal Contract is executed by the successful Proponent for the said work or until 45 calendar days after the said opening, whichever event first occurs; and that the Corporation may, at any time within that period, without notice, accept this tender whether any other tender has been previously accepted or not.
7. I/WE agree that if I/WE withdraw this tender before the Council of the said Corporation shall have considered the tenders and awarded the Contract, the amount of the deposit accompanying this tender shall be forfeited to the Corporation.
8. I/WE agree that the awarding of the Contract based on this tender by the Council of the Corporation shall be an acceptance of this tender.
9. Attached to this RFT is a certified cheque in the amount specified in the "Tender and Bonding Requirements", made payable to the Corporation of The Municipality of Magnetawan, the proceeds of which, upon acceptance of this Tender, shall constitute a deposit which shall be forfeited to the Municipality at its discretion if I/WE, fail to file with the Municipality the complete Performance Bond specified in the "Tender and Bonding Requirements" and an executed form of Agreement for the performance of the work within ten (10) days from the date of notification of the acceptance of this Tender by the Municipality.
10. I/WE hereby agree that notification of acceptance of this Tender shall be in writing, and may be sent by prepaid post, and if sent by prepaid post, acceptance shall be deemed to have been made on the date of the mailing of such notification.

Witness or Seal

Signature of Proponent

DATED AT _____ this _____ day of _____, 2021.



The Greer Galloway Group Inc.
Consulting Engineers
July 2021

AGREEMENT TO BOND

(to be completed by Bonding Company)

WE, the undersigned, HEREBY AGREE to become bound as Surety for _____

In a Performance Bond totaling FIFTY (50%) of the Total RFT Amount, and a Labour and Material Payment Bond totaling FIFTY (50%) of the Total RFT Amount, and conforming to the Instruments of Contract attached hereto, for the full and due performance of the works shown or described herein, if the RFT Bid Price for RFT No. 2021-05 is accepted by the Owner.

IT IS A CONDITION of this Agreement that if the above-mentioned RFT is accepted, application for a Performance Bond and a Labour and Material Payment Bond must be made to the Undersigned within TEN (10) DAYS of Notice of Contract Award, otherwise the Agreement shall be null and void.

DATED AT _____ this _____ day of _____, 2021.

(Name of Bonding Company)

(Signature of Authorized Person Signing for Bonding Company)

(BONDING COMPANY SEAL)

(Position)

(This Form shall be completed and attached to the RFT Submitted.)



Municipality of Magnetawan

RFT No. 2021-05

Replacement of Culvert 11, Magnet Road and West Poverty Bay

DIVISION III

FORM OF AGREEMENT

Agreement

THIS AGREEMENT made in triplicate this, 2021

BETWEEN

Hereinafter called the “Proponent”

THE PARTY OF THE FIRST PART

-And -

THE MUNICIPALITY OF MAGNETAWAN

Hereinafter called the “Owner”

THE PARTY OF THE SECOND PART

WITNESSETH, that the party of the first part, for and in consideration of the payment or payments specified in the RFT for this work hereby agrees to furnish all necessary machinery, tools, equipment, supplies, labour and other means of construction and, to the satisfaction of the Owner, to do all the work as described hereafter, furnish all materials except as herein otherwise specified, and to complete such works in strict accordance with the Specifications and RFT therefore, all of which are to be read herewith and form part of this present agreement as fully and completely to all intents and purposes as though all the stipulations thereof have been embodied herein.

The Proponent further agrees that they will deliver the whole of the works completed in accordance with this Agreement within the time stipulated in the General Conditions Section 7.2 entitled “Progress of Work and Construction Time.”

The Proponent agrees that any monies due to the Owner as a result of non-completion of the works within the time stipulated may be deducted from any monies due to the Proponent in accordance with the General Conditions Section 7.3 entitled “Liquidated Damages” or any account whatsoever.

DESCRIPTION OF THE WORK:

The work includes the removal and replacement of an existing 6.0m x 3.0m x 21.5m CSP bridge culvert with a new 6500mm x 3600mm x 22.0m CSP Multi Plate and Polymer Coated culvert, road base improvements, final grading and guide rail installation.



The Greer Galloway Group Inc.
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IN CONSIDERATION WHEREOF, said party of the second part agrees to pay the Proponent for all work done, the unit prices on the Tender Form. This agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators and assigns of the parties hereto.

IN WITNESS THEREOF, the Proponent and the Owner have hereunto signed their names and set their seals on the day first above written, or caused their corporate seals to be affixed, attested by the signature to their proper officers, as the case may be.

Signatures:

Scott Edwards, Public Works Superintendent
THE MUNICIPALITY OF MAGNETAWAN

Witness or Seal

Witness or Seal



Memorandum of Agreement

RE: Replacement of Culvert 11 Magnet Road and West Poverty Bay Road

By undertaking the above-noted project I/we, _____, the
(Name of Proponent)

undersigned hereby acknowledge and agree to meet or exceed health and safety requirements included in all Legislative Acts and Regulations (including, but not limited to, The Occupational Health and Safety Act, The Pesticides Act, The Explosives Act of Canada, The Workers' Compensation Act and Workplace Hazardous Materials Information System), as amended, and that failure to abide by these acts and regulations may result in the Municipality's issuance of a stop work order, and, in the case of a repetitive infraction, the dismissal and cancellation of the contract or purchase order.

Furthermore, I accept that I or any worker in my employment found to be in violation of the Occupational Health and Safety Act in respect of failure to wear protective clothing such as protective headwear, protective footwear, or approved safety vest may be dismissed without prior notification. In such an event, I concur that the Municipality shall not be liable for any costs incurred by me as a direct result of such dismissal.

Dated this _____ day of _____, 2021

(Signature of Proponent)

(Witness or Seal)

(Authorized Municipality of Magnetawan Representative)



The Greer Galloway Group Inc.
Consulting Engineers
July 2021

Municipality of Magnetawan

RFT No.-2021-05

Replacement of Culvert 11, Magnet Road and West Poverty Bay

DIVISION IV

SPECIAL PROVISIONS - GENERAL

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GENERAL CONDITIONS

1. Description of Engineer's Rights.

The Engineer shall have the right, at any time before or during the prosecution of work, or before or after the execution of the Contract, to make, or order in writing, any alterations or changes deleting, extending, increasing, decreasing, varying or otherwise altering any lines, grades, forms, dimensions, methods, plans or materials, omissions of any portion or portions of the work, variations in any other way the works contracted for, or to order any additional or extra work to be done or extra material to be furnished. The Proponent shall proceed with and carry out the work as directed and/or supply such materials as directed, and shall do so without being entitled to any additional payment on account of any changes in work or materials except as otherwise provided. The Proponent shall proceed with work without delay and, if he is of the opinion he is entitled to additional compensation, shall make a written claim for additional compensation. If, in the opinion of the Engineer, such order or change materially increases or decreases the cost of the work or material from that on which the Proponent based his bid, other than estimated quantities, the Engineer, in his sole discretion, may increase or decrease the Contract price by an amount or amounts he, in his sole discretion, considers appropriate. The Engineers decision shall be final.

2. Proponent to Investigate

It is the responsibility of the Bidder to satisfy itself that the RFT Documents are complete. The Bidder shall carefully examine all the RFT Documents. Prior to submitting its Bid, the Bidder shall visit and carefully examine the place of the Work and satisfy itself as to all existing surface and subsurface conditions, facilities and difficulties and shall take into consideration weather conditions, local labour conditions, and material and equipment availability which may affect the execution of the Work.

No claims by the Bidder will be considered or allowed for conditions which can be determined by careful and diligent examination of the RFT Documents, the place of the Work and local conditions, or both. No plea of ignorance of conditions or difficulties which may be encountered in the execution of the work hereunder by failure to make such inspections or investigations will be accepted as sufficient reason for failure on part of any successful Bidder to fulfill all requirements of the Contract

3. Changes to Government Taxes

Where a change in Canadian Federal or Provincial taxes occurs after the RFT closing date for this Contract, and this change was not announced in law prior to the time of bidding, the Municipality will increase or decrease contract payments to account for the exact amount of tax change involved.

Claims for compensation for additional tax cost shall be submitted by the Proponent to the Owner. Such claims for additional tax costs shall be submitted no later than 30 days after the date of acceptance of the work.



Where the Owner benefits from a change in Canadian Federal or provincial taxes, the Proponent shall submit to the Owner a statement of such benefits. This statement shall be submitted no later than 30 days after the date of acceptance of the work.

The Owner reserves the right to make deductions from regular progress payments to compensate for the estimated benefit from decreased tax costs. Such deductions will be withheld from Contract payments pending receipt of the statement itemizing the benefits which have resulted from a decrease in tax costs, at which time the final payment adjustment will be determined.

4. Definitions

- i) Wherever the word "Owner" or "Corporation" or "Municipality" or "Municipality" appears in this Contract it shall be interpreted as meaning the Municipality of Magnetawan.
- ii) Wherever the words "Contract Administrator" or "Engineer" appear in this Contract it shall be interpreted as meaning The Greer Galloway Group.
- iii) Wherever the words "Ministry" or "MTC" or "MTO" appears it shall be deemed to mean the "Ministry of Transportation, Ontario".
- iv) Wherever the term "Proponent" appears in the Contract, it shall be deemed to apply to the successful Bidder which has been awarded this Contract by the Owner and has executed all necessary documentation.

5. Addenda

The Proponent shall ensure that all addenda issued during the tendering period are attached as part of the submitted bid. Failure to do so will result in disqualification of the bid.

6. Proponent's Responsibility

The Proponent's attention is drawn to Section GC7 of the OPS General Conditions, "Contractor's Responsibilities and Control of the Work". Should the Proponent cease operations, under no circumstances shall sub-Proponents be allowed to continue to work on the site unless an authorized representative of the Proponent is present on the site at all times. The Proponent shall notify the Engineer in writing of the names and positions of the person or persons representing the Proponent.

Should the Proponent be unable to carry out immediate remedial measures required, the Owner will carry out the necessary repairs, all related costs for which shall be charged to the Proponent.

7. Governmental Requirements

The Proponent shall obey all Federal, Provincial and Municipal Laws, Acts, Ordinances, Regulations, Orders-in-Council and By-laws, which could in any way pertain to the work outlined in the Contract or to the Employees of the Proponent.



8. Employment

The Proponent and any sub-Proponent of the Contract, will, irrespective of the construction to be carried out under this Contract:

- i) Employ only residents of Canada, and
- ii) In employing persons, refrain from discrimination against any person by reason of race, colour, religious views or political affiliations.
- iii) Give preference to local truckers if he/she requires more trucks than he/she has available of his/her own fleet on site.
- iv) Give preference to local labour if it is necessary to augment his/her regular forces.

9. Payment of Workers

The Proponent shall pay all non-skilled workers employed by him/her at the site of the work a wage that shall be the Ministry of Labor's current Fair Wage Scale for Roads and Structures.

In the event the Proponent assigns the performance of any of his/her obligations at the site of the work to a sub-Proponent, then any such assignment of work to a sub-Proponent shall contain a provision obligating the sub-Proponent to abide by the provisions of the preceding paragraph with respect to non-skilled workers employed by him/her at the site of the work.

10. Coordination of Meetings

The Proponent shall attend such meetings with the Owner and the local municipalities as may be required to coordinate services affected by the Contract and routinely review its progress. A pre-construction meeting shall be scheduled to be held within ten (10) days of notification of acceptance of the Tender by the Owner.

11. Hours of Work

Hours of work shall be from one hour after dawn until one hour before dusk, Monday to Friday and no work will be permitted on weekends or statutory holidays, unless prior written approval is received from the Contract Administrator.

12. Use of Sub-Proponents

Sub-Section GC3.09 of the OPS General Conditions of Contract, is amended by the addition of the following:



The Proponent agrees to submit a list of any Sub-Proponents who will be carrying out any part of this Contract. This list shall show the names of the proposed Sub-Proponents and for what work each Sub-Proponent will be responsible. The Municipality has the right to reject any of the Sub-Proponents so named. In this event the Proponent shall arrange to have the proposed work done by such other Sub-Proponent as may be approved by the Municipality.

Should the Proponent cease operation, under no circumstances shall Sub-Proponents be allowed to continue the work on the site unless an authorized representative of the Proponent is present on the site at all times. The Proponent shall notify the Owner, in writing, of the names and positions of the person or persons so representing the Proponent.

13. Regulations of Pits and Quarries

Bill 120, An Act to Regulate Pits and Quarries and to provide for their Rehabilitation is now in effect and shall be applicable in such parts of Ontario, as the Lieutenant Governor shall from time to time designate by Regulation. All costs related to work required under this specification will be deemed to have been included in the appropriate tender items and no additional payment will be made.

14. Insurance, Protection and Damage

Sub-section GC6.03.02 of the OPS General Conditions is deleted and replaced by the following:

The Proponent shall take out and keep in force, until the date of acceptance of the entire work by the Owner, a comprehensive policy of public liability and property damage insurance, acceptable to the Owner, providing insurance coverage, in respect of any one accident to the limit of at least \$5,000,000.00 exclusive of interest and cost, against loss or damage resulting from bodily injury to, or death of, one or more persons and loss of or damage to property.

The policy shall name the Municipality of Magnetawan, and The Greer Galloway Group Inc. and Agents, as additional insured there under and shall indemnify them and their representatives from and against all claims, demands, loss, costs, damage or injury including death to any person or persons and for damage to any property of the Owner or any other public or private property resulting from or arising out of any act or omission on the part of the Proponent or any of his/her servants or agents during the execution of the contract. The Proponent shall forward with the executed contract documents a certified copy of the policy or certificate thereof to the Owner before the work is started.

The Proponent must also complete and sign the Municipality of Magnetawan Memorandum of Agreement regarding health and safety requirements included in all Legislative Acts and Regulations.

The successful bidder shall at their own expense with 10 days of notification of acceptance and prior to the comment of work, obtain and maintain until the termination of the contract or otherwise stated, provide the Corporation with evidence of:



Commercial General Liability Insurance

Commercial General Liability Insurance issued on an occurrence basis for an amount of not less than \$5,000,000. per occurrence / \$5,000,000. annual aggregate for any negligent acts or omissions by the engineer relating to their obligations under this Agreement. Such insurance shall include, but is not limited to bodily injury and property damage including loss of use; personal injury; contractual liability; premises, property & operations; non-owned automobile; broad form property damage; owners & Proponents protective; occurrence property damage; products & completed operations; employees as Additional Insured(s); contingent employers liability; tenants legal liability; cross liability and severability of interest clause

Automobile Liability Insurance

Automobile liability insurance with respect to owned or leased vehicles used directly or indirectly in the performance of the services covering liability for bodily injury, death and damage to property with a limit of not less than \$2,000,000 inclusive for each and every loss.

Environmental Impairment Liability

The Proponent shall affect and maintain Environmental Impairment Liability with a limit of not less than \$2,000,000 per Incident /Annual Aggregate. Coverage shall include Third Party Bodily Injury and Property Damage including on-site and off-site clean-up. Such insurance shall be maintained for a period of two (2) years subsequent to conclusion of services provided under this Agreement.

The Policies shown above shall not be cancelled unless the Insurer notifies the Municipality in writing at least thirty (30) days prior to the effective date of the cancellation. The insurance policy will be in a form and with a company which are, in all respects, acceptable to the Municipality.

15. Property Owners Release of Pit and Waste Disposal Areas on Privately Owner or Municipally Owned Land used by the Proponent

Where the Proponent uses privately-owned or municipally owned lands for pits or waste disposal areas, the Proponent shall provide the Engineer with one copy of a release signed by or on behalf of the owner of each pit or waste disposal area used by the Proponent.

The Proponent is responsible for ensuring that the disposal of surplus material is carried out in an environmentally acceptable manner and to the satisfaction of the owner of the land upon which the material is disposed.



16. Prevention of Damage

The failure of the Engineer to order necessary precautionary measures, protective work or any other requirements shall not relieve the Proponent of the responsibility for the prevention of damage to the project, buildings, or other surface or sub-surface structures, or for accidents to persons, whether employed on the project or not, which might result from such failure to install, place or use such precautionary measures, protective work or other requirements. Furthermore, the fact that the Engineer does or does not order precautionary measures, protective work or other requirements shall not relieve the Proponent from any of his/her responsibilities under this contract.

17. Protection of Utilities, Fences and Private Property

The Proponent shall be responsible for the protection of all utilities, fences, mailboxes, and signs not designated for removal and the protection of private property at the job site during the time of construction. Storage of excavated materials shall be such that deposition onto private property will not take place.

It is the Proponent's responsibility to contact the Municipal Authorities or Utility Companies for information in regard to the exact location of all utilities, to exercise the necessary care in construction operations and to take such other precautions as are necessary to safeguard the utilities from damage.

18. Protection of Adjacent Structures

The Proponent shall in the manner specified, sustain in their places and protect from injury any and all water or gas mains, public or private sewers or drains, conduits, service pipes, sidewalks, fences, retaining walls, curbs and all other structures or property in the vicinity of his work, whether over or underground, or which appear in the excavation and he shall assume all costs and expenses for damage which may be occasioned by injury to any of them. The support of any water mains shall be to the satisfaction of the Contract Administrator.

Before excavation commences, the Proponent shall have the location of all underground utilities staked out by the appropriate Utility Company. The location of utilities shown on the Contract Drawings is in accordance with the best information available, but the Owner does not guarantee the accuracy or the completeness. It is the Proponent's responsibility to contact the various Utilities for further information.

19. Restoration of Work Areas

Unless construction or restoration of all work areas is included in the contract under specific tender items, the Proponent shall restore all work areas to their previous condition to the satisfaction of the Engineer (i.e. Grass areas will be sodded, paved areas will be asphalted, etc.). No additional compensation will be allowed for this restoration.

20. Dust Control



As a part of the work required under Section GC7.06 of the OPS General Conditions, the Proponent shall take such steps as may be required to prevent dust nuisance resulting from his/her operations either within the right-of-way or elsewhere or by public traffic where it is the Proponent's responsibility to maintain a roadway through the work.

The cost of all such preventative measures shall be borne by the Proponent including where water or calcium chloride is used to reduce the dust caused by traffic on a roadway which it is the Proponent's responsibility to maintain for public traffic. The cost of such quantities of water and calcium chloride as are authorized by the Owner to restrict dust to acceptable levels, shall be included within the item price of each bid item as per OPSS. GC 8.02.01(02).

21. Haul Roads

The maintenance and restoration of all haul roads required for this contract shall be the responsibility of the Proponent and no additional payment will be made.

22. Traffic Control - General

Construction operations shall be carried out in such a manner as to maximize safety and minimize disruption to traffic flow and operation.

Upon request - prior to construction, the Proponent shall submit a Construction Staging and Traffic Control Plan for work within the Contract to the Contract Administrator for review and approval.

Temporary concrete barriers, flashing beacons, and temporary traffic control devices shall be installed and maintained during all shutdown times including evenings and weekends if the trench is left open.

The Proponent shall follow the Manual of Uniform Traffic Control Devices (MUTCD) and shall be responsible for temporary lane closures.

The Proponent shall provide all construction and traffic control signage (as per the MUTCD) and flagmen to protect workmen and the public to the satisfaction of the Contract Administrator.

23. Protection of Public Traffic

i) Construction Staging and Traffic Control / Protection Plan

Upon request - prior to construction, the Proponent shall supply the Contract Administrator for review a Construction Staging Plan and Traffic Control/Protection Plan for work within the Contract.

ii) Restriction on the Use of Construction Equipment and Unlicensed Vehicles

Unlicensed vehicles and construction equipment, with the exception of rock trucks, shall not travel, work or stop within 4 m of a lane carrying traffic except where construction operations necessitate the working



area be less than 4 m from the traffic in which case, the Proponent shall erect delineators along the edge of the travelled lane, in accordance with paragraph 01) of subsection GC7.07, Maintaining Roadways and Detours, of the OPS General Conditions of Contract, August 1990. In no case shall the distance between traffic and working area be less than 1.5 m.

iii) Granular Grade

Granular road base shall be graded and treated with dust suppressant as directed by the Contract Administrator and maintained as necessary to provide safe driving conditions during the weekend and holidays.

iv) Open Excavations

The Proponent shall schedule the Work so that there will be no open excavation adjacent to a lane carrying traffic overnight and on non-working days except where a traffic barrier designed to restrain errant vehicles is located between the traffic and the excavation. Excavations within 4 m of lanes carrying traffic shall be backfilled with the specified material up to profile grade and compacted prior to closing down operations each day.

v) Location and Storage of Materials and Equipment

Materials shall not be stored within 4 m of the travelled portion of any roadway except in the medians where the minimum clearance required is 2.5 m. Equipment shall not be stored within 4 m of the travelled portion of any roadway or parked on private property unless prior written approval has been submitted to the Contract Administrator.

Notwithstanding the foregoing, the Proponent shall, at the Proponent's expense, remove any equipment or material, which, in the opinion of the Contract Administrator, constitutes a traffic hazard.

vi) Delivery and Trucking

The Proponent shall plan and schedule the routes of vehicles transporting all materials to, from or within the job, so that vehicular movements are accomplished with minimum interference and interruptions to traffic in accordance with the restrictions on construction operations and the permitted time for closures. This will necessitate vehicles to "slip-off" or "slip-on" in the direction of traffic, in order to merge with and thereby avoid crossing traffic lanes.

The Proponent shall obtain the Contract Administrator's prior approval for the location of any "slip-off" or "slip-ons". The Contract Administrator reserves the right to alter, reject or close same as considered necessary. The Proponent shall notify suppliers of materials and equipment of the above requirements.



24. Metric and Imperial Systems of Measurement

Quantities and dimensions referenced in the Special Provisions, Specifications and General Conditions shall be converted from one system of measurement to the other as required in order to complete the work.

Where a conflict occurs between imperial and metric quantities or dimensions, the Contract Administrator shall determine the appropriate system of measurement to be used.

Where conversion from one system of measurement to the other is required the Metric Practice Guide, standard CSA Z234.1-1973 shall apply.

25. Unit Conversion of Weighed Materials

In the event that a weigh scale is not available in the required metric or imperial units as designated for material to be weighed on this Contract, then the quantities so weighed on the scale supplied, shall be converted to the designated units by the Contract Administrator, for payment purposes.

One conversion only shall be made at the end of each day; on the basis that one metric tonne is equivalent to 1.102 imperial tons.

26. Property Bars

The Proponent shall protect all property bars during construction. Prior to the acceptance of the work by the Owner, the Proponent, at his/her own expense, shall have an Ontario Land Surveyor replace any bars that were destroyed or disturbed during construction.

27. Lines, Levels and Grades

Layout for the work on this contract shall be provided by the Proponent, in accordance with GC 3.05, GC 7.02 of the OPS General Conditions of Contract, and the following:

The Proponent shall carefully lay out his work so that during its progress and at its completion, it shall conform to the lines and levels as shown on the plans and profiles and established by him in the field. The work shall be built in accordance with the contract drawings and directions given from time to time by the Engineer.

The Proponent shall provide a copy of grade sheets to the Engineer on a weekly basis for all work related to this contract.

The cost of layout performed by the Engineer because of errors in the Proponent's layout or because of the Proponent's inability to correctly perform the layout shall be charged to the Proponent at rates normally charged for such work by the Engineer. Charges incurred under this provision shall be withheld by the Owner from payments made to the Proponent, or otherwise collected by the Owner from the Proponent.



The Proponent shall provide to the Engineer, two copies of all calculated grade sheets, and grade set records for all phases of the work.

28. Utility Installation and Relocations

It is the Proponent's responsibility as "Constructor" under the provisions of the Occupational Health and Safety Act to co-ordinate the activities of all employers and workers operating within the contract limits to ensure that the requirements of the Occupational Health and Safety Act are satisfied. The Proponent shall ensure that each utility company operating within the contract limits is included in this process.

During the time of the utility work, the Proponent must vacate an area within a 30 m radius of the actual work location for the duration of the utility work.

The Proponent must comply with the requirements of the utility companies with respect to protection of their facilities, in particular with regard to underground cables.

29. Dewatering - General

Work under this contract shall include any dewatering required for construction of the works, performed in accordance with OPSS 517 and OPSS 518. Costs associated with dewatering shall be included under the 'Dewatering' item in the Contract. No additional compensation will be made for dewatering activities.

Upon request – prior to construction the Proponent shall provide a dewatering plan. Where dewatering is required, dewatering effluent shall be discharged so as to prevent entry of sediment to watercourses. If the dewatering plan intends to make use of the existing storm sewer system for discharge, the Proponent shall ensure sediment does not collect in sewer system. The system shall be cleaned of such debris to the satisfaction of the Contract Administrator.

30. Erosion and Sediment Control - General

A 100 m stand-by supply of prefabricated silt fence, in addition to silt fence which may be specified elsewhere in the Contract, shall be maintained at the Contract site prior to commencement of grading operations and throughout the duration of the Contract.

In all areas, the Proponent shall, as a means of controlling erosion and runoff, so schedule his/her operations as to limit the areas of slope and ditches exposed and the time that such areas are exposed prior to final treatment.

Where cut or fill slopes have been rough graded, the Proponent shall within 15 calendar days of this operation, trim these slopes. Within a further 15 calendar days from the completion of trimming, the Proponent shall apply the specified vegetative cover material as required, and when so permitted, elsewhere in the contract.



In areas where excavated materials are stored temporarily the Proponent shall prevent erosion of any material into watercourses, sewer systems or onto private property.

Upon request - prior to construction the Proponent shall submit his proposed methods for controlling erosion and runoff to the Contract Administrator.

Run-off from construction materials and any stockpiles shall be contained and discharged so as to prevent entry of sediment to watercourses.

Where dewatering is required, dewatering effluent shall be discharged so as to prevent entry of sediment to watercourses.

The Proponent shall clean out all storm catch basins and maintenance hole sumps upon completion of the construction works.

Erosion and sedimentation control measures shall not be placed in watercourses unless otherwise specified in the Contract, or directed by the Contract Administrator.

31. Watercourse / Fisheries Protection: General

At all times, the Proponent's operations shall be controlled so as to prevent the entry of deleterious materials to watercourses and shall conform to the regulations embodied in the Navigable Waters Protection Act. Controls shall include, but not be restricted to, the following:

- i) Erosion and sedimentation control and protection of environmentally sensitive areas shall be in compliance with requirements that may be specified elsewhere in the Contract.
- ii) Watercourses shall not be diverted and temporary watercourse crossings shall not be constructed or utilized unless otherwise specified in the Contract.
- iii) Where the Contract does not require work in watercourses or on watercourse banks, equipment shall not be operated within such areas.
- iv) Where the Contract requires work in watercourses or on watercourse banks, operation of equipment within such areas shall:
 - v) Be kept to the minimum necessary to perform the specified work;
 - vi) Comply with operational constraints that may be specified elsewhere in the Contract; and
 - vii) Otherwise proceed in a continuous fashion so as to minimize the duration of such work.
- viii) Construction material, excess material, construction debris, and empty containers shall be stored away from watercourses and watercourse banks.



- ix) All equipment maintenance and refuelling shall be controlled so as to prevent any discharge of petroleum products. Vehicular maintenance and refuelling shall be conducted away from watercourses and watercourse banks.

In the event that the Engineer determines that controls are unacceptable, the Proponent shall cease those operations, as identified by the Engineer, which are causing the entry of deleterious material to watercourses. Such operations shall remain suspended until otherwise directed by the Engineer. This will not require the cessation of work required for such essential operations as continuous concrete pours for structures, unless otherwise directed by the Engineer. Any costs associated with stoppage of work shall be borne entirely by the Proponent.

32. Spills Reporting

Spills or discharges of pollutants or contaminants under the control of the Proponent, and spills or discharges of pollutants or contaminants that are a result of the Proponent's operations that cause or are likely to cause adverse effects shall forthwith be reported to the MOE Spills Action Centre at 1-800-268-6060 and the Contract Administrator.

Such spills or discharges and their adverse effects shall be as defined in the Environmental Protection Act, Chapter E19, R.S.O., 1990.

All spills or discharges of liquid, other than accumulated rainwater, from luminaries, internally illuminated signs, lamps, and liquid type transformers under the control of the Proponent. All spills or discharges from this equipment that are a result of the Proponent's operations shall, unless otherwise indicated in the contract, be assumed to contain PCBs and shall forthwith be reported to the MOE Spills Action Centre at 1-800-268-6060 and the Contract Administrator.

This reporting will not relieve the Proponent of his/her legislated responsibilities regarding such spills or discharges.

33. Management and Disposal of Excess Materials

The Proponent is responsible for disposal of excess material, including asphalt, and any other unusable material from the site. Any material disposed from the shall be in accordance with O. Reg. 406/19: ON-SITE AND EXCESS SOIL MANAGEMENT. It is the Proponent's responsibility to ensure that any dump site is in compliance with O. Reg. 406/19. The Proponent shall contact the Municipality to determine if there is a dedicated fill site available at the time of construction.

Due to winter maintenance and the possibility of high salt content in the excavated material the Proponent must dispose and or relocate the excess soils as being Table 2 as per the Ministry of the Environments requirements.



The Proponent will be responsible for all hauling and stockpiling of excess material at the designated site(s) to the satisfaction of the Contract Administrator and/or the Municipality staff. Payment for management and disposal of excess materials shall be included in related contract items.

34. Garbage Collection

The Proponent shall be responsible for ensuring that if required, garbage collection, including recyclables, is maintained and when necessary, the Proponent shall make arrangements directly with the collecting agency, to permit and coordinate pick-up. The Proponent shall coordinate this with the Municipality.

35. Occupational Health and Safety – Confined Spaces

The Proponent's attention is specifically directed to Part II.1 "Confined Spaces" of the OH&S Regulations for Construction Projects regarding requirements for working in confined spaces. All maintenance holes, catch basins and structures must be checked for the presence of gases prior to removal of covers and/or entering them.

Should the Proponent not have the proper equipment for this procedure he/she may make arrangements, at his/her own expense, to have the testing performed by the Municipality.

36. Contract Time & Liquidated Damages

i) Time

Time shall be of the essence for this Contract. For the purposes of this Contract, GC1.04 of the General Conditions is revised, in that Contract Time means the time stipulated herein for Completion of the Work as defined in clause GC1.06.

ii) Progress of the Work and Contract Time

Forthwith upon acceptance of this Contract, the Proponent shall provide a "Proponent's Schedule of Work" to the Owner.

The Schedule shall include the proposed methods of construction and the name of a responsible individual from the Proponent's firm who can be contacted in the event of emergencies. The Proponent must prepare and submit his/her schedule to the Owner within ten (10) calendar days of Contract acceptance and prior to start of construction.

The Proponent shall complete this Contract as defined in GC1.06 of the General Conditions **on or before December 4th, 2021.**

If the Contract time allowed by the above-noted date is not sufficient to permit completion of the work by the Proponent working a normal number of hours each day or week on a single daylight shift basis, it is



expected that additional and/or augmented daylight shifts will be required throughout the life of the Contract to the extent deemed necessary by the Proponent to insure that the work will be completed within the contract time specified. Any additional costs occasioned by compliance with these provisions will be considered to be included in the bid prices for the various items of work and no additional compensation will be allowed therefore.

No weekend work, or work on Statutory holidays will be permitted unless otherwise stipulated in the contract and approved by the Municipality. Extension of time allowed as per GC3.06, Extension of Contract Time, of OPS General Conditions of Contract, November 2006. Hours of work shall be from one hour after dawn until one hour before dusk unless prior written approval is received from the Contract Administrator.

iii) Controlling Operation

A controlling operation or operations is any feature of the work as determined by the Engineer, which, if delayed, will delay the time of completion of the contract.

iv) Liquidated Damages

It is agreed by the parties to the Contract that in case all the work called for under the Contract is not finished or completed within the number of working days as set forth in the Special Provisions or as extended in accordance with Subsection GC3.07 of the OPS General Conditions, a loss or damage will be sustained by the Owner. Since it is and will be impracticable and extremely difficult to ascertain and determine the actual loss or damage which the Owner will suffer in the event of and by reason of such delay, the parties hereto agree that the Proponent will pay to the Owner the sum of **\$500.00 (Five Hundred Dollars)** as liquidated damages for each and every calendar days delay in finishing the work in excess of completion date prescribed. It is agreed that this amount is an estimate of the actual loss or damage to the Owner, which will accrue during the period in excess of the prescribed completion date.

The Owner may deduct any amount under this paragraph from any monies that may be due or payable to the Proponent on any account whatsoever. The liquidated damages payable under this paragraph are in addition to and without prejudice to any other remedy, action or other alternative that may be available to the Owner.

37. Extra Work

The Proponent shall notify the Contract Administrator in writing before the commencement of any work that he considers extra work so that records may be kept. If notice is not given, it will be deemed that payment is included in the contract prices and no additional payment for extra work will be made.

Invoices for extra work shall be submitted as soon as possible after the completion of such work and in no case later than 30 days after the completion of the work in question.



Payment will be made on the next payment certificate after the approval of the Proponent's invoice. If extra work invoices and all required substantiation and support are not received within 30 days, it is deemed that the Proponent does not intend to charge for the work and no payment will be made.

38. Mailboxes

The Proponent shall maintain access to mailboxes at all times. In the event that mailboxes are damaged as a result of construction activities or any other activity related to the execution of this contract, the Proponent will be responsible for replacement at no additional cost to the Owner.



Municipality of Magnetawan

RFT No.2021-05

Replacement of Culvert 11, Magnet Road and West Poverty Bay

DIVISION V

SPECIAL PROVISIONS - TENDER ITEMS

Item Specific Special Provisions

NOTE: For the following Item Specific Special Provisions, the following list of items (including but not limited to) will be incorporated in the price of each bid item as per OPSS. GC 8.02.01(.02):

- 1. Mobilization & Demobilization**
- 2. Insurance & Bonding**
- 3. Maintenance and/or Reinstatement of Existing Signage**
- 4. Calcium Chloride Flake and Water for Dust Control**

OPERATIONAL CONSTRAINT – Start and Completion Date

No work shall commence onsite until September 10th, 2021, and must be complete no later than December 4th, 2021.

OPERATIONAL CONSTRAINT –Lane Closure – Permitted to close one lane.

The Contractor shall only be permitted to close one lane of traffic to implement dewatering measures, removal of the existing culverts, installation of the new culvert and re-instate the existing roadway complete with all safety items including but not limited to guide rail and environmental protection measures. The contractor will be required to implement a detour for local traffic if necessary.

OPERATIONAL CONSTRAINT - Lane Closure Notification, Notification of Affected Agencies

The contractor shall notify all affected emergency services, school boards, transportation services and residences at least two weeks in advance of the lane closure.

METHOD OF NOTIFICATION

Notifications to agencies and regulatory authorities shall be via email and phone. Notification to residents shall be via hand delivered notices. Only residents within 10 km of the jobsite will require hand delivered notices. Prior to road closure, the Contractor will be required to provide confirmation of notifications to all affected parties. In addition, the Contractor shall also notify all affected parties of any unplanned changes to traffic flow immediately.



Agencies notified shall include, but not be limited to, the following:

EMS and School Board Contacts:

Parry Sound District Paramedic Services

Emergency Call - 911

Fire & Rescue Services

Emergency Call 911

81 Albert Street

Magnetawan ON

P0A 1P0

(705) 387-4442

Ontario Provincial Police

Emergency Call 911

Civic #46 HWY 520

Burks Falls ON

P0A 1C0

(705) 382-2015

School Board

Magnetawan School Board

31 Sparks Street

Magnetawan ON

P0A 1P0

(705) 387-3939

Upon commencement of the closure, the Contractor shall work continuously until operations are complete. The Contractor shall schedule the work to ensure that no operations are conducted over a weekend or holiday or on a Friday or any day prior to or following a holiday weekend. The contractor shall ensure the site is secure prior to leaving each evening.

No additional payment will be made for any labour, equipment and materials required to comply with the above notification requirements.



Item No. 1 Removal and Disposal of 6500mm x 3600mm CSP Culvert

The work under this tender item shall include the equipment, labour and material required for the removal and disposal of all existing components of the existing box culvert and the existing 6500mm x 3600mm CSP culvert, as directed by the Contract Administrator. This item includes the disposal of materials in accordance with the OPSS General Conditions of Contract and environmental protection provisions. The removals shall be as per OPSS 180 & OPSS 510.

This work shall be in accordance with all requirements as set by Regulatory Agencies (MNRF, DFO, Transport Canada, etc). Approvals are in place, or are in process, from these agencies. However, the Contractor will be required to submit a demolition/staging and erosion and sediment control plan for the review and approval by the Ministry of Natural Resources and the Contract Administrator prior to the start of construction. Work shall be completed in a manner that will minimize the amount of small particle debris and include all environmental protection (silt fences, turbidity curtains, formwork, check dams, barriers, berms etc.) necessary to prevent sedimentation of the Lake. The Contractor is to erect this environmental protection and have it approved by the Contract Administrator prior to beginning any work, and provide maintenance as required to ensure its intended performance during this project.

All materials removed under this item must be disposed from site immediately following excavation. Removal of materials off site shall be in accordance with OPSS 180 & O. Reg. 406/19: ON-SITE AND EXCESS SOIL MANAGEMENT. Materials cannot be stockpiled on site unless written approval has been received from the Contract Administrator.

Due to winter maintenance and the possibility of high salt content in the soils to be excavated and or removed from site, the contractor must ensure that the soils be treated as Table 2 soils and disposed of in a location that is able to accept the same as per the Ministry of the Environments O.Reg. 406/19

In the event the contractor test the soils and they meet Table 1 requirements then the contractor will be able to dispose accordingly, all cost associated with the additional testing shall be at the contractors expense.

The Contractor shall contact the Municipality to confirm if they have an acceptable site able to receive the material.

Basis of Payment: Payment for this item shall be lump sum for the full compensation for the provision of all labour, materials and equipment required to complete the work.

Item No. 2 Removal and Disposal of Existing 3 Cable Guide Rail

The work shall include the removal of any present cable guide rail, including cables, hardware, posts, anchor blocks, and anchoring systems to the limits specified in the Contract Documents.



Basis of Payment:

Measurement of removal of traffic barrier shall be by the lineal meter.

Where cable guide rail is anchored to concrete anchor blocks, measurement shall be made between the end anchor points with no additional measurement made for the overlapping sections at intermediate anchorages.

Item No. 3 Supply & Install, 6780mm x 3610mm CSP Culverts with Polymer Coated Finish

The work under this item shall require the Contractor to install a new 6780mm x 3610mm CSP polymer coated culvert having a minimum wall thickness of 4mm, supply, delivery and installation are to be included under this item. Installation of the culverts shall conform with the supplier's specifications, applicable OPSS standards including OPSS 401, 421, 1801, and as per the Contract Administrator's directions. The Contractor shall be responsible for protecting and repairing the polymer coating during installation as per the manufacturer's recommendations.

Additionally, this Item shall be inclusive of all Granular A/clear stone pipe cover at a thickness of 300mm. Including that specified in OPSD 803.031 (Nov 2015), save and except for the 300mm bedding which shall be paid under the Granular A bedding item or the provisional Clear stone bedding item. Frost taper excavation shall be included under this item. Non-woven Geo Textile fabric shall be placed around the culvert prior to granular placement and shall also be included under this item, this requirement is to add additional protection to the polymer coating upon during the placement of granular material and also compaction. Granular B Type 1 supply, placement and compaction for the frost taper shall be included under this item.

Basis of Payment: Payment at the contract price for the above tender item shall be full compensation for all labour, equipment and material required to do the work, including charges for delivery, offloading, construction of lay down area and assembly of the culvert. Measurement for payment shall be by lineal meter.

Item No. 4 Granular A Pipe Bedding

Under this item the contractor shall supply and Install 300mm of Granular A bedding for the new culvert, the granular to be used must be the granular A must be 100% crushed material from a quarry and shall conform to OPSS1010.

In the event that wet conditions do not allow for the placement of Granular A clear stone may be substituted and paid under provisional Item 18.



Basis of payment: Payment at the contract price for the above tender item shall be full compensation for all labour, equipment and material required to complete the work. Measurement for payment shall be by the metric tonne.

Item No. 5 Topsoil and Seed

Under this item the contractor shall supply and place 50mm of topsoil and standard roadside seed to the disturbed areas.

Basis of Payment: Payment at the contract price for the above tender item shall be full compensation for all labour, equipment topsoil and seed required to complete the work.

Measurement for payment shall be by the square meter.

Item No. 6 Dewatering

Activities under this item include, but are not limited to, the construction of coffer dams or approved equivalent, dewatering/sediment traps, and pumping. Dewatering operations shall conform to OPSS 517 and 518. The Contractor's dewatering method shall be capable of lowering the groundwater table to a minimum of 1.0 m below the proposed base of the excavation.

This work shall be in accordance with all regulations as set by Regulatory Agencies (MNRF). The Contractor will be required to provide a detailed dewatering plan for the review and approval of the Conservation Authority and the Contract Administrator prior to construction. A permit to take water has not been obtained and it is the Contractor's responsibility to ensure that the dewatering operation does not exceed 50,000 liters of water per day from the environment. If the Contractor's dewatering plan calls for the removal of more than 50,000 litres of water per day it will be the contractor's responsibility to ensure that they meet the requirements of O.Reg 63/16, O.Reg 245/11, O.Reg387/04, EPA and the Ontario Water resources Act. (OWRA) prior to the commencement of dewatering operations.

50,000 Litres/Day – 400,000 Litres/Day requires the contractor to register with the Environmental Activity and Sector Registry or (EASR) prior to commencement of any water taking.

The link to the registry is <https://www.ontario.ca/page/water-taking-user-guide-environmental-activity-and-sector-registry#section4> this registry explains in detail the process required and there is no wait time associated with receiving the approval and necessary documentation to complete the work, note there is a fee associated with this registration and the contractor must include the cost associated with this fee in his/her unit cost for this item.

Further to the above the Contractor shall be required to obtain a Licence to collect fish and aquatic species that will most likely become entrapped within the confines of the coffer damn used to



**dewater the removal and replacement are the contact link is as follows
<https://www.ontario.ca/page/fish.research.licence>.**

The design, implementation, maintenance, and removal of the Dewatering System will be the sole responsibility of the Contractor and **in the event that a coffer dam is being installed engineered stamped drawings must be provided to the Municipality and or the Contract Administrator prior to installation.** The Contractor in relation to the dewatering design shall satisfy itself of the subsurface conditions prior to submitting a bid. No additional payment will be made for dewatering.

Basis of Payment: Payment at the contract price for the above tender item shall be full compensation for all labour, equipment and material required to complete and maintain dewatering for the removal and construction activities required under this contract, including any relocation of equipment as may be required during the work. Measurement of payment shall be Lump Sum.

Item No. 7 Turbidity Curtain

Under this item the contractor shall supply and install Turbidity curtain to ensure it meets manufacturer installation requirements and as well ensure it is installed in a manner that addresses all environmental issues that may arise during construction.

Basis of Payment: Payment at the contract price for the above tender item shall be full compensation for all labour, equipment and materials required to complete the installation.

Measurement of payment shall be by Lump Sum.

Item No. 8 Light Duty Silt Fence Barrier

The work under this item shall include all labour, equipment and material to install, maintain and remove the silt fence barrier as per OPSD 219.110.

Basis of Payment: Payment at the contract price for the above tender item shall be full compensation for all labour, equipment and materials required to complete the installation. Measurement for payment shall be lump sum.

Item No. 9 R50 Rip Rap with Geotextile (Class II Non -Woven)

The work under this item shall include all labour, equipment and materials to install R50 Rip Rap with Class II Non-Woven Geotextile, Rip Rap Stone shall be hand placed at a depth of 300mm, installation shall be as per the Contract drawings and as specified by the Contract Administrator.

The gradation of the rip rap shall conform to the requirements of Table 8 in OPSS 1004.



Basis of Payment: Payment at the contract price for the above tender item shall be full compensation for all labour , equipment, excavation and materials to complete the installation. Measurement for payment shall be by the square meter.

Item No. 10 Earth Excavation, Grading

The work under this item shall include the equipment and labour required for any excavation, filling, and grading associated with construction activities. Work shall include all excavation, grading, compaction, and backfill (except granular) required for the installation of the new 6780mm x 3610mm polymer coated CSP associated, shaping of existing graded shoulders, associated frost tapers, excavation and preparation of the road sub-base, and widening as specified in the Contract Drawings.

This item includes work required for the reinstatement of shoulders and side slopes required for guide rail installation and the modifications of approaches, and any other grading required as part of the site restoration.

This item includes the removal of boulders, if present, in the excavation zone.

All excess material removed under this item must be disposed from site immediately following excavation. Excess materials cannot be stock piled on site unless written approval has been received from the Contract Administrator. Any material disposed from the shall be in accordance with O. Reg. 406/19: ON-SITE AND EXCESS SOIL MANAGEMENT. It is the contractor's responsibility to ensure that any dump site is in compliance with O. Reg. 406/19. The Contractor should contact the Township to determine if there is a dedicated fill site available at the time of construction.

Due to winter maintenance and the possibility of high salt content the contractor must treat the excavated material as Table 2 soils and dispose of the same accordingly as per O.Reg. 406/19.

Basis of Payment: Payment for the above item shall be by lump sum and shall be full compensation for all labour, material and equipment required to complete the work.

Items No. 11 and 12 Granular A and Granular B Road Base

Under this item the contractor shall supply all labour, equipment and material to complete the placement , grading and compaction of the roadway granular materials.

Water for compaction must also be included in the bid price.

Granular A and B shall conform to OPSS 1010, Granular B shall be Type 2 for the road base, Granular A shall be 100% crushed quarry material.



Depth of Granular A shall be 150mm and Granular B shall be 450mm as per the contract drawings and details.

Basis of Payment: Payment for this item shall be full compensation for all labour, material and equipment required to complete the work. Measurement for payment shall be by the metric tonne for both Granular A and Granular B, the contractor must supply material tickets prior to any payment being made, hand written tickets will not be accepted.

Item No. 13 Three Cable Guide Rail

Under this item the contractor shall supply all labour, equipment and material to install the Three Cable Guide Rail System including new anchor blocks. All installations shall be as per OPSS 721 and OPSS 912.130.

Basis of Payment: Payment for the above item shall be full compensation for all labour, equipment and material required to complete the work.

Measurement for payment shall be by the lineal meter.

Item No. 14 Traffic Control

Payment at the contract price for the above tender item shall be full compensation for all labour, equipment, and materials required to supply and maintain all temporary signing, traffic, flagmen and pedestrian protection as per the Ontario Traffic Manual Book 7 for lane closures, and detour routes. All work under this item shall be in accordance with the Contract Drawings and relevant General Special Provisions and OPSS 706. Measurement for payment shall be by lump sum.

A detailed traffic control plan is to be submitted to the Contract Administrator for approval. The plan shall be detailed and site specific (generic references to OTM Book 7 or other resources will not suffice). The plan shall encompass the duration of construction, phasing, vehicle traffic, pedestrians, lane closures, emergency vehicle access, product deliveries, garbage / recycling pickup, timeframes, and other relevant elements. The plan shall be provided in a manner or have excerpts that can be distributed and posted for public information.

This item shall be inclusive of the required lane closure plan during culvert installation.

Basis of Payment: Measurement for payment is by Lump Sum. This Lump Sum shall be inclusive of all labour, material and equipment required to complete the work.



Item No. 15 Terrafix TBX3000 Geogrid

The unit price for the above tender shall be full compensation for all labour, material and equipment to complete the supply and placement of the Terrafix TBX3000 Geogrid or an approved equivalent.

The Geogrid shall be placed under the new culvert installation and run continuous to the end of the frost taper.

Basis of Payment: Measurement for payment shall be by the square meter covered, overlapped area shall not be paid for as an additional cost and must be included in the square meter coverage.

Item No. 16 Clearing and Grubbing

The unit price for the above tender item shall be full compensation for all labour and equipment to complete the grubbing and clearing as required.

Clearing and grubbing shall be completed as per the Contract Documents and as directed by the Contract Administrator.

All material generated under this item shall be removed from site and disposed of as per O.Reg. 406.19: On Site Excess Soil Management regulations payment for management and disposal of excess materials shall be included under this item.

Basis of Payment: The unit price submitted for this item shall be full compensation for all work completed.

Measurement for payment shall be by the square meter.

Item No. 17 Clear Stone Pipe Bedding/ Partial Backfill (Provisional)

The unit price for the above tender item shall be full compensation for all labour and equipment to complete the supply and placement of $\frac{3}{4}$ clear stone as bedding and partial backfill material for the new culvert, this material shall be used in place of Granular A Bedding if wet conditions restrict the use of Granular A.

Basis of Payment: The unit price submitted for this item shall be full compensation for all work completed and the supply of material.

Measurement for payment shall be by the metric tonne.



Item No. 18 Non-Woven Filter Cloth (Provisional)

The unit price for the above tender item shall be full compensation for all labour, equipment and materials to complete the supply and installation of non-woven filter cloth prior to the placement of Geo Grid where conditions would allow for the migration of substandard soils into the granular base, Geotextile cloth will also be required to provide a separation between the clean stone and granular A or B in order to prevent the migration of the graded stone fines into the clean stone. Non-Woven Terrafix 270R or an approved equivalent shall be the required cloth for this project.

Basis of Payment: The unit price submitted for this item shall be full compensation for all work completed and includes the supply of the cloth.

Measurement for payment shall be by the square meter.



Municipality of Magnetawan

RFT No.2021-05

Replacement of Culvert 11, Magnet Road and West Poverty Bay

DIVISION VI

SPECIFICATIONS

ONTARIO PROVINCIAL STANDARD SPECIFICATIONS

The Contractor is responsible for obtaining and having on site a current issue of the OPSS. Where Provincial oriented and Municipal oriented specifications are both available for the specification number listed below, the municipal oriented specification shall govern unless otherwise specified.

OPSS	Date
180	November 2016
206	November 2013
310	November 2017
314	November 2016
401	November 2018
421	November 2018
510	November 2018
511	November 2018
517	November 2018
518	April 2017
706	April 2018
721	November 2018
732	April 2017
805	November 2018
1004	November 2013
1010	November 2013
1150	November 2018
1860	November 2018

ONTARIO PROVINCIAL STANDARD DRAWINGS

The Contractor is responsible for obtaining and having on site a current issue of the OPSD.

OPSD	Date
219.110	November 2015
219.260	November 2015
803.031	November 2015
810.010	November 2018
912.130	November 2016

LIST OF CONSTRUCTION DRAWING

The Contractor Drawings for RFT No. 2021-05 are contained as a separate parcel containing the Cover Page, sheets C1-00.





ICYMI In Case You Missed It! Council Highlights July 21, 2021

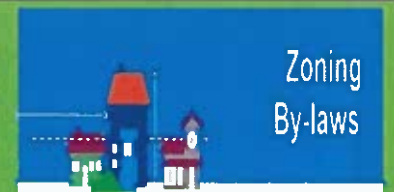
To read the complete minutes, agenda packages and by-laws please visit our website at www.magnetawan.com

Council passed Resolution 2021-222 receiving the correspondence from DSSAB, Childcare in Magnetawan. Council has authorized a donation of \$500 to DSSAB to be used towards prizes in their recruitment campaign and requested that DSSAB continue to be proactive in finding viable solutions and developing policies for home daycare settings to allow 10 children with 2 qualified providers.



GREAT NEWS! Staff submitted an application “Municipality of Magnetawan File Digitization” to the Municipal Modernization Program Intake 2 Implementation Project Stream and was successful in their application. The approved project will include the purchase of scanning equipment and the hiring of temporary staff. By digitizing the Municipality’s physical files, we can streamline services, access documents remotely and provide documents to ratepayers in less time!

Council passed Resolution 2021-238 directing Staff to begin the process of an Official Plan and Zoning By-law Review. Make sure to watch for updates in the upcoming weeks. We want to hear from you!



Council passed Resolution 2021-233 supporting the Township of Georgian Bay, Truth and Reconciliation Commission of Canada requesting the implementation of the remaining 84 Calls to Action as only 10 Calls to Action have been completed since its creation.



Council passed Resolution 2021-226 receiving the correspondence from the Municipality of Whitestone, Whitestone and Area Nursing Station Building Expansion Information Update. To read more about the Expansion, Fundraising Efforts, or to learn how to DONATE visit our NEWS section of our website.



Questions? Concerns? Ideas? Contact the Municipal Office at (705) 387-3947 or by email at info@magnetawan.com

Council Approval Accounts Payable and Payroll

Meeting Date: SEPTEMBER 1/21

Accounts Payable	Amount
Batch # 115 Cheque Date: Cheque Numbers From: 21951 To: 21951	\$ 37,119.00
Batch # 117 Cheque Date: From: 21952 To: 21952	\$ 100.00
Batch # 119 Cheque Date: From: 21953 To: 21953	\$ 179,660.28
Batch # 121 Cheque Date: From: 21962 To: 22000	\$ 526,323.03
Batch # 136 Cheque Date: From: 22001 To: 22001	\$ 1,361.65
Batch # 138 Cheque Date: From: 22019 To: 22094	\$ 250,976.72
Batch # Cheque Date: From: To:	\$
EFT Batch # 124	\$ 19,946.93
EFT Batch # 131	\$ 42,081.06
EFT Batch # 133	\$ 459.62
EFT Batch # 140	\$ 15,760.66
EFT Batch # 142	\$ 52,217.31

EFT

Batch # \$

Total Accounts Payable \$1,125,956.25

Cancelled Cheques ^{PRINTER} #21962 <2038.52>
^{JAMMED} #21963 <184.80>

Payroll

Staff Pay \$44,275.65
Pay Period: #14
Direct deposit and
Cheque #21943 to #21950

Staff Pay \$42,824.87
Pay Period: #15
Direct deposit and
Cheque #21954 to #21961

Staff Pay \$43,713.14
Pay Period: #16
Direct deposit and
Cheque #22002 to #22009

Staff Pay \$42,938.87
Pay Period: #17
Direct deposit and
Cheque #22010 to #22017

Council Pay
Pay Period: #15
All Direct deposit \$4418.59

Council Pay
Pay Period: #17
All Direct deposit \$4418.59

Total Payroll \$

Total for Resolution \$1,306,322.65

MUNICIPALITY OF MAGNETAWAN
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AP5130

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Date : Aug 26, 2021

Time : 4:18 pm

Vendor : 01009 To 30000
 Batch : 115 To 142
 Department : All

Cheque Print Date : 01-Jan-2021 To 31-Aug-2021
 Bank : 0099 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1000 LEGISLATIVE					
02071	BEATTY PRINTING				
48775	MAP - MUNICIPALLY OWNED LAND	138	22-Jul-2021	31-Aug-2021	
1-4-1000-2010	COUNCIL - Materials and Supplies				79.10
03082	CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 1813				
AUG 31/21	AUGUST 2021 UNION DUES	138	26-Aug-2021	31-Aug-2021	
1-2-1000-1044	Union dues payable				864.17
JULY 31/21	JULY UNION DUES	121	31-Jul-2021	31-Jul-2021	
1-2-1000-1044	Union dues payable				868.06
04010	DISTRICT OF PARRY SOUND SOCIAL SERVICES				
2021-222	DONATION TO DSSAB FOR PRIZES NIN THEIR RECRUITMENT CAMPAIGN	121	21-Jul-2021	31-Jul-2021	
1-4-1000-5018	COUNCIL - Donations				500.00
04120	SAM DUNNETT				
AUG 18/21	CAPB MEETING MILEAGE	138	18-Aug-2021	31-Aug-2021	
1-4-1000-2010	COUNCIL - Materials and Supplies				38.50
JULY 21/21	CAPS MEETING MILEAGE	138	21-Jul-2021	31-Aug-2021	
1-4-1000-2010	COUNCIL - Materials and Supplies				38.50
13095	MICALLEF STEVE				
AUG/21	REIMBURSE FOR ENTRANCE SECURITY DEPOSIT	138	17-Aug-2021	31-Aug-2021	
1-2-1000-1083	Entrance Security Deposits				500.00
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22	119	23-Jul-2021	28-Jul-2021	
1-4-1000-5018	COUNCIL - Donations				447.12
16111	PORTER ROSS				
AUG/21	REIMBURSE FOR ENTRANCE SECURITY DEPOSIT	138	17-Aug-2021	31-Aug-2021	
1-2-1000-1083	Entrance Security Deposits				500.00
19043	SILVER SCREEN PRINTING				
1604	MUNICIPAL HATS, SHIRTS & PRINTS	121	27-Jul-2021	31-Jul-2021	
1-4-1000-2010	COUNCIL - Materials and Supplies				50.34
19094	SIMSER STEVEN				
AUG/21	REIMBURSEMENT OF ENTRANCE SECURITY DEPOSIT	138	17-Aug-2021	31-Aug-2021	
1-2-1000-1083	Entrance Security Deposits				500.00
23077	WIENS HENRY				
JULY/2021	BALANCE OF SECURITY DEPOSIT	121	31-Jul-2021	31-Jul-2021	
1-2-1000-1081	Agreement Security Deposits				550.00
Department Totals :					4,935.79

DEPARTMENT 1100 ACCOUNTS RECEIVABLE					
01054	ALEXANIAN SUSAN				
JULY/2021	REFUND OF PLANNING DEPOSIT	121	31-Jul-2021	31-Jul-2021	
1-1-1100-1193	A/R-S Alexanian				1,000.00
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22	119	23-Jul-2021	28-Jul-2021	
1-1-1100-1010	A/R-Magnetawan Friendship Club				1,327.32
1-1-1100-1182	Amount Receivable Other				3,560.11
13330	MHBC PLANNING LIMITED				
5023009	MUNN-SAUNDERS - 1743 NIPPISSING RD	121	30-Jun-2021	31-Jul-2021	

MUNICIPALITY OF MAGNETAWAN
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Vendor : 01009 To 30000
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Cheque Print Date : 01-Jan-2021 To 31-Aug-2021
 Bank : 0099 To 1
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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1100 ACCOUNTS RECEIVABLE					
1-1-1100-1151	A/R-Munn				866.71
5023260	CAMP KLAHANIE		138 16-Jul-2021	31-Aug-2021	
1-1-1100-1139	A/R-Klahanie Campers Corporation				1,171.81
5023262	180 LOST FOREST PARK LANE		138 16-Jul-2021	31-Aug-2021	
1-1-1100-2011	A/R- 527772 Ontario Inc				1,708.56
5023265	BECHTEL		138 16-Jul-2021	31-Aug-2021	
1-1-1100-1175	A/R-C Noll				64.41
18035 RUSSELL					
63-283-276 JUL	LEGAL - KLAHANIE, PARSON'S, DUNNETT, GENERAL		121 05-Jul-2021	31-Jul-2021	
1-1-1100-1122	A/R-D Parsons				172.38
1-1-1100-2013	A/R- S Dunnett				173.57
1-1-1100-1139	A/R-Klahanie Campers Corporation				173.34
63-283-389	JAMES & ROBESON HERRSTEIN LICENCE AGREEMENT		138 19-Jul-2021	31-Aug-2021	
1-1-1100-2005	A/R-J Herrstein				2,168.87
AUG 4/21	LOST FOREST PARK		138 04-Aug-2021	31-Aug-2021	
1-1-1100-2011	A/R- 527772 Ontario Inc				101.70
23077 WIENS HENRY					
JULY 16/21	REFUND BALANCE OF PLANNING DEPOSIT		121 16-Jul-2021	31-Jul-2021	
1-1-1100-1125	A/R-Wiens				383.89
Department Totals :					12,872.67

DEPARTMENT 1200 ADMINISTRATION					
02013 BELL MOBILITY					
519949447 AUG	LONG DISTANCE CHARGES		138 09-Aug-2021	31-Aug-2021	
1-4-1200-2052	ADMIN - Cell Telephone				76.71
519949447 JUL	CELL PHONE CHARGES		121 09-Jul-2021	31-Jul-2021	
1-4-1200-2052	ADMIN - Cell Telephone				81.58
06003 NORTHERN NERDS					
0001401	JULY 2021 MONTHLY IT CONTRACT		121 17-Jun-2021	31-Jul-2021	
1-4-1200-2130	ADMIN - Computer expenses				1,226.05
13009 MAGNETAWAN GRILL AND GROC					
191190	SPRING WATER		138 13-Jul-2021	31-Aug-2021	
1-4-1200-2015	ADMIN - Office maintenance & supplies				10.50
191492	PLASTIC FORKS AND PLATES		138 14-Jul-2021	31-Aug-2021	
1-4-1200-2015	ADMIN - Office maintenance & supplies				5.96
192738	MILK		138 20-Jul-2021	31-Aug-2021	
1-4-1200-2015	ADMIN - Office maintenance & supplies				2.69
13011 MAGNETAWAN BUILDING CENTRE (PARKS)					
101-70154	GARBAGE BAGS AND TOILET PAPER		138 27-Jul-2021	31-Aug-2021	
1-4-1200-2015	ADMIN - Office maintenance & supplies				22.59
101-71440	HAND SANITIZER		138 06-Aug-2021	31-Aug-2021	
1-4-1200-2015	ADMIN - Office maintenance & supplies				9.13
13035 MATHEWS DINSDALE & CLARK LLP					
414717	LEGAL SERVICES - GENERAL LABOUR		138 29-Jul-2021	31-Aug-2021	
1-4-1200-2215	ADMIN - Legal fees-labour				316.40
414718	UNION NEGOTIATION		138 29-Jul-2021	31-Aug-2021	
1-4-1200-2220	ADMIN - Union negotiation /arbitration				723.20

MUNICIPALITY OF MAGNETAWAN
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Cheque Print Date : 01-Jan-2021 To 31-Aug-2021
 Bank : 0099 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1200 ADMINISTRATION					
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005136	POLICY CHANGE		119 28-Jul-2021	28-Jul-2021	
1-4-1200-2120	ADMIN - Insurance				-324.00
0005377	POLICY TERM JULY 30/21 - JULY 30/22		119 23-Jul-2021	28-Jul-2021	
1-4-1200-2120	ADMIN - Insurance				32,091.84
19043	SILVER SCREEN PRINTING				
1604	MUNICIPAL HATS, SHIRTS & PRINTS		121 27-Jul-2021	31-Jul-2021	
1-4-1200-2010	ADMIN - Office Supplies				20.11
1-4-1200-2010	ADMIN - Office Supplies				80.44
1634	MUNICIPAL OFFICE STICKERS, SHIRTS, & HATS		138 20-Aug-2021	31-Aug-2021	
1-4-1200-2010	ADMIN - Office Supplies				30.17
19055	STAPLES BUSINESS ADVANTAGE				
56725791	COFFEE		138 29-Jul-2021	31-Aug-2021	
1-4-1200-2010	ADMIN - Office Supplies				39.98
56753890	STORAGE BOXES		138 04-Aug-2021	31-Aug-2021	
1-4-1200-2010	ADMIN - Office Supplies				61.01
19083	SELECTCOM				
0004971362	LONG DISTANCE CHARGES		138 01-Aug-2021	31-Aug-2021	
1-4-1200-2050	ADMIN - Telephone				251.49
22030	VIA NET INTERNET SOLUTIONS				
561084 AUG/2	AUG/21 INTERNET CHARGES		138 01-Aug-2021	31-Aug-2021	
1-4-1200-2135	ADMIN - Website expenses				151.41
23086	XEROX CANADA LTD				
85436252	JUNE 30/21 COPYING EXPENSES		121 30-Jun-2021	31-Jul-2021	
1-4-1200-2140	ADMIN - Copying Expenses				376.61
85451372	JULY/21 COPIER EXPENSES		138 31-Jul-2021	31-Aug-2021	
1-4-1200-2140	ADMIN - Copying Expenses				228.67
Department Totals :					35,482.54
<hr/>					
DEPARTMENT 1300 TREASURY					
02071	BEATTY PRINTING				
48807	SUMMER 2021 NEWS LETTERS		138 03-Aug-2021	31-Aug-2021	
1-4-1300-2010	TREAS - Taxation Materials				548.05
13013	MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)				
101-70026	MEDICAL SUPPLY STORAGE BOXES		138 26-Jul-2021	31-Aug-2021	
1-4-1300-2025	TREAS - Covid 19 Safe Restart Expenses				41.79
13086	MINUTEMAN PRESS				
18327	WINDOW ENVELOPES		138 26-Jul-2021	31-Aug-2021	
1-4-1300-2010	TREAS - Taxation Materials				324.20
Department Totals :					914.04
<hr/>					
DEPARTMENT 1400 OTHER ASSETS					
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22		119 23-Jul-2021	28-Jul-2021	
1-1-1400-1250	Prepaid Expenses				101,849.84

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DEPARTMENT 1400	OTHER ASSETS				
Department Totals :					101,849.84

DEPARTMENT	2000	FIRE DEPARTMENT			
01025	ACTION FIRST AID				
48993 - 21	DEFIBRILLATOR AND BATTERY		138 29-Jul-2021	31-Aug-2021	2,038.52
1-4-2000-7132		FD - Equipment Replacement			
49062	SAVESTATION MOBILE CASE		138 04-Aug-2021	31-Aug-2021	203.40
1-4-2000-7132		FD - Equipment Replacement			
02013	BELL MOBILITY				
519949447 AU	LONG DISTANCE CHARGES		138 09-Aug-2021	31-Aug-2021	77.30
1-4-2000-2052		FD - Cell Telephone			
519949447 JUI	CELL PHONE CHARGES		121 09-Jul-2021	31-Jul-2021	95.66
1-4-2000-2052		FD - Cell Telephone			
02014	BELL MOBILITY INC				
0095756119	AUGUST/21 CELL TOWER RENTAL		138 01-Aug-2021	31-Aug-2021	66.50
1-4-2000-2053		FD - Communications Tower			
03023	CARRIER CENTERS				
05S505122	PUMP & LADDER TESTING		138 13-Jul-2021	31-Aug-2021	976.22
1-4-2000-7134		FD - Equipment Testing			
05S505126	PUMP AND LADDER TESTING		138 13-Jul-2021	31-Aug-2021	1,111.23
1-4-2000-7134		FD - Equipment Testing			
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22		119 23-Jul-2021	28-Jul-2021	9,278.30
1-4-2000-4020		FD - Insurance			
13334	M&L SUPPLY FIRE & SAFETY				
007864	FORESTRY HOSE		121 27-May-2021	31-Jul-2021	1,875.52
1-4-2000-7132		FD - Equipment Replacement			
008694	DO NOT CROSS TAPE		138 05-Aug-2021	31-Aug-2021	208.88
1-4-2000-2010		FD - Materials and Supplies			
15050	HYDRO ONE NETWORKS				
200198935146	226 SIDE RD 15 16		138 29-Jul-2021	31-Aug-2021	31.24
1-4-2000-2029		FD - Hydro - 226 15th & 16th Side Rd N			
200198935146	226 SIDE RD 16TH 15TH		138 29-Jul-2021	31-Aug-2021	32.01
1-4-2000-2029		FD - Hydro - 226 15th & 16th Side Rd N			
15088	ONTARIO ASSOCIATION OF FIRE CHIEFS				
60479	O AFC CONFERENCE		138 03-Aug-2021	31-Aug-2021	310.75
1-4-2000-1310		FD - Conferences/Seminars			
18005	RECEIVER GENERAL				
20210041359	RADIO LICENSE		121 08-Jul-2021	31-Jul-2021	707.38
1-4-2000-2054		FD - Radio Maintenance & Licensing			
19043	SILVER SCREEN PRINTING				
1604	MUNICIPAL HATS, SHIRTS & PRINTS		121 27-Jul-2021	31-Jul-2021	10.06
1-4-2000-2010		FD - Materials and Supplies			
23031	WIGNALL MARK				
18669	REIMBURSE FOR TRUCK WASHING BRUSHES		121 13-Jul-2021	31-Jul-2021	94.83
1-4-2000-7130		FD - Equipment Repairs & Maintenance			

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DEPARTMENT 2000	FIRE DEPARTMENT				
Department Totals :					17,117.80

DEPARTMENT 2002	FIRE TRAINING				
01186	ANNEX PUBLISHING BOOK DIVISION				
BK0006128	FIRE TEXT BOOK		138 12-Feb-2021	31-Aug-2021	
1-4-2002-2010	FT - Training expenses				485.65
BK0006184	FIRE TEXT BOOKS		138 19-Feb-2021	31-Aug-2021	
1-4-2002-2010	FT - Training expenses				222.73
06062	FIREHALL BOOKSTORE				
BK0007374	TEXT BOOKS		121 27-Jul-2021	31-Jul-2021	
1-4-2002-2010	FT - Training expenses				524.24
Department Totals :					1,232.62

DEPARTMENT 2003	FIRE PREVENTION				
07092	UNISYNC GROUP LIMITED				
104231	FIRE DEPARTMENT UNIFORM PANTS		121 30-Apr-2021	31-Jul-2021	
1-4-2003-2010	FP - Prevention materials & supplies				84.75
105801	FIRE DEPARTMENT UNIFORMS		138 05-Aug-2021	31-Aug-2021	
1-4-2003-2010	FP - Prevention materials & supplies				319.79
19145	SIGNCRAFT CANADA INC.				
1154	FIRE BAN SIGN		138 04-Jun-2021	31-Aug-2021	
1-4-2003-2010	FP - Prevention materials & supplies				2,214.80
Department Totals :					2,619.34

DEPARTMENT 2005	FIRE MAG STATION				
19083	SELECTCOM				
0004971362	LONG DISTANCE CHARGES		138 01-Aug-2021	31-Aug-2021	
1-4-2005-2050	MAG STATION - Telephone				126.02
22030	VIA NET INTERNET SOLUTIONS				
561084 AUG/21	AUG/21 INTERNET CHARGES		138 01-Aug-2021	31-Aug-2021	
1-4-2005-2050	MAG STATION - Telephone				79.09
Department Totals :					205.11

DEPARTMENT 2006	FIRE AHMIC STATION				
15050	HYDRO ONE NETWORKS				
200198932621	60 AHMIC STREET		138 30-Jul-2021	31-Aug-2021	
1-4-2006-2030	AHMIC STATION - Hydro				219.82
Department Totals :					219.82

DEPARTMENT 2009	ATV & MOBILE EQUIPMENT				
19008	SDB TRUCK & EQUIPMENT REPAIRS				
11963	SAFETY INSPECTION ON TRAILER		121 22-Jul-2021	31-Jul-2021	
1-4-2009-2070	ATV & MOBILE EQUIP-Repairs & Maintenance				226.00
Department Totals :					226.00

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DEPARTMENT	2014	FIRE TRUCK #514 - TANKER			
13021		MAP SUNDRIDGE			
700480/3		COOLANT	138	03-May-2021	31-Aug-2021
1-4-2014-2070		TR514 - Repairs and testing			11.58
Department Totals :					11.58

DEPARTMENT	2031	FIRE TRUCK #531 - 2019 PUMPER TRUCK			
19008		SDB TRUCK & EQUIPMENT REPAIRS			
11961		SAFETY INSPECTION	121	22-Jul-2021	31-Jul-2021
1-4-2031-2070		TR531 - Repairs and testing			901.74
Department Totals :					901.74

DEPARTMENT	2100	BUILDING DEPARTMENT			
03065		CLOUTHIER MATTHEW			
2021-06-24		JUNE 3-25/21 MILEAGE	121	24-Jun-2021	31-Jul-2021
1-4-2100-2030		CBO - Mileage			1,059.08
2021-07-29		JUNE 25 - JULY 30/21 MILEAGE	121	29-Jul-2021	31-Jul-2021
1-4-2100-2030		CBO - Mileage			1,266.72
06003		NORTHERN NERDS			
0001430		DELL LATITUDE 5510 CTX LAPTOP AND SETUP - FOR BUILDING DEPARTMENT	136	10-Aug-2021	10-Aug-2021
1-4-2100-2010		CBO - Materials/Supplies			1,361.65
11015		TOWN OF KEARNEY			
JULY 28/2021		CBO WAGES AND SHARED EXPENSES - APRIL 1 - JUNE 30/21	121	28-Jul-2021	31-Jul-2021
1-4-2100-1320		CBO - Memberships			233.75
1-4-2100-1410		CBO - Training			221.73
1-4-2100-1010		CBO - Wages and benefits			31,676.18
19083		SELECTCOM			
0004971362		LONG DISTANCE CHARGES	138	01-Aug-2021	31-Aug-2021
1-4-2100-2050		CBO - Telephone			41.10
Department Totals :					35,860.21

DEPARTMENT	2110	BUILDING- VEHICLE			
13149		MUSKOKA NISSAN			
21094		2021 NISSAN ROGUE - BUILDING DEPARTMENT	115	09-Jul-2021	15-Jul-2021
1-4-2110-8000		CBO Vehicle- Capital Expenditures			37,119.00
20083		TRACKMATICS INC			
37759		GPS INSTALLATION	138	10-Aug-2021	31-Aug-2021
1-4-2110-2070		CBO Vehicle - Repairs & Maintenance			1,141.30
Department Totals :					38,260.30

DEPARTMENT	2200	BYLAW ENFORCEMENT			
01039		THE GEO H. HEWITT CO. LIMITED			
2103621		2022 DOG TAGS	138	22-Jul-2021	31-Aug-2021
1-4-2200-2010		BLEO - Materials/Supplies			948.96
04031		DEEVEY CAITLIN A			
92014713		BYLAW UNIFORM	121	27-Jul-2021	31-Jul-2021
1-4-2200-2010		BLEO - Materials/Supplies			378.23

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DEPARTMENT 2200 BYLAW ENFORCEMENT

M000000326	BYLAW MILEAGE JULY 12-23/21		121 24-Jul-2021	31-Jul-2021	
1-4-2200-2010		BLEO - Materials/Supplies			215.08
M000000331	JULY 26/21 - AUGUST 7/21 MILEAGE		138 08-Aug-2021	31-Aug-2021	
1-4-2200-2010		BLEO - Materials/Supplies			226.90
M000000333	AUGUST 9-20/21 MILEAGE		138 23-Aug-2021	31-Aug-2021	
1-4-2200-2010		BLEO - Materials/Supplies			210.34
15083	ONTARIO SPCA AND HUMANE SOCIETY				
008595	ANIMAL CONTROL FEES JULY 1 - SEPT 30/21		138 15-Jul-2021	31-Aug-2021	
1-4-2200-2010		BLEO - Materials/Supplies			92.20
19043	SILVER SCREEN PRINTING				
1604	MUNICIPAL HATS, SHIRTS & PRINTS		121 27-Jul-2021	31-Jul-2021	
1-4-2200-2010		BLEO - Materials/Supplies			20.11
19055	STAPLES BUSINESS ADVANTAGE				
56725113	YELLOW PAPER		138 29-Jul-2021	31-Aug-2021	
1-4-2200-2010		BLEO - Materials/Supplies			15.81
Department Totals :					2,107.63

DEPARTMENT 2500 PROTECTION TO PERSONS & PROPERTY

13073	MINISTER OF FINANCE				
102707211100	JUNE 2021 POLICING		121 31-Jul-2021	31-Jul-2021	
1-4-2500-2010		PROTECT - Policing Costs			40,641.00
19145	SIGNCRAFT CANADA INC.				
1268	911 SIGN DECALS		138 05-Aug-2021	31-Aug-2021	
1-4-2500-2030		PROTECT - 911			118.65
Department Totals :					40,759.65

DEPARTMENT 2600 COMMUNITY DEVELOPMENT

04085	CINDY LEGGETT				
JULY 31/21	JULY 1-29/21 FITNESS CLASSES		121 31-Jul-2021	31-Jul-2021	
1-4-2600-2400		COM - Recreation			315.00
13010	MAGNETAWAN BUILDING CENTRE (COM DEV)				
101-70044	PAINT BRUSH SET		138 26-Jul-2021	31-Aug-2021	
1-4-2600-2010		COM - Materials/Supplies			20.33
101-71512	TAPE		138 06-Aug-2021	31-Aug-2021	
1-4-2600-2010		COM - Materials/Supplies			8.52
18078	2278875 ALBERTA LTD.				
060	DRIVE-IN MOVIE		138 11-Aug-2021	31-Aug-2021	
1-4-2600-2015		COM - Events			5,897.69
19043	SILVER SCREEN PRINTING				
1634	MUNICIPAL OFFICE STICKERS, SHIRTS, & HATS		138 20-Aug-2021	31-Aug-2021	
1-4-2600-2400		COM - Recreation			70.62
Department Totals :					6,312.16

DEPARTMENT 3011 BRIDGES & CULVERTS

03027 CARR AGGREGATES INC

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3011 BRIDGES & CULVERTS					
5324	2" MINUS				
1-4-3011-2010			A - Materials/Supplies	121 15-Jul-2021 31-Jul-2021	207.19
5328	2" MINUS				
1-4-3011-2010			A - Materials/Supplies	121 15-Jul-2021 31-Jul-2021	220.66
5332	2" MINUS				
1-4-3011-2010			A - Materials/Supplies	121 15-Jul-2021 31-Jul-2021	215.51
5341	2" MINUS				
1-4-3011-2010			A - Materials/Supplies	121 15-Jul-2021 31-Jul-2021	654.71
5375	2" MINUS				
1-4-3011-2010			A - Materials/Supplies	121 19-Jul-2021 31-Jul-2021	415.97
5378	2" MINUS				
1-4-3011-2010			A - Materials/Supplies	121 19-Jul-2021 31-Jul-2021	437.41
5385	A-GRAVEL				
1-4-3011-2010			A - Materials/Supplies	121 19-Jul-2021 31-Jul-2021	216.71
5391	A-GRAVEL				
1-4-3011-2010			A - Materials/Supplies	121 19-Jul-2021 31-Jul-2021	239.76
5393	A-GRAVEL				
1-4-3011-2010			A - Materials/Supplies	121 19-Jul-2021 31-Jul-2021	247.62
5408	A-GRAVEL				
1-4-3011-2010			A - Materials/Supplies	121 20-Jul-2021 31-Jul-2021	222.02
06050 FOWLER CONSTRUCTION COMPANY					
48852	GRAVEL A & B				
1-4-3011-2010			A - Materials/Supplies	121 12-Jul-2021 31-Jul-2021	1,472.39
49800	B GRAVEL				
1-4-3011-2010			A - Materials/Supplies	138 07-Aug-2021 31-Aug-2021	2,118.53
08084 HUBB CAP					
731121	POLYMER LAMINATED & COUPLER POLYMER				
1-4-3011-2010			A - Materials/Supplies	138 06-Jul-2021 31-Aug-2021	15,131.94
21007 UNITED RENTALS					
192908071-001	2 DAY TAMPER RENTAL				
1-4-3011-3020			A - Rented Equipment-Other	138 22-Apr-2021 31-Aug-2021	399.28
Department Totals :					22,199.70

DEPARTMENT 3021 GRASS MOWING					
10007 SCOTT JOHNSTON					
32	JUNE 30/21 BUSHING DESIGNATED AREA ON AHMIC LAKE ROAD				
1-4-3021-4010			B1 - Contracts	138 08-Aug-2021 31-Aug-2021	565.00
Department Totals :					565.00

DEPARTMENT 3022 BRUSHING/TREE TRIMMING					
02022 BLACK MOTOR SALES					
54891	BRUSHING SUPPLIES				
1-4-3022-2010			B2 - Materials/Supplies	138 22-Jul-2021 31-Aug-2021	110.74
05073 EXTREME SMALL ENGINE REPAIR					
55081	BUSHING SUPPLIES				
1-4-3022-2010			B2 - Materials/Supplies	138 18-Aug-2021 31-Aug-2021	80.45

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DEPARTMENT 3022 BRUSHING/TREE TRIMMING

Department Totals : 191.19

DEPARTMENT 3023 DITCHING

02056	TRI-CITY EQUIPMENT				
94401	EXCAVATOR RENTAL JUNE 19 - JULY 16/21		121 19-Jun-2021	31-Jul-2021	
1-4-3023-3015	B3 - Rented Equipment-Excavator				7,491.90
20086	TRI-CITY EQUIPMENT				
94687	JULY 17 - AUG 13/21 EXCAVATOR RENTAL		138 17-Jul-2021	31-Aug-2021	
1-4-3023-3015	B3 - Rented Equipment-Excavator				7,491.90
Department Totals :					<u>14,983.80</u>

DEPARTMENT 3041 GRAVEL PATCHING/WASHOUTS

03027	CARR AGGREGATES INC				
2787	2" MINUS		138 09-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				215.69
5204	2" MINUS & A-GRAVEL		121 06-Jul-2021	31-Jul-2021	
1-4-3041-2010	D1 - Materials/Supplies				1,273.95
5209	2" MINUS & A-GRAVEL		121 06-Jul-2021	31-Jul-2021	
1-4-3041-2010	D1 - Materials/Supplies				2,175.12
5285	A-GRAVEL		121 13-Jul-2021	31-Jul-2021	
1-4-3041-3010	D1 - Equipment Charges				1,116.30
5286	A-GRAVEL		121 13-Jul-2021	31-Jul-2021	
1-4-3041-2010	D1 - Materials/Supplies				215.61
5295	A GRAVEL - CHAPMAN LANDFILL		138 12-Jul-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				448.60
5301	A-GRAVEL		121 14-Jul-2021	31-Jul-2021	
1-4-3041-2010	D1 - Materials/Supplies				445.50
5371	2" MINUS		121 19-Jul-2021	31-Jul-2021	
1-4-3041-2010	D1 - Materials/Supplies				841.50
5480	2 " MINUS		121 21-Jul-2021	31-Jul-2021	
1-4-3041-2010	D1 - Materials/Supplies				234.30
5661	A GRAVEL - WOLF LAKE		138 28-Jul-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				429.58
5662	A GRAVEL - WOLF LAKE		138 28-Jul-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				449.71
5671	A GRAVEL - WOLF LAKE		138 28-Jul-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				436.71
5674	A GRAVEL - WOLF LAKE		138 28-Jul-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				872.89
5680	A GRAVEL - WOLF LAKE		138 28-Jul-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				434.52
5768	2" MINUS		138 09-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				222.08
5775	2" MINUS		138 09-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				220.66
5797	A GRAVEL		138 09-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				216.71

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DEPARTMENT 3041	GRAVEL PATCHING/WASHOUTS				
5805	A GRAVEL - ORANGE VALLEY		138 10-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				445.32
5817	A GRAVEL - SOUTH HORN LAKE RD		138 10-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				223.85
5819	A GRAVEL - SOUTH HORN LAKE RD		138 10-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				224.39
5821	A GRAVEL - SOUTH HORN LAKE RD		138 10-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				221.29
5824	A GRAVEL - SOUTH HORN LAKE RD		138 10-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				446.04
5826	A GRAVEL - SOUTH HORN LAKE RD		138 10-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				437.26
5829	2" MINUS - SOUTH HORN LAKE RD		138 10-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				216.05
5832	A GRAVEL - SOUTH HORN LAKE RD		138 10-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				225.12
5836	A GRAVEL - SOUTH HORN LAKE RD		138 10-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				445.68
5837	A GRAVEL - SOUTH HORN LAKE RD		138 10-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				215.61
5841	A GRAVEL - SOUTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				216.35
5842	A GRAVEL - NORTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				432.87
5843	A GRAVEL - SOUTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				460.31
5845	A GRAVEL - NORTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				432.69
5846	A GRAVEL - SOUTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				445.50
5850	A GRAVEL - SOUTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				467.62
5851	A GRAVEL - NORTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				445.12
5853	A GRAVEL - SOUTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				219.64
5856	A GRAVEL - NORTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				436.36
5859	A GRAVEL - SOUTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				218.36
5860	A GRAVEL - SOUTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				219.64
5862	A GRAVEL - HALLS RD EAST		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				618.67
5864	A GRAVEL - SOUTH HORN LAKE RD		138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010	D1 - Materials/Supplies				434.34
5866	A GRAVEL - HALLS RD		138 11-Aug-2021	31-Aug-2021	

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Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 3041 GRAVEL PATCHING/WASHOUTS							
1-4-3041-2010				D1 - Materials/Supplies			433.24
5869	A GRAVEL - SOUTH HORN LAKE RD				138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010				D1 - Materials/Supplies			221.65
5870	A GRAVEL				138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010				D1 - Materials/Supplies			242.68
5872	2" MINUS				138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010				D1 - Materials/Supplies			436.17
5873	2" MINUS				138 11-Aug-2021	31-Aug-2021	
1-4-3041-2010				D1 - Materials/Supplies			216.75
5886	A GRAVEL - MONTGOMERY RD				138 12-Aug-2021	31-Aug-2021	
1-4-3041-2010				D1 - Materials/Supplies			655.63
5888	A GRAVEL				138 12-Aug-2021	31-Aug-2021	
1-4-3041-2010				D1 - Materials/Supplies			219.27
5889	A GRAVEL - DEER RUN RD				138 12-Aug-2021	31-Aug-2021	
1-4-3041-2010				D1 - Materials/Supplies			223.85
5891	A GRAVEL - SOUTH ST				138 12-Aug-2021	31-Aug-2021	
1-4-3041-2010				D1 - Materials/Supplies			438.00
5893	A GRAVEL - BEAVER LAKE ROAD				138 13-Aug-2021	31-Aug-2021	
1-4-3041-2010				D1 - Materials/Supplies			1,121.05
06050 FOWLER CONSTRUCTION COMPANY							
48595	A GRAVEL				121 17-Jul-2021	31-Jul-2021	
1-4-3041-2010				D1 - Materials/Supplies			356.43
48598	A GRAVEL				121 17-Jul-2021	31-Jul-2021	
1-4-3041-2010				D1 - Materials/Supplies			186.45
48850	A GRAVEL				121 12-Jul-2021	31-Jul-2021	
1-4-3041-2010				D1 - Materials/Supplies			1,187.55
48852	GRAVEL A & B				121 12-Jul-2021	31-Jul-2021	
1-4-3041-2010				D1 - Materials/Supplies			1,885.81
Department Totals :							26,222.04

DEPARTMENT 3042 GRADING							
10007	SCOTT JOHNSTON						
26	GRADER CONTRACT JUNE 15,16,17,19,22,28/21 & JULY 1,5/21				121 11-Jul-2021	31-Jul-2021	
1-4-3042-4010				D2 - Contracts			7,738.24
31	GRADER CONTRACT JULY 20-21/21				138 08-Aug-2021	31-Aug-2021	
1-4-3042-4010				D2 - Contracts			1,952.64
Department Totals :							9,690.88

DEPARTMENT 3043 DUST CONTROL							
16200	POLLARD DISTRIBUTION INC						
4429	DUSTMASTER				121 28-May-2021	31-Jul-2021	
1-4-3043-4010				D3 - Contracts			3,126.71
1-4-3043-2010				D3 - Materials/Supplies			6,348.18
4522	DUSTMASTER				121 31-May-2021	31-Jul-2021	
1-4-3043-4010				D3 - Contracts			3,185.25
1-4-3043-2010				D3 - Materials/Supplies			6,467.02
4546	DUSTMASTER				121 03-Jun-2021	31-Jul-2021	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3043 DUST CONTROL					
1-4-3043-4010					3,355.29
1-4-3043-2010					6,812.24
4669	DUSTMASTER	121	11-Jun-2021	31-Jul-2021	
1-4-3043-2010					12,957.36
1-4-3043-4010					6,381.98
4814	DUSTMASTER	121	21-Jun-2021	31-Jul-2021	
1-4-3043-4010					9,802.05
1-4-3043-2010					19,901.12
4887	DUSTMASTER	121	23-Jun-2021	31-Jul-2021	
1-4-3043-2010					6,417.44
1-4-3043-4010					3,160.84
4933	DUSTMASTER	121	29-Jun-2021	31-Jul-2021	
1-4-3043-2010					12,551.93
1-4-3043-4010					6,182.28
5149	DUSTMASTER	121	26-Jun-2021	31-Jul-2021	
1-4-3043-2010					2,218.45
1-4-3043-4010					1,092.68
Department Totals :					109,960.82

DEPARTMENT 3045 GRAVEL					
06050 FOWLER CONSTRUCTION COMPANY					
48178	TENDER 202 - A & B GRAVEL	121	08-Jul-2021	31-Jul-2021	
1-4-3045-2010					113,410.06
1-4-3045-4010					48,604.13
48482	TENDER 202 - A & B GRAVEL	121	13-Jul-2021	31-Jul-2021	
1-4-3045-2010					54,094.42
1-4-3045-4010					23,183.33
19229 SUNBELT RENTALS					
73715147-0001	RIDE-ON ROLLER RENTAL	138	10-Jul-2021	31-Aug-2021	
1-4-3045-3015					5,227.21
73715147-0002	RIDE-ON ROLLER & PICK UP CHARGE	138	21-Jul-2021	31-Aug-2021	
1-4-3045-4010					248.60
Department Totals :					244,767.75

DEPARTMENT 3052 SANDING/SALTING					
13012 MAGNETAWAN BUILDING CENTRE (ROADS)					
104-64335	PAISL	138	10-Aug-2021	31-Aug-2021	
1-4-3052-2010					32.00
Department Totals :					32.00

DEPARTMENT 3061 SAFETY DEVICES					
08084 HUBB CAP					
732409	SIGN POSTS AND BOLTS	138	28-Jul-2021	31-Aug-2021	
1-4-3061-2350					931.69
13333 MARKS					
3834	WORK BOOTS - BRIDGES AND EDWARDS	138	31-Jul-2021	31-Aug-2021	
1-4-3061-2020					150.00

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3061 SAFETY DEVICES					
19037	SLING-CHOKER MFG. (NORTH BAY) LTD.				
87211	LANDFILL SAFETY CLOTHING		121 28-Apr-2021	31-Jul-2021	
1-4-3061-2020	F - Safety-PPE				288.12
87212	SAFETY CLOTHING		121 28-Apr-2021	31-Jul-2021	
1-4-3061-2020	F - Safety-PPE				560.03
88544	VINYL GLOVES AND LOGISTIC STRAP		138 15-Jul-2021	31-Aug-2021	
1-4-3061-2020	F - Safety-PPE				57.54
88711	SAFETY GLASSES, PINCH BAR, & YELLOW SURVEYORS TAPE		138 28-Jul-2021	31-Aug-2021	
1-4-3061-2020	F - Safety-PPE				52.07
88712	MASKS AND SAFETY SHIRTS		138 28-Jul-2021	31-Aug-2021	
1-4-3061-2020	F - Safety-PPE				157.98
88844	SAFETY GLOVES		138 05-Aug-2021	31-Aug-2021	
1-4-3061-2020	F - Safety-PPE				52.88
19043	SILVER SCREEN PRINTING				
1604	MUNICIPAL HATS, SHIRTS & PRINTS		121 27-Jul-2021	31-Jul-2021	
1-4-3061-2020	F - Safety-PPE				100.55
1634	MUNICIPAL OFFICE STICKERS, SHIRTS, & HATS		138 20-Aug-2021	31-Aug-2021	
1-4-3061-2020	F - Safety-PPE				10.18
Department Totals :					2,361.04

DEPARTMENT 3101 OVERHEAD					
02013	BELL MOBILITY				
519949447 AU	LONG DISTANCE CHARGES		138 09-Aug-2021	31-Aug-2021	
1-4-3101-2052	J - Cell Telephone				161.40
519949447 JUI	CELL PHONE CHARGES		121 09-Jul-2021	31-Jul-2021	
1-4-3101-2052	J - Cell Telephone				157.42
02014	BELL MOBILITY INC				
0095756119	AUGUST/21 CELL TOWER RENTAL		138 01-Aug-2021	31-Aug-2021	
1-4-3101-2053	J - Communications Equipment and Tower				66.50
03306	COOMBS GARY J				
SM39192	DRIVER'S MEDICAL EXAMINATION		117 17-May-2021	16-Jul-2021	
1-4-3101-2110	J - Dues & Subcriptions				100.00
08039	HAMELIN'S OUTDOOR POWER EQUIPMENT				
64217	POLE SAW		138 14-Jul-2021	31-Aug-2021	
1-4-3101-2080	J - Small Tools and Supplies				958.44
11010	KIDD'S HOME HARDWARE BUILDING CENTRE				
2856706	CALCULATOR & COMPASS		138 09-Jul-2021	31-Aug-2021	
1-4-3101-2120	J - Office				37.27
13009	MAGNETAWAN GRILL AND GROC				
191168	COFFEE & CREAM		138 12-Jul-2021	31-Aug-2021	
1-4-3101-2120	J - Office				20.57
13012	MAGNETAWAN BUILDING CENTRE (ROADS)				
103-76558	UTILITY BLADES, RACK & SHOVEL		138 14-Jul-2021	31-Aug-2021	
1-4-3101-2080	J - Small Tools and Supplies				178.40
103-77542	WELL TOPS		138 26-Aug-2021	31-Aug-2021	
1-4-3101-2400	J - Building Maintenance				745.80

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3101	OVERHEAD				
104-63541	WELL TOP				
1-4-3101-2400	J - Building Maintenance	138	28-Jul-2021	31-Aug-2021	-372.90
13021	MAP SUNDRIDGE				
723822/3	GREASE COUPLER				
1-4-3101-2080	J - Small Tools and Supplies	138	21-Jul-2021	31-Aug-2021	18.31
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22				
1-4-3101-4020	J - Insurance	119	23-Jul-2021	28-Jul-2021	14,324.47
13240	JIM MOORE PETROLEUM				
571071	CLEAR DIESEL				
1-4-3101-2022	J - Clear Diesel Inventory Clearing	121	28-Jun-2021	31-Jul-2021	2,862.17
572771	CLEAR DIESEL				
1-4-3101-2022	J - Clear Diesel Inventory Clearing	121	30-Jun-2021	31-Jul-2021	649.46
573321	CLEAR DIESEL				
1-4-3101-2022	J - Clear Diesel Inventory Clearing	121	09-Jul-2021	31-Jul-2021	2,579.02
573322	DYED DIESEL				
1-4-3101-2023	J - Dyed Diesel Inventory Clearing	121	09-Jul-2021	31-Jul-2021	799.60
573323	PREMIUM GASLOINE				
1-4-3101-2021	J - Premium Gasoline Inventory Clearing	121	09-Jul-2021	31-Jul-2021	1,773.57
573626	CLEAR DIESEL				
1-4-3101-2022	J - Clear Diesel Inventory Clearing	121	15-Jul-2021	31-Jul-2021	1,202.42
573627	DYED DIESEL				
1-4-3101-2023	J - Dyed Diesel Inventory Clearing	121	15-Jul-2021	31-Jul-2021	1,021.40
574070	CLEAR DIESEL				
1-4-3101-2022	J - Clear Diesel Inventory Clearing	138	23-Jul-2021	31-Aug-2021	1,136.11
574072	DYED DIESEL				
1-4-3101-2023	J - Dyed Diesel Inventory Clearing	138	23-Jul-2021	31-Aug-2021	597.89
574332	CLEAR DIESEL				
1-4-3101-2022	J - Clear Diesel Inventory Clearing	138	27-Jul-2021	31-Aug-2021	214.99
574333	PREMIUM GASOLINE				
1-4-3101-2021	J - Premium Gasoline Inventory Clearing	138	27-Jul-2021	31-Aug-2021	1,634.78
574443	DYED DIESEL				
1-4-3101-2023	J - Dyed Diesel Inventory Clearing	138	28-Jul-2021	31-Aug-2021	272.75
574722	CLEAR DIESEL				
1-4-3101-2022	J - Clear Diesel Inventory Clearing	138	04-Aug-2021	31-Aug-2021	1,133.86
574723	DYED DIESEL				
1-4-3101-2023	J - Dyed Diesel Inventory Clearing	138	04-Aug-2021	31-Aug-2021	289.25
575102	CLEAR DIESEL				
1-4-3101-2022	J - Clear Diesel Inventory Clearing	138	10-Aug-2021	31-Aug-2021	1,312.01
575103	DYED DIESEL				
1-4-3101-2023	J - Dyed Diesel Inventory Clearing	138	10-Aug-2021	31-Aug-2021	398.51
15050	HYDRO ONE NETWORKS				
20032498809	J 18 MILLER ROAD - NEW GARAGE				
1-4-3101-2030	J - Hydro	138	23-Jul-2021	31-Aug-2021	331.33
19037	SLING-CHOKER MFG. (NORTH BAY) LTD.				
88544	VINYL GLOVES AND LOGISTIC STRAP				
1-4-3101-2080	J - Small Tools and Supplies	138	15-Jul-2021	31-Aug-2021	120.89

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3101 OVERHEAD					
88711	SAFETY GLASSES, PINCH BAR, & YELLOW SURVEYORS TAPE	138	28-Jul-2021	31-Aug-2021	
1-4-3101-2080	J - Small Tools and Supplies				264.47
19055 STAPLES BUSINESS ADVANTAGE					
56677055	OFFICE SUPPLIES	138	22-Jul-2021	31-Aug-2021	
1-4-3101-2120	J - Office				36.47
19056 STINSON ELECTRICAL INC.					
14799	CHECK BREAKER ON FIRE ALARM - PUBLIC WORKS BUILDING	138	30-Jun-2021	31-Aug-2021	
1-4-3101-2420	J - Building Security				183.63
19083 SELECTCOM					
0004971362	LONG DISTANCE CHARGES	138	01-Aug-2021	31-Aug-2021	
1-4-3101-2050	J - Telephone				54.64
20052 TOWLER MATTHEW S					
1650	REIMBURSE FOR MEDICAL EXAM	121	12-Jul-2021	31-Jul-2021	
1-4-3101-2110	J - Dues & Subscriptions				100.00
20083 TRACKMATICS INC					
37404	GPS MONITORING	121	03-May-2021	31-Jul-2021	
1-4-3101-2045	J - GPS monitoring and data				501.72
37555	GPS MONITORING	121	05-May-2021	31-Jul-2021	
1-4-3101-2045	J - GPS monitoring and data				501.72
37751	GPS MONITORING	138	05-Aug-2021	31-Aug-2021	
1-4-3101-2045	J - GPS monitoring and data				541.27
Department Totals :					36,909.61

DEPARTMENT 3211 GRADER - 2012 JOHN DEERE					
01140 ARNSTEIN INDUSTRIAL EQUIPMENT LIMITED					
02-111375	GRADER REPAIRS	138	15-Jul-2021	31-Aug-2021	
1-4-3211-2070	GR - Repairs				228.66
Department Totals :					228.66

DEPARTMENT 3213 COMPACTOR - 2003 CATERPILLAR					
23024 WEEKS CONSTRUCTION					
80311	JULY 28/21 FLOAT PACKER	138	31-Jul-2021	31-Aug-2021	
1-4-3213-2072	COM - Floating costs				747.50
Department Totals :					747.50

DEPARTMENT 3214 DOZER - CASE 850K					
01033 AGRICULTURE FORESTRY CONSTRUCTION INC					
1773 - 21	REPLACE FAN BELT ON DOZER	138	08-Jul-2021	31-Aug-2021	
1-4-3214-2070	DOZ - Repairs				184.80
1820	REPAIRS TO LANDFILL DOZER - LEAK IN HYD LINE	138	27-Jul-2021	31-Aug-2021	
1-4-3214-2070	DOZ - Repairs				722.51
13021 MAP SUNDRIDGE					
726816/3	V-BELT - LANDFILL DOZER REPAIR	138	09-Aug-2021	31-Aug-2021	
1-4-3214-2070	DOZ - Repairs				26.98
Department Totals :					934.29

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Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 3216 BACK HOE #3 - 2005 CASE 580 4WD							
07063	GILROY'S TIRE						
139109	REPAIR FLAT TIRE ON BACKHOE #3				121 15-Jul-2021	31-Jul-2021	
1-4-3216-2070				BH3 - Repairs			242.95
Department Totals :							242.95
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DEPARTMENT 3217 BACK HOE #4 - 2012 JOHN DEERE 410J							
14062	NEAR NORTH INDUSTRIAL SOLUTIONS						
74864	PARTS FOR BACKHOE REPAIR				138 19-Jul-2021	31-Aug-2021	
1-4-3217-2070				BH4 - Repairs			35.36
Department Totals :							35.36
<hr/>							
DEPARTMENT 3219 WHEEL LOADER - 2016 CASE							
07063	GILROY'S TIRE						
139343	TIRE REPAIR ON LOADER				138 04-Aug-2021	31-Aug-2021	
1-4-3219-2070				LOADER - Repairs			376.29
Department Totals :							376.29
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DEPARTMENT 3220 TRUCK #20 - 2017 CHEVROLET SILVERADO 150							
02037	BRAY MOTORS LIMITED						
4231	INSPECT FOR SERVICE - SILVERADO 1500				138 21-Jul-2021	31-Aug-2021	
1-4-3220-2070				TR20 - Repairs			1,044.78
4386	REPLACE REAR U-JOINT AND RETAINER CLIP - SILERADO 1500				138 03-Aug-2021	31-Aug-2021	
1-4-3220-2070				TR20 - Repairs			223.12
Department Totals :							1,267.90
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DEPARTMENT 3221 TRUCK #21 - 2012 DODGE 2500 4X4 PICKUP							
13104	MAGNETAWAN TRUCK AND TRAILER						
472	BRAKE REPAIRS TO TRUCK #21				121 03-Jul-2021	31-Jul-2021	
1-4-3221-2070				TR21 - Repairs			1,773.84
Department Totals :							1,773.84
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DEPARTMENT 3222 TRUCK #22 - 2016 FREIGHTLINER TANDEM							
13240	JIM MOORE PETROLEUM						
574405	KLONDIKE 15W40				138 27-Jul-2021	31-Aug-2021	
1-4-3222-2070				TR22 - Repairs			239.47
19008	SDB TRUCK & EQUIPMENT REPAIRS						
11966	TRUCK #24 MONTHLY INSPECTION				138 24-Jul-2021	31-Aug-2021	
1-4-3222-2070				TR22 - Repairs			169.50
11994	TRUCK #22 MONTHLY INSPECTION AND TIRE REPAIR				138 22-Jul-2021	31-Aug-2021	
1-4-3222-2070				TR22 - Repairs			457.65
15072021	TRUCK #22 MONTHLY INSPECTION				138 15-Jul-2021	31-Aug-2021	
1-4-3222-2070				TR22 - Repairs			169.50
Department Totals :							1,036.12
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DEPARTMENT 3224 TRUCK #24 - 2012 INTERNATIONAL TANDEM							

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Vendor : 01009 To 30000
 Batch : 115 To 142
 Department : All

Cheque Print Date : 01-Jan-2021 To 31-Aug-2021
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 Class : All

Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 3224 TRUCK #24 - 2012 INTERNATIONAL TANDEM							
13240	JIM MOORE PETROLEUM						
574405	KLONDIKE 15W40						
1-4-3224-2070				TR24 - Repairs	138 27-Jul-2021	31-Aug-2021	239.47
19008	SDB TRUCK & EQUIPMENT REPAIRS						
11934	TRUCK #24 - SERVICE CALL TO REPLACE MAXI POT						
1-4-3224-2070				TR24 - Repairs	138 06-Jul-2021	31-Aug-2021	259.90
11990	TRUCK #24 SAFETY INSPECTION						
1-4-3224-2070				TR24 - Repairs	138 06-Aug-2021	31-Aug-2021	706.25
Department Totals :							1,205.62

DEPARTMENT 3227 TRUCK #27 - 2014 FREIGHTLINER TANDEM							
13021	MAP SUNDRIDGE						
724992/3	TRUCK #27 - MIRROR						
1-4-3227-2070				TR27 - Repairs	138 28-Jul-2021	31-Aug-2021	20.09
724993/3	TRUCK #27 - MIRROR RETURNED						
1-4-3227-2070				TR27 - Repairs	138 28-Jul-2021	31-Aug-2021	-20.09
13240	JIM MOORE PETROLEUM						
574405	KLONDIKE 15W40						
1-4-3227-2070				TR27 - Repairs	138 27-Jul-2021	31-Aug-2021	239.47
19008	SDB TRUCK & EQUIPMENT REPAIRS						
11949	TRUCK #27 MONTHLY INSPECTION						
1-4-3227-2070				TR27 - Repairs	138 15-Jul-2021	31-Aug-2021	169.50
11970	TRUCK #27 SERVICE CALL FOR BROKEN CLUTCH						
1-4-3227-2070				TR27 - Repairs	138 27-Jul-2021	31-Aug-2021	293.80
11992	TRUCK #27 MONTHLY INSPECTION						
1-4-3227-2070				TR27 - Repairs	138 07-Aug-2021	31-Aug-2021	169.50
Department Totals :							872.27

DEPARTMENT 3228 TRUCK #28 - 2018 WESTERN STAR							
13240	JIM MOORE PETROLEUM						
574405	KLONDIKE 15W40						
1-4-3228-2070				TR28 - Repairs	138 27-Jul-2021	31-Aug-2021	239.47
19008	SDB TRUCK & EQUIPMENT REPAIRS						
11950	TRUCK #28 MONTHLY INSPECTION						
1-4-3228-2070				TR28 - Repairs	138 15-Jul-2021	31-Aug-2021	169.50
11993	TRUCK #28 MONTHLY INSPECTION						
1-4-3228-2070				TR28 - Repairs	138 25-Aug-2021	31-Aug-2021	169.50
Department Totals :							578.47

DEPARTMENT 3229 TRUCK #29 - 2019 WESTERN STAR							
13240	JIM MOORE PETROLEUM						
574405	KLONDIKE 15W40						
1-4-3229-2070				TR29 - Repairs	138 27-Jul-2021	31-Aug-2021	239.49
19008	SDB TRUCK & EQUIPMENT REPAIRS						
11951	TRUCK #29 MONTHLY INSPECTION						
1-4-3229-2070				TR29 - Repairs	138 15-Jul-2021	31-Aug-2021	169.50

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT	3229	TRUCK #29 - 2019 WESTERN STAR			
11991		TRUCK #29 MONTHLY INSPECTION	138	09-Aug-2021	31-Aug-2021
1-4-3229-2070		TR29 - Repairs			169.50
Department Totals :					578.49

DEPARTMENT	3700	PARKING LOT			
03027		CARR AGGREGATES INC			
5806		2" MINUS - MUN PARKING LOT	138	10-Aug-2021	31-Aug-2021
1-4-3700-2010		PARKING - Materials and Supplies			217.83
5808		2" MINUS - MUN PARKING LOT	138	10-Aug-2021	31-Aug-2021
1-4-3700-2010		PARKING - Materials and Supplies			223.85
5809		2" MINUS - MUN PARKING LOT	138	10-Aug-2021	31-Aug-2021
1-4-3700-2010		PARKING - Materials and Supplies			217.83
5812		A GRAVEL - MUN PARKING LOT	138	10-Aug-2021	31-Aug-2021
1-4-3700-2010		PARKING - Materials and Supplies			221.65
5813		A GRAVEL - MUN PARKING LOT	138	10-Aug-2021	31-Aug-2021
1-4-3700-2010		PARKING - Materials and Supplies			213.60
14078		NORTHERN DISPOSAL & SANITATION			
23610		6527 HWY 124 TOILET RENTAL JULY 1-31/21	138	31-Jul-2021	31-Aug-2021
1-4-3700-2010		PARKING - Materials and Supplies			158.20
Department Totals :					1,252.96

DEPARTMENT	3800	STREETLIGHTS			
15050		HYDRO ONE NETWORKS			
200029713087		AHMIC STREET LIGHTS	138	04-Aug-2021	31-Aug-2021
1-4-3800-5014		STREET - Ahmic Harbour Street Light			54.26
200029713087		AHMIC HARBOUR STREET LIGHTS	138	05-Jul-2021	31-Aug-2021
1-4-3800-5014		STREET - Ahmic Harbour Street Light			53.54
200126393189		ROCKWYNN LANDING	138	06-Aug-2021	31-Aug-2021
1-4-3800-5016		STREET - Rockwynn Landing Light			34.87
200126393189			138	07-Jul-2021	31-Aug-2021
1-4-3800-5016		STREET - Rockwynn Landing Light			34.19
Department Totals :					176.86

DEPARTMENT	4010	GARBAGE COLLECTION			
16059		WASTE CONNECTIONS OF CANADA INC.			
7113-00003102		JUNE/21 CONTRACT FOR WASTE DISPOSAL	121	30-Jun-2021	31-Jul-2021
1-4-4010-4010		GARBAGE - Contracts			1,914.22
7113-00003111		JULY/21 WASTE DISPOSAL CONTRACT	138	31-Jul-2021	31-Aug-2021
1-4-4010-4010		GARBAGE - Contracts			1,914.22
Department Totals :					3,828.44

DEPARTMENT	4020	LANDFILL			
01184		AHMIC MARINE LTD.			
2021-339		JOHN DEERE LT150 REPAIRS	121	30-Jun-2021	31-Jul-2021
1-4-4020-2400		LF - Repairs & Maintenance			198.75
02013		BELL MOBILITY			

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4020	LANDFILL				
519949447 AU	LONG DISTANCE CHARGES	138	09-Aug-2021	31-Aug-2021	
1-4-4020-2052	LF - Cell Telephone				76.78
519949447 JUI	CELL PHONE CHARGES	121	09-Jul-2021	31-Jul-2021	
1-4-4020-2052	LF - Cell Telephone				65.61
02071	BEATTY PRINTING				
48815	2500 LANDFILL BAG TAG STICKERS	138	30-Jul-2021	31-Aug-2021	
1-4-4020-2010	LF - Materials/Supplies				446.35
02072	BELL MOBILITY				
538589007 AU	LANDFILL SURVEILLANCE	138	25-Aug-2021	31-Aug-2021	
1-4-4020-2420	LF - Landfill Surveillance				32.50
538589007 JUI	JUNE/2021 LANDFILL SURVEILLANCE	121	02-Jul-2021	31-Jul-2021	
1-4-4020-2420	LF - Landfill Surveillance				32.50
03027	CARR AGGREGATES INC				
5890	A GRAVEL - CHAPMAN LANDFILL	138	12-Aug-2021	31-Aug-2021	
1-4-4020-2010	LF - Materials/Supplies				446.41
04021	DEAN'S AUTO CARE				
14581	TIRE REPAIRS	138	21-Jul-2021	31-Aug-2021	
1-4-4020-2010	LF - Materials/Supplies				53.16
13014	MAGNETAWAN BUILDING CENTRE (LANDFILL)				
101-68101	WATER	138	10-Jul-2021	31-Aug-2021	
1-4-4020-2010	LF - Materials/Supplies				35.19
101-71485	PERMANENT BLACK MARKERS	138	06-Aug-2021	31-Aug-2021	
1-4-4020-2010	LF - Materials/Supplies				9.90
103-77235	GARDEN MULCH	138	23-Jul-2021	31-Aug-2021	
1-4-4020-2010	LF - Materials/Supplies				-28.19
103-78389	PERMANENT BLACK MARKERS	138	09-Aug-2021	31-Aug-2021	
1-4-4020-2010	LF - Materials/Supplies				6.76
104-64247	LANDFILL SUPPLIES	138	09-Aug-2021	31-Aug-2021	
1-4-4020-2010	LF - Materials/Supplies				100.88
21072021	MOUSE TRAPS	138	21-Jul-2021	31-Aug-2021	
1-4-4020-2400	LF - Repairs & Maintenance				16.93
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22	119	23-Jul-2021	28-Jul-2021	
1-4-4020-4020	LF - Insurance				1,798.59
13240	JIM MOORE PETROLEUM				
575104	CHAPMAN LANDFILL - DYED DIESEL	138	10-Aug-2021	31-Aug-2021	
1-4-4020-2023	LF - Dyed Diesel Inventory Clearing				864.74
16059	WASTE CONNECTIONS OF CANADA INC.				
7113-00003102	JUNE/21 CONTRACT FOR WASTE DISPOSAL	121	30-Jun-2021	31-Jul-2021	
1-4-4020-4022	LF - Mattress/Misc item disposal bin				9,541.81
7113-00003111	JULY/21 WASTE DISPOSAL CONTRACT	138	31-Jul-2021	31-Aug-2021	
1-4-4020-4022	LF - Mattress/Misc item disposal bin				7,992.34
19145	SIGNCRAFT CANADA INC.				
1250	LANDFILL SIGNS - REUSE CENTRE	138	23-Jul-2021	31-Aug-2021	
1-4-4020-2010	LF - Materials/Supplies				378.55
23045	R.C. WEIDMARK SERVICES				

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G.L. Account	CC1 CC2 CC3	GL Account Name					
DEPARTMENT 4020	LANDFILL						
6553		LANDFILL SUPPLIES			138 12-Jul-2021	31-Aug-2021	
1-4-4020-2010		LF - Materials/Supplies					19.91
Department Totals :							22,089.47

Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1 CC2 CC3	GL Account Name					
DEPARTMENT 4030	RECYCLING						
01184		AHMIC MARINE LTD.					
2021-339		JOHN DEERE LT150 REPAIRS			121 30-Jun-2021	31-Jul-2021	
1-4-4030-2400		RECY - Repairs & Maintenance					198.76
2021-442		LANDFILL GENERATOR REPAIRS			138 31-Jul-2021	31-Aug-2021	
1-4-4030-2400		RECY - Repairs & Maintenance					97.59
02013		BELL MOBILITY					
519949447 AU		LONG DISTANCE CHARGES			138 09-Aug-2021	31-Aug-2021	
1-4-4030-2052		RECY - Cell Telephone					43.05
519949447 JUI		CELL PHONE CHARGES			121 09-Jul-2021	31-Jul-2021	
1-4-4030-2052		RECY - Cell Telephone					43.43
02072		BELL MOBILITY					
538589007 AU		LANDFILL SURVEILLANCE			138 25-Aug-2021	31-Aug-2021	
1-4-4030-2420		RECY - Landfill Surveillance					32.49
538589007 JUI		JUNE/2021 LANDFILL SURVEILLANCE			121 02-Jul-2021	31-Jul-2021	
1-4-4030-2420		RECY - Landfill Surveillance					32.49
02076		BRENDAR ENVIRONMENTAL INC					
20210186		HAZMAT			138 30-Jul-2021	31-Aug-2021	
1-4-4030-4018		RECY - Household Hazardous Waste Depot					12,448.36
13014		MAGNETAWAN BUILDING CENTRE (LANDFILL)					
101-68101		WATER			138 10-Jul-2021	31-Aug-2021	
1-4-4030-2010		RECY - Materials/Supplies					35.19
21072021		MOUSE TRAPS			138 21-Jul-2021	31-Aug-2021	
1-4-4030-2400		RECY - Repairs & Maintenance					16.95
13110		M.I.S. MUNICIPAL INSURANCE SERVICES LTD.					
0005377		POLICY TERM JULY 30/21 - JULY 30/22			119 23-Jul-2021	28-Jul-2021	
1-4-4030-4020		RECY - Insurance					1,798.60
16059		WASTE CONNECTIONS OF CANADA INC.					
7113-00003102		JUNE/21 CONTRACT FOR WASTE DISPOSAL			121 30-Jun-2021	31-Jul-2021	
1-4-4030-4012		RECY - Recycling Curbside					1,935.47
1-4-4030-4014		RECY - Recycling Depot					3,814.45
7113-00003111		JULY/21 WASTE DISPOSAL CONTRACT			138 31-Jul-2021	31-Aug-2021	
1-4-4030-4014		RECY - Recycling Depot					5,115.28
1-4-4030-4012		RECY - Recycling Curbside					1,941.39
Department Totals :							27,553.50

Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1 CC2 CC3	GL Account Name					
DEPARTMENT 4300	WATER SYSTEMS						
01043		ALGONQUIN CLEAN WATER SERVICES INC					
1044		LAMP, SLEEVE, & BALLAST FOR PUBLIC WORKS WATER SYSTEM			138 17-Aug-2021	31-Aug-2021	
1-4-4300-2010		W-SYS - Materials/Supplies					2,713.18
14063		NEAR NORTH LABORATORIES INC.					
84891		WATER TESTING - AUG/21			138 12-Aug-2021	31-Aug-2021	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 4300	WATER SYSTEMS				
1-4-4300-2010	W-SYS - Materials/Supplies				128.03
Department Totals :					2,841.21

DEPARTMENT 5010	CEMETERY				
13069	METROLAND MEDIA GROUP LTD.				
7361762	CEMETERY	138	31-Jul-2021	31-Aug-2021	
1-4-5010-2010	CEM - Materials/Supplies				116.24
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22	119	23-Jul-2021	28-Jul-2021	
1-4-5010-4020	CEM - Insurance				276.54
Department Totals :					392.78

DEPARTMENT 6010	HOMES FOR THE AGED				
05010	EASTHOLME HOME FOR THE AGED				
JULY 30/21	3RD QUARTER LEVY	138	30-Jul-2021	31-Aug-2021	
1-4-6010-2010	HOME - Eastholme				58,007.00
Department Totals :					58,007.00

DEPARTMENT 6300	BUILDING - 28 CHURCH ST				
03027	CARR AGGREGATES INC				
5612	A GRAVEL - 28 CHURCH STREET	138	27-Jul-2021	31-Aug-2021	
1-4-6300-8000	CHURCH ST - Capital Expenditures				448.42
5613	A GRAVEL - 28 CHURCH STREET	138	27-Jul-2021	31-Aug-2021	
1-4-6300-8000	CHURCH ST - Capital Expenditures				446.23
5622	A GRAVEL - 28 CHURCH ST	138	27-Jul-2021	31-Aug-2021	
1-4-6300-8000	CHURCH ST - Capital Expenditures				658.55
5626	A GRAVEL - 28 CHURCH ST	138	28-Jul-2021	31-Aug-2021	
1-4-6300-8000	CHURCH ST - Capital Expenditures				224.03
08065	ROBERT HICKS				
29	REPAIRS TO 28 CHURCH STREET - REMOVE BLOCKS, BUILD ROADSIDE WALL & WATERPROOF	121	17-Jul-2021	31-Jul-2021	
1-4-6300-8000	CHURCH ST - Capital Expenditures				23,730.00
13011	MAGNETAWAN BUILDING CENTRE (PARKS)				
103-76944	INSULATION FOAM - 28 CHURCH STREET	138	20-Jul-2021	31-Aug-2021	
1-4-6300-8000	CHURCH ST - Capital Expenditures				273.64
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22	119	23-Jul-2021	28-Jul-2021	
1-4-6300-4020	CHURCH ST - Insurance				340.38
Department Totals :					26,121.25

DEPARTMENT 6350	BUILDING - 4855 HWY 520				
13330	MHBC PLANNING LIMITED				
5023257	GENERAL PLANNING	138	16-Jul-2021	31-Aug-2021	
1-4-6350-4030	BUILDING - Planning				149.16
Department Totals :					149.16

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7100 WHARFS					
13011	MAGNETAWAN BUILDING CENTRE (PARKS)				
103-76870	SUPPLIES FOR ROCKWYNN PUBLIC DOCK REPAIR	138	19-Jul-2021	31-Aug-2021	
1-4-7100-2020	WHARFS - Docks-Rockwynn Landing				83.99
104-63897	SUPPLIES FOR DOCK REPAIRS	138	03-Aug-2021	31-Aug-2021	
1-4-7100-2010	WHARFS - Materials and Supplies				97.63
14078	NORTHERN DISPOSAL & SANITATION				
23607	SPARKS STREET TOILET RENTAL JULY 1-31/21	138	31-Jul-2021	31-Aug-2021	
1-4-7100-2010	WHARFS - Materials and Supplies				158.20
Department Totals :					339.82

DEPARTMENT 7200 PARKS					
01183	AHMIC MAINTENANCE & STORAGE LTD				
2021-100	INSTALL NEW TOILET AT PARK	138	29-Jul-2021	31-Aug-2021	
1-4-7200-2022	PARKS - Equipment Fuel				469.14
02022	BLACK MOTOR SALES				
54894	OIL	138	22-Jul-2021	31-Aug-2021	
1-4-7200-2010	PARKS - Materials/Supplies				36.82
03027	CARR AGGREGATES INC				
4921	A GRAVEL FOR PARKING LOT	121	11-Jun-2021	31-Jul-2021	
1-4-7200-2400	PARKS - Repairs & Maintenance				94.94
4983	GRANITE SCREENINGS FOR LIONS TRAIL AND PARKING LOT	121	17-Jun-2021	31-Jul-2021	
1-4-7200-2400	PARKS - Repairs & Maintenance				26.85
03085	DYNES CHRISTINE				
005934	REIMBURSEMENT FOR DZ LICENCE	138	05-Aug-2021	31-Aug-2021	
1-4-7200-1410	PARKS - Training				23.75
13011	MAGNETAWAN BUILDING CENTRE (PARKS)				
101-70154	GARBAGE BAGS AND TOILET PAPER	138	27-Jul-2021	31-Aug-2021	
1-4-7200-2010	PARKS - Materials/Supplies				39.65
101-70235	BROOM & MOP	138	27-Jul-2021	31-Aug-2021	
1-4-7200-2010	PARKS - Materials/Supplies				27.44
101-70574	JERRY CAN	138	30-Jul-2021	31-Aug-2021	
1-4-7200-2400	PARKS - Repairs & Maintenance				31.50
101-71998	INSECTICIDE	138	11-Aug-2021	31-Aug-2021	
1-4-7200-2010	PARKS - Materials/Supplies				19.81
102-26253	SOAP	138	11-Aug-2021	31-Aug-2021	
1-4-7200-2010	PARKS - Materials/Supplies				71.14
103-76506	PARKS - SUPPLIES	138	13-Jul-2021	31-Aug-2021	
1-4-7200-2400	PARKS - Repairs & Maintenance				2.12
103-76943	WINDSHIELD WASHER FLUID	138	20-Jul-2021	31-Aug-2021	
1-4-7200-2010	PARKS - Materials/Supplies				6.71
103-77031	BROOMS	138	21-Jul-2021	31-Aug-2021	
1-4-7200-2010	PARKS - Materials/Supplies				21.84
103-78467	GARBAGE BAGS, LYSOL & BLEACH	138	10-Aug-2021	31-Aug-2021	
1-4-7200-2010	PARKS - Materials/Supplies				235.53
104-63897	SUPPLIES FOR DOCK REPAIRS	138	03-Aug-2021	31-Aug-2021	
1-4-7200-2400	PARKS - Repairs & Maintenance				45.76

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DEPARTMENT 7200 PARKS					
14019	NICHOLSON GREENHOUSES				
371359	HANGING BASKETS		138 20-Jul-2021	31-Aug-2021	
1-4-7200-2012	PARKS - Flowers				1,875.80
14078	NORTHERN DISPOSAL & SANITATION				
23608	BIDDY STREET TOILET RENTAL JULY 1-31/21		138 31-Jul-2021	31-Aug-2021	
1-4-7200-2400	PARKS - Repairs & Maintenance				316.40
Department Totals :					3,345.20

DEPARTMENT 7205 PARKS OVERHEAD					
02013	BELL MOBILITY				
519949447 AU	LONG DISTANCE CHARGES		138 09-Aug-2021	31-Aug-2021	
1-4-7205-2052	P - Cell Telephone				39.25
519949447 JUI	CELL PHONE CHARGES		121 09-Jul-2021	31-Jul-2021	
1-4-7205-2052	P - Cell Telephone				38.67
13011	MAGNETAWAN BUILDING CENTRE (PARKS)				
103-76508	MASKS		138 13-Jul-2021	31-Aug-2021	
1-4-7205-2020	P - Safety & Health				65.07
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22		119 23-Jul-2021	28-Jul-2021	
1-4-7205-4020	P - Insurance				6,457.64
13333	MARKS				
3834	WORK BOOTS - BRIDGES AND EDWARDS		138 31-Jul-2021	31-Aug-2021	
1-4-7205-2020	P - Safety & Health				150.00
15050	HYDRO ONE NETWORKS				
200089680309	18 MILLER ROAD		138 23-Jul-2021	31-Aug-2021	
1-4-7205-2030	P - Hydro				126.79
200100056780	6527 HWY 124		138 30-Jul-2021	31-Aug-2021	
1-4-7205-2030	P - Hydro				32.05
19043	SILVER SCREEN PRINTING				
1604	MUNICIPAL HATS, SHIRTS & PRINTS		121 27-Jul-2021	31-Jul-2021	
1-4-7205-2020	P - Safety & Health				50.28
19083	SELECTCOM				
0004971362	LONG DISTANCE CHARGES		138 01-Aug-2021	31-Aug-2021	
1-4-7205-2050	P - Telephone				41.10
20083	TRACKMATICS INC				
37707	GPS MONITORING		138 05-Aug-2021	31-Aug-2021	
1-4-7205-2045	P - GPS monitoring and data				118.65
Department Totals :					7,119.50

DEPARTMENT 7210 PARKS TRUCK #10 - 2010 DODGE 1500					
04021	DEAN'S AUTO CARE				
14789	2010 RAM 1500 - OIL CHANGE		138 12-Aug-2021	31-Aug-2021	
1-4-7210-2070	TR10 - Repairs				72.24
Department Totals :					72.24

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7213 PARKS TRACTOR #2 - JOHN DEERE 2720					
20081	TRACKS & WHEELS EQUIPMENT BROKERS				
1191569	KUBOTA 4WD CAB TRACTOR	138	06-Aug-2021	31-Aug-2021	
1-4-7213-8000	TRACTOR 2 - Capital Expenditures				49,638.18
Department Totals :					49,638.18
DEPARTMENT 7214 PARKS TRAILERS					
13011	MAGNETAWAN BUILDING CENTRE (PARKS)				
101-69992	TRAILER CONNECTOR	138	26-Jul-2021	31-Aug-2021	
1-4-7214-2070	PARKS TRAILERS - Repairs				17.28
Department Totals :					17.28
DEPARTMENT 7218 PARKS TRUCK #12					
19008	SDB TRUCK & EQUIPMENT REPAIRS				
11965	MONTHLY INSPECTION	138	24-Jul-2021	31-Aug-2021	
1-4-7218-2070	TR12 - Repairs				90.40
Department Totals :					90.40
DEPARTMENT 7219 PARKS TRUCK #13					
20083	TRACKMATICS INC				
37702	INSTALLATION OF GPS DEVICE ON TRUCK 13	138	04-Aug-2021	31-Aug-2021	
1-4-7219-2070	TR13 - Repairs				1,141.30
Department Totals :					1,141.30
DEPARTMENT 7300 COMMUNITY CENTRE AND PAVILION					
01183	AHMIC MAINTENANCE & STORAGE LTD				
2021-124	REPLACE SEWAGE PUMP AT COMMUNITY CENTRE	138	04-Aug-2021	31-Aug-2021	
1-4-7300-2400	HALL - Repairs & Maintenance				865.47
13011	MAGNETAWAN BUILDING CENTRE (PARKS)				
104-62776	SCREEN REPAIR TAPE	138	14-Jul-2021	31-Aug-2021	
1-4-7300-2400	HALL - Repairs & Maintenance				10.16
104-64384	SOAP DISPENSER, TOILET PAPER & FACIAL TISSUE	138	11-Aug-2021	31-Aug-2021	
1-4-7300-2010	HALL - Materials/Supplies				84.59
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22	119	23-Jul-2021	28-Jul-2021	
1-4-7300-4020	HALL - Insurance				5,106.89
15068	ORKIN CANADA CORPORATION				
C-2645005	JULY/2021 MONTHLY INSPECTION	121	13-Jul-2021	31-Jul-2021	
1-4-7300-2400	HALL - Repairs & Maintenance				253.12
C-2755677	AUGUST 20214 MONTHLY PEST INSPECTION	138	13-Aug-2021	31-Aug-2021	
1-4-7300-2400	HALL - Repairs & Maintenance				253.12
19083	SELECTCOM				
0004971362	LONG DISTANCE CHARGES	138	01-Aug-2021	31-Aug-2021	
1-4-7300-2050	HALL - Telephone				41.10
Department Totals :					6,614.45

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7500 LOCKS					
13010	MAGNETAWAN BUILDING CENTRE (COM DEV)				
104-63209	POWER BAR		138 22-Jul-2021	31-Aug-2021	
1-4-7500-2010	LOCKS - Materials and Supplies				14.74
14078	NORTHERN DISPOSAL & SANITATION				
23609	GEORGE STREET TOILET RENTAL JULY 1-31/21		138 31-Jul-2021	31-Aug-2021	
1-4-7500-2010	LOCKS - Materials and Supplies				158.20
19043	SILVER SCREEN PRINTING				
1604	MUNICIPAL HATS, SHIRTS & PRINTS		121 27-Jul-2021	31-Jul-2021	
1-4-7500-2010	LOCKS - Materials and Supplies				40.22
Department Totals :					213.16
<hr/>					
DEPARTMENT 7600 HERITAGE CENTRE					
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22		119 23-Jul-2021	28-Jul-2021	
1-4-7600-4020	HERITAGE - Insurance				623.10
19043	SILVER SCREEN PRINTING				
1604	MUNICIPAL HATS, SHIRTS & PRINTS		121 27-Jul-2021	31-Jul-2021	
1-4-7600-2010	HERITAGE - Repairs and Supplies				20.11
Department Totals :					643.21
<hr/>					
DEPARTMENT 7700 AHMIC COMMUNITY CENTRE					
13110	M.I.S. MUNICIPAL INSURANCE SERVICES LTD.				
0005377	POLICY TERM JULY 30/21 - JULY 30/22		119 23-Jul-2021	28-Jul-2021	
1-4-7700-4020	AHMIC - Insurance				653.54
19083	SELECTCOM				
0004971362	LONG DISTANCE CHARGES		138 01-Aug-2021	31-Aug-2021	
1-4-7700-2050	AHMIC - Telephone				41.10
Department Totals :					694.64
<hr/>					
DEPARTMENT 8010 PLANNING & DEVELOPMENT					
13330	MHBC PLANNING LIMITED				
5022938	BAILEY - 119 HAWTHORNE LANE - ZBA		121 30-Jun-2021	31-Jul-2021	
1-4-8010-5014	PLN - General				523.19
5023258	GENERAL PLANNING		138 16-Jul-2021	31-Aug-2021	
1-4-8010-5014	PLN - General				255.38
5023259	MUNN/SAUNDERS - 1743 NIPISSING CONSENT		138 16-Jul-2021	31-Aug-2021	
1-4-8010-5014	PLN - General				87.01
18035	RUSSELL				
63-283-276 JUL	LEGAL - KLAHANIE, PARSON'S, DUNNETT, GENERAL		121 05-Jul-2021	31-Jul-2021	
1-4-8010-2210	PLN - Legal fees				409.34
Department Totals :					1,274.92
<hr/>					
Computer Paid Total :					993,267.36

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Vendor Code	Vendor Name				Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description							
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 1000	LIABILITIES							
07068	GREEN SHIELD CANADA EFT							
AUGUST 2021	AUGUST 2021 GREEN SHIELD GROUP BENEFIT PREMIUM				142	26-Aug-2021	31-Aug-2021	
1-2-1000-1055				Benefits Payable - librarian				352.73
13023	MANULIFE FINANCIAL EFT							
AUGUST 2021	AUGUST 2021 MANULIFE GROUP BENEFIT PREMIUM				142	26-Aug-2021	31-Aug-2021	
1-2-1000-1055				Benefits Payable - librarian				115.24
1-2-1000-1050				Benefits Payable				843.94
13270	MINISTER OF FINANCE EFT							
AUG/21	AUGUST 2021 EMPLOYER HEALTH TAX REMITTANCE				142	26-Aug-2021	31-Aug-2021	
1-2-1000-1045				EHT Payable				2,425.00
L1296809408	JULY/21 EMPLOYER HEALTH TAX				131	23-Jul-2021	31-Jul-2021	
1-2-1000-1045				EHT Payable				2,446.46
15001	OMERS EFT							
AUG/21	GROUP 336500 AUG/21 REMITTANCE				142	26-Aug-2021	31-Aug-2021	
1-2-1000-1022				OMERS Payable				16,850.38
JULY/21	JULY 2021 OMERS REMITTANCE				131	30-Jul-2021	31-Jul-2021	
1-2-1000-1022				OMERS Payable				16,745.34
18043	RECEIVER GENERAL							
AUG 1-15/21	AUGUST 1-15/21 PAYROLL REMITTANCE				140	15-Aug-2021	15-Aug-2021	
1-2-1000-1047				CPP Payable				3,623.06
1-2-1000-1048				EI Payable				1,016.13
1-2-1000-1049				Income Tax Payable				7,058.02
AUG 16-31/21	AUGUST 16-31/21 PAYROLL REMITTANCE				142	16-Aug-2021	31-Aug-2021	
1-2-1000-1047				CPP Payable				3,031.88
1-2-1000-1049				Income Tax Payable				6,862.09
1-2-1000-1048				EI Payable				1,016.44
JULY 15/21	JULY 1-15/21 PAYROLL REMITTANCE				124	15-Jul-2021	15-Jul-2021	
1-2-1000-1049				Income Tax Payable				7,560.80
1-2-1000-1048				EI Payable				1,344.02
1-2-1000-1047				CPP Payable				4,264.72
JULY 16-31/21	JULY 16-31/21 PAYROLL REMITTANCE				131	31-Jul-2021	31-Jul-2021	
1-2-1000-1047				CPP Payable				3,729.18
1-2-1000-1048				EI Payable				1,180.52
1-2-1000-1049				Income Tax Payable				6,667.88
18044	RECEIVER GENERAL							
AUG 1-15/21	AUGUST 1-15/21 PAYROLL REMITTANCE				140	15-Aug-2021	15-Aug-2021	
1-2-1000-1047				CPP Payable				1,367.50
1-2-1000-1048				EI Payable				750.46
1-2-1000-1049				Income Tax Payable				1,945.49
AUG 16-31/21	AUGUST 16-31/21 PAYROLL REMITTANCE				142	16-Aug-2021	31-Aug-2021	
1-2-1000-1047				CPP Payable				1,283.58
1-2-1000-1049				Income Tax Payable				2,292.70
1-2-1000-1048				EI Payable				646.10
JULY 15/21	JULY 1-15/21 PAYROLL REMITTANCE				124	15-Jul-2021	15-Jul-2021	
1-2-1000-1048				EI Payable				735.25
1-2-1000-1047				CPP Payable				1,318.32
1-2-1000-1049				Income Tax Payable				1,868.04
JULY 16-31/21	JULY 16-31/21 PAYROLL REMITTANCE				131	30-Jul-2021	31-Jul-2021	
1-2-1000-1048				EI Payable				698.72
1-2-1000-1047				CPP Payable				1,421.12

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Invoice No.	Description							
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 1000				LIABILITIES				
1-2-1000-1049				Income Tax Payable				2,589.53
18089	ROYAL BANK VISA EFT							
310238872	GO TO MEETING FOR COUNCIL				131	29-Jul-2021	31-Jul-2021	
1-4-1000-1310				COUNCIL - Conferences and Seminars				29.38
23010	WORKPLACE SAFETY & INSURANCE BOARD - EFT							
AUGUST 2021	AUGUST 2021 WSIB REMITTANCE				142	26-Aug-2021	31-Aug-2021	
1-2-1000-1046				WSIB Payable				3,627.45
JULY/21	JULY 2021 WSIB REMITTANCE				131	30-Jul-2021	31-Jul-2021	
1-2-1000-1046				WSIB Payable				3,683.97
Department Totals :								111,391.44

DEPARTMENT 1200				ADMINISTRATION				
07068	GREEN SHIELD CANADA EFT							
AUGUST 2021	AUGUST 2021 GREEN SHIELD GROUP BENEFIT PREMIUM				142	26-Aug-2021	31-Aug-2021	
1-4-1200-1010				ADMIN - Wages and benefits				1,769.11
13023	MANULIFE FINANCIAL EFT							
AUGUST 2021	AUGUST 2021 MANULIFE GROUP BENEFIT PREMIUM				142	26-Aug-2021	31-Aug-2021	
1-4-1200-1010				ADMIN - Wages and benefits				586.30
18086	ROYAL BANK VISA EFT							
21070230177	FOXIT SOFTWARE				124	02-Jul-2021	15-Jul-2021	
1-4-1200-2130				ADMIN - Computer expenses				224.90
229554	AMCTO - OACA PRIMER ON PLANNING COURSE FALL 2021 - N GOURLAY				124	02-Jul-2021	15-Jul-2021	
1-4-1200-1315				ADMIN - Training				452.00
18089	ROYAL BANK VISA EFT							
375958600	MONITOR RISER				124	01-Jul-2021	15-Jul-2021	
1-4-1200-2010				ADMIN - Office Supplies				79.09
59718	MUNICIPAL ADMINISTRATION PROGRAM - L BRANDT				124	02-Jul-2021	15-Jul-2021	
1-4-1200-1315				ADMIN - Training				412.45
60869	2022 AMCTO MUNICIPAL ELECTION TRAINING PROGRAM				142	10-Aug-2021	31-Aug-2021	
1-4-1200-1310				ADMIN - Conferences and Seminars				452.00
JULY 9/21	AMAZON - REFUND OF DIVIDER SCREEN				124	09-Jul-2021	15-Jul-2021	
1-4-1200-2015				ADMIN - Office maintenance & supplies				-151.37
Department Totals :								3,824.48

DEPARTMENT 1300				TREASURY				
07068	GREEN SHIELD CANADA EFT							
AUGUST 2021	AUGUST 2021 GREEN SHIELD GROUP BENEFIT PREMIUM				142	26-Aug-2021	31-Aug-2021	
1-4-1300-1010				TREAS - Wages and benefits				707.70
13023	MANULIFE FINANCIAL EFT							
AUGUST 2021	AUGUST 2021 MANULIFE GROUP BENEFIT PREMIUM				142	26-Aug-2021	31-Aug-2021	
1-4-1300-1010				TREAS - Wages and benefits				341.63
18085	ROYAL BANK VISA EFT							
26459801	TAX BILL POSTAGE				142	06-Aug-2021	31-Aug-2021	
1-4-1300-2010				TREAS - Taxation Materials				2,599.00
18088	ROYAL BANK VISA EFT							
31026	SANDS CANADA - MEDICAL SUPPLIES				133	19-Jul-2021	31-Jul-2021	
1-4-1300-2025				TREAS - Covid 19 Safe Restart Expenses				334.95

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Invoice No.	Description	CC1	CC2	CC3	GL Account Name		
G.L. Account							
DEPARTMENT 1300	TREASURY						
Department Totals :							3,983.28

Vendor Code	Vendor Name			Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description	CC1	CC2	CC3	GL Account Name		
G.L. Account							
DEPARTMENT 2000	FIRE DEPARTMENT						
07068	GREEN SHIELD CANADA EFT						
AUGUST 2021	AUGUST 2021 GREEN SHIELD GROUP BENEFIT PREMIUM						
1-4-2000-1010	FD - Wages & Benefits-Fire Chief						353.68
13023	MANULIFE FINANCIAL EFT						
AUGUST 2021	AUGUST 2021 MANULIFE GROUP BENEFIT PREMIUM						
1-4-2000-1010	FD - Wages & Benefits-Fire Chief						169.46
18088	ROYAL BANK VISA EFT						
055476	STAPLES - NETWORK CABLE						
1-4-2000-2120	FD - Office						92.65
JULY 1/21	STAPLES - PRINTER TONER AND PAPER						
1-4-2000-2120	FD - Office						658.39
JULY 13/21	STAPLES-PRINTER TONER						
1-4-2000-2120	FD - Office						124.63
18089	ROYAL BANK VISA EFT						
153345984	MVCR REPORT - TRIE DEPT						
1-4-2000-2010	FD - Materials and Supplies						14.00
161302496	MVCR REPORT - FIRE DEPARTMENT						
1-4-2000-2010	FD - Materials and Supplies						10.00
Department Totals :							1,422.81

Vendor Code	Vendor Name			Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description	CC1	CC2	CC3	GL Account Name		
G.L. Account							
DEPARTMENT 2001	FIRE VOLUNTEERS						
23010	WORKPLACE SAFETY & INSURANCE BOARD - EFT						
AUGUST 2021	AUGUST 2021 WSIB REMITTANCE						
1-4-2001-1010	FV - Wages & Benefits-volunteer calls						510.87
JULY/21	JULY 2021 WSIB REMITTANCE						
1-4-2001-1010	FV - Wages & Benefits-volunteer calls						510.87
Department Totals :							1,021.74

Vendor Code	Vendor Name			Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description	CC1	CC2	CC3	GL Account Name		
G.L. Account							
DEPARTMENT 2002	FIRE TRAINING						
18088	ROYAL BANK VISA EFT						
326493	HAZARDOUS MATERIALS FOR FIRST RESPONDERS MANUAL & EXAM						
1-4-2002-2010	FT - Training expenses						159.32
330345803	TIM HORTONS - FIRE CHIEF MEETING REFRESHMENTS						
1-4-2002-2010	FT - Training expenses						19.79
Department Totals :							179.11

Vendor Code	Vendor Name			Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description	CC1	CC2	CC3	GL Account Name		
G.L. Account							
DEPARTMENT 2005	FIRE MAG STATION						
12045	LAKELAND POWER - EFT						
072642-00	JULY 81 ALBERT STREET - FIRE HALL						
1-4-2005-2030	MAG STATION - Hydro						138.98
Department Totals :							138.98

DEPARTMENT 2100 BUILDING DEPARTMENT

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Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2100	BUILDING DEPARTMENT				
18085	ROYAL BANK VISA EFT				
26502701	REGISTERED LETTER - BUILDING DEPARTMENT	142	16-Aug-2021	31-Aug-2021	
1-4-2100-2010	CBO - Materials/Supplies				22.04
Department Totals :					22.04

DEPARTMENT 2110	BUILDING- VEHICLE				
18089	ROYAL BANK VISA EFT				
406588	BUILDING DEPT VEHICLE DEPOSIT	124	13-Jul-2021	15-Jul-2021	
1-4-2110-8000	CBO Vehicle- Capital Expenditures				1,000.00
Department Totals :					1,000.00

DEPARTMENT 2200	BYLAW ENFORCEMENT				
18085	ROYAL BANK VISA EFT				
26332501	REGISTERED LETTER - BYLAW	124	13-Jul-2021	15-Jul-2021	
1-4-2200-2010	BLEO - Materials/Supplies				12.23
26410101	REGISTERED LETTER - BYLAW	133	27-Jul-2021	31-Jul-2021	
1-4-2200-2010	BLEO - Materials/Supplies				12.23
26459701	BYLAW REGISTERED LETTER	142	06-Aug-2021	31-Aug-2021	
1-4-2200-2010	BLEO - Materials/Supplies				12.23
18089	ROYAL BANK VISA EFT				
7060210	BYLAW - TAMPER RESISTANT LABELS	124	30-Jun-2021	15-Jul-2021	
1-4-2200-2010	BLEO - Materials/Supplies				43.46
Department Totals :					80.15

DEPARTMENT 2600	COMMUNITY DEVELOPMENT				
18089	ROYAL BANK VISA EFT				
022395	CANADIAN FLAG - THE FLAG SHOP	142	11-Aug-2021	31-Aug-2021	
1-4-2600-2350	COM - Signage				152.49
AUG/21	DRIVE-IN MOVIE DEPOSIT - PRIMEAU MULTIMEDIA LTD	142	09-Aug-2021	31-Aug-2021	
1-4-2600-2015	COM - Events				514.50
Department Totals :					666.99

DEPARTMENT 3101	OVERHEAD				
07068	GREEN SHIELD CANADA EFT				
AUGUST 2021	AUGUST 2021 GREEN SHIELD GROUP BENEFIT PREMIUM	142	26-Aug-2021	31-Aug-2021	
1-4-3101-1010	J - Wages and benefits				1,768.08
13023	MANULIFE FINANCIAL EFT				
AUGUST 2021	AUGUST 2021 MANULIFE GROUP BENEFIT PREMIUM	142	26-Aug-2021	31-Aug-2021	
1-4-3101-1010	J - Wages and benefits				799.94
Department Totals :					2,568.02

DEPARTMENT 3800	STREETLIGHTS				
12045	LAKELAND POWER - EFT				
073239-00	JULY VILLAGE STREET LIGHTING	131	19-Jul-2021	31-Jul-2021	
1-4-3800-5012	STREET - Magnetawan Street Lights				690.93
077271-00	JULY SPARKS STREET LIGHTING	131	19-Jul-2021	31-Jul-2021	

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Vendor Code	Vendor Name				Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description							
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 3800				STREETLIGHTS				
1-4-3800-5012				STREET - Magnetawan Street Lights				76.89
Department Totals :								767.82
DEPARTMENT 4020				LANDFILL				
07068				GREEN SHIELD CANADA EFT				
AUGUST 2021	AUGUST 2021			GREEN SHIELD GROUP BENEFIT PREMIUM	142	26-Aug-2021	31-Aug-2021	
1-4-4020-1010				LF - Wages and benefits				291.48
13023				MANULIFE FINANCIAL EFT				
AUGUST 2021	AUGUST 2021			MANULIFE GROUP BENEFIT PREMIUM	142	26-Aug-2021	31-Aug-2021	
1-4-4020-1010				LF - Wages and benefits				221.24
Department Totals :								512.72
DEPARTMENT 5010				CEMETERY				
18086				ROYAL BANK VISA EFT				
19710				GOVERNANCE FOR SMALL CEMETERIES EXAM - ERICA	142	05-Aug-2021	31-Aug-2021	
1-4-5010-2010				CEM - Materials/Supplies				56.50
Department Totals :								56.50
DEPARTMENT 6300				BUILDING - 28 CHURCH ST				
12045				LAKELAND POWER - EFT				
072641-00	JULY 28			CHURCH STREET	131	19-Jul-2021	31-Jul-2021	
1-4-6300-2030				CHURCH ST - Hydro				75.35
Department Totals :								75.35
DEPARTMENT 7200				PARKS				
07068				GREEN SHIELD CANADA EFT				
AUGUST 2021	AUGUST 2021			GREEN SHIELD GROUP BENEFIT PREMIUM	142	26-Aug-2021	31-Aug-2021	
1-4-7200-1010				PARKS - Wages and benefits				1,059.23
13023				MANULIFE FINANCIAL EFT				
AUGUST 2021	AUGUST 2021			MANULIFE GROUP BENEFIT PREMIUM	142	26-Aug-2021	31-Aug-2021	
1-4-7200-1010				PARKS - Wages and benefits				298.98
Department Totals :								1,358.21
DEPARTMENT 7205				PARKS OVERHEAD				
12045				LAKELAND POWER - EFT				
076283-00	JULY 41			35 HIGHWAY 520 - PARK LIGHTING	131	19-Jul-2021	31-Jul-2021	
1-4-7205-2030				P - Hydro				113.57
076598-00	JULY 61			SPARKS STREET - PUBLIC UTILITY BUILDING	131	19-Jul-2021	31-Jul-2021	
1-4-7205-2030				P - Hydro				41.54
Department Totals :								155.11
DEPARTMENT 7300				COMMUNITY CENTRE AND PAVILION				
12045				LAKELAND POWER - EFT				
073252-00	JULY 43			04 HIGHWAY 520	131	19-Jul-2021	31-Jul-2021	
1-4-7300-2030				HALL - Hydro/Stove Propane				1,140.78

MUNICIPALITY OF MAGNETAWAN
Council/Board Report By Dept-(EFT)



AP5130

Date : Aug 26, 2021

Page : 31

Time : 4:18pm

Vendor : 01009 To 30000
 Batch : 115 To 142
 Department : All

EFT Paid Date : 01-Jan-2021 To 31-Aug-2021
 Bank : 0099 To 1
 Class : All

Vendor Code	Vendor Name				Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description							
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 7300	COMMUNITY CENTRE AND PAVILION							
Department Totals :								1,140.78

DEPARTMENT 7600	HERITAGE CENTRE							
12045	LAKELAND POWER - EFT							
072693-00 JUL\ 4205 HIGHWAY 520 - HERITAGE CENTRE					131	19-Jul-2021	31-Jul-2021	
1-4-7600-2030	HERITAGE - Hydro							100.05
Department Totals :								100.05

EFT Paid Total : 130,465.58

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	993,267.36
Total EFT Paid for Approval :	130,465.58
Grand Total ITEMS for Approval :	1,123,732.94

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2021 -

**BEING A BY-LAW TO PROVIDE FOR THE EXECUTION OF A SITE PLAN AGREEMENT, AS A CONDITION OF AN APPROVED ZONING BY-LAW AMENDMENT, WITH THE OWNERS OF THE LANDS:
527772 ONTARIO INC. - LEGALLY DESCRIBED AS CROFT CON 3, PT LOT 19, CON 4, LOTS 18 AND 19, PCL 1843 S/S IN THE MUNICIPALITY OF MAGNETAWAN, MUNICIPALLY KNOWN AS 180 LOST FOREST PARK LANE, MAGNETAWAN- ROLL NUMBER 4944030004099000000**

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

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

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

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 1st day of September, 2021

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THIS AGREEMENT made in duplicate this _____ day of _____, 2021.

BETWEEN:

**527772 ONTARIO INC.
C/O NORMAN F. PUHL**

(hereinafter called the "Owner")

-and-

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

(hereinafter called the "Municipality")

WHEREAS the OWNER is the OWNER in fee simple of these lands and premises in the Municipality of Magnetawan in the District of Parry Sound being more particularly described as 180 Lost Forest Park Lane, Concession 3, Part Lot 19, Concession 4, Lots 18 & 19 PCL 1843 S/S, former geographic Township of Croft, now in the Municipality of Magnetawan;

AND WHEREAS notwithstanding the foregoing the parties agree that the overall development of the said lands would be most appropriately addressed through a site plan agreement;

AND WHEREAS this Agreement has been completed under the authority of Section 41 (26) of the Planning Act, cP13, as amended;

NOW THEREFORE in consideration of the sum of TWO (\$2.00) DOLLARS now paid by the OWNER to the MUNICIPALITY, the receipt and sufficiency of which is hereby acknowledged, the OWNER and the MUNICIPALITY covenant and agree as follows:

1. SCOPE OF THE AGREEMENT

1.1 Description of Lands - The lands to be bound by the terms and conditions of this Agreement referred to as "the subject lands" are generally described as 180 Lost Forest Park Lane, Concession 3, Part Lot 19, Concession 4, Lots 18 & 19 PCL 1843 S/S, former geographic township of Croft, now in the Municipality of Magnetawan and more fully described in Schedule "A" to this Agreement.

1.2 Conformity of Agreement — The OWNER covenants and agrees that all new work performed on the subject lands shall be in conformity with:

a) The provisions of this Agreement;

- b) The Site Plan attached as Schedule 'B';
- c) All applicable Municipal By-laws and all applicable Provincial and Federal legislation.

1.3 Reliance upon Representations - The OWNER acknowledges that:

- a) If it proceeds with the development contemplated by the approved Site Plan, it has made representations to the MUNICIPALITY that it will complete all on-site construction, grading and landscaping required herein, in accordance with the Plans filed and accepted by the MUNICIPALITY; and
- b) The MUNICIPALITY has entered into this Agreement in reliance upon these representations.

1.4 Schedules Attached — The following scheduled are attached to, and form part of this Agreement

SCHEDULE 'A'	-	Description of Lands
SCHEDULE 'B'	-	Site Plan

2. MODIFICATION OF PLANS

- 2.1 There shall be no changes in the Schedules attached hereto, or to any Plans and Specifications filed and accepted on this project unless such changes have been first submitted to, and accepted by, the MUNICIPALITY.

3. CONDITIONS PRIOR TO EXECUTION OF AGREEMENT BY THE MUNICIPALITY

3.1 Prior to the execution of this Agreement by the MUNICIPALITY, the OWNER shall:

- a) Taxes — have paid all municipal tax bills issued and outstanding on the said lands;
- b) Postponements to this Agreement — have delivered to the MUNICIPALITY all postponements of any prior encumbrances so that this Agreement will be first priority against the said lands;
- c) Land Ownership — be the registered owner in fee simple of the lands described in Schedule 'A'.

4. REGISTRATION OF AGREEMENT AND OTHER DOCUMENTS

- 4.1 This Agreement shall be registered on title to the subject lands at the expense of the OWNER and this Agreement shall be first priority on title;
- 4.2 The OWNER agrees that all documents required herein shall be submitted in a form suitable to the MUNICIPALITY and suitable for registration, as required;
- 4.3 The OWNER agrees that the MUNICIPALITY may register this Agreement against the subject lands at the expense of the OWNER;
- 4.4 The OWNER agrees to reimburse the MUNICIPALITY for all administrative and professional costs incurred in preparing, executing and registering this Agreement.
- 4.5 The OWNER agrees not to make any application or request to deregister this Agreement without the authorization in writing from the MUNICIPALITY.
- 4.6 All offers of Purchase and Sale shall contain a clause advising the potential purchaser of this Agreement. Any offer of Purchase and Sale that does not contain a clause advising the potential purchaser of this Agreement, may be deemed null and void by the potential purchaser.

5. EXPENSES TO BE PAID BY OWNER

- 5.1 Every provision of this Agreement by which the OWNER is obliged in any way shall be deemed to include the words 'at the expense of the OWNER' unless the context otherwise requires.
- 5.2 The OWNER shall pay such fees as may be invoiced to the MUNICIPALITY by its Solicitor and Planner in connection with all work to be performed as a result of the provisions of the Agreement.

6. ATTACHED SCHEDULES

- 6.1 It is agreed that everything included in this Agreement and the Schedules attached thereto, together with all engineering drawings, material and undertakings filed by the OWNER and accepted by the MUNICIPALITY shall be included in and form part of this Agreement.

7. DEVELOPMENT PROVISIONS

- 7.1 The OWNER agrees that the area between the shoreline and any Park Model Trailer or attached deck shall be known as a vegetation preservation and regeneration area where vegetation removal shall only occur for trees that are a safety hazard. Revegetation through native plantings shall be encouraged.

- 7.2 The OWNER agrees that only unhealthy vegetation or vegetation that is a safety hazard may be removed.
- 7.3 The OWNER agrees to ensure that the natural drainage is not altered in any way that will cause damage to the vegetative buffers, any adjacent lands, or any river, stream, waterbody or to any public highway.
- 7.4 The OWNER agrees to develop the subject lands in accordance with the Site Plan being Schedule "B" attached hereto, and agree that no work will be performed on the subject lands except in conformity with all provisions of this Agreement.
- 7.5 The OWNER agrees that external lighting facilities on the subject lands and buildings will be designed and constructed so as to avoid the illumination of adjacent properties and waterways and agrees to only use a level of illumination that is consistent with the natural beauty of the surrounding properties and waterbody. All lighting shall be dark sky compliant lighting.
- 7.6 The OWNER further agrees to provide and maintain appropriate construction mitigation measures during any construction activity to ensure that there are no adverse environmental impacts on the natural heritage features including any watercourse or waterbody.
- 7.7 The OWNER further agrees to preserve and maintain the existing natural vegetation on the said lands outside of those areas identified for building, septic and driveways as shown on Schedule "B", the site plan.

8. BINDING PARTIES, ALTERATION, AMENDMENT, EFFECT, NOTICE, PENALTY

- 8.1 This Agreement may only be amended or varied by a written document of equal formality herewith duly executed by the parties hereto and registered against the title to the subject lands.
- 8.2 This Agreement may be declared null and void if any requirement or responsibility of the OWNER established by this Agreement is not performed to the satisfaction of the MUNICIPALITY.
- 8.3 This Agreement shall insure to the benefit of and be binding upon the respective successors and assigns of each of the parties hereto.
- 8.4 The Agreement shall come into effect on the date of execution by the MUNICIPALITY.
- 8.5 Nothing in this Agreement shall relieve the OWNER from complying with all other applicable by-laws, laws or regulations of the MUNICIPALITY or any other laws, regulations or policies established by any other level of

government. Nothing in this Agreement shall prohibit the MUNICIPALITY from instituting or pursuing prosecutions in respect of any violations of the said by-laws, laws or regulations.

- 8.6 The definitions of Municipality of Magnetawan Zoning By-law 2001-26, as amended shall be used to define any terms used in this Agreement.
- 8.7 Any notice required to be given pursuant to the terms hereto shall be in writing and mailed or delivered to the other at the following address:

OWNER'S NAME AND ADDRESS:

527772 Ontario Inc. C/O
Norman F. Puhl, President
143 Farmington Way,
London, ON
N6K 3N7

MUNICIPALITY OF MAGNETAWAN:

Kerstin Vroom, CAO/Clerk
Municipality of Magnetawan
PO Box 70
4304 Hwy #520
Magnetawan, ON
POA 1P0

THIS AGREEMENT shall inure to the benefit of and be binding upon the OWNER and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF the OWNER and the MUNICIPALITY have caused their corporate seals to be affixed over the signatures of their respective signing officers.

SIGNED, SEALED AND DELIVERED
in the presence of:

Witness

Norman F. Puhl

**THE CORPORATION OF THE MUNICIPALITY
OF MAGNETAWAN**

Sam Dunnett, Mayor

Kerstin Vroom, CAO / Clerk

We have authority to bind the corporation.

SCHEDULE "A"

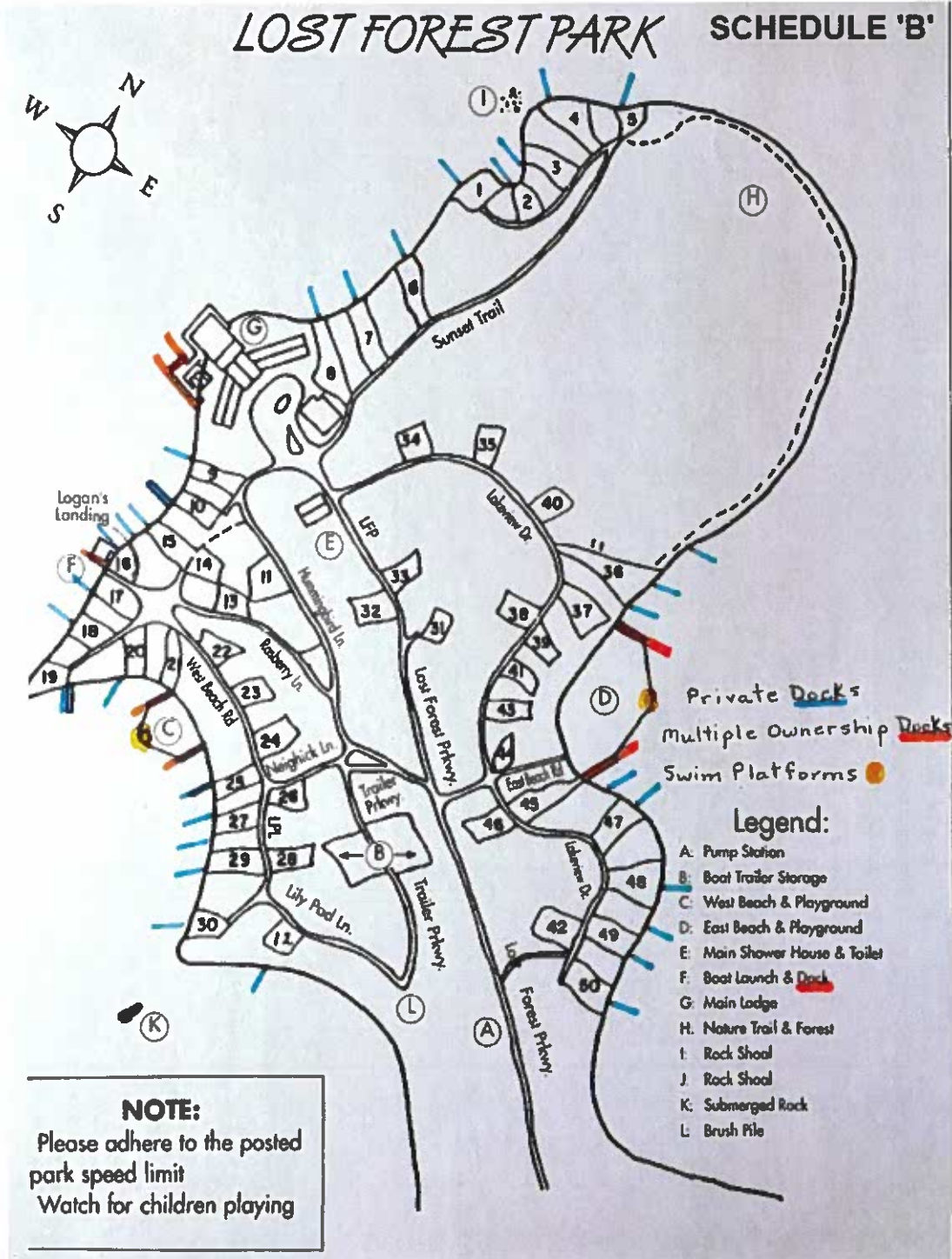
LEGAL DESCRIPTION OF LANDS SUBJECT TO THIS AGREEMENT

180 Lost Forest Park Lane, Concession 3, Part Lot 19, Concession 4, Lots 18 & 19 PCL 1843 S/S, former geographic township of Croft, now in the Municipality of Magnetawan, municipally known as 180 Lost Forest Park Lane.

SCHEDULE "B"

SITE PLAN

The Site Plan Signed by the Chief Administrative Officer/ Clerk of the Municipality of Magnetawan on the ___ day of September, 2021



**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW NO: 2021-**

Being a By-law to amend By-law No. 2001-26, as amended, the Zoning By-law for the Corporation of the Municipality of Magnetawan with respect to lands located on CROFT CON 3, PT LOT 19, CON 4, LOTS 18 AND 19, PCL 1843 S/S in the Municipality of Magnetawan, municipally known as 180 Lost Forest Park Lane, Magnetawan.

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

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

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan deems it appropriate to amend By-law No. 2001-26 as amended;

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

1. Schedule 'A', to Zoning By-law No. 2001-26 as amended, is further amended by zoning lands legally described as Concession 3, Part Lot 19 and Concession 4, Lots 18 and 19, former geographic Township of Croft and municipally know as 180 Lost Forest Park Lane in the Municipality of Magnetawan from the "Shoreline Residential" (RS) Zone to the "Tourist Commercial Exception 3" (CT-3) Zone **as amended**, as shown on Schedule 'A' attached forming part of this By-law.
2. Section 4.10 of By-law 2001-26 is hereby amended adding the following.

4.10.4.3 Tourist Commercial Exception Three (CT-3) Zone, as amended.

Notwithstanding the provisions of this By-law to the contrary, within the Tourist Commercial Exception Three (CT-3) Zone the following shall apply:

1. *The only permitted use shall be a "Cottage Establishment - Lost Forest Park"*
2. *A Cottage Establishment - Lost Forest Park, is a use characterized by multiple park model trailers on one lot used seasonally. The park model trailer sites must be leased by individuals that are shareholders in accordance with the Lost Forest Park Shareholder Agreement and Lease Agreement. Other buildings and structures and recreational uses that support the use and are accessory to the use are also permitted.*
3. *Cottages shall be comprised of Park Model Trailers only.*
4. *For the purpose of this Zone, a Park Model Trailer shall be defined as follows:*

A Park Model Trailer means a recreational vehicle that is designed to be mobile, and constructed or manufactured to provide a seasonal residence for one or more persons in accordance with CSA Z241, but does not include a travel trailer or tent trailer or trailer otherwise defined in this by-law.

5. *The maximum number of Park Model Trailers shall be 50.*
6. *The maximum floor area of a Park Model Trailer, Double Wide Park Model Trailer or Park Model Trailer with addition shall be 1,080 square feet.*
7. *The minimum required setback for a Park Model Trailer, Deck, or other building or structure shall be 20 metres, or as existing at the time of passing of this by-law, whichever is less.*
8. *The maximum number of docks shall be 38.*
9. *The area between the shoreline and any Park Model Trailer or attached deck shall be known as a vegetation preservation and regeneration area where vegetation removal shall only occur for trees that are a safety hazard. Revegetation through native plantings shall be encouraged.*
10. *Minimum required lot area — as existing.*
11. *Minimum required lot frontage — as existing.*

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto this first day of September 2021.

**THE CORPORATION OF THE MUNICIPALITY OF
MAGNETAWAN**

Sam Dunnett, Mayor

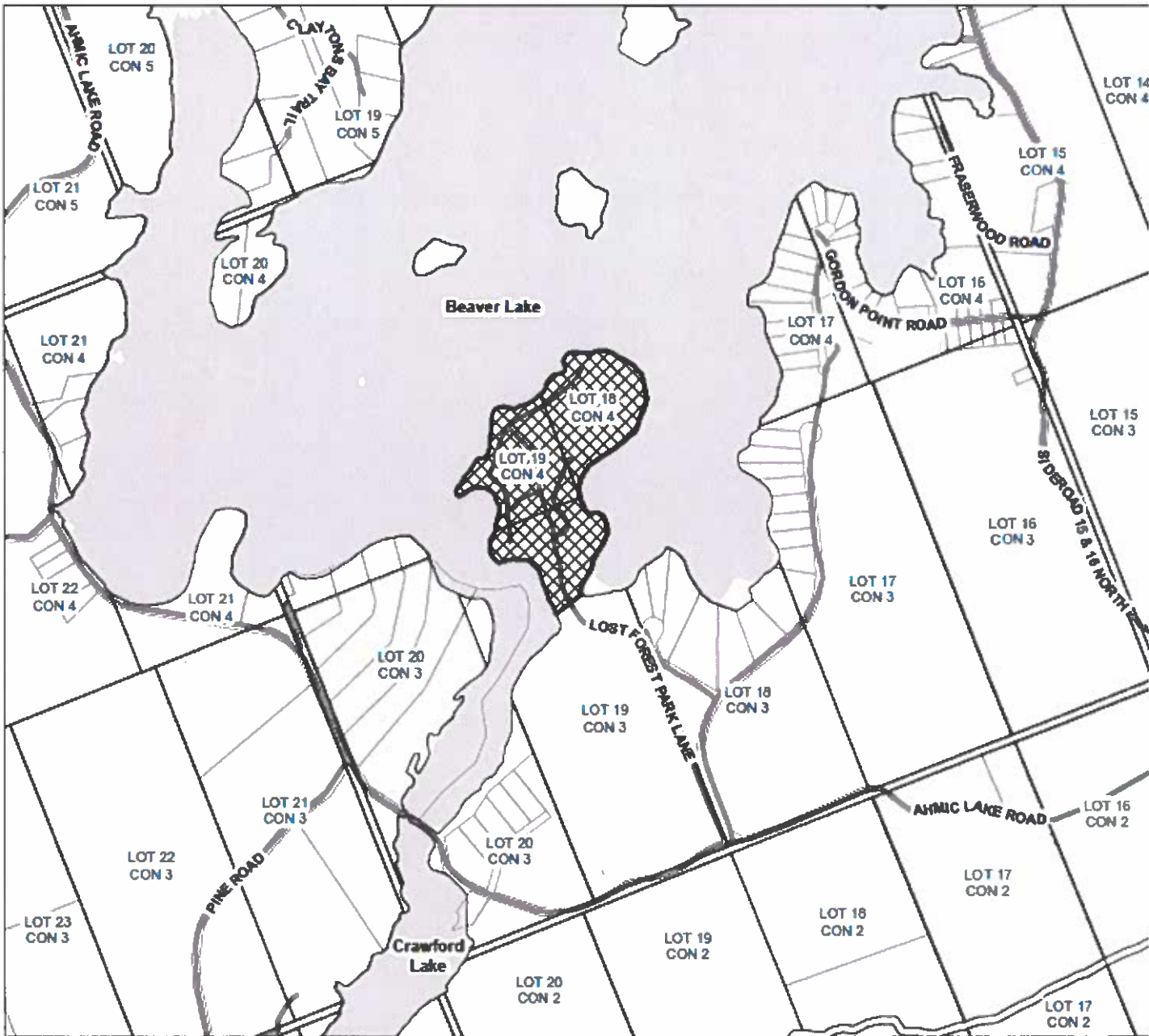
Kerstin Vroom, CAO / Clerk

We have authority to bind the corporation.



Schedule 'A' to Zoning By-law Amendment _____

180 Lost Forest Park Lane
Part of Lots 18 and 19, Concessions 3 and 4
Geographic Township of Croft
Municipality of Magnetawan
District of Parry Sound



 Lands to be rezoned from Shoreline Residential (RS) Zone to
Tourist Commercial Exception Three (CT-3) Zone

This is Schedule 'A' to Zoning By-law _____
Passed this ____ day of _____, 2022

Mayor

Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

Being a By-law to confirm the proceedings of Council September 01, 2021

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 1st day of September 2021.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk