

AGENDA – Regular Meeting of Council Wednesday, September 7, 2022 1:00 PM

Magnetawan Community Centre

Page #	<u>OPENI</u>	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					
	PLANI	NING ACT MEETING					
8	Stevar	nus - 81 Tanner's Lane - Minor Variance					
	DEPU1	<u>ration</u>					
25	Meaga	an Fincham, Sustainable Childcare Project					
	STAFF	REPORTS, MOTIONS AND DISCUSSION					
26	2.1	Report from Parks and Maintenance Manager Steve Robinson, Sand Shed by Wharf House					
27	2.2	Report from Acting Deputy Clerk - Planning and Development Erica Kellogg, Naming of					
		Newly Created Road - Moosewood Trail					
45	2.3	DRAFT Motion Implementation of the Almaguin Brand Stategy Through the Spotlight					
		Almaguin Project					
	CORRI	ESPONDENCE					
67	3.1	Notice of Appeal Filed Regarding Zoning By-law Amendement - 154 & 156 North Sparks					
		Street - James					
68	3.2	Correspondence from Lakeland Holding Ltd., Newly Appointed Directors					
70	3.3	New Public Art Destination Mural Poster					
71	3.4	Labour Day Closure Poster					
72	3.5	ICYMI Council Highlights August 17, 2022					
	ACCO						
73	4.1	Accounts in the amount of \$783,886.76					

CLOSED SESSION

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

- (a) security of municipal property
- (b) personal matters about an identifiable individual
- (c) acquisition or disposition of land
- (e) litigation or potential litigation
- (i) information supplied in confidence by a third party

BY-LAWS

- 92 5.1 Appoint a Treasurer
- 93 5.2 Appoint an Integrity Commissioner

CONFIRMING BY-LAW AND ADJOURNMENT

94 6.1 Confirm the Proceedings of Council and Adjourn



COUNCIL MEETING MINUTES August 17, 2022 1:00 pm

The meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre on Wednesday August 17, 2022 with the following present:

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

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

the owner of the property.

RESOLUTION 2022-219 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 Sam Dunnett stated that should anyone have a disclosure of pecuniary interest that they could declare the nature thereof now or at any time during the meeting.

*Mayor Sam Dunnett declared a pecuniary interest for Agenda item 2.3 due to being

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1.4 Adoption of the Previous Minutes

RESOLUTION 2022-220 Smith-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of the meeting on July 27, 2022, as copied and circulated.

Carried.

STAFF QUARTERLY REPORTS - SECOND QUARTER

Report from Parks and Maintenance Manager Steve Robinson

RESOLUTION 2022-221 Kneller-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Second Quarter Reports from Parks and Maintenance Manager Steve Robinson as presented for information only.

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

2.1 Report from Public Works Superintendent Scott Edwards, 2012 Dodge Crew Cab Truck #21 Repair

RESOLUTION 2022-222 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Report from Public Works Superintendent Scott Edwards, 2012 Dodge Crew Cab Truck #21 Repair and approves the recommendation contained therein to repair the truck including tire replacement by Deans Auto Care Ltd for an estimated \$4,600 plus HST;

AND FURTHER THAT Council directs Staff to transfer needed funds from the revenue received from the sale of Tandem Truck #24.

Carried.

2.2 Stop Up Close and Sell Road Allowance Purchase Request – Between Croft Plan M36 Lot 11 and Plan M36 Lot 9 P7 Lot 10 Parts 2 to 4 – Ted Levering (adjacent property owner to Caudwell)

RESOLUTION 2022-223 Smith-Brunton

WHEREAS the Municipality of Magnetawan passed Resolution 2022-199 supporting in principle the sale of Original Unopened Road Allowance between PLAN 36 Lot 11 and PLAN M36 LOT 9, LOT 10 PARTS 2 TO 4 CAUDWELL;

AND WHEREAS the Municipality of Magnetawan has received an application from John W. Levering In Trust as the adjacent owner for the purchase of Original Unopened Road Allowance between PLAN 36 Lot 11 and PLAN M36 LOT 9, LOT 10 PARTS 2 TO 4 (Levering IV In Trust) and both land owners are in favour of the purchase;

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

- The price be set by an appraised value set by a professional appraiser;
- All costs for the purchase to be borne by the applicants, including surveying;
- The road allowance be merged with the existing properties.

Carried.

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2.3 DRAFT Site Plan Drawing - CON 2 PT Lot 26 - Dunnett

*Mayor Sam Dunnett declared a pecuniary interest for Agenda item 2.3 due to being the owner of the property. Mayor Dunnett left the Council Chambers and refrained from any discussion.

Deputy Mayor Tim Brunton assumed the role of Chair

RESOLUTION 2022-224 Smith-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the DRAFT Site Plan Drawing – CON 2 PT Lot 26 - Dunnett, and chooses:

- _____ Option 1: to provide access to the retained parcel from a right of way through the severed parcel (part with the current cottage)
- ____X Option 2: to provide access through retained lot via property line, driveway over wetland setback and EP

Carried.

2.4 DRAFT Motion Almaguin Highlands Health Council Regarding OTN Funding RESOLUTION 2022-225 Brunton-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the use of the OTN (Ontario Telemedicine Network) funding paid to the Almaguin Highlands Health Centre for equipment – for which additional funding was received, to be reallocated towards renovations of the OTN space.

Carried.

2.5 Correspondence from Magnetawan Agricultural Society, Participation in Fall Fair Parade

RESOLUTION 2022-226 Smith Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence Participation in Fall Fair Parade and thanks the Magnetawan Agricultural Society for all their good work in our community;

AND FURTHER THAT Council will be attending with their float to participate in the Fall Fair Parade on Saturday September 3, 2022.

Carried.

2.6 Correspondence from Lakeland Holding, Take Charge – Lakeland EV Charging Station Network

RESOLUTION 2022-227 Brunton-Smith

WHEREAS the Council of the Municipality of Magnetawan receives the correspondence from Lakeland Holding, Take Charge – Lakeland EV Charging Station Network;

AND WHEREAS Council passed Motion 2021-172 in support of an EV Charging Station to be placed in Magnetawan;

AND WHEREAS Council approves the installation of 2xFast Chargers (20-49 KW) and 1xLevel 3 Fast Charger (100KW+) at 4304 Highway 520, Magnetawan;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan authorizes the CAO/Clerk to work with Lakeland to finalize the lease agreement and implement the project.

Carried.

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2.7 DRAFT Delegate Certain Authorities During a Restricted Authority "Lame Duck" Council Period

RESOLUTION 2022-228 Smith-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the DRAFT Delegate Certain Authorities During a Restricted Authority "Lame Duck" Council Period, and the by-law on this matter will be passed later on in the meeting. Carried.

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 3.1 Almaguin Community Economic Development (ACED) Minutes July 18, 2022, Director of Economic Development (DoED) Report August 15, 2022, RFP Almaguin Photo and Video Services Contract, DRAFT Almaguin Marketing Partnership Program
- 3.2 Almaguin Highlands Health Centre (AHHC) Minutes July 19, 2022

RESOLUTION 2022-229 Kneller-Brunton

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 Lakeland Holding Ltd. 2022 Q2 Shareholder Update
- 4.2 North Bay Parry Sound District Health Unit Audited Financial Statements, Financial Information Return (FIR) and COVID-19 Update
- 4.3 Correspondence Fire Marshal's Public Fire Safety Council Firefighter Certification
- 4.4 Correspondence Discovery Routes Trans Canada Trall Sign on Old Nipissing Road
- 4.5 Correspondence Magnetawan Lions Club Canada Day
- 4.6 Correspondence Ministry of Tourism Culture and Sport Outcome of Reconnect Ontario 2022 Program
- 4.7 August 2022 Newsletter
- 4.8 IGYMI Council Highlights July 27, 2022

RESOLUTION 2022-230 Brunton-Smith

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

Carried.

ACCOUNTS

5.1 Accounts in the amount of \$732,449.60

RESOLUTION 2022-231 Kneller-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$732,449.60 as presented.

Carried.

CLOSED SESSION

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

(b) personal matters about an identifiable individual

- (d) labour relations or employee negotiations
- (e) litigation or potential litigation

RESOLUTION 2022-232 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 1:40 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
- (d) labour relations or employee negotiations
- (e) litigation or potential litigation

Carried.

RESOLUTION 2022-233 Smith-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 3:00 pm.

Carried.

BY-LAWS

- Delegate Certain Authorities During a Restricted Authority "Lame Duck" Council Period
- 6.2 Appoint a Treasurer

RESOLUTION 2022-234 Brunton-Smith

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 bylaw book:

6.1 Delegate Certain Authorities During a Restricted Authority "Lame Duck" Council Period

Carried.

CONFIRMING BY-LAW AND ADJOURNMENT

Confirm the Proceedings of Council and Adjourn

RESOLUTION 2022-235 Smith-Brunton

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

AND FURTHER THAT, this meeting is now adjourned at 3:10 pm to meet again on Wednesday September 7, 2022 at 1:00 am or at the call of the Chair.

Carried.

Approved by:

Benzag in



The Corporation of the Municipality of Magnetawan

Box 70 4304 Hwy 520

Magnetawan ON POA IPO

Phone 705 387 3947 Fax 705 387 4875

www.magnetawan.com

APPLICATION FORM

MINOR VARIANCE

	Date Received by Municipality:
	Name of Applicant: Name of Applicant: Mailing Address: ABC Golf Course Road Corestogo Ort NOB INC Telephone Number (Home) 519 - 244-714 (6 Fax Number: Telephone Number (Business): Fax Number:
Cottage.	Address & Bl Tanners Lose, Magnetau an Ordano 2) REGISTERED OWNER If the Applicant is not the Registered Owner of the subject lands, then authorization from the Owner is required, as well as the following information: Owners Name:
	Mailing Address: Telephone Number (Home). Fax Number: Correspondence to be sent to: Q Owner Q Agent U Both
	3) MORTGAGES, CHARGES OR OTHER ENCUMBRANCES Name:
	4) SUBJECT LANDS Roll Number: 3,4,12116 Geographic Township: Concession: Lot: 4 Reference Plan: lot 4, Plan M-485 Part/Block/Lot: PCL-2034155 Street Name and Number: B1 Tonners Lane, Magneticus (If corner lot, please include both Street Names) Water Access only:
	(Name of Waterbody) Area of subject lands (ha): Frontage (m): Depth (m):

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5) Oi	FFICIAL PLAN / ZO	ONING STATUS			
^		ion of the subject lands	s in the approved Offi	cial Plan?	
	Le sichenter				
	he current Zoning?	1			
	Residentia				-
-					
•	EASONS FOR REQ				
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Are the st	ubject lands accessi Provincial Higl	•			
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O	Right of Way				
10	Unopened Roa	d Allowance			
0	Water Access				
ū	Other (describe	1			•
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8) Bt	UILDINGS, STRUCT	TURES AND USES			
What are	the existing buildin	gs on the subject land	See attack	red drawing	5
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What are	they used for? _C	Atace			
	,	0			
Please cor	mplete the following	for each building or si	tructure: 🗢 😘 . 😅	Hached diau	mich
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		Building One	Building Two	Building Three	
Type of 1		cottage			
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Setback	from Rear Lot Line	a7.5m			
Setback	from Side Lot Line	8m			
Setback	from Side Lot Line	ISM			
Height (z	netreal plat of	len			
Dimensio	1 100	11.2my 26.5m			
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OTHER APPLICATIONS			(describe)			
Is storm drainage provide	ed by∷	O Sewer	□ Ditch (describe)			
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Sewage Disposal		Q	0			
Water Supply	A	O	CITABLE	Oth		
SERVICING N/A		<u>funicipal</u>	Private	Oth	ner.	
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ate of Construction		94550.17				
loor Area			<u>823m x 10</u>	660	}	
feight (metres)			m 17 / r	,,		
Setback from Side Lot Line			approx 33 n	Δ		
etback from Side Lot Line			3m			
Setback from Rear Lot Line			abbiox C? u	2		
setback from Front Lot Line			Brabaering Bur	sel b	ck	
Type of Building			Slorage Sho			
	Buildi	ng One	Building Tw	0	Building	Three

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DRAWINGS 11)

Please include a sketch showing the following:

- the boundaries and dimensions of the subject land,
- a the location, size and type of all existing and proposed buildings and structures on the subject land, indicating the distance of the building or structures from the front yard lot line, rear yard lot line and side yard lot lines;
- ŭ the approximate location of all natural and artificial features on the subject land and on land that is adjacent to the subject land that, in the opinion of the applicant, may affect the application. Examples include: buildings, railways, raods, watercourses, drainage ditches, river of stream banks, wetlands, wooded areas, wells and septic tanks;
- the current uses on land that is adjacent to the subject land,
- the location, width and name of any roads withinor abutting the subject land, indicating whether it is an unopened road allowance, a public travelled road, a private road or a right-of-way;
- if access to the subject land is by water only, the location of the parking and docking facilities to be used; and
- the location and nature of any easement affecting the subject land.

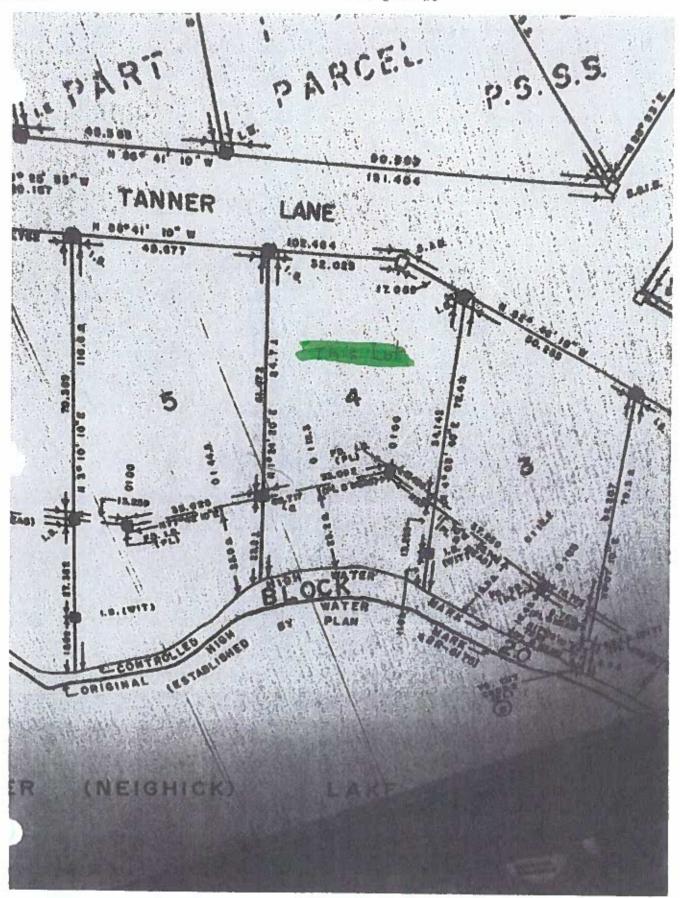
Required Sketch	
ser attached.	

Required Sketch should include the following:

✓ Lot dimensions

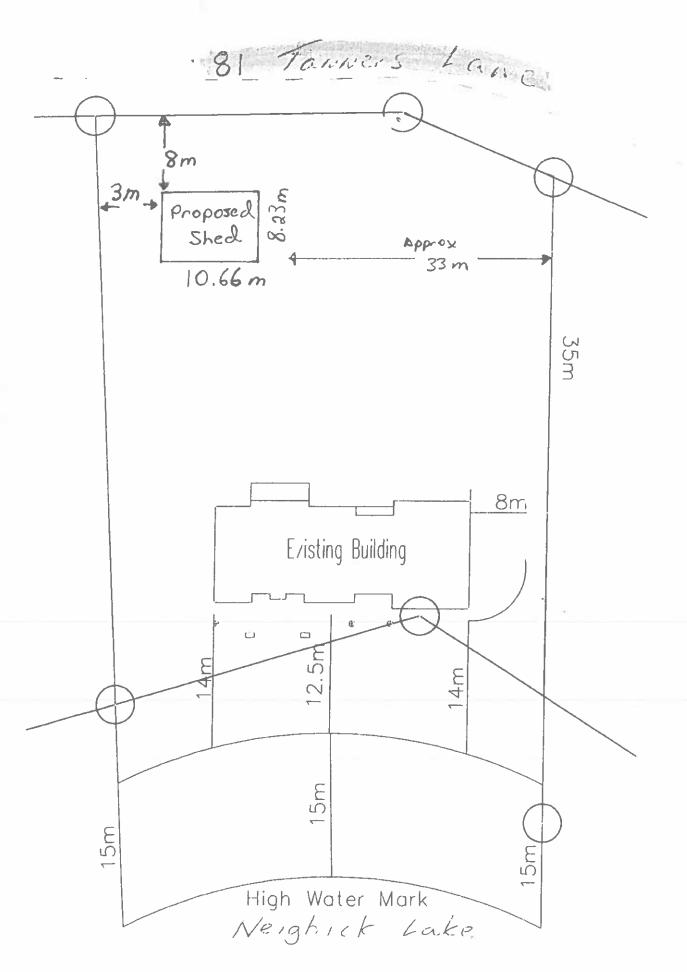
- ✓ Buildings and Structures
- ✓ Major Physical Features
- ✓ Surrounding Land Uses

12)	PERMISSION TO ENTER		
1 here	by authorize, the Members of Staff and	d/or Elected Members of the Cou	incil of the
	ipality of Magnetawan, to enter upon the su		
	luating the merits of this application. This		
		11/	1
W	agoc, 1440 Lon	a total	Vieli Stevanus
Date		Signature of Registered Owner(s) or	Agent
		,,,,	
13)	FREEDOM OF INFORMATION		
I here	by provide authority for any information o	contained in this application, to be	released in
	lance with the Freedom of Information Act		
		111	
Ma	LEOG "14 2002		Well Hodanise
Date		Signature of Registered Owner(s) or	Agent
		or regional or meritary or a	ngent
			
14)	PAYMENT OF FEE AND DEPOSIT		
	Application Fee As per the cu	urrent fees and charges By-law	
	Deposit Fee As per the c	urrent fees and charges By-law	
	(By law 2004-09)	arrows root and onargot by law	
	The 'deposit' shall be used for expense application, I further hereby agree to pay engineering, legal, landscape, architectura by the Municipality of Magnetawan during to the Application Fee set by the Municipality	for and bear the entire cost and expe il and/or planning consulting expens g the processing of this Application, ality of Magnetawan.	ense for any les incurred in addition
	An additional deposit shall be required Application.	if the deposit is insufficient to co	mplete the
M	1 21/th a	1+1	1.1.011
Date	0-24, 3023		Vicha Stevanus
		Signature of Registered Owner(s)	
Note:	All Invoices for payment shall be sent to th application, unless otherwise requested.	e person(s) indicated in Section 2) O	wner of this
	if the Applicant/Owner is a Corporation, t	he Applicant/Owner shall provide o	ertification
	that he/she has the authority to Bind the		
15)	AFFIDAVIT		
1.	1 1.51.		
11/14	, Victor Stevanus of the	10 musich of Moolinic	in the
ron		lemnly declare that all of the above	
	ned herein and in all exhibits transmitte		
	ation conscientiously believing it to be true		e force and
effect &	s if made under oath and by virtue of "The	Canada Evidence Act".	
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)(O)TIA	ce of Undario	this 29 day of March	7025
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Date		Signature of Registered Owner(s) or A	igent



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COMMITTEE OF ADJUSTMENT NOTICE OF HEARING

IN THE MATTER OF Subsections (1 and 2) of Section 45 of the Planning Act, R.S.O., 1990.

TAKE NOTICE that the Municipality of Magnetawan has received a complete application for Minor Variance and that the Committee of Adjustment of the Corporation of the Municipality of Magnetawan will hold a Public Hearing on:

September 7th, 2022

At 1:00 pm. at the

Municipality of Magnetawan Municipal Office, 4304 Hwy #520, Magnetawan, Ontario

THE PURPOSE OF THE PUBLIC HEARING is to consider a Minor Variance application submitted by the Owner of Croft Plan M485 Lot 4 PCL 20341 SS, Municipally known as 81 Tanner's Lane. The proposed a minor variance application for relief from Zoning By-law 2001-26, as amended, Section 3.1 (h) (ii).

The applicant has requested the following Minor Variance to permit:

Provision	By-law 2001-26	Requested
3.1 (h) (ii) Accessory	10 metres	A rear yard setback of 8 metres to an accessory storage shed from a municipally maintained road.
Structures/Buil		
dings-Rear Yard		

INFORMATION AVAILABLE

Information relating to the proposed Minor Variance application is available for public review on the municipal website—<u>www.magnetawan.com</u> – or by request during business hours, Monday to Friday from 8:00 am to 5:00 pm, at the Municipality of Magnetawan Municipal Office (4304 Hwy #520 Magnetawan, Ontario, POA 1P0) or by emailing: <u>clerk@magnetawan.com</u> OR <u>ekellogg@magnetawan.com</u>

NOTICE OF DECISION

If you wish to be notified of the decision of Municipality of Magnetawan on the proposed Minor Variance, you must make a written request to Erica Kellogg, Acting Deputy Clerk 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 Minor Variance is approved, 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 ERICA KELLOGG Quoting File No: STEVANUS' MINOR VARIANCE

Erica Kellogg, Acting-Deputy Clerk
Municipality of Magnetawan
P.O. Box 70
Magnetawan, Ontario, P0A 1P0
705-387-3947 ext. 1001
clerk@magnetawan.com
ekellogg@magnetawan.com

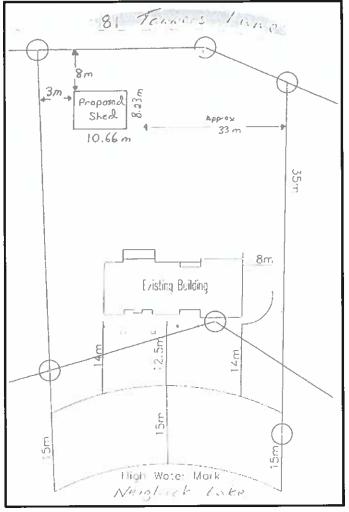
DATED at the Municipality of Magnetawan this 26th day of August, 2022.

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KEY MAP OF SUBJECT PROPERTY



PROPOSED SITE PLAN



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Staff Report

To: Mayor and Council, Municipality of Magnetawan

From: Kent Randall & Aditya Srinivas (EcoVue Consulting),

Municipal Planning Consultants

Subject: Application for Minor Variance MV-01-22 (Stevanus)

Property Plan M485 Lot 4 PCL 20341 SS, Municipality of Magnetawan (Croft)

Location: 81 Tanner's Lane

EcoVue 22-2125-04 File No.:

Date: August 22, 2022

RECOMMENDATION:

That Minor Variance Application MV-01-22 for 81 Tanner's Lane be approved as requested, as follows:

(1) Reduce the Minimum Rear Yard depth, as required by Section 3.1 (h) (ii), from 10 metres to 8 metres, in order to accommodate an accessory storage shed.

BACKGROUND AND PURPOSE OF APPLICATION

The applicants, Tim and Vicki Stevanus, are proposing to construct an accessory storage shed in the rear yard of the subject property. The subject lands are located at Plan M485 Lot 4 PCL 20341 SS, geographic Township of Croft, municipally known as 81 Tanner's Line. Surrounding uses are primarily shoreline residential uses with some rural residential uses to the northeast. The property contains one (1) single detached dwelling with attached garage.

The Official Plan designation for the subject property is <u>Shoreline</u>. The subject property is zoned the Shoreline Residential (RS) Zone and is approximately 0.41 hectares (1.02 acres) with 44.64 metres of shoreline frontage on Beaver Lake.

The applicants propose to construct a storage shed which will be approximately 88.8 square metres in area and will cover 2.15% of the lot area. It will have a side yard setback of 3 metres and a rear yard setback of 8 metres. According to Section 3.1 (h) (ii) of the Municipality of Magnetawan Zoning By-law, the required rear yard setback for accessory structures is 10 metres. As such, the applicant is seeking a relief of 2 metres from this provision through a minor variance.

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Staff Report Application for Minor Variance (Stevanus) Municipality of Magnetawan August 22, 2022



PLANNING REVIEW

Section 45 of the Planning Act sets out certain tests that must be satisfied in order to support a minor variance application. These are as follows:

1. Does the application maintain the general intent and purpose of the Official Plan?

The property is designated as <u>Shoreline</u> (Section 5.4) in the Municipality of Magnetawan Official Plan (MMOP).

Section 5.4.1 states that "[i]t is the intent of this Plan that new development in the Shoreline Area 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 proposed accessory shed is approximately 88.8 square metres in area and will occupy only 2.15% of the lot area. Given that the shed will only need a relatively small building footprint and that significant removal of vegetation will not be required in order to construct the structure, it is our opinion that the proposed development will not significantly impact the natural state of the subject shoreline property. As such, the proposed accessory shed conforms to Section 5.4.1 of the MMOP.

Section 9.3 (Accessory Uses) states that "Wherever a use is permitted in a land use classification, it is intended that uses, buildings or structures normally incidental, accessory and essential to that use shall also be permitted." The Shoreline designation permits single detached dwellings and as noted herein, the subject property contains an existing single detached dwelling. The proposed storage shed is intended to be accessory to the existing dwelling and is permitted within the designation. As such, the proposed accessory shed conforms to Section 9.3 of the MMOP.

Therefore, it is our opinion that this application maintains the general intent and purpose of the Official Plan.

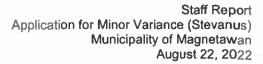
2. Does the application maintain the general intent and purpose of the Zoning Bylaw?

The property is zoned the Shoreline Residential (RS) Zone according to Schedule 'C' of the Municipality of Magnetawan Zoning By-law No. 2001-26.

Section 3.1 (h) (ii) of the Zoning By-law (Garages or Other Accessory Buildings or Accessory Structures) allows for accessory structures to be located in the rear yard provided "it shall not be closer than 10 metres to the rear lot line". According to the site plan provided, the proposed accessory storage shed complies with all applicable zoning regulations, with the exception of the above-mentioned rear yard setback. The applicant is requesting relief from this provision in order to permit the accessory shed. As noted, the proposed shed will have a rear yard setback of 8 metres instead of the required 10 metres (a reduction of 2 metres). (In this case, as the subject property is a shoreline lot, and the yard abutting the shoreline is considered the front yard. The yard adjacent to Tanner's Lane (a municipal road) is considered the rear yard.)

Yard setbacks are typically required to ensure adequate separation between accessory buildings, roads and neighbouring properties. These restrictions prevent structures from being

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too close to existing development, which may create massing impacts. Also, such setbacks ensure the privacy of neighbouring properties, and contribute to a consistent neighbourhood character.

Based on the foregoing, the proposed development will not create further massing or building impact as there are no structures or neighbouring buildings located adjacent to the rear yard due to the presence of the municipal road. Furthermore, the closest structure to the proposed shed is a dwelling located across the road, on 86 Tanner's Lane which is more than 45 metres to the north. This provides sufficient space to prevent massing impacts.

Therefore, it is our opinion that this application meets the general intent and purpose of the Zoning By-law.

3. Is the proposed amendment desirable for the development or use of the land?

The accessory storage shed is an extension/accessory to the existing shoreline residential use on the property. The proposed shed is a relatively small structure and will not interfere with the use and enjoyment of subject property or adjacent properties. Moreover, the addition of an accessory storage shed will be in keeping with the character of the surrounding area.

Therefore, it is our opinion that the minor variance is desirable and appropriate for the development and use of the land.

4. Is the proposed variance minor in nature?

The requested variance is minor in nature. As previously mentioned, the proposed accessory storage shed will have a rear yard setback of 8 metres whereas the required minimum rear yard setback is 10 metres.

It is our opinion that this 2-metre reduction in rear yard setback represents a minor numerical decrease, given the large setbacks from the neighbouring structures. Furthermore, the proposed structure will meet all other provisions of the Zoning By-law and the Shoreline Residential (RS) Zone. Additionally, the proposed accessory storage shed will not have significant impacts on the surrounding land uses.

Therefore, it is our opinion that the proposed variance to permit the accessory storage shed being closer to the rear lot line, is minor in nature.

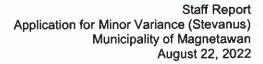
SUMMARY

It is the opinion of the Municipal Planning Consultant that this application meets the four tests of a minor variance. Therefore, we are recommending that the application be approved without conditions.

BUDGET IMPLICATIONS

The application fee associated with this minor variance is \$1,000 under the Tariff of Fees (with pre-consultation) which has been paid.

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PUBLIC CONSULTATION & NOTICE

Notice of the application and Public Hearing has been circulated to property owners within 60 metres of the subject property. Residents have the right to speak in favor or opposition of the application at the Public Hearing or by making a written statement to the Municipality prior to the decision. Notice was also provided to required agencies in accordance with the *Planning Act*.

This report will be posted on the Municipality website along with the Notice of Hearing for further information to the public.

COMMENTS FROM DEPARTMENTS

No comments from departments have been received.

Submitted By: Kent Randall, Municipal Planning Consultant

ECOVUE CONSULTING SERVICES INC.

J. Kent Randall B.E.S. MCIP RPP

Planning Consultant to the Municipality

Aditya Srinivas B.Sc.

Junior Planner





Appendix A Figure 01: Site Location

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Figure 1: Site Location

Page 22 of 94





Appendix B

Figure 02: Proposed Site Plan provided by Client

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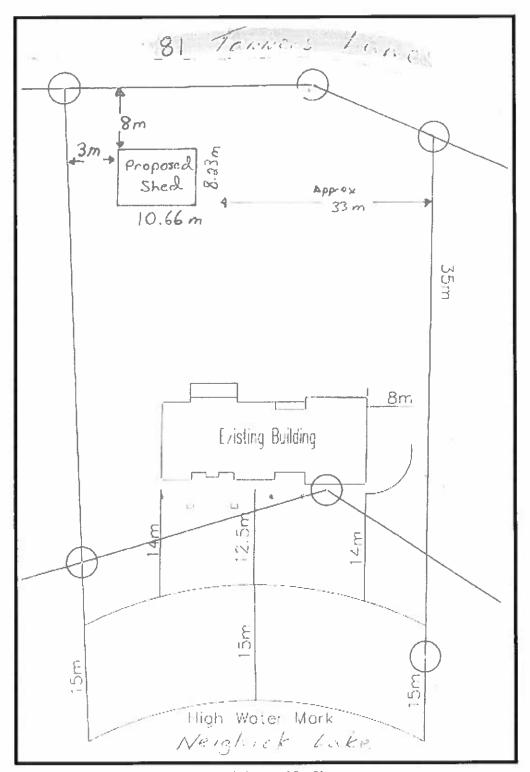


Figure 2: Proposed Site Plan

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COUNCIL DEPUTATION REQUEST

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

PLEASE PRINT

COUNCIL DATE REQUESTED: Splum by 1,2022 (subject to availability)
SUBJECT: Sustainable Children Project
NAME: Meagan Fincham
ADDRESS: 187 Horner Road
Magnelowan Onlario
PHONE: HOME: 705 783 8612 BUSINESS:
EMAIL ADDRESS: magnetawan daylore Ognoch com
NAME OF GROUP OR PERSON(S) BEING REPRESENTED: (if applicable)
BRIEF STATEMENT OF ISSUE OR PURPOSE OF DEPUTATION (you may attach additional information)
To create a sustainable child care centre in Magnetowan.
In partnership with the Wear North District School Road
Dulas of Pass Sound Social Social Social Manghaman

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

Lions Olub, and the Municipality of Magnetowan.

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

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Municipality of Magnetawan	REPORT TO COUNCIL			
To:	Mayor and Council			
From:	Parks and Maintenance Manager Steve Robinson			
Date of Meeting:	September 07, 2022			
Report Title:	Replace and Move Sand Shed by Wharf House			

Recommendation: THAT Council receives and approves this report as presented and authorizes the rebuilding and replacement of the Sand Shed by the Wharf house, utilizing some of the funds budgeted for the insulation of the Wharf House \$25,000 and directs Staff to include insulating the Wharf House in the 2023 budget.

Background: Council approved the insulation of the Wharf house and \$25,000 was budgeted for this project. Unfortunately costs have risen drastically and pricing has gone above our budget allocation and feel we should wait until pricing settles down.

We have also received a request from the neighbouring owner to have the sand shed moved to the other side of the wharf house. The sand shed is in need of repair and we are in favour of moving it as the shed is a consistently being blocked by patrons of the store.

Financial Impact: The funds for the replacement and moving of the sand shed could be taken from the funds allocated for the wharf house.

Conclusion: Staff recommends having the sand shed replaced and moved prior to the 2022 winter season.

Respectfully Submitted.

Steve Robinson

Parks and Maintenance Manager

Municipality of Magnetawan	REPORT TO COUNCIL
То:	Mayor and Council
From:	Erica Kellogg, Acting Deputy Clerk – Planning and Development
Date of Meeting:	September 7, 2022
Report Title:	Naming of Newly Created Road – Moosewood Trail

Recommendation:

THAT Council receives and approves this report, accepting the recommendation to name the newly created road off of Forest Haven Road, as Moosewood Trail.

Evaluations:

The Municipality received correspondence from a Paula Neal, owner of 8b Campbell's Road, requesting a newly created road be given the name Moosewood Trail.

In 2017 residents of four properties worked together to obtain permission from the Ministry of Natural Resources to construct a new 'private road' with access off Forest Haven Road (private road), traversing through Crown Land that would provide access to all four properties. The permit took three years to obtain and the road is now complete.

Of the four property owners, confirmation of the request was received from two. Of the remaining two owners, one is decreased and the fourth has not responded since May 31st, 2022 when staff initiated correspondence. Staff have received no concerns from the Fire Chief, Public Works Foreman, however no response from Parry Sound EMS after two attempts.

Financial implications:

Staff will need to assign new municipal civic numbering at the owners expense, to the four properties that will utilize the access. Staff will also need to provide an update to MPAC and CGIS.

As this is a private road, there will be no cost for maintenance nor liability.

Conclusion:

Staff recommends the naming of the newly created private road, Moosewood Trail, and recommends Council approve the request.

Respectfully Submitted,

Erica Kellogg Acting Deputy Clerk – Planning and Development

Smith, Wayne

Mayor: Dunnett, Sam

Moved by:				
Seconded by:				
Seconded by.		 		
	=	-		ed Paula Neal's correspondence regarding Forest Haven Road (Moosewood Trail);
	-	*		es through Crown Land and a permit was esources to create the private road;
	-		•	e road with limited services provided and and all costs will be borne by the
	water a	ccess only	, will obtain i	the newly created road to gain access to new 911 civic numbers through ipality;
NOW THEREFORE BE IT approves the naming of				f the Municipality of Magnetawan I Moosewood Trail.
Carried Defeated		Deferred		
bereated		ocicirca_		Sam Dunnett, Mayor
Recorded Vote Called by	/:			
Recorded Vote				
Member of Council	Yea	Nay	Absent	
Brunton, Tim				
Hetherington, John				
Kneller, Brad				

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Thank you for your email and the mapping.

I have attached a copy of our mapping.

Can you please take a look at it and draw on here where the correct road is.

Thanks! *Kerstin*

Kerstin Vroom, CMO CMM I | CAO/Clerk

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1PO
Phone 705-387-3947 ext. 1001
<image008.png>
| Fax 705-387-4875 | clerk@magnetawan.com

<image003.png>

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.

From: Paula Nea

Sent: January 24, 2021 9:07 PM

To: Kerstin Vroom < Clerk@magnetawan.com>

Subject: New Municipal Address

Hello,

We are the owners of LT 4 PL M194; MAGNETAWAN, on Horn Lake.

I am writing to ask the Municipality to change our Municipal Address.

Current Municipal Address is: 8b Campbells Rd., Magnetawan , (Burks Falls post office) POA 1CO

The problem being that Campbells Rd. is a one block road coming off of Forest Haven Rd. It does not come as far as our property. There is one other property between ours and Campbells Rd.

There is only one home on Campbells Rd. (Owner is Sherry Campbell).

This address is entirely inaccurate, as are most maps I have found on-line that sometimes show Campbells Rd touching our property. There may have been a cartpath at one time, which is now quite overgrown.

When we purchased the property in 2011, it was a water access property, with no road access. We boated in from the Municipal Boat Landing on North Horn Lake Rd. In 2017 we built, along with our neighbours, a private road, or driveway, coming off of Forest Haven Rd. to service our 4 properties.

The permit for the road was in the name of Lowry or Pelling.

We need to have accurate addresses in case of emergency, and also to allow people to find us using usual mapping methods.

Attached are a few maps that might help to orient you to our location and situation. The homeowners impacted on this private road/ driveway are: Paula and Randy Neal Jane Lowrey Robert or Eva Pelling Alan Bidwell. I propose: Giving us a number with a Forest Haven address. Or giving us our own road name, and numbers. Thankyou for your attention to this matter. Hook forward to hearing from you. If you need any more information, please don't hesitate to contact me. Thankyou. Paula Neal <image009.png> <image010.png> <Campbells Road.png>

Kerstin Vroom

From:

Paula Neal <pneal823@gmail.com>

Sent:

January 25, 2021 2:47 PM

To:

Kerstin Vroom

Subject:

Re: New Municipal Address

We had to get a permit from the MNR to put the road in. Took 3 years to get the permit to build the 'private road' over Crown Land.

When I say 'we', my name was not on the permit, but we participated in cost of building the road.

There were stipulations on the road use from the MNR, as in, we could not deny access to others to use the road and the crown land. There is no 'legal right away' as far as I know. I think I would be aware of that.

Paula

On Jan 25, 2021, at 2:23 PM, Kerstin Vroom <Clerk@magnetawan.com> wrote:

Hi Paula!

Thanks makes a bit more sense now!

Do you know if this is a legal right of way or was there just permission for it to be built over the Crown Land.

Thanks! Kerstin

From: Paula Neal pneal823@gmail.com>

Sent: January 25, 2021 1:54 PM

To: Kerstin Vroom <Clerk@magnetawan.com>

Subject: Re: New Municipal Address

<image001.png>

Hi Kristen,

Here is my best unsteady, finger drawing in blue, of the location of the new road/driveway. I will send you another email with the correct location of Campbells Rd. for your reference.

Thx

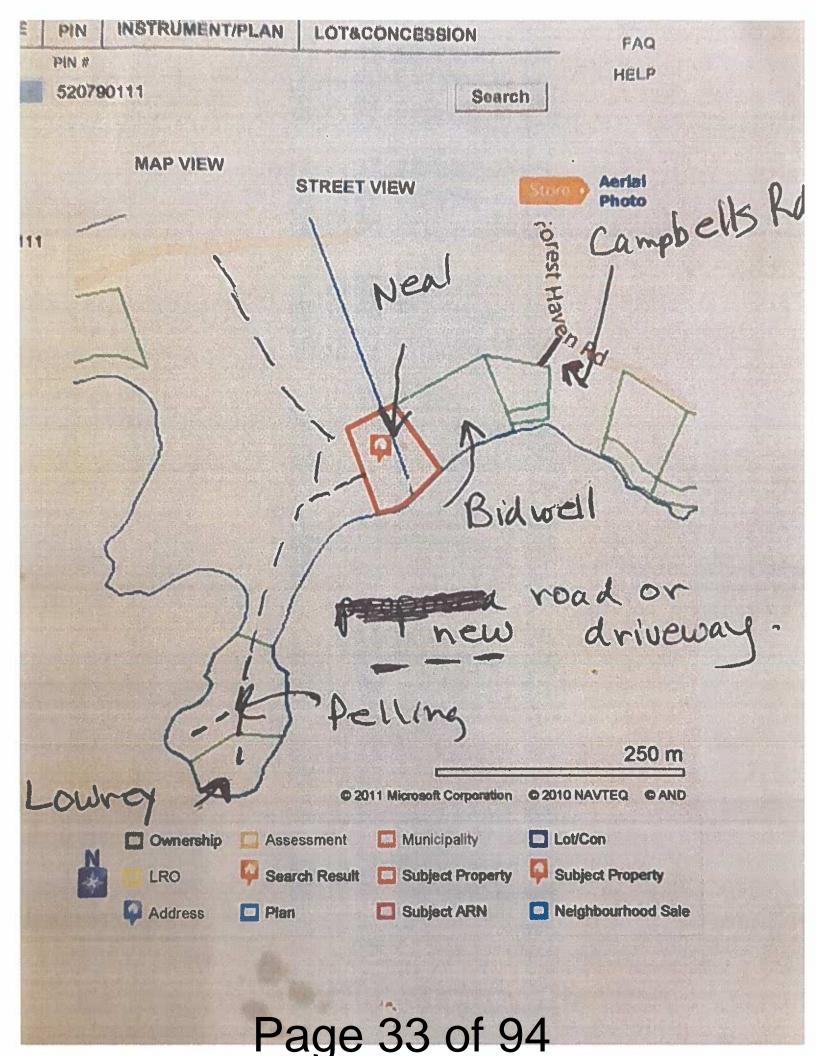
Paula Neal

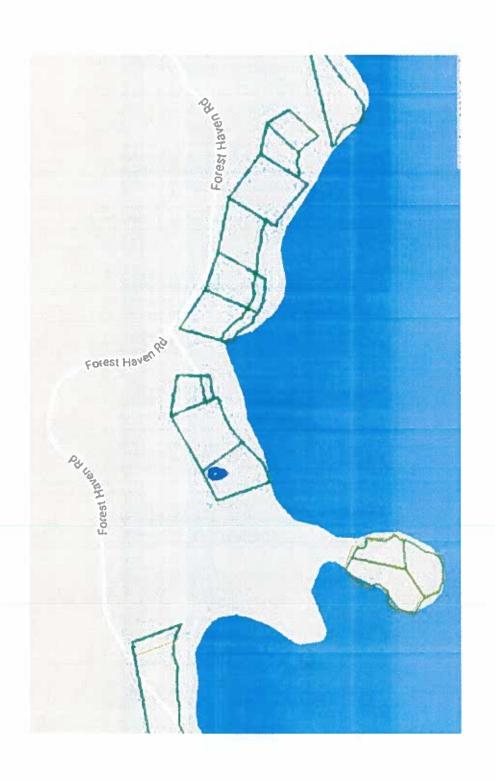
On Jan 25, 2021, at 11:49 AM, Kerstin Vroom <Clerk@magnetawan.com> wrote:

Hi Paula,



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Corporation of the

Municipality of Magnetawan Incorporated 2000 District of Parry Sound

Tel:(705) 387-3947 Fax: (705) 387-4875 www.magnetawan.com P.O. Box 70, Magnetawan, Ontario POA 1PO

May 31, 2022

Allan Bidwell

Burk's Falls, ON POA ICO

Regarding: Road identification

Dear Mr. Bidwell.

The Municipality received correspondence from a resident on Campbell's Road regarding new access and your property. The Municipality has been asked to name this new private road Moosewood Trail. The correspondence included information that the private road was created with the permission of the Ministry of Northern Development Mines Natural Resources and Forestry as it traverses over Crown Land.

Prior to Council considering the request at the regular meeting to be held July 6, 2022, we would like to have your consent regarding the road name. We ask that you please indicate with a yes or no, your approval of the name, Moosewood Trail, no later than June 24th, 2022, and return to the municipal office or via email to ngourlay@magnetawan.com.

Thank you for your input regarding this matter, should Council approve the request we will contact you again if such changes will include updating 911 addressing.

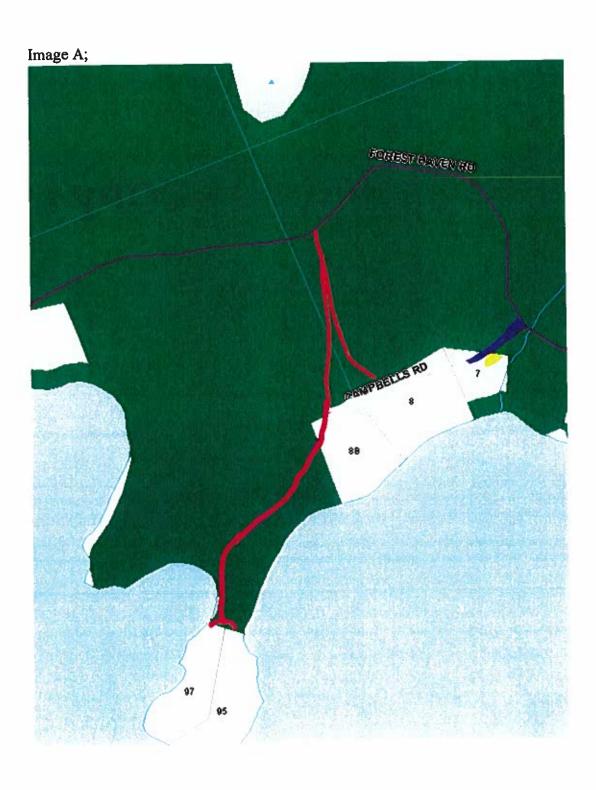
Sincerely,

Mole Gaulay Nicole Gourlay Deputy Clerk

On behalf of the Council of the Municipality of Magnetawan

, resident at _____, Campbells Road in the (print name) (number) Municipality of Magnetawan do agree / do not agree, with naming the road. (signature) (date) Page 35 of





Section of Road looking to be named is outlined in Red.



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Corporation of the

Municipality Magnetagyan agnetawan Incorporated 2000 District of Parry Sound

Tel:(705) 387-3947 Fax: (705) 387-4875 www.magnetawan.com P.O. Box 70, Magnetawan, Ontario POA 1PO

May 31, 2022

Randall and Paula Neal



Regarding: Road identification

Dear Mr. and Mrs. Neal,

The Municipality received correspondence from a resident on Campbell's Road regarding new access and your property. The Municipality has been asked to name this new private road Moosewood Trail. The correspondence included information that the private road was created with the permission of the Ministry of Northern Development Mines Natural Resources and Forestry as it traverses over Crown Land.

Prior to Council considering the request at the regular meeting to be held July 6th, 2022, we would like to have your consent regarding the road name. We ask that you please indicate with a yes or no, your approval of the name, Moosewood Trail, no later than June 24th, 2022, and return to the municipal office or via email to ngourlay@magnetawan.com.

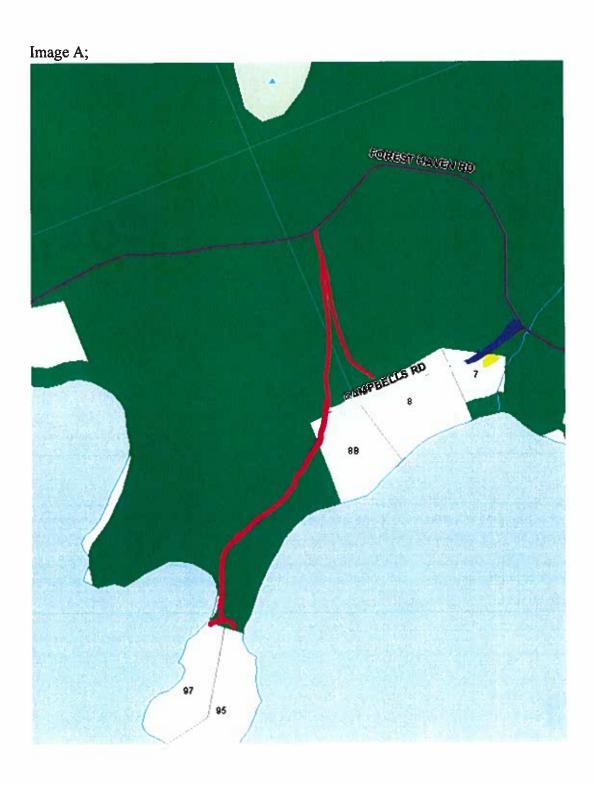
Thank you for your input regarding this matter, should Council approve the request we will contact you again if such changes will include updating 911 addressing.

Sincerely, Nicole Gourlay Deputy Clerk

On behalf of the Council of the Municipality of Magnetawan

resident at , Campbells Road in the Municipality of Magnetawan do agree / do not agree, with naming the road. (signature) (date)





Section of Road looking to be named is outlined in Red.



COPY

Corporation of the

Municipality of Magnetawan Incorporated 2000 District of Parry Sound

Tel:(705) 387-3947 Fax: (705) 387-4875 www.magnetawan.com P.O. Box 70, Magnetawan, Ontario POA 1PO

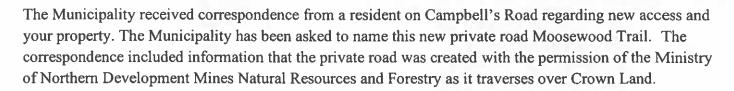
May 31, 2022

Evah Pelling

Burk's Falls, ON POA 1C0

Regarding: Road identification

Dear Ms. Pelling,



Prior to Council considering the request at the regular meeting to be held July 6th, 2022, we would like to have your consent regarding the road name. We ask that you please indicate with a yes or no, your approval of the name, Moosewood Trail, no later than June 24th, 2022, and return to the municipal office or via email to ngourlay@magnetawan.com.

Thank you for your input regarding this matter, should Council approve the request we will contact you again if such changes will include updating 911 addressing.

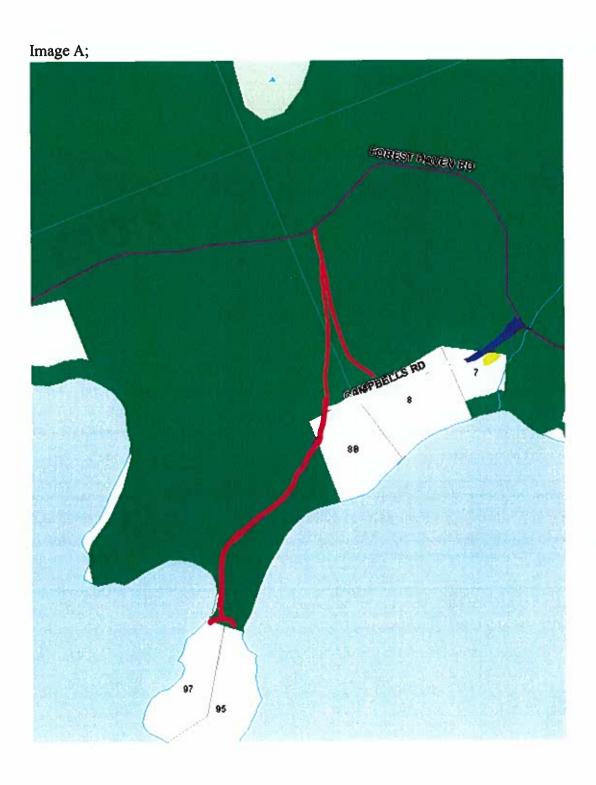
Sincerely,

Nicole Gourlay Deputy Clerk

On behalf of the Council of the Municipality of Magnetawan

	, resident at, Campbells Road i	
(print name)	(number)	
	A discussion of the control of the control of	
ity of Magnetawan do agree	/ do not agree, with naming the road.	
ty of Magnetawan do agree	do not agree, with naming the road.	





Section of Road looking to be named is outlined in Red.



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Municipality of Magnetawan Incorporated 2000 District of Parry Sound

Tel:(705) 387-3947 Fax: (705) 387-4875 www.magnetawan.com P.O. Box 70, Magnetawan, Ontario POA 1PO

COPY

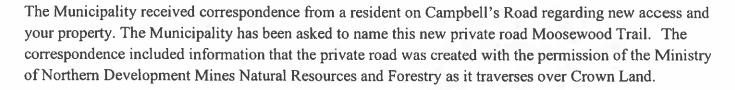
May 31, 2022

Sarah Coulthard

London, ON N6K 4S4

Regarding: Road identification

Dear Ms. Coulthard,



Prior to Council considering the request at the regular meeting to be held July 6th, 2022, we would like to have your consent regarding the road name. We ask that you please indicate with a yes or no, your approval of the name, Moosewood Trail, no later than June 24th, 2022, and return to the municipal office or via email to ngourlay@magnetawan.com.

Thank you for your input regarding this matter, should Council approve the request we will contact you again if such changes will include updating 911 addressing.

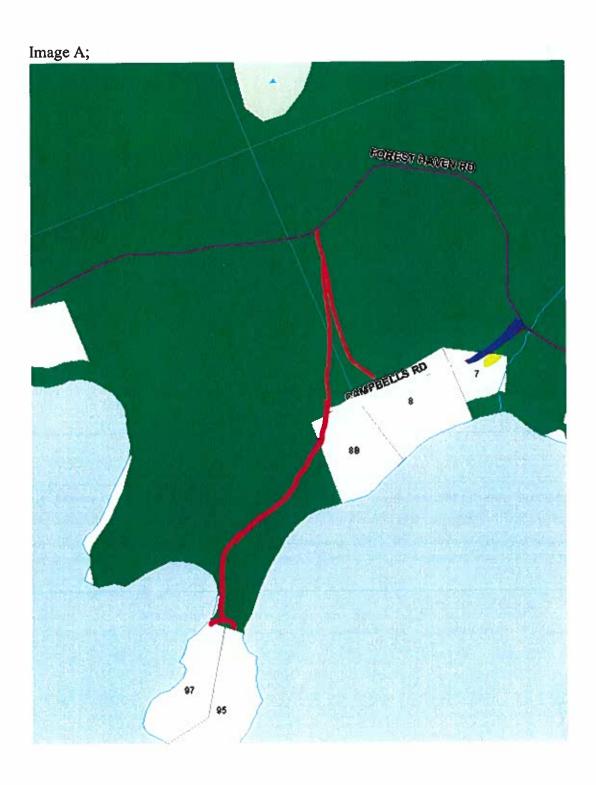
Sincerely,

Nicole Gourlay Deputy Clerk

On behalf of the Council of the Municipality of Magnetawan

resident at , Campbells Road in the (print name) (number) Municipality of Magnetawan do agree / do not agree, with naming the road. (signature) (date)





Section of Road looking to be named is outlined in Red.



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Erica Kellogg

From:

Nicole Gourlay

Sent:

June 19, 2022 5:10 PM

To:

Erica Kellogg

Subject:

Fwd: Road name change

Follow Up Flag:

Follow up

Flag Status:

Flagged

Get Outlook for Android

From: Alan Bidwell <

Sent: Sunday, June 19, 2022 7:01:04 AM

To: Nicole Gourlay <ngourlay@magnetawan.com>

Subject: Road name change

I Alan Bidwell agree to the name change from Campbells Road to Moosewood Trail.

Erica Kellogg

From:

Nicole Gourlay

Sent:

June 17, 2022 10:56 AM

To:

Cc:

Erica Kellogg

Subject:

RE: Road Identicfication Letter- Moosewood Trail

Thank you Paula 😊 noted your support for this!

Nicole Gourlay | Deputy Clerk – Planning & Development

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1PO Phone 705-387-3947 ext. 1011 | Fax 705-387-4875 | ngourlay@magnetawan.com

The Municipal Election is October 24, 2022.

Check to see if you are on the voters' list or update your information now at http://www.voterlookup.ca!



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.

From: Paula Nea

Sent: June 17, 2022 10:55 AM

To: Nicole Gourlay <ngourlay@magnetawan.com>
Subject: Road Identicfication Letter- Moosewood Trail

Hi Nicole,

We received the letter regarding my request to name our road. The letter said that email confirmation was Ok, so :

Yes, We approve of the name Moosewood Trail.

Thanks and any other questions, just let me know.

Thanks

Paula and Randy Neal Campbells Road

RESOLUTION	NO. 2	2022 –		September 7, 2022
Moved by:				
Seconded by:				
	Region	to visitor	s, businesse	the value of working together to promote es and investors, and residents through
	for regi	onal scale	marketing	overnments has provided the opportunity and promotional efforts, including the ves; AND
1.76	ort actio	n items as	VIII	dges that from time to time, staff efforts the Almaguin Brand Strategy, including
Almaguin Brand, and its marketing. Furthermore,	associa The Mu	ited brand inicipality	d ele ments, of Magneta	ality of Magnetawan hereby adopts the as the collective brand for destination wan supports-in-principal the continued the Spotlight AlmaguinProject.
	*) ·	
Carried Defeated		Deferred		
		_		Sam Dunnett, Mayor
Recorded Vote Called b	y:			-
Recorded Vote				
Member of Council	Yea	Nay	Absent	
Brunton, Tim				
Hetherington, John				
Kneller, Brad				
Smith, Wayne				
Mayor: Dunnett, Sam				5

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Almaguin Guide Book



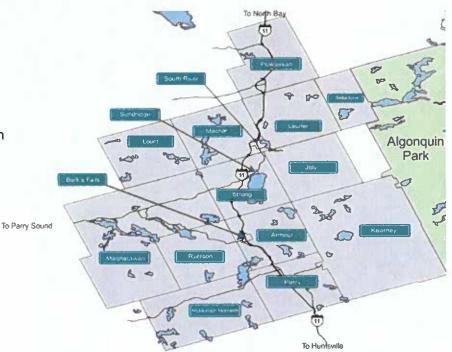
IDENTITY & BRAND STANDARDS 2021

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ACKNOWLEDGEMENTS

The Almaguin Regional Brand Book Guidelines was prepared January 2021 by Karen Jones Consulting Inc. for Almaguin Community Economic Development in partnership with The Northern Ontario Heritage Fund Corporation, The Almaguin Highlands Chamber of Commerce and the following regional municipalities:

- 1. Township of Perry
- 2. Township of Armour
- Village of Burk's Falls
- 4. Township of Ryerson
- 5. Municipality of Magnetawan
- 6. Township of Strong
- 7. Village of Sundridge
- 8. Township of Joly
- 9. Municipality of Powassan
- 10. Village of South River



The organizations would also like to extend gratitude to the individuals and organizations who took the time to participate in this project.

PREPARED FOR:



Almaguin Community Economic Development

56 Ontario Burk's Falls, ON POC 1C0

www.investalmaguin.ca

PREPARED BY:



Karen Jones Consulting Inc.

101-238 Worthington St E. North Bay, ON P1B 1G5

www.kjco.ca

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Background

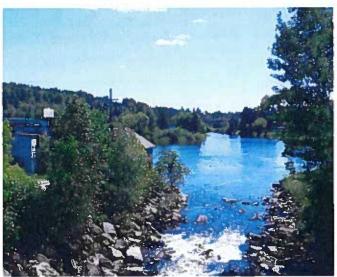
Located on the western boundary of Algonquin Park and just north of Muskoka, the Almaguin region encompasses the eastern half of the Parry Sound District and extends to the southern edge of the Nipissing District. With its wide-open spaces and beautiful natural environment, the region is characterized by its rolling hills, forests and numerous lakes and rivers, and warm and welcoming communities.

To facilitate economic growth and to promote the region as an attractive place to live, work and play, a community-driven regional brand and strategy was established as a tool to effectively communicate the region's unique values, strengths, and attributes.

BRAND GUIDELINES

This brand guidelines document is a key resource designed to support communities, organizations, and businesses with applying the regional brand and key messages across various applications and using them alongside their own brands and marketing messaging. The guidelines have been developed to ensure that community partners utilize the logo, key messages, identity and creative materials in a consistent manner.

This guidelines document explains how to best showcase the region through the use of the developed regional brand. The visual identity encompasses the logo, tagline, font and colour palette which can be used as a standalone identity or in collaboration with partnering logos. The following provides information on the importance of regional branding, brand audience groups, the Almaguin brand components as well as tools on how to effectively use the brand through traditional and digital methods.





For inquiries related to the Almaguin Regional Brand Strategy, please contact:

Almaguin Community Economic Development (ACED)

56 Ontario P.O. Box 533 Burk's Falls, Ontario, Canada POA 1C0

Phone: 705-382-3332

Email: marketing@investalmaguin.ca

Regional Branding

A regional brand and brand strategy are important elements in promoting our region as an attractive destination for tourism, business investment and quality of life for residents. Its frequent and consistent use over time will help establish a positive perception of the region by communicating its unique identity, heritage and value proposition.

The goals for the Almaguin regional brand include:

- Highlight the unique attributes and assets of the region
- Effectively communicate the region's personality, values and culture
- 3 Complement the unique character of each of the region's communities
- Foster a sense of regional pride from all community members
- 5 Encourage sharing of resources and support community development
- Create a positive perception of the region and its communities
- 7) Increase recognition of the region as an attractive place to live, work and play

"The Almaguin brand shows the world what makes us different from other regions and what advantages we offer to potential visitors, residents and investors."

In order for the Almaguin brand to be seen and recognized far and wide, it must be promoted frequently and consistently across all marketing channels and throughout all regional initiatives by all of our communities, businesses, entrepreneurs, organizations, associations, groups, and community members.



Collaborative Approach

The regional brand strategy will serve as a road map to unite and guide our regional partners in promoting and marketing the Almaguin region to target audiences and to support economic development initiatives and sustainable growth across our communities.

The success of the Almaguin regional brand requires an investment from all stakeholders, and each of us has a role to play as ambassadors of our brand in taking action to move forward in achieving positive outcomes.



Collaboration between all stakeholders is essential to managing the perception and reputation of our region and to drive awareness and interest from perspective residents, investors and visitors. The regional brand is designed to be used in conjunction with other branding elements and to support existing marketing tactics, not to replace or dilute individual branding efforts. The goal of this document is to make it easy to adopt the Almaguin brand in a manner that complements and enhances partner brands, logos, messaging and promotional materials.

While the Almaguin brand was developed with flexibility in mind, following the brand guidelines ensures our regional brand will be used in the manner in which it was intended in order to help achieve our collective goals.

Brand Audiences

The Almaguin brand has been developed with key target audiences in mind that include businesses and entrepreneurs seeking affordable locations for their operations, developers and investors looking for innovative and new opportunities, tourists and visitors looking for exciting experiences, and potential new residents seeking the best of rural living with the convenience of easy urban access. The following outlines external target audiences, key messaging, and tactics best used to reach them.

AUDIENCE	MESSAGES	CAMPAIGN TAGLINES	TACTICS	
New Businesses:	Almaguin is:	Invest in Almaguin	Websites	
Business owners in manufacturing, construction, agriculture, tourism and other industries seeking a business-friendly region offering investment opportunities, economic and cost advantages, and easy access to urban centres.	 a place of opportunity and innovation a place of creativity, culture and natural beauty a place of open spaces connected to larger markets 		 Social media Print ads Tradeshow, conferences and events Testimonials Success factors 	
Regional Visitors:	Almaguin is:	Shop in Almaguin	Websites	
Visitors attracted to outdoor experiences such as camping, hiking, cycling, paddling, fishing, boating, and other 4-season outdoor recreational activities.	 a great place to connect with nature a place to enjoy outdoor adventures and new experiences an exciting place to explore 	Feast in AlmaguinCelebrate in AlmaguinExplore in AlmaguinPlay in Almaguin	Social mediaPrint adsSignageTourism partnershipsMarketing collateral	
Regional Visitors: Family Memory Builders Families with children looking to enjoy vacations centered around building memories and having fun.	a place to create childhood memories that last a lifetime a place for family fun and spending time together	Shop in Almaguin Feast in Almaguin Celebrate in Almaguin Explore in Almaguin Play in Almaguin	Websites Social media Print ads Signage Tourism partnerships Marketing collateral	
Regional Visitors: Knowledge Seekers Visitors seeking to expand their knowledge and explore cultural, historical, and natural landmarks.	Almaguin is: a place to discover historical and natural wonders a place to uncover unique art and culture	 Shop in Almaguin Feast in Almaguin Celebrate in Almaguin Explore in Almaguin 	 Websites Social media Print ads Signage Tourism partnerships Marketing collateral 	
Prospective / Seasonal Residents: Families seeking to relocate to smaller, affordable communities offering a connected, safe and balanced quality of life.	Almaguin is: a warm and welcoming place a safe and affordable place to raise a family a caring, community-oriented place to live	Shop in AlmaguinFeast in AlmaguinCelebrate in AlmaguinPlay in Almaguin	Websites Social media Print ads Signage Tourism partnerships Marketing collateral Tradeshows	

Almaguin Brand

The process to create a regional brand that resonates with multiple audiences and establishes a sense of connection with several communities and community members was a collaborative one. The valuable insight and suggestions provided by our community stakeholders has guided the development of the logo and tagline for the Almaguin region.

BRAND POSITIONING

Almaguin is a beautiful region in Northern Ontario that is made up of warm, inviting communities and stunning natural landscapes. It is a place of connection that inspires families to put down roots, a place of opportunity that attracts entrepreneurs and businesses, a place of adventure that calls to explorers and visitors from all over the world. Connected to the north and south by a major transportation corridor, Almaguin offers the best of affordable rural living with urban accessibility.

ALMAGUIN REGION LOGO





BRAND VALUES

The Almaguin brand is based on core values that identify what makes the region different and the culture and beliefs held by those who work, live and play in the region.

Feedback and insight from the engagement phase of the project guided the development of the following Almaguin brand values:

- Welcoming: Connection and caring.
- Unique:

 Creative, authentic and interesting.
- Collaborative:
 Collectively committed to success.
- Environment:
 Four-season enjoyment and respect for nature.
- Accessible:
 Affordable rural quality of life balanced with urban accessibility.

LOGO ELEMENTS

The imagery and elements for the logo were selected based on several design concepts, including:

- how clearly and concisely they portray the region's strengths
- how closely they represent the region's landscape and people
- how they differentiate the region from other competitive regions
- how easily they can be utilized with other brands
- how impactful they are on creating a positive first impression

The following chart outlines the various font elements and their contribution to the overall design of the logo.

Font	The font used for Almaguin has been updated to a more modern script version, replacing the more traditional look of the original font while retaining the sense of creativity as opposed to institutional or corporate		
Winding River	The river connects the font and graphic elements together and represents the connection between the communities and people within the region. The river also represents the natural environment and the many rivers and lakes found in Almaguin.		
Trees	Pine trees have been added to the logo to represent the natural elements found within the region.		
Peaks	The peaks in the logo represent the rolling hills of the highlands and can also be viewed as rooftops representing the region's towns, villages and hamlets.		

LOGO TAGLINE: "Embrace our nature"

The tagline is a short phrase that helps reinforce the brand message for the region and complements the design of the logo. The tagline was developed to align with feedback provided by stakeholders about their perceptions of the region's core values and strengths. The "Embrace our nature" tagline not only refers to the region's beautiful landscapes and natural environment, but also to the warm, welcoming and inviting nature of the communities and people within region.



LOGO VARIANTS

The logo has been designed to include a specific area of white space that can be used to include various messaging that can link the logo with other campaigns or affiliate partners. Specific call-to-action phrases can be creatively incorporated below the peaks/rooftops and above the Almaguin font.



This includes previously developed ACED campaigns such as:

- Shop in (Almaguin)
- Feast in (Almaguin)
- Celebrate in (Almaguin)
- Invest in (Almaguin)
- Play in (Almaguin)
- Explore in (Almaguin)

If future campaigns are created, ACED can incorporate this into the logo following the brand guidelines.

Community partners are encouraged to work with ACED to use the logo to market and promote specific activities related to the campaign.



Brand Usage

SCALE

The logo proportions are shown below, do not distort to make it fit.





MINIMUM SIZE AND SPACING

In order for all the logo elements to be visible as intended, and print properly, the minimum size should be no less than 1.5 inches in width.



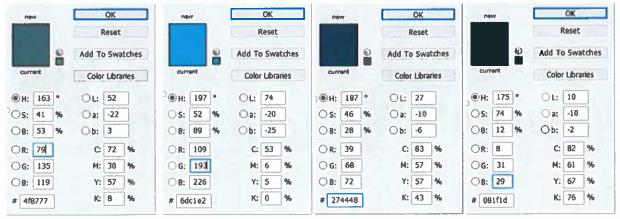
Never crowd the logo, always leave white space between the logo and other design elements on the page (area shown in red). To simplify when scaling, the space should be equivalent to the height of the darker peak.





COLOURS

The logo is 4-colour, and should be printed as 4-colour process. The four colours have also been included as spot colours (PMS - Pantone Matching System) so that they can be used as accents.



PANTONE 625

PANTONE 297

PANTONE 432

PANTONE 426

TYPEFACE (FONT)

The following typefaces have been used in the logo:

Euphoria Script - used for Almaguin, should be used sparingly.

ABCDEFGHIJKLMNOPQRSTUVWXYZ abcdefghijklmnopqrstuvwxyz 0123456789

2 Century Gothic Bold - the secondary font, can be used for headings in any document.

ABCDEFGHIJKLMNOPQRSTUVWXYZ abcdefghijklmnopqrstuvwxyz 0123456789

3 Century Gothic - this complementary font can be used for body copy in any document.

ABCDEFGHIJKLMNOPQRSTUVWXYZ abcdefghijklmnopqrstuvwxyz 0123456789

USAGE RULES

Always apply the Almaguin logo consistently. The following logo usage rules apply to all versions of the logo.

STAY HEME Almaguia	Almaguin	Almaguin
do not place text over logo	do not rotate logo	do not place on background that breaks brand standards
Almaguin	Almaguia	Minaguin
do not skew or stretch logo	do not break logo apart	do not use outline of logo
Almaguin	Almaguin	Almaguin
do not recolour (grey scale only acceptable colour variation)	do not enclose in a border	do not add a drop shadow or glow
	A GREAT PLACE TO STAY	Almaguin
do not place on a patterned background	do not add additional text	do not add additional graphics

CO-BRANDING

When used as a primary logo with partner brands, the Almaguin logo should be scaled to approximately the same height as the partner logos. Partner logos should be spaced using the same rules as outlined on page 11 and incorporate all rules outlined by the partner logos.





Remembering the Past, Planning for the Future



YX

(where Y would be defined by the partner logo and X is defined by ACED)

When used as a secondary logo with partner brands, the Almaguin logo should be scaled to no more than 50% of the size of the partner logo. Partner logos should be spaced using the same rules as outlined on page 11 and incorporate all rules outlined by the partner logos.

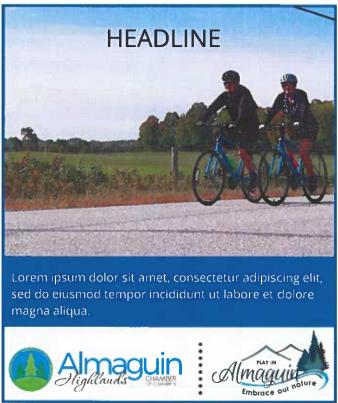




PRINT MATERIALS

The Almaguin logo should be of equal size with partner logos in print materials where possible, with the partner logo featured in a more dominated position. The following images provide of potential design layouts for typical print materials.







WEBSITE

It is recommended that the regional brand be positioned in the bottom right-hand corner of the website footer with a direct link to the ACED website. The Almaguin logo should be no smaller than the minimum size listed on page 11 when used on web and digital platforms.



EMAIL SIGNATURES

If the Almaguin logo will be used alongside a partner logo in an email signature, it's best to create a single image containing both logos that have been properly sized as opposed to inserting two separate logos of varying sizes.

The Almaguin logo should be scaled to no more than 50% in size of the partner logo and should be no smaller than the minimum size listed on page 11.

MS. JANE SMITH Almaguin Region

Phone: XXX-XXX-XXXX

Email: jane@almaguin.com

www.almaguin.com







August 17, 2022

Addressed to:

Almaguin Municipalities

Sent via:

Email

Subject: Almaguin Brand Adoption

Greetings Council Members and Staff,

The Almaguin Community Economic Development (ACED) Board and Department has made significant progress throughout the implementation of the Almaguin Brand Strategy. The 'Spotlight Almaguin' project was developed throughout 2021 to carry out the recommendations in the strategy, which is broadly intended to unite the efforts of municipalities, organizations, and businesses to collaboratively promote and celebrate our Region's many features and benefits. In late 2021, the Spotlight Almaguin project gained generous financial support from FedNor and The Ontario Ministry of Agriculture, Food and Rural Affairs. With their generous support, regional stakeholders now have the opportunity to enter the destination marketing landscape.

ACED is excited to announce the completion of the Almaguin Brand Hub, which consists of dedicated staff support, a <u>unified regional website</u>, and <u>branded social media</u> channels with growing followings. The Brand hub is essentially the foundation for the remainder of the action items recommended by the Strategy. Some of the exciting projects coming up include:

- The Almaguin Photo and Video Project which will provide a foundation of regionally inclusive and accessible digital promotion assets.
- The Almaguin Marketing Partnership (AMP) Project that will support and empower partners to adopt the Almaguin Brand with dedicated funds.
- The Almaguin Brand Ambassador Initiative which will encourage collaboration with our business and community members to celebrate our stories and value.

The Spotlight Almaguin Project is highly contingent on having a high degree of collaborative support from regional partners. Specifically, all municipalities are requested to pass a resolution to adopt the new Almaguin brand and declare support in principle for the implementation of the Brand Strategy. No financial commitment is required. This support will greatly increase the effectiveness of the Spotlight in Almaguin Project, which in turn will create value for all economic stakeholders in the region.

Should you have any questions, or require additional information regarding this request, please contact Dave Gray at your earliest convenience using the contact information below.

Sincerely,

David Gray,

Director of Economic Development Almaguin Community Economic Development (ACED) (705)571-1564 | <u>director@investalmaguin.ca</u>

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Sample Resolution

WHEREAS <Municipality Name> recognizes the value of working together to promote the Almaguin Highlands Region to visitors, businesses and investors, and residents through implementing the Almaguin Brand Strategy; AND

WHEREAS the support of The Federal and Provincial Governments has provided the opportunity to create a foundation for regional scale marketing and promotional efforts, including the development of marketing material, assets, and initiatives; AND

WHEREAS <Municipality Name> acknowledges that from time to time, minimal staff efforts may be required to support action items associated with the Almaguin Brand Strategy, including brand incorporation on municipal assets;

NOW THEREFORE BE IT RESOLVED that <Municipality Name> hereby adopts the Almaguin Brand, and its associated brand elements, as the collective brand for destination marketing. Furthermore, <Municipality Name> supports-in-principal the continued implementation of the Almaguin Brand Strategy through the Spotlight Almaguin Project.



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Page 66 of 94

Corporation of the



Tel:(705) 387-3947 Fax: (705) 387-4875 www.magnetawan.com P.O. Box 70, Magnetawan, Ontario POA 1PO

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

NOTICE – APPEAL HAS BEEN FILED REGARDING ZONING BY-LAW AMENDMENT AT 154 & 156 NORTH SPARKS STREET MAGNETAWAN (JAMES)

PLEASE BE ADVISED that an appeal has been filed with the Municipality of Magnetawan for the above noted application. Should you have any questions regarding the process please contact the Ontario Land Tribunal <u>OLT.General.Inquiry@ontario.ca</u> or toll free (866) 448-2248.

Dated at the Municipality of Magnetawan, this 12th day of July 2022

Nicole Gourlay, Deputy Clerk Planning & Development

Municipality of Magnetawan

MEMORANDUM



Chris Litschko, Chief Executive Officer Lakeland Holding Ltd.

TO:

Municipal Chief Administration Officers:

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:

Lakeland Board of Directors

Executive Team

DATE:

August 19, 2022

SUBJECT:

Newly Appointed Directors

On behalf of Roger Alexander, Chair, and the members of the Board of Directors of Lakeland Holding Ltd. (Lakeland), I am pleased to announce newly appointed Directors: Cara Clairman and Eugene Roman both appointed by the Shareholders at a special meeting held on August 18, 2022.

Director Bruce Flowers had retired from the Board on June 30th and a search resulted in over 100 applicants, shortlisted to 8 and then narrowed down to 4 interviewees, with knowledge and Board cultural fit being priorities. Due to exceptional and diverse experience, 2 Directors were appointed even though there was only one director retirement.

Cara Clairman

2011—Present: President & CEO of Plug'N Drive across Canada (her creation)

1999–2011: Vice President Sustainable Development, Interim General Counsel, Assistant General Counsel, Counsel Environment Law at Ontario Power Generation

1995-1999: Environmental Law Associate at TORYS LLP

Cara's experienced in innovation, electrical vehicles, battery storage and her legal background also contributes much needed skills. She also has extensive experience in the power markets and has contacts across all of Canada.

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MEMORANDUM



Chris Litschko, Chief Executive Officer Lakeland Holding Ltd.

Eugene Roman, Semi Retired

2012-2018: Executive Vice President, Chief Technical Officer at Canadian Tire

2008-2012: Chief Technical Officer at Open Text Corporation

1997-2008: Group President, Chief Information & Technical Officer, Vice President at Bell

1992-1997: Vice President, positions increasing in responsibility at Nortel

Eugene is a senior director on other major Boards with VP, IT, and innovation experience lastly at Canadian Tire where this company was successfully transformed.

Chris Litschko, CEO

NEW PUBLIC ART DESTINATION MURAL

#KISS THE MOOSE

AT THE HERITAGE MUSEUM CENTRE AND LOG CABIN

The Beautification of the Municipality of Magnetawan Project aims to establish a Public Art Collection, which will enhance Magnetawan's visual appeal and vibrancy of our public spaces as well as honour, preserve and encourage Magnetawan's cultural heritage and artistic diversity while providing an opportunity to recognize local and regional artists.

A BIG THANK YOU TO KRISTYN WATTERWORTH AND HER ASSISTANT CANDICE FOR ADDING TO OUR PUBLIC ART COLLECTION!



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



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THE MUNICIPAL OFFICE WILL BE CLOSED

MONDAY SEPTEMBER 5, 2022

THE MUNICIPALITY OF

MAGNETAWAN WOULD LIKE TO

WISH EVERYONE A SAFE AND

HAPPY LABOUR DAY



OPEN AS SCHEDULED



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ICYMI In Case You Missed It! Council Highlights August 17, 2022

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



Council passed resolution 2022-227 receiving the correspondence from Lakeland Hold, Take Charge – Lakeland EV Charging Station Network and approves the installation of 2xFast Chargers (20-49 KW) and 1xLevel 3 Fast Charger (100W+) at the Municipal Office and Community Centre! Stay tuned for updates on this exciting project!

Council passed resolution 2022-226 receiving the correspondence Participation in Fall Fair Parade and thanks the Magnetawan Agricultural Society for all their good work in our community. Council will be attending with their float to participate in the Fall Fair Parade on Saturday September 3, 2022 We hope to see you there!





Council passed resolution 2022-225 approving the use of the Ontario Telemedicine Network (OTN) funding paid to the Almaguin Highlands Health Centre for equipment to be reallocated towards renovations of the OTN space

That you can check to see if you are on the list to vote for the upcoming 2022 Ontario Municipal and School Board Elections on October 24, 2022? Ensure you are on the list! https://www.voterlookup.ca/home.aspx





The next meeting of Council is September 7, 2022, at 1:00 pm at the Magnetawan Community Centre

Questions? Concerns? Ideas? Contact the Municipal Office at (705) 387-3947 or by page 12 page 12 page 13 page 14 page

Meeting Date: Sept. 7 /22 Council Approval Accounts Payable and Payroll

Accounts Payable		Amount
Batch # 118 Cheque Date: Aug Cheque Numbers	17/22	\$ 25,325.°°
From: 23 289	To: 23294	
Batch # \24 Cheque Date: From:23295	то:23295	\$5,650.00
Batch # 129 Cheque Date: From: 23307	то:23307	\$ 8,691.96
Batch # 3 Cheque Date: From: 23308	To:23308	\$ 12.613.00
Batch #/33 Cheque Date: From:23309	To: 23370	\$ 586,121.39
Batch # Cheque Date: From: 2337	то: 2337)	\$1,000.00
EFT Batch # 120		\$ 635.99
EFT Batch # \27		\$405 42
EFT Batch #137		\$31,23544
EFT Batch # 139		\$3740.19
Total Accounts Pay	vable vable	\$ 675, 418. 45
Cancelled Cheques 23239 Wrong 23177 Pre. Au	Invoice enterect th Visa payment	(# 019.95)

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Payroll \$56,549.36 Staff Pay Pay Period: # 16 Direct deposit and Cheque #23275 to #2328% \$ 53,825,85 Staff Pay Pay Period: # 17 Direct deposit and Cheque # to# Council Pay Pay Period: # \$ All Direct deposit \$110,375.21 **Total Payroll**

Total for Resolution

\$ 783,886.76

Council/Board Report By Dept-(Computer)

Vendor:

01009 To 30000

Batch:

Vendor Invoice

2053

1-2-1000-1083

118 To 139

Department : All

Bank:

AP5130

Date:

0099 To 1

Aug 31, 2022

Cheque Print Date:

Class: All

> **Batch Invc Date** Invc Due Date

> > 07-Sep-2022

07-Sep-2022

07-Sep-2022

07-Sep-2022

31-Aug-2022

07-Sep-2022

07-Sep-2022

31-Aug-2022

07-Sep-2022

07-Sep-2022

To

G.L. Account

Vendor Name Description

CC₁ CC2

GL Account Name

Entrance Security Deposits

Page:

Time:

01-Jan-2022

133 30-Aug-2022

133 31-Aug-2022

133 30-Aug-2022

133 30-Aug-2022

135 31-Aug-2022

118 16-Aug-2022

133 31-Jul-2022

129 25-Aug-2022

133 30-Aug-2022

133 30-Aug-2022

133 24-Aug-2022

133 09-Aug-2022

1

4:40 pm

07-Sep-2022

Amount

500.00

958.20

500.00

500.00

1,000.00

500.00

440.70

8,691.96

24.27

1,285.38

10,668.73

DEPARTMENT 1000 LIABILITIES

02105 BENDER DALE

ENTRANCE SECURITY DEPOSIT REIMBURSEMENT

03082

CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 1813

CC3

AUG/22 AUGUST 2022 UNION DUES

1-2-1000-1044

Union dues payable

04046 DOAK-GEBAUER CHARLENE ELIZABETH

ENTRANCE PERMIT SECURITY DEPOSIT REIMBURSEMENT 77

1-2-1000-1083 **Entrance Security Deposits**

05033 **ELLIOTT STEVEN**

17 ENTRANCE PERMIT DEPOSIT REIMBURSEMENT

1-2-1000-1083 **Entrance Security Deposits**

19045 **LINDA SAUNDERS**

RETIREMENT GIFT FROM COUNCIL AUG/2022

1-4-1000-5018 **COUNCIL - Donations**

19098 **WILD GREG**

4322 REIMBURSEMENT OF ENTRANCE PERMIT SECURITY DEPOSIT

1-2-1000-1083 **Entrance Security Deposits**

ACCOUNTS RECEIVABLE

ELECTION - Materials/Supplies

Department Totals:

3,958.20

DEPARTMENT 1100

05016

13330

ECOVUE CONSULTING SERVICES

22-2125-501 WOODS TRAILER ZBA

1-1-1100-1154

A/R - Woods

09042 INTELIVOTE SYSTEMS INC

MAGN-202204: VOTER LETTER SERVICES & POSTAGE

1-4-1100-2010

10027 **JAMES COLLIN**

2022 REFUND DEPOSIT BALANCE - 331 HUGHES LAKE RD

1-1-1100-1170 A/R - Planning Opinion Deposits

5027172

MAIN HUTCHESON - 1113 MILLER RD

MHBC PLANNING LIMITED

1-1-1100-1179 A/R - Keiller Capital Corp

18035 RUSSELL

AUG 24/22 WOODHEAD, LAUREN & DAVIS TAX ARREARS

1-1-1100-1184

A/R - Tax Registration

Department Totals:

07-Sep-2022

07-Sep-2022

226.42

DEPARTMENT 1200

ADMINISTRATION

THE ENGRAVING SHOPPE 01129

92923 NAME PLATES

ADMIN - Office & Maintenance Supplies

133 05-Aug-2022 07-Sep-2022

62.15

02013 **BELL MOBILITY**

1-4-1200-2010

519949447 AU: LONG DISTANCE CHARGES

1-4-1200-2052

381.46

Council/Board Report By Dept-(Computer)

Vendor:

Batch:

118 To 139

Department : All

G.L. Account

01009 To 30000

Cheque Print Date:

01-Jan-2022

07-Sep-2022

07-Sep-2022

07-Sep-2022

Page:

Time:

0099 To 1

Aug 31, 2022

Class: All

AP5130

Date:

Vendor **Vendor Name**

Invoice Description

CC2 CC3 CC₁ GL Account Name **Batch Invc Date**

133 30-Aug-2022

133 10-Aug-2022

133 19-Aug-2022

133 16-Aug-2022

133 16-Aug-2022

133 23-Aug-2022

133 25-Aug-2022

133 05-Aug-2022

133 01-Aug-2022

Invc Due Date **Amount**

2

4:40 pm

DEPARTMENT 1200

ADMINISTRATION

CGIS CENTRE 03039

CGIS CONTRACTED SERVICES - OCT 1/22 - DEC 31/22

ADMIN - Computer expenses

5,231.40

03188 **COMWAVE**

280745 A/C CB6695-01 VOIP LINES

1-4-1200-2050 ADMIN - Telephone 07-Sep-2022 72.09

19043

1-4-1200-2010

1-4-1200-2130

44835

1971

SILVER SCREEN PRINTING

MUNICIPALITY SWEATERS

ADMIN - Office & Maintenance Supplies

07-Sep-2022

872.47

67.79

41.57

150.72

19055 STAPLES BUSINESS ADVANTAGE

60263596 COPY PAPER

1-4-1200-2010

ADMIN - Office & Maintenance Supplies

07-Sep-2022 135.59

60266707

REFUND FOR RETURNED ROUTER 1-4-1200-2010

ADMIN - Office & Maintenance Supplies

ADMIN - Office & Maintenance Supplies

133 18-Aug-2022 07-Sep-2022

60297670 **SUPPLIES** 1-4-1200-2010

60329422

SUPPLIES ADMIN - Office & Maintenance Supplies 07-Sep-2022

1-4-1200-2010 60367069

SUPPLIES ADMIN - Office & Maintenance Supplies 07-Sep-2022 77.00

1-4-1200-2010 23086 **XEROX CANADA LTD**

JULY/22 MONTHLY COPYING EXPENSES

85602506

1-4-1200-2140 ADMIN - Copying Expenses 133 31-Jul-2022 07-Sep-2022

694.93

Department Totals:

7,787.17

DEPARTMENT 2000

FIRE DEPARTMENT

01129 THE ENGRAVING SHOPPE

NAME PLATES

FD - Materials & Supplies/licences/medic

07-Sep-2022 22.60

1-4-2000-2010 02014 0095874074

92923

BELL MOBILITY INC

BELL TOWER RENTAL

FD - Communications Tower

66.50

1-4-2000-2053 06018

FISHER'S REGALIA

50600 FIRE FIGHTER UNIFORMS

133 19-Aug-2022 07-Sep-2022

149.28

1-4-2000-2012

FD- Prevention Materials

238.38

07-Sep-2022

Department Totals:

24.00

DEPARTMENT 2100

BUILDING REVENUES

19199 170819 SHARPE CLIFF

REFUND OF OVER PAYMENT FOR PROPERTY INFORMATION REPORT

133 12-Aug-2022

07-Sep-2022

1-3-2100-7210

CBO - Building Information Reports

Department Totals:

24.00

DEPARTMENT 2200

BYLAW ENFORCEMENT

04006 HALL DEBBIE ANN age 76 of 94

MUNICIPALITY OF MAGNETAWAN AP5130 Page: 3 Council/Board Report By Dept-(Computer) Date: Time: Aug 31, 2022 4:40 pm Vendor: 01009 To 30000 Cheque Print Date: 01-Jan-2022 07-Sep-2022 Batch: 118 To 139 Bank: 0099 To 1 Αll Department: Class: All Vendor **Vendor Name** Invoice Description **Batch Invc Date** Invc Due Date G.L. Account CC1 CC2 CC3 **GL Account Name** Amount DEPARTMENT 2200 BYLAW ENFORCEMENT 0001360 **BYLAW LEGAL** 133 26-Jul-2022 07-Sep-2022 1-4-2200-2210 **BLEO** - Legal fees 731.69 04031 **DEEVEY CAITLIN A** M00000420 AUG 8/22 - AUG 19/22 MILEAGE AND CELL PHONE 133 22-Aug-2022 07-Sep-2022 1-4-2200-2025 **BLEO - Mileage** 212.71 1-4-2200-2010 **BLEO - Materials/Supplies** 20.00 **Department Totals:** 964.40 **DEPARTMENT 2500** PROTECTION TO PERSONS & PROPERTY 13073 MINISTER OF FINANCE 302408220754 JULY 2022 OPP BILLLING 133 31-Aug-2022 07-Sep-2022 1-4-2500-2010 **PROTECT - Policing Costs** 39,593.00 Department Totals: 39,593.00 **DEPARTMENT 2600** RECREATION 01060 AUDIO CINE FILMS INC. 171947 **DRIVE-IN MOVIE - UNCHARTED** 133 27-Jun-2022 07-Sep-2022 1-4-2600-2015 **REC** - Events 395.50 171948 DRIVE IN MOVIE - THE BAD GUYS 133 27-Jun-2022 07-Sep-2022 1-4-2600-2015 **REC - Events** 395.50 01183 **AHMIC MAINTENANCE & STORAGE LTD** 2022-125 CONSTRUCTION OF LIGHTHOUSE 133 11-Aug-2022 07-Sep-2022 1-4-2600-8000 REC - Capital 40.109.73 03000 **CHALOUPKA JESSICA** 2019 2019 SOAP BOX DURBY WINNER - REPLACEMENT CHEQUE 118 16-Aug-2022 07-Sep-2022 1-4-2600-2015 **REC - Events** 300.00 12074 **BRANDT LAURA** AUG/29 BUCKETS FOR CANDY FOR THE PARADE 133 29-Aug-2022 07-Sep-2022 1-4-2600-2400 **REC** - Recreation 55.65 19145 SIGNCRAFT CANADA INC. 1806 MUSIC IN THE PARK SIGNS 133 12-Aug-2022 07-Sep-2022 1-4-2600-2400 **REC** - Recreation 63.28 **Department Totals:** 41,319.66 DEPARTMENT 3011 **BRIDGES & CULVERTS** FOWLER CONSTRUCTION COMPANY 06050 60137 MONTGOMERYS RD - B GRAVEL 133 31-Jul-2022 07-Sep-2022 1-4-3011-2010 A - Materials/Supplies 3,444.97 60315 MONTGOMERYS RD - B GRAVEL 133 09-Jul-2022 07-Sep-2022 1-4-3011-2010 A - Materials/Supplies 1,116.05 MONTGOMERYS RD - B GRAVEL 60367 133 06-Aug-2022 07-Sep-2022 1-4-3011-2010 A - Materials/Supplies 5,949.25 08084 **HUBB CAP SUPPLIES** 1029323 133 11-Aug-2022 07-Sep-2022 1-4-3011-2010 288.60 13229 A MIRON TOPSOIL LTD

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559.35

MUNICIPALITY OF MAGNETAWAN 5 AP5130 Page: Council/Board Report By Dept-(Computer) Date: Aug 31, 2022 Time: 4:40 pm 01009 To 30000 Vendor: Cheque Print Date: 01-Jan-2022 To 07-Sep-2022 118 To 139 Batch: 0099 To 1 Bank: Department: All Class: All Vendor Vendor Name Invoice **Batch Invc Date** Invc Due Date Description CC2 Amount G.L. Account CC1 CC3 **GL Account Name** DEPARTMENT 3043 **DUST CONTROL** DEPARTMENT 3045 **GRAVEL** 06050 **FOWLER CONSTRUCTION COMPANY** 60317 PEARCELEY RD - 7/8 GRANITE 133 09-Jul-2022 07-Sep-2022 1-4-3045-2010 204.26 D5 - Materials/Supplies 133 07-Sep-2022 60318 HORNER RD - 7/8 GRANITE 07-Sep-2022 993.74 1-4-3045-2010 D5 - Materials/Supplies 60319 CHAPMAN RD - 7/8 GRANITE 133 09-Jul-2022 07-Sep-2022 2,497.11 1-4-3045-2010 D5 - Materials/Supplies Department Totals: 3,695.11 **DEPARTMENT 3052** SANDING/SALTING **MAGNETAWAN BUILDING CENTRE (ROADS)** 13012 101-98890 **SUPPLIES** 133 09-Aug-2022 07-Sep-2022 1-4-3052-2010 E2 - Materials/Supplies 28.17 13229 A MIRON TOPSOIL LTD 1401 WINTER SAND 133 12-Aug-2022 07-Sep-2022 32,627.86 1-4-3052-4010 E2 - Contracts 1-4-3052-2010 48,941.78 E2 - Materials/Supplies 23082 WINDSOR 5300599310 **BULK SAFE-T-SALT** 133 08-Aug-2022 07-Sep-2022 1-4-3052-4010 E2 - Contracts 9,125.64 1-4-3052-2010 E2 - Materials/Supplies 13,688.46 Department Totals: 104,411.91 DEPARTMENT 3101 **OVERHEAD** 01183 **AHMIC MAINTENANCE & STORAGE LTD** 2022-127 MAY 27/22 SERVICE CALL SEPTIC ISSUE - HEADER AT TANK PLUGGED, SNAKE 133 12-Aug-2022 07-Sep-2022 TO REMOVE CLOG 1-4-3101-2400 339.00 J - Building Maintenance **BELL MOBILITY INC** 02014 0095874074 **BELL TOWER RENTAL** 133 01-Aug-2022 07-Sep-2022 1-4-3101-2053 66.50 J - Communications Equipment and Tower **CANADA FASTENAL LTD** 03116 81418 SUPPLIES 133 29-Jul-2022 07-Sep-2022 1-4-3101-2010 J - Materials/Supplies 89.22 **NORRIE KLYDE E** 06001 07-Sep-2022 85848 REIMBURSEMENT FOR WORK BOOTS 133 17-Aug-2022 1-4-3101-2020 J - Safety Supplies 198.00 **MAGNETAWAN BUILDING CENTRE (ROADS)** 13012 07-Sep-2022 101-99029 WATER 133 11-Aug-2022 38.94 1-4-3101-2010 J - Materials/Supplies 07-Sep-2022 **BATTERY** 133 12-Aug-2022 101-99167 7.90 1-4-3101-2080 J - Small Tools and Supplies JIM MOORE PETROLEUM 13240 133 10-Aug-2022 07-Sep-2022 597139 DYED DIESEL - CHAPMAN LAND 835.78 1-4-3101-2023

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DEPARTMENT

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Department: All

Vendor Name

3101

OVERHEAD

Cheque Print Date:

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07-Sep-2022

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Class: All

AP5130

Date:

Invc Due Date **Batch Invc Date** Invoice Description

CC2 G.L. Account CC1 CC3 **GL Account Name**

133 17-Jul-2022 07-Sep-2022 600202 PREMIUM GASOLINE 1,009.03 1-4-3101-2021 J - Premium Gasoline Inventory Clearing 600734 DYED FURNANCE OIL - CROFT LANDFILL 133 15-Jul-2022 07-Sep-2022 853.08 1-4-3101-2023 J - Dyed Diesel Inventory Clearing 133 27-Jul-2022 601424 **CLEAR DIESEL** 07-Sep-2022 1-4-3101-2022 J - Clear Diesel Inventory Clearing 1,517.91 133 27-Jul-2022 07-Sep-2022 601425 DYED DIESEL 1-4-3101-2023 J - Dyed Diesel Inventory Clearing 748.68 133 03-Aug-2022 07-Sep-2022 **CLEAR DIESEL** 601858 2,467.74 1-4-3101-2022 J - Clear Diesel Inventory Clearing 601859 DYED DIESEL 133 07-Aug-2022 07-Sep-2022 1,201.61 1-4-3101-2023 J - Dyed Diesel Inventory Clearing 133 10-Aug-2022 07-Sep-2022 602299 CLEAR DIESEL 1-4-3101-2022 J - Clear Diesel Inventory Clearing 2,339.35 133 10-Aug-2022 07-Sep-2022 602300 PREMIUM GASOLINE 1.074.97 1-4-3101-2021 J - Premium Gasoline Inventory Clearing 133 10-Aug-2022 07-Sep-2022 602301 DYED DIESEL 743.26 1-4-3101-2023 J - Dyed Diesel Inventory Clearing **CLEAR DIESEL** 133 17-Aug-2022 07-Sep-2022 602867 2,211.55 1-4-3101-2022 J - Clear Diesel Inventory Clearing DYED DIESEL 133 17-Aug-2022 07-Sep-2022 602868 374.06 J - Dyed Diesel Inventory Clearing 1-4-3101-2023 133 18-Aug-2022 07-Sep-2022 602879 PREMIUM GASOLINE J - Premium Gasoline Inventory Clearing 445.74 1-4-3101-2021 19037 SLING-CHOKER MFG. (NORTH BAY) LTD. 94661 FIRST AID KIT AND TAMPER SEALS FOR FIRE EXTINGUISHER 133 11-Aug-2022 07-Sep-2022 230.98 1-4-3101-2020 J - Safety Supplies 07-Sep-2022 133 11-Aug-2022 94662 SAFETY CLOTHING 662.58 1-4-3101-2020 J - Safety Supplies 54.65 1-4-3101-2010 J - Materials/Supplies 19046 CHARLES SAUNDERS 133 19-Jul-2022 07-Sep-2022 112093 REIMBURSEMENT FOR WORK BOOTS 1-4-3101-2020 J - Safety Supplies 200.00 133 20-Jul-2022 07-Sep-2022

JULY 20/22

20086

38819

23074

1-4-3101-2020

1-4-3101-2045

22752 **CELL PHONE UPGRADE - ROADS**

TRI-CITY EQUIPMENT

1-4-3101-2120 J - Office

REIMBURSEMENT FOR CHEST WADERS

MONTHLY GPS MONITORING - ROADS

133 16-Aug-2022

133 05-Aug-2022

07-Sep-2022

07-Sep-2022

Department Totals:

148.92 18,535.17

174.00

501.72

DEPARTMENT 3218

BACK HOE #5 - 2014 CASE 590

J - Safety Supplies

J - GPS monitoring and data

GILROY'S TIRE 07063

WPCI

143373

SERVICE CALL TO REPAIR FLA 1-4-3218-2070

131 18-Jul-2022

25-Aug-2022

282.50

MUNICIPALITY OF MAGNETAWAN 7 AP5130 Page: 4:40 pm Time: Council/Board Report By Dept-(Computer) Date: Aug 31, 2022 Cheque Print Date: 01-Jan-2022 07-Sep-2022 01009 To 30000 Vendor: 118 To 139 0099 To 1 Batch: Bank: Class: All Department: All Vendor Vendor Name **Batch Invc Date** Invc Due Date Description Invoice Amount CC2 CC3 **GL Account Name** CC1 G.L. Account BACK HOE #5 - 2014 CASE 590 **DEPARTMENT 3218 Department Totals:** 282.50 **DEPARTMENT 3220** TRUCK #20 - 2017 CHEVROLET SILVERADO 150 **BRAY MOTORS LIMITED** 02037 133 29-Jul-2022 07-Sep-2022 8943 TRUCK 20 REQUIRED MAINTENANCE 163.51 1-4-3220-2070 TR20 - Repairs & Maintenance/licences Department Totals: 163.51 TRUCK #22 - 2016 FREIGHTLINER TANDEM **DEPARTMENT 3222** 07063 **GILROY'S TIRE** 07-Sep-2022 133 12-Apr-2022 SERVICE CALL TO FIX FLANGE WHEEL NUTS & GRINDING RUST 142081 258.88 1-4-3222-2070 TR22 - Repairs & Maintenance/licences 131 10-Jun-2022 25-Aug-2022 143020 **TRUCK 22 WINTER TIRES** 12,330.56 1-4-3222-8000 TR22 - Capital Expenditures 07086 **GRIFFITH BROS SERVICE CTR. LTD** TOWED TRUCK 22 TO FREIGHTLINER FOR REPAIRS 133 08-Aug-2022 07-Sep-2022 71971 791.00 TR22 - Repairs & Maintenance/licences 1-4-3222-2070 13240 JIM MOORE PETROLEUM 133 13-Dec-2021 07-Sep-2022 584007 OIL - TRUCKS 22,24,27,28,&29 306.11 1-4-3222-2070 TR22 - Repairs & Maintenance/licences 07-Sep-2022 133 09-May-2022 596393 OIL - TRUCKS 22,24,27,28 & 29 425.77 1-4-3222-2070 TR22 - Repairs & Maintenance/licences **SDB TRUCK & EQUIPMENT REPAIRS** 19008 SERVICE CALL AND REPAIRS TO TRUCK 22 133 04-Aug-2022 07-Sep-2022 12493 1-4-3222-2070 678.00 TR22 - Repairs & Maintenance/licences **Department Totals:** 14,790.32 **DEPARTMENT 3224** TRUCK #24 - 2012 INTERNATIONAL TANDEM **GILROY'S TIRE** 07063 07-Sep-2022 SERVICE CALL TO FIX FLANGE WHEEL NUTS & GRINDING RUST 133 12-Apr-2022 142081 258.88 1-4-3224-2070 TR24 - Repairs & Maintenance/licences JIM MOORE PETROLEUM 133 13-Dec-2021 07-Sep-2022 OIL - TRUCKS 22,24,27,28,&29 306.10 TR24 - Repairs & Maintenance/licences 133 09-May-2022 07-Sep-2022 OIL - TRUCKS 22,24,27,28 & 29

13240 584007 1-4-3224-2070 596393 425.77 1-4-3224-2070 TR24 - Repairs & Maintenance/licences 990.75 Department Totals:

TRUCK #27 - 2014 FREIGHTLINER TANDEM **DEPARTMENT 3227**

01076 ALLISTON EQUIPMENT LTD

FENDERS - TRUCK 27 17026

1-4-3227-2070

TR27 - Repairs & Maintenance/licences

07-Sep-2022 133 18-Aug-2022

1,483.59

06034 FREIGHTLINER NORTH BAY **HEADLAMP BULD - TRUCK 27** 133 22-Aug-2022 07-Sep-2022 05771

1-4-3227-2070

33.31

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Batch: Department: 118 To 139

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To

Class: All

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Vendor Invoice **Vendor Name**

All

Description

Invc Due Date

G.L. Account

CC1

CC2

CC3 **GL Account Name**

TRUCK #27 - 2014 FREIGHTLINER TANDEM

Batch Invc Date

133 23-Aug-2022

133 23-Aug-2022

118 18-Jul-2022

133 13-Dec-2021

133 12-Apr-2022

133 09-May-2022

133 12-Aug-2022

01-Jan-2022

Amount

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POWER STEERING FLUID - TRUCK 27

133 25-Aug-2022 07-Sep-2022

1-4-3227-2070

05797

07063

142081

13012

104-80393

783597/3

GILROY'S TIRE

SERVICE CALL TO FIX FLANGE WHEEL NUTS & GRINDING RUST

133 12-Apr-2022 07-Sep-2022

1-4-3227-2070

MAGNETAWAN BUILDING CENTRE (ROADS)

MUFFLER CLAMP - TRUCK 27

TR27 - Repairs & Maintenance/licences

07-Sep-2022

20.27

24.75

258.89

1-4-3227-2070 13021

MAP SUNDRIDGE

MUFFLER CLAMP - TRUCK 27

133 23-Aug-2022

07-Sep-2022 7.56

1-4-3227-2070 783605/3

MUFFLER CLAMP -TRUCK 27

TR27 - Repairs & Maintenance/licences

07-Sep-2022 25.20

1-4-3227-2070 13104

MAGNETAWAN TRUCK AND TRAILER

TRUCK 27 - HEADLIGHT SYSTEM REPAIRS

118 25-May-2022 07-Sep-2022 1,469.02

1-4-3227-2070

0844

13240

TR27 - Repairs & Maintenance/licences TRUCK 27 - SERVICE CALL TO REPLACE LOWER RAD HOSE CLAMP

07-Sep-2022

267.58

1-4-3227-2070

TR27 - Repairs & Maintenance/licences JIM MOORE PETROLEUM

584007 1-4-3227-2070 OIL - TRUCKS 22,24,27,28,&29

TR27 - Repairs & Maintenance/licences

306.10

596393

OIL - TRUCKS 22,24,27,28 & 29

TR27 - Repairs & Maintenance/licences

07-Sep-2022 133 09-May-2022 425.77

07-Sep-2022

07-Sep-2022

1-4-3227-2070

Department Totals:

4.322.04

DEPARTMENT 3228

TRUCK #28 - 2018 WESTERN STAR

142081

07063

584007

14062

12506

1-4-3228-2070

SERVICE CALL TO FIX FLANGE WHEEL NUTS & GRINDING RUST TR28 - Repairs & Maintenance/licences

258.89

13240

JIM MOORE PETROLEUM

GILROY'S TIRE

OIL - TRUCKS 22,24,27,28,&29

07-Sep-2022 133 13-Dec-2021

306.10

1-4-3228-2070

TR28 - Repairs & Maintenance/licences

07-Sep-2022

596393 1-4-3228-2070

OIL - TRUCKS 22,24,27,28 & 29

TR28 - Repairs & Maintenance/licences

425.77

943.55

2,128.04

80669

NEAR NORTH INDUSTRIAL SOLUTIONS

AMBER STROBE LIGHT - TRUCK 28

133 12-Jul-2022 07-Sep-2022 193.73

1-4-3228-2070 19008

SDB TRUCK & EQUIPMENT REPAIRS

TR28 - Repairs & Maintenance/licences

07-Sep-2022

1-4-3228-2070

MONTHLY INSPECTION AND REPAIRS TR28 - Repairs & Maintenance/licences

Department Totals:

DEPARTMENT 3229

TRUCK #29 - 2019 WESTERN STAR

07063 142081

1-4-3229-2070

SERVICE CALL TO FIX FLANGE

GILROY'S TIRE

REPORT MANIEUR PROPERTO DE 1

MUNICIPALITY OF MAGNETAWAN AP5130 Page: 4:40 pm Council/Board Report By Dept-(Computer) Date: Time: Aug 31, 2022 01009 To 30000 Cheque Print Date: 01-Jan-2022 07-Sep-2022 Vendor: 118 To 139 0099 To 1 Batch : Bank: Class: All Department : All Vendor Vendor Name **Batch Invc Date** Invc Due Date Invoice Description Amount CC₁ CC₂ CC3 **GL Account Name** G.L. Account DEPARTMENT TRUCK #29 - 2019 WESTERN STAR JIM MOORE PETROLEUM 13240 133 13-Dec-2021 07-Sep-2022 OIL - TRUCKS 22,24,27,28,&29 584007 306.10 1-4-3229-2070 TR29 - Repairs & Maintenance/licences 596393 OIL - TRUCKS 22,24,27,28 & 29 133 09-May-2022 07-Sep-2022 425.77 1-4-3229-2070 TR29 - Repairs & Maintenance/licences 990.75 Department Totals: **DEPARTMENT 3240 FLOAT** 19008 **SDB TRUCK & EQUIPMENT REPAIRS** 07-Sep-2022 12327 FLOAT SAFETY INSPECTION 133 13-May-2022 169.50 1-4-3240-2070 FL - Repairs & Maintenance Department Totals: 169.50 STREETLIGHTS DEPARTMENT 3800 HYDRO ONE NETWORKS 15050 07-Sep-2022 133 09-Aug-2022 200029713087 AHMIC HARBOUR STREET LIGHT 58.10 STREET - Ahmic Harbour Street Light 1-4-3800-5014 133 08-Aug-2022 07-Sep-2022 200126393189 ROCKWYNN LANDING LIGHT 37.50 1-4-3800-5016 STREET - Rockwynn Landing Light Department Totals: 95.60 **DEPARTMENT 4020** LANDFILL 01015 ADAMS BROS. CONSTRUCTION LTD. 07-Sep-2022 133 20-Aug-2022 155301 AUG 20 - SEPT 17/22 MONTHLY TOILET RENTALS 169.50 1-4-4020-2020 LF - Latrine Rentals/Cleaning 02072 **BELL MOBILITY** 133 02-Aug-2022 07-Sep-2022 538589007 AU: LANDFILL SURVEILLANCE 97.64 LF - Landfill Surveillance 1-4-4020-2420 97.65 1-4-4020-2420 LF - Landfill Surveillance MAGNETAWAN BUILDING CENTRE (LANDFILL) 13014 133 22-Aug-2022 07-Sep-2022 101-100012 SUPPLIES 79.22 LF - Materials/Supplies 1-4-4020-2010 118 18-Jul-2022 07-Sep-2022 102-33841 SUPPLIES 15.78 LF - Materials/Supplies 1-4-4020-2010 118 26-Jul-2022 07-Sep-2022 102-34526 SUPPLIES 19.40 LF - Materials/Supplies 1-4-4020-2010 07-Sep-2022 133 05-Aug-2022 SUPPLIES 102-35561 14.78 1-4-4020-2010 LF - Materials/Supplies

LF - Materials/Supplies

LF - Materials/Supplies

133 06-Aug-2022

133 22-Aug-2022

Department Totals:

07-Sep-2022

07-Sep-2022

6.49

81.33

581.79

102-35654

60321674

19055

1-4-4020-2010

1-4-4020-2010

WATER

STAPLES BUSINESS ADVANTAGE

LANDFILL RECEIPT BOOKS

Council/Board Report By Dept-(Computer)

Vendor: Batch:

Vendor

01009 To 30000

G.L. Account

Department: All

118 To 139

Bank: Class:

Vendor Name

Invoice Description

CC1

CC2 CC3 **GL Account Name**

AP5130

Cheque Print Date:

All

Date:

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118 18-Jul-2022

118 26-Jul-2022

133 05-Aug-2022

133 06-Aug-2022

01-Jan-2022

Invc Due Date **Amount**

DEPARTMENT 4030

RECYCLING

01015

ADAMS BROS. CONSTRUCTION LTD.

155301 1-4-4030-2015

AUG 20 - SEPT 17/22 MONTHLY TOILET RENTALS **RECY - Latrine Rentals/Cleaning**

MAGNETAWAN BUILDING CENTRE (LANDFILL)

133 20-Aug-2022 07-Sep-2022

07-Sep-2022

07-Sep-2022

07-Sep-2022

07-Sep-2022

07-Sep-2022

07-Sep-2022

169.50

79.21

15.78

19.39

14.77

6.49

101-100012 1-4-4030-2010 102-33841

1-4-4030-2010

13014

SUPPLIES

SUPPLIES

SUPPLIES

102-34526 1-4-4030-2010

102-35561 **SUPPLIES**

1-4-4030-2010

102-35654 WATER

1-4-4030-2010

19055

60321674

14063

1-4-4030-2010

LANDFILL RECEIPT BOOKS

STAPLES BUSINESS ADVANTAGE

RECY - Materials/Supplies/Composting

RECY - Materials/Supplies/Composting

RECY - Materials/Supplies/Composting

RECY - Materials/Supplies/Composting

RECY - Materials/Supplies/Composting

RECY - Materials/Supplies/Composting

133 22-Aug-2022

Department Totals:

Department Totals:

81.33 386.47

DEPARTMENT 4300

WATER SYSTEMS

NEAR NORTH LABORATORIES INC.

90916 WATER TESTING

1-4-4300-2010

W-SYS - Materials/Supplies

133 09-Aug-2022

07-Sep-2022 158.65

158.65

DEPARTMENT 6400

HEALTH SERVICES NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT

14085 AUG/22

AUG/22 HEALTH UNIT LEVY

1-4-6400-2010

HEALTH - Health Unit

07-Sep-2022 118 16-Aug-2022

3.630.85

16048

TOWN OF PARRY SOUND

AUG/22 AUG/2022 LAND AMBULANCE LEVY

1-4-6400-2020

HEALTH - Land Ambulance

118 16-Aug-2022

07-Sep-2022

Department Totals:

19,087.20 22,718.05

DEPARTMENT 7100

WHARFS

07060 10299 **GREENER EARTH ENGINEERING**

LAKE CECEBE BOAT RAMP 1-4-7100-8000

WHARFS - Capital Expenditures

133 16-Aug-2022

07-Sep-2022

892.70

09021

05073

1-4-7100-8000

INLAND MARINE CONSTRUCTION

079052 REPLACEMENT OF LAKE CECEBE BOAT RAMP

WHARFS - Capital Expenditures

133 12-Aug-2022

07-Sep-2022 126,701.25

Department Totals:

127,593.95

DEPARTMENT 7200

PARKS

2846804 ONTARIO INC

rage 84

Council/Board Report By Dept-(Computer)

Vendor:

01009 To 30000

Batch:

Vendor

All Department:

G.L. Account

1-4-7200-2400

1-4-7200-2400

2888272

13011

1-4-7300-2010

118 To 139

Vendor Name

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GL Account Name

0099 To 1

Aug 31, 2022

Class: All

AP5130

Date:

Invoice Description **Batch Invc Date** Invc Due Date

Amount

01-Jan-2022

Page:

Time:

11

4:40 pm

07-Sep-2022

07-Sep-2022

23.72

24.36

198.28

63.26

22.58

DEPARTMENT 7200 PARKS

56364 TRIMMER LINE AND SUPPLIES

CC1

CC2

CC3

PARKS - Repairs & Maintenance

175.49

133 19-Aug-2022

KIDD'S HOME HARDWARE BUILDING CENTRE 11010

LED LAMP - PARK CHANGE ROOM

133 09-Aug-2022 07-Sep-2022 PARKS - Repairs & Maintenance

13011 **MAGNETAWAN BUILDING CENTRE (PARKS)**

SUPPLIES 102-37172 133 26-Aug-2022 07-Sep-2022

1-4-7200-2400 PARKS - Repairs & Maintenance

102-37173 **SUPPLIES** 133 26-Aug-2022 07-Sep-2022

1-4-7200-2400 PARKS - Repairs & Maintenance

Department Totals: 421.85

DEPARTMENT 7219 PARKS TRUCK #13 - 2020 GMC SIERRA 1500

04017 **DRD DISTRIBUTING**

12112 PLOW FOR TRUCK #13 PARKS 133 22-Aug-2022 07-Sep-2022

1,734.49 1-4-7219-2070 TR13 - Repairs

DEAN'S AUTO CARE 04021

18346 OIL CHANGE AND TIRE REPAIR - TRUCK 13 133 22-Aug-2022 07-Sep-2022

184.04 1-4-7219-2070 TR13 - Repairs

Department Totals: 1,918.53

DEPARTMENT 7300 COMMUNITY CENTRE AND PAVILION

04093 **DESIGNED ROOFING**

MAGNETAWAN BUILDING CENTRE (PARKS)

220247 **ROOF REPAIRS** 133 19-Aug-2022 07-Sep-2022

1-4-7300-8000 **HALL** - Capital Expenditures 167,240.00

GREENER EARTH ENGINEERING 07060

07-Sep-2022 10298 MUNICIPAL ROOF ENGINEERING 133 16-Aug-2022

1,683.70 1-4-7300-8000 **HALL** - Capital Expenditures

133 25-Aug-2022 07-Sep-2022 101-100257 **FALL FLOWERS**

1-4-7300-2010 HALL - Materials/Supplies

133 17-Aug-2022 07-Sep-2022 102-36480 **SUPPLIES**

1-4-7300-2010 HALL - Materials/Supplies

133 22-Aug-2022 07-Sep-2022 102-36863 **CANADA FLAG**

115.90 1-4-7300-2400 HALL - Repairs & Maintenance

07-Sep-2022 133 25-Aug-2022 102-37086 MATERIALS TO BUILD NEW BOX FOR SEPTIC COVER

37.10 1-4-7300-2400 HALL - Repairs & Maintenance

133 26-Aug-2022 07-Sep-2022 SUPPLIES 102-37163

46.74 1-4-7300-2010 HALL - Materials/Supplies

102-37173 SUPPLIES 133 26-Aug-2022 07-Sep-2022 41.09

1-4-7300-2010 HALL - Materials/Supplies

133 12-Aug-2022 07-Sep-2022 103-98840 SUPPLIES 102.90

HALL - Materials/Supplies

Department Totals: 169,353.27

DEPARTMENT 7500 LOCKS

MUNICIPALITY OF MAGNETAWAN 12 AP5130 Page: Council/Board Report By Dept-(Computer) Time: 4:40 pm Date: Aug 31, 2022 01009 To 30000 Vendor: Cheque Print Date: 01-Jan-2022 To 07-Sep-2022 118 To 139 Batch: Bank: 0099 To 1 ΑII All Department: Class: Vendor Vendor Name Invoice Description **Batch Invc Date** Invc Due Date CC₂ CC3 **GL Account Name Amount** G.L. Account **CC1 DEPARTMENT 7500** LOCKS 02071 **BEATTY PRINTING** 50169 MAGNETAWAN LOCKS SYSTEM BROCHURES 133 17-Aug-2022 07-Sep-2022 1-4-7500-2010 216.56 LOCKS - Materials and Supplies 12074 **BRANDT LAURA** AUG 28/22 STUDENTS YEAR END LUNCHEON 133 28-Aug-2022 07-Sep-2022 1-4-7500-2010 LOCKS - Materials and Supplies 78.08 1-4-7500-2010 LOCKS - Materials and Supplies 17.70 13010 MAGNETAWAN BUILDING CENTRE (COM DEV) 101-99050 WATER 133 11-Aug-2022 07-Sep-2022 1-4-7500-2010 LOCKS - Materials and Supplies 6 49 101-99806 WATER BOTTLE RETURN 133 19-Aug-2022 07-Sep-2022 -3.51 1-4-7500-2010 LOCKS - Materials and Supplies Department Totals: 315.32 **DEPARTMENT 7600** HERITAGE CENTRE 11018 WATTERWORTH KRISTYN 2022-159 **MURAL** 124 17-Aug-2022 31-Aug-2022 1-4-7600-8000 5,650.00 **HERITAGE - Capital** 12074 **BRANDT LAURA** AUG 28/22 STUDENTS YEAR END LUNCHEON 133 28-Aug-2022 07-Sep-2022 78.08 1-4-7600-2010 **HERITAGE - Repairs and Supplies** 1-4-7600-2010 **HERITAGE - Repairs and Supplies** 17.70 13010 **MAGNETAWAN BUILDING CENTRE (COM DEV)** 101-99598 SUPPLIES FOR MURAL 133 17-Aug-2022 07-Sep-2022 1-4-7600-8001 HERITAGE - Contra Capital 19.59 **Department Totals:** 5.765.37 PLANNING REVENUES DEPARTMENT 8000 04086 **DOLMER JESSICA** REFUND DEPOSIT OF ROAD CLOSING APPLICATION 170775 133 30-Aug-2022 07-Sep-2022 1-3-8000-7800 PLN - Planning Revenue 500.00 Department Totals: 500.00 **DEPARTMENT 8010** PLANNING & DEVELOPMENT 18057 ROBERTSON JAMES DEVELOPMENT 2022 BALANCE OF PLANNING DEPOSIT 133 29-Aug-2022 07-Sep-2022 11,654.77 1-4-8010-5014 PLN - General **Department Totals:** 11,654.77 639,401.41 Computer Paid Total:

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MUNICIPALITY OF MAGNETAWAN AP5130 Page: 13 Date: Aug 31, 2022 Time: 4:40pm Council/Board Report By Dept-(EFT) Vendor: 01009 To 30000 **EFT Paid Date:** 01-Jan-2022 To 31-Aug-2022 118 To 139 0099 To 1 Batch: Bank: Department: All Class: All **Vendor Code Vendor Name** Invoice No. Description **Batch Invc Date** Invo Due Date G.L. Account CC1 CC3 **GL Account Name** CC2 Amount **DEPARTMENT 1000** LIABILITIES 07068 **GREEN SHIELD CANADA EFT** AUG/22 AUG/22 GREEN SHIELD GROUP BENEFIT PREMIUM 137 15-Aug-2022 15-Aug-2022 349.88 1-2-1000-1055 Benefits Payable - librarian 13023 **MANULIFE FINANCIAL EFT** AUG/22 MANULIFE GROUP BENEFITS PREMIUM 15-Aug-2022 AUG/22 137 15-Aug-2022 1-2-1000-1050 973.42 Benefits Payable 110.40 Benefits Payable - librarian 1-2-1000-1055 18043 RECEIVER GENERAL AUG 15/22 **AUG 15/22 PAYROLL REMITTANCE** 137 15-Aug-2022 15-Aug-2022 1-2-1000-1047 **CPP** Payable 4,519.86 1-2-1000-1049 Income Tax Payable 7,987.79 1-2-1000-1048 El Payable 1,290.78 18044 **RECEIVER GENERAL** AUG 15/22 **AUG 15/22 PAYROLL REMITTANCE** 137 15-Aug-2022 15-Aug-2022 1,200.74 1-2-1000-1048 El Payable 3,011.48 1-2-1000-1049 Income Tax Payable 1-2-1000-1047 **CPP Payable** 2,013.28 18089 **ROYAL BANK VISA EFT** 137 29-Jul-2022 336951244 GO TO MEETING FOR COUNCIL 15-Aug-2022 29.38 1-4-1000-1310 **COUNCIL - Conferences and Seminars** 21,487.01 Department Totals : **DEPARTMENT 1200 ADMINISTRATION** 07068 **GREEN SHIELD CANADA EFT** AUG/22 GREEN SHIELD GROUP BENEFIT PREMIUM 15-Aug-2022 15-Aug-2022 AUG/22 1,404.52 1-4-1200-1010 ADMIN - Wages and benefits **MANULIFE FINANCIAL EFT** 13023 AUG/22 AUG/22 MANULIFE GROUP BENEFITS PREMIUM 137 15-Aug-2022 15-Aug-2022 723.52 1-4-1200-1010 ADMIN - Wages and benefits 18089 **ROYAL BANK VISA EFT** 1006988194 BEST BUY - ON CALL CELL PHONE FOR PARKS 137 29-Jul-2022 15-Aug-2022 1-4-1200-2052 ADMIN - Cell Telephone 203.39 137 31-Jul-2022 15-Aug-2022 **OSIM - WEBSITE UPGRADES** 20876 135.60 1-4-1200-2135 ADMIN - Website expenses 2,467.03 Department Totals: **TREASURY DEPARTMENT 1300** 07068 GREEN SHIELD CANADA FET 15-Aug-2022 137 15-Aug-2022 AUG/22 AUG/22 GREEN SHIELD GROUP BENEFIT PREMIUM 702.00 TREAS - Wages and benefits 1-4-1300-1010

137 15-Aug-2022

120 15-Jun-2022

15-Aug-2022

15-Jun-2022

315.76

623.76

JUNE 7/22 POSTAGE FOR AUG/22 TAX BILLS TREAS - Taxation Materials Page 87 of 94

TREAS - Wages and benefits

MANULIFE FINANCIAL EFT

ROYAL BANK VISA EFT

AUG/22 MANULIFE GROUP BENEFITS PREMIUM

13023

18085

AUG/22

1-4-1300-1010

Council/Board Report By Dept-(EFT)

CC2

AP5130 Date:

Aug 31, 2022

Batch Invc Date

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Page : 14

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Vendor:

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Batch :

To

118 To 139

Bank:

31-Aug-2022

Department:

All

Class: All

EFT Paid Date :

Vendor Code Invoice No. G.L. Account **Vendor Name**

Description

CC1

Invo Due Date Amount

DEPARTMENT 1300

TREASURY

CC3

Department Totals:

1,641.52

DEPARTMENT 2000

FIRE DEPARTMENT

GL Account Name

18088 033771 SUBWAY - TRAINING LUNCH

ROYAL BANK VISA EFT

FD - Volunteer Training Expenses

15-Aug-2022

1-4-2000-1410 16934472

GRAND&TOY - OFFICE SUPPLIES

31-Aug-2022 18-Aug-2022

139

137 30-Jul-2022

23-Aug-2022

123.71

147.30

1-4-2000-2120

34775

ASSOCIATED FIRE SAFETY - FIRE SUPPLIES

FD - Office

31-Aug-2022

1-4-2000-2018 389226-00

GRAND&TOY - SUPPLIES

FD - PPE & Fire Supplies 139 15-Aug-2022 31-Aug-2022

395.50 44.69

1-4-2000-7130 89285

LIFESUPPLY CA - MEDICAL SUPPLIES

15-Aug-2022 31-Aug-2022

112.95

1-4-2000-2010

ROYAL BANK VISA EFT MTO - MVC REPORTS

139 17-Aug-2022 31-Aug-2022

1-4-2000-2010

18089

97808

FD - Materials & Supplies/licences/medic

FD - Equipment Repairs & Maintenance

FD - Materials & Supplies/licences/medic

54.00

878.15

DEPARTMENT 2005

FIRE MAG STATION

12045

LAKELAND POWER - EFT

072642-00 AUG 81 ALBERT ST - MAG FIRE HALL

MAG STATION - Hydro

CBO - Wages and benefits

CBO - Wages and benefits

CBO - Materials/Supplies

CBO - Materials/Supplies

CBO - Materials/Supplies

CBO - Materials/Supplies

139 17-Aug-2022 31-Aug-2022

145.56

Department Totals:

Department Totals:

145.56

DEPARTMENT 2100

BUILDING DEPARTMENT

07068 **AUG/22**

1-4-2005-2030

GREEN SHIELD CANADA EFT

AUG/22 GREEN SHIELD GROUP BENEFIT PREMIUM

137 15-Aug-2022 15-Aug-2022

351.50

1-4-2100-1010 13023

AUG/22

MANULIFE FINANCIAL EFT

AUG/22 MANULIFE GROUP BENEFITS PREMIUM

137 15-Aug-2022 15-Aug-2022

187.89

1-4-2100-1010 18085

ROYAL BANK VISA EFT

65651 CANADA POST - BUILDING DEPT. REGISTERED LETTER 137 09-Aug-2022 15-Aug-2022

36.69

1-4-2100-2010 JUNE 14/22

REGISTERED LETTER - BUILDING DEPT.

120 15-Jun-2022 15-Jun-2022

12.23

1-4-2100-2010 18089

1-4-2100-2010

ROYAL BANK VISA EFT

0580000131 HP - BUILDING DEPT. PRINTER INK

137 05-Aug-2022 15-Aug-2022

137 04-Aug-2022

441.83

3144238 AMAZON - HDMI CABLE FOR BUILDING DEPT. 1-4-2100-2010

15-Aug-2022

Department Totals:

49.45 1.079.59

DEPARTMENT 2600

RECREATION

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Batch:

118 To 139

EFT Paid Date: 01-Jan-2022

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Date:

To 31-Aug-2022

Department: ΑII

0099 To 1 Bank: Class: All

Vendor Code Invoice No. G.L. Account	Vendor N Descripti CC1		CC3	GL Account Name	Batch	Invc Date	Invc Due Dat	e Amount
DEPARTMENT	2600		RECRI	EATION				
JUL 1/22 1-4-2600-2015	ROADS ST	AFF LU	INCH	REC - Events	127	01-Jul-2022	15-Jul-2022	112.72
18089	ROYAL B	ANK VI	SA EFT					
004939 1-4-2600-2015	ROOM FOR	R DRIVE	E-IN MO\	/IE EVENT REC - Events	137	12-Aug-2022	15-Aug-2022	226.00
004940 1-4-2600-2015	ROOM FOR	R DRIVE	E-IN MO\	/IE EVENT REC - Events	137	12-Aug-2022	15-Aug-2022	226.00
0650643 1-4-2600-2400	AMAZON -	KIDS A	CTIVITY	BOOK REC - Recreation	137	11-Aug-2022	15-Aug-2022	4.06
1159448 1-4-2600-2015	AMAZON -	SUPPL	IES	REC - Events	137	11-Aug-2022	15-Aug-2022	39.56
1370612 1-4-2600-2015	AMAZON -	CHRIS	TMAS TE	REE LIGHTING PHOTOBOOTHS REC - Events	137	09-Aug-2022	15-Aug-2022	236.53
3866626 1-4-2600-2400	AMAZON -	ROCK	SNAKE S	SUPPLIES REC - Recreation	137	08-Aug-2022	15-Aug-2022	62.13
3880201 1-4-2600-2400	AMAZON -	FALL F	AIR CAN	DY REC - Recreation	139	17-Aug-2022	31-Aug-2022	224.22
4122661 1-4-2600-2400	AMAZON -	SUPPL	IES	REC - Recreation	137	10-Aug-2022	15-Aug-2022	7.92
7337012 1-4-2600-2400	AMAZON -	SUPPL	IES	REC - Recreation	137	10-Aug-2022	15-Aug-2022	35.32
7832482 1-4-2600-2400	SUPERCY	CLE - B	IKE PED	ALS REC - Recreation	139	17-Aug-2022	31-Aug-2022	38.40
AUG/22 1-4-2600-2400	AMAZON P	PURCHA	ASE ADJ	USTMENT REC - Recreation	137	02-Aug-2022	15-Aug-2022	-0.06
					Department 1	Totals :		1,212.80

DEPARTMENT	3101 OVERHEAD					
07068	GREEN SHIELD CANADA EFT					
AUG/22	AUG/22 GREEN SHIELD GROUP BI		137	15-Aug-2022	15-Aug-2022	
1-4-3101-1010		J - Wages and benefits				1,403.32
13023	MANULIFE FINANCIAL EFT					
AUG/22	AUG/22 MANULIFE GROUP BENEF	ITS PREMIUM	137	15-Aug-2022	15-Aug-2022	
1-4-3101-1010		J - Wages and benefits				613.78
18083	ROYAL BANK VISA EFT					
1241387	SPECTRUM INTERNET		127	01-Jul-2022	15-Jul-2022	
1-4-3101-2120		J - Office				99.95
1241387,	SPECTRUM - 18 MILLER ROAD INT	ERNET SERVICES	137	01-Aug-2022	15-Aug-2022	
1-4-3101-2053		J - Communications Equipment and Tower				99.95
JUN 27/22	GILMORE (TAC) CANADIAN GUIDE	LINES FOR ESTABLISHING SPEED LIMITS	127	27-Jun-2022	15-Jul-2022	
1-4-3101-2010		J - Materials/Supplies				192.75
			Department 1	Totals :		2,409.75

DEPARTMENT 3800

STREETLIGHTS

LAKELAND POWER - EFT

073239-00 AUG VILLAGE STREET LIGHTS 1-4-3800-5012

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139 17-Aug-2022 31-Aug-2022

MUNICIPALITY OF MAGNETAWAN AP5130 Page: 16 Aug 31, 2022 4:40pm Council/Board Report By Dept-(EFT) Date: Time: 01009 To 30000 EFT Paid Date: Vendor: 01-Jan-2022 31-Aug-2022 0099 To 1 Batch: 118 To 139 Bank: Department: All Class: Αll Vendor Code **Vendor Name** Invoice No. Description **Batch Invc Date** Invc Due Date G.L. Account CC1 CÇ2 CC3 **GL Account Name** Amount **DEPARTMENT 3800 STREETLIGHTS** 077271-00 AUG SPARKS STREET LIGHT 139 17-Aug-2022 31-Aug-2022 121.96 1-4-3800-5012 STREET - Magnetawan Street Lights 846.24 Department Totals: **DEPARTMENT 4020** LANDFILL 07068 **GREEN SHIELD CANADA EFT** AUG/22 AUG/22 GREEN SHIELD GROUP BENEFIT PREMIUM 137 15-Aug-2022 15-Aug-2022 1-4-4020-1010 435.37 LF - Wages and benefits 13023 **MANULIFE FINANCIAL EFT** AUG/22 AUG/22 MANULIFE GROUP BENEFITS PREMIUM 137 15-Aug-2022 15-Aug-2022 192.32 1-4-4020-1010 LF - Wages and benefits 627.69 Department Totals: **DEPARTMENT 6300 BUILDING - 28 CHURCH ST** 12045 **LAKELAND POWER - EFT** 072641-00 AUG 28 CHURCH STREET 139 17-Aug-2022 31-Aug-2022 1-4-6300-2030 CHURCH ST - Hydro 80.41 80.41 Department Totals: **DEPARTMENT 7200 PARKS** 07068 **GREEN SHIELD CANADA EFT** AUG/22 AUG/22 GREEN SHIELD GROUP BENEFIT PREMIUM 137 15-Aug-2022 15-Aug-2022 1-4-7200-1010 1,051.33 PARKS - Wages and benefits 12045 **LAKELAND POWER - EFT** 1-4-7200-1010 PARKS - Wages and benefits 379.08

	076283-00 AUC	4135 HWY 520 - PARK LIGHT	139	17-Aug-2022	31-Aug-2022	
		PARKS - Hydro			_	115.28
	13023	MANULIFE FINANCIAL EFT				
	AUG/22	AUG/22 MANULIFE GROUP BENEFITS PREMIUM	137	15-Aug-2022	15-Aug-2022	

ROYAL BANK VISA EFT 18089

AMAZON - PHONE CASE FOR PARKS 5947418 137 11-Aug-2022 15-Aug-2022 1-4-7200-2010 29.27 PARKS - Materials/Supplies

1,574.96 **Department Totals:**

DEPARTMENT 7205 PARKS OVERHEAD

12045 **LAKELAND POWER - EFT** 076598-00 AUG 61 SPARKS ST - PUBLIC UTILITY BUILDING 139 17-Aug-2022 31-Aug-2022

42.84 1-4-7205-2030 P - Hydro 42.84 Department Totals:

DEPARTMENT 7300 COMMUNITY CENTRE AND PAVILION

12045 **LAKELAND POWER - EFT** 073252-00 AUG 4304 HWY 520

1-4-7300-2030 HALL - Hydro/Stove Propane

139 17-Aug-2022 31-Aug-2022

1,336.06 rtment Totals:

1,336.06

MUNICIPALITY OF MAGNETAWAN AP5130 Page: 17 Council/Board Report By Dept-(EFT) Date: Aug 31, 2022 Time: 4:40pm Vendor: 01009 To 30000 EFT Paid Date: 01-Jan-2022 To 31-Aug-2022 Batch: 118 To 139 Bank: 0099 To 1 Department: All Class: All Vendor Code **Vendor Name** Invoice No. Description **Batch Invc Date** Invc Due Date G.L. Account CC1 CC2 CC3 **GL Account Name Amount DEPARTMENT 7600** HERITAGE CENTRE 12045 **LAKELAND POWER - EFT** 072693-00 AUG 4205 HWY 520 - HERITAGE CENTRE 139 17-Aug-2022 31-Aug-2022 1-4-7600-2030 HERITAGE - Hydro 124.56 18089 **ROYAL BANK VISA EFT** 6000251 AMAZON - HERITAGE CENTRE SUPPLIES 137 03-Aug-2022 15-Aug-2022 1-4-7600-2010 **HERITAGE - Repairs and Supplies** 7.10 131.66 Department Totals: **DEPARTMENT 8010** PLANNING & DEVELOPMENT 18086 **ROYAL BANK VISA EFT** 021361 **ONLAND - PROPERTY INDEX MAP** 139 15-Aug-2022 31-Aug-2022 5.65 1-4-8010-2210 PLN - Legal fees 139 15-Aug-2022 027710 ONLAND - PLAN 31-Aug-2022 1-4-8010-2210 PLN - Legal fees 16.30 064734 **ONLAND - PARCEL REGISTER** 139 15-Aug-2022 31-Aug-2022 1-4-8010-2210 33.82 PLN - Legal fees 55.77 Department Totals: **EFT Paid Total:** 36,017.04 Total Unpaid for Approval: 0.00 **Total Manually Paid for Approval:** 0.00

639,401.41

36,017.04 675,418.45

Total Computer Paid for Approval:

Grand Total ITEMS for Approval:

Total EFT Paid for Approval:

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THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2022 -

BEING A BY-LAW TO APPOINT A TREASURER/TAX COLLECTOR FOR THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

WHEREAS Section 286(1) of the *Municipal Act, 2001*, as amended, provides that a municipality may appoint a Treasurer/Tax Collector who is responsible for handling all of the financial affairs of the municipality on behalf of and in the manner directed by the Council under the *Municipal Act* and any other Act;

AND WHEREAS Section 286(5) of the *Municipal Act, 2001*, as amended, states that the municipality may delegate to the Treasurer the powers and duties of tax collection;

NOW THEREFORE BE IT ENACTED BY THE MUNICIPAL COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN AS FOLLOWS:

- 1. THAT is hereby appointed Treasurer/Tax Collector for the Municipality of Magnetawan effective September 07, 2022.
- 2. THAT the Treasurer/Tax Collector is responsible for handling all of the financial affairs of the municipality on behalf of and in the manner directed by the Council of the municipality, including but not limited to:
 - (a) Collecting money payable to the municipality and issuing receipts for those payments.
 - (b) Depositing all money received on behalf of the municipality in a financial institution designated by the municipality.
 - (c) Paying all debts of the municipality and other expenditures authorized by the municipality.
 - (d) Maintaining accurate records and accounts of the financial affairs of the municipality.
 - (e) Providing the Council with such information with respect to the financial affairs of the municipality as it requires or requests.
 - (f) Ensuring investments of the municipality are made in compliance with regulations.
- 3. THAT the signing authority for Treasurer/Tax Collector shall take effect on September 07, 2022
- THAT By-law No 2000-07 and any previously conflicting by-laws are hereby repealed.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 7th day of September 2022.

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THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2022 -

BEING A BY-LAW TO APPOINT AN INTEGRITY COMMISSIONER FOR THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

WHEREAS Section 223.3 of the *Municipal Act, 2001*, as amended, authorizes municipalities to appoint an Integrity Commissioner who is responsible for acting in an independent manner to apply the code of conduct of Council and local boards and other such duties as may be assigned to them by the Municipality;

NOW THEREFORE BE IT ENACTED BY THE MUNICIPAL COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN AS FOLLOWS:

- 1. THAT is hereby appointed Integrity Commissioner for the Municipality of Magnetawan;
- 2. THAT the Mayor and Clerk are herby authorized to enter into any agreements as necessary;
- 3. THAT By-law No 2018-72 and any previously conflicting by-laws are hereby repealed.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 7th day of September 2022.

٠		ORPORATION OF THE
	Mayor	
	CAO/Clerk	

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THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2022 -

Being a By-law to confirm the proceedings of Council September 7, 2022

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

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

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

1. Ratification and Confirmation

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

2. Execution of all Documents

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 7th day of September 2022.

Mayor		
CAO/Clerk		

THE CORPORATION OF THE

MUNICIPALITY OF MAGNETAWAN

CAO/Clerk





"A sustainable childcare center for our growing community"

Magnetawan
Daycare
Center Project

Proposal By:

Meagan Fincham
Owner, Magnetawan Daycare
705 783 8612
magnetawan.daycare@gmail.com

Why?

- Currently only one licensed inhome daycare in Magnetawan
- 51 Kids in need of childcare (Frangione R. 2021).
- Magnetawan has had a population growth of 26.1% since 2016 (Government of Canada, 2021)
- Provides socialization and routine- a crucial part of childhood development
- Encourages new families to move to Magnetawan by allowing them to work without worrying about childcare

Where?

28 CHURCH STREET, MAGNETAWAN ONTARIO



Recently relisted for \$225,000, 28 Church street is an ideal location for a daycare center.

- In-town convenience for parents and staff
- 2-minute drive to Magnetawan Central School
- 9-minute walk to the park





When?

After acquiring the building, we'll need to finish the basement. This space could work for the office, staff, and kitchen area.

According to social services, the process to license a daycare center takes one year.

Our Goal: Open in 2024



The Team

- Parry Sound District Social Services
 - o Cheri Sidon, Supervisor of Childcare Service Management
- Municipality of Magnetawan
- Magentawan Lions Club
- Near North District School Board Emily Samuel, Principal









Costs

RENOVATION

Our main focus for renovations will be finishing the basement. These costs will include installing a ceiling, flooring, counters, oven, and sink. I don't have an estimate for these costs yet.



A large portion of supplies including outdoor equipment, books, and toys will be moved from my current daycare to the daycare center. The rest of the start-up costs will cost around \$3,500.

UP-KEEP

Based on staffing, food, and supplies, the estimated cost of upkeep is \$300,000 annually.



Sources

- Frangione, R. (2021, June 24). Daycare crisis looms in Magnetawan. BayToday.ca. Retrieved August 18, 2022
- Government of Canada, (2021, October 27). Census profile, 2016 census Magnetawan, Ontario Census Profile, 2016 Census -Retrieved August 19, 2022

on deak Sept 7, 2022

The Goal

"To create a sustainable childcare center in Magnetawan, Ontario for our growing population"

I propose we open a daycare center at 28 Church Street in Magnetawan, Ontario. A partnership with the Near North District School Board, District of Parry Sound Social Services, Magnetawan Lions Club, and the Municipality of Magnetawan would allow for the proper funding and support of this program. It would provide care for children in Magnetawan and surrounding areas until they enter the preschool program at Magnetawan Central.

I am currently the only licensed daycare in the Magnetawan area. Licensed inhome daycares can only have a maximum of six children in attendance. I have had a growing waitlist since before I was open and know that most people on that waitlist will not get a spot before their child is in school. If I am sick or want to take time off, my families are left stranded. In addition to this, if I ever want to change careers it would mean leaving the town of Magnetawan with no childcare options. Simply put, the current system is not sustainable.

Many locals rely on support from relatives and family friends for childcare or choose to forgo work to take care of their kids instead. This leads to a lack of structure and socialization in these children's lives.

A survey done in 2021 showed that fifty-one kids in our town need childcare (Frangione R. 2021). Magnetawan has had a population growth of 26.1% since 2016 (Government of Canada, 2021). In those six years, we have gained 105 new families (Government of Canada, 2022). By providing this new wave of residents with adequate childcare support and allowing them to pursue their careers freely, we open the doors to even more growth of our beloved town and our local economy. In addition to this, the daycare would create a new workplace in our area. Something that is needed for our almost 200 people who live on 10,000 a year or less (Government of Canada, 2022)

This project requires support from four different places. The Municipality will be needed to acquire the building. Parry Sound District Social Services will be needed for licensing and support with proper documentation and enrollment. Near North District School Board would support with staffing and contracts. The Lions Club would provide financial support for start-up costs and supplies. Donation and fundraising events would help greatly with this.

While this is an ambitious goal with many obstacles, I know that our town is capable of great things when we work together. Your support is appreciated by not only me, but also by the growing families of Magnetawan.

Sources

- Frangione, R. (2021, June 24). Daycare crisis looms in Magnetawan. BayToday.ca. Retrieved August 18, 2022, from https://www.baytoday.ca/local-news/daycare-crisis-looms-in-magnetawan-3904892
- Government of Canada, (2021, October 27). Census profile, 2016 census Magnetawan, Ontario

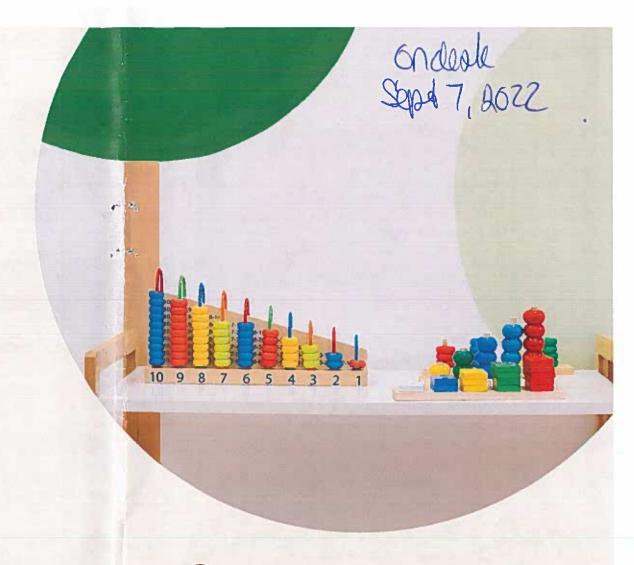
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- Government of Canada, (2022, August 12). Census profile, 2021 census of Magnetawan,

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Magnetawan Daycare Center Project

Meagan Fincham
Owner, Magnetawan Daycare
705 783 8612
magnetawan.daycare@gmail.com

Why?

- Currently only one licensed in-home daycare in Magnetawan
- 51 Kids in need of childcare (Frangione R. 2021).
- Magnetawan has had a population growth of 26.1% since 2016 (Government of Canada, 2021)
- Provides socialization and routine- a crucial part of childhood development
- Encourages new families to move to Magnetawan by allowing them to work without worrying about childcare



After acquiring the building, we'll need to finish the basement. This space could work for the office, staff, and kitchen area.

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Our Goal: Open in 2024



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 Magnetawan. BayToday.ca.
 Retrieved August 18, 2022
- Government of Canada, (2021, October 27). Census profile, 2016 census Magnetawan, Ontario Census Profile, 2016 Census -Retrieved August 19, 2022

Testimonials

"Magnetawan Daycare is not only a daycare for our family it is truly a second home for our son" -Amanda Munn

"She provides a consistent routine for the children and is flexible and responsive to their needs. I would highly recommend Meagan to anyone who is in need of childcare!"

-Alyssa Langford

"She provides a safe, educational, and fun environment for the children" -Katy-lyn Koole

Where?

28 CHURCH STREET, MAGNETAWAN ONTARIO



Recently relisted for \$225,000, 28 Church street is an ideal location for a daycare center.

- Capacity for 25-35 kids
- In-town convenience for parents and staff
- 2-minute drive to Magnetawan Central School
- 9-minute walk to the park

Costs

RENOVATION

Our main focus for renovations will be finishing the basement. These costs will include installing a ceiling, flooring, counters, oven, and sink. I don't have an estimate for these costs yet.

START-UP

A large portion of supplies including outdoor equipment, books, and toys will be moved from my current daycare to the daycare center. The rest of the start-up costs will cost around \$3,500.

UP-KEEP

Based on staffing, food, and supplies, the estimated cost of upkeep is \$300,000 annually.

The Team

- Parry Sound District Social Services • Cheri Sidon, Supervisor of Childcare
 - Service Management
- Municipality of Magnetawan
- Magentawan Lions Club
- Near North District School Board o Emily Samuel, Principal



