



AGENDA – Regular Meeting of Council

Wednesday, September 22 , 2021

1:00 PM

Magnetawan Community Centre

Page # OPENING BUSINESS

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

PRESENTATION OF ONTARIO SENIOR OF THE YEAR AND MAGNETAWAN SUPER SENIOR 2021

Garfield Robertston

PUBLIC MEETING

- 10 Stop Up Close and Sell Road Allowance Stanley - Concession 8 - Moonwing Drive

STAFF REPORTS, MOTIONS AND DISCUSSION

- 19 2.1 DRAFT motion National Day for Truth and Reconciliation September 30
- 33 2.2 Update on Almaguin Health Centre Council and request for funding from the Family Health Team
- 35 2.3 MMAH, Outcome 2020 Financial Information Return (FIR) Award
- 36 2.4 Parry Sound Area Community Business and Development Centre Inc. Funding Request and 2020 Financial Statements
- 61 2.5 Royal Canadian Legion Ontario Command Annual Military Service Recognition Book
- 63 2.6 DRAFT By-law Appointment of New Chief Building Official, Tyler Irwin
- 64 2.7 Report from Deputy Clerk Laura Brandt, Year End Report Locks and Heritage Museum Centre
- 75 2.8 Report from Deputy Clerk Laura Brandt, Update Chapman Memorial Sanctuary - Tree and Bench Program, Columbarium

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 88 3.1 Central Almaguin Planning Board (CAPB) Minutes August 18, 2021
- 91 3.2 Almaguin Highlands Health Centre (AHHC) Minutes September 10, 2021

CORRESPONDENCE

- 93 4.1 Almaguin Community Economic Development (ACED) Financial Statements December 31, 2020
- 107 4.2 Correspondence OPP MPB Financial Services Unit (OPP) April to June 2021 Revenue Credits
- 108 4.3 Proof of Vaccination Guidance O.Reg. 364/20: Rules for Areas at Step 3 and at the Roadmap Exit Step
- 125 4.4 Dinner and a Drive-In Movie Event Poster
- 126 4.5 ICYMI Council Highlights, September 01, 2021

ACCOUNTS

- ON DESK 5.1 Accounts in the amount of \$242,400.92

BY-LAWS

- 127 6.1 Establish Fees and Charges
- 135 6.2 Parkland Dedication
- 136 6.3 Stop Up Close and Sell Road Allowance - Concession 8 - Moonwing Drive-Stanley
- 141 6.4 Deeming Lots 20 and 21, E/S Queen Street Plan 319-Langford
- 142 6.5 Appoint Chief Building Official, Tyler Irwin

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
- (e) Litigation or potential litigation

CONFIRMING BY-LAW AND ADJOURNMENT

- 143 7.1 Confirm the Proceedings of Council and Adjourn



COUNCIL MEETING MINUTES
September 01, 2021
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 September 01, 2021 with the following present:

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

Staff: CAO/Clerk Kerstin Vroom, Deputy Clerk Recreation and Communications Laura Brandt and Public Works Superintendent Scott Edwards were present for the entire meeting. Deputy Clerk Planning and Development Nicole Gourlay was present for her 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

RESOLUTION 2021-240 Kneller-Hetherington

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

Carried.

1.3 Disclosure of Pecuniary Interest

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

1.4 Adoption of the Previous Minutes

RESOLUTION 2021-241 Kneller-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of July 21, 2021 meeting as copied and circulated.

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

2.1 DRAFT Zoning By-law Amendment and DRAFT Site Plan Bylaw Lost Forest Park, Planning Report MHBC

RESOLUTION 2021-242 Hetherington-Kneller

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

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

BE IT RESOLVED THAT, Council approves the recommendation to enact the Zoning By-law Amendment as well as enter into a Site Plan Agreement with the Applicant and a by-law on this matter will be passed later in the meeting.

Carried.

2.2 Deeming By-law Request Collin James-Plan 319 Lot 18, 19 Richmond Street, Lots 18, 19 James Street and Lot 17 South Water Street

RESOLUTION 2021-243 Brunton-Kneller

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

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

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

Carried.

2.3 Verbal Update from Public Works Superintendent Scott Edwards Culvert 11 Tender Outcome

RESOLUTION 2021-244 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the verbal update from Public Works Superintendent Scott Edwards, Request for Proposal 2021-01 Culvert#11 Replacement West Poverty Bay and approves the recommendation to re-tender the project with expected completion in 2022 as there were no qualified bids received.

Carried.

2.4 DRAFT Motion Appoint Cemetery Board Members

RESOLUTION 2021-245 Hetherington-Smith

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

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

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

Garfield Robertson

Doris Langford

Keith Miller

Jack Crossman

Carried.

2.5 DRAFT Motion Appoint Magnetawan Community Development Committee (MCDC) Member

RESOLUTION 2021-246 Kneller-Smith

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

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

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

Daniel Wilson

Dan Raaflaub

Carried.

2.6 Correspondence Kevin Macleod, CHRL, Burk's Falls Family Health Team, Request for Funding

RESOLUTION 2021-247 Kneller-Hetherington

WHEREAS the Council of the Municipality of Magnetawan receives the correspondence from Kevin Macleod, CHRL Burk's Falls Health Team, Request for Funding;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves a \$11,123 financial contribution with monies to be taken from the Working Reserve Fund.

Deferred.

Direction was given to staff to send a response asking if consideration has been given to occupy Dr. Dempster's previous office, asking that all 11 member municipalities of the Almaguin Highlands Health Council (AHC) be included in the funding request, asking if the OTN reserve funds can be redirected towards the renovations to accommodate Dr. Salmon, and advising that Council is in favour of supporting needed renovations but has deferred its decision at this time.

2.7 Correspondence Murray and Valerie Unger, Magnetawan Park Gazebo May 2022

RESOLUTION 2021-248 Brunton-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence from Murray and Valerie Unger, Magnetawan Park Gazebo May 2022;

AND FURTHER, authorizes their request to use the Magnetawan Lions Park Gazebo on Saturday May 14, 2022, from 3pm to 6pm and extends their best wishes to Mrs. Hall on her 90th birthday celebration.

Carried.

2.8 Correspondence MADD Message Yearbook Advertising

RESOLUTION 2021-249 Hetherington-Kneller

WHEREAS the Council of the Municipality of Magnetawan receives the correspondence from Stacey Biekx, MADD Message Yearbook Advertising Information;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves a business card sized ad for \$299 plus tax.

Carried.

2.9 Magnetawan Ridge Runners Memorandum of Understanding

RESOLUTION 2021-250 Smith-Kneller

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

Carried.

2.10 Report from Deputy Clerk Laura Brandt, Replacement of Pine Trees Magnetawan Community Centre/Municipal Office

RESOLUTION 2021-251 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the report as presented from Deputy Clerk Laura Brandt and directs Staff to replace the pine trees located at the side of the Magnetawan Community Centre/Municipal Office/Library and Overflow Parking Lot with "Green Giants" as recommended.

Carried.

2.11 Public Art Call for Submissions, Magnetawan Heritage Museum Centre

RESOLUTION 2021-252 Kneller-Brunton

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

Carried.

2.12 Ministry of Heritage Sport, Tourism and Culture Industries, Outcome of Reconnect Festival and Event Program

RESOLUTION 2021-253 Hetherington-Smith

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

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

AND WHEREAS the Municipality of Magnetawan is appreciative of the funding from the Ministry of Heritage Sport, Tourism and Culture Industries;
NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan deems it in the best interest of the Municipality to enter into an Agreement with the Ministry of Heritage Sport, Tourism and Culture Industries and authorizes the Mayor and/or Staff to sign the agreement as required.

Carried.

2.13 Farm Credit Canada Agrispirit Fund, Outcome and Follow up of Denial of Funding Application

RESOLUTION 2021-254 Brunton-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence Farm Credit Canada (FCC) Agrispirit regarding the denial of funding for 2021 (Memorial Sanctuary at Chapman Cemetery) for information purposes only and directs Staff to reapply for funding in 2022.

Carried.

2.14 Magnetawan Grants Outcome Spreadsheet

RESOLUTION 2021-255 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Grants Outcome Spreadsheet Update for information purposes only.

Carried.

2.15 DRAFT By-law Parkland Dedication Fee

RESOLUTION 2021-256 Kneller-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the Parkland Dedication Fee By-law as presented and directs Staff to post notice as required and bring back the by-law for passing at a future meeting.

Carried.

2.16 DRAFT Fees and Charges By-law

RESOLUTION 2021-257 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the Fees and Charges By-law as presented and directs Staff to post notice as required and bring back the by-law for passing at a future meeting.

Carried.

MUNICIPAL BOARDS AND COMMITTEE MINUTES

3.1 Almaguin Community Economic Development (ACED) Minutes June 21, 2021 and August 16, 2021

3.2 Central Almaguin Planning Board (CAPB) Minutes July 21, 2021

3.3 Magnetawan Community Centre Board (MCCB) Minutes August 09, 2021

3.4 Magnetawan Community Development Committee (MCDC) August 10, 2021

RESOLUTION 2021-258 Hetherington-Smith

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

Carried.

CORRESPONDENCE

- 4.1 Town of Cobourg, Support Bill C-6 Amend Criminal Code Conversion Therapy
- 4.2 Municipality of Chatham-Kent, Supporting Affordable Internet
- 4.3 NEOMA Northeastern Ontario Municipal Association, National Chief of the Assembly of First Nations
- 4.4 Lakeland Holdings Inc, 2021 Q2 Shareholder Update
- 4.5 Q2 2021 POA Court Summary of Operations
- 4.6 FONOM Media Release August 16, 2021, AMO Conference
- 4.7 FONOM Media Release, August 17, 2021, Homelessness, Mental Health, and Opioid Crisis
- 4.8 Fireworks Poster September 4, 2021
- 4.9 Drop In Pickle Ball Poster
- 4.10 Pop Up COVID-19 Vaccination Clinic Poster
- 4.11 RFT 2021-05 for Replacement of Culvert 11 Magnet Road and West Poverty Bay Road
- 4.12 ICYMI Council Highlights, July 21, 2021

RESOLUTION 2021-259 Brunton-Hetherington

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

Carried.

RESOLUTION 2021-260 Hetherington-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan endorses and supports item 4.1 Town of Cobourg, Support Bill C-6 Amend Criminal Code Conversion Therapy.

Carried.

RESOLUTION 2021-261 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan endorses and supports item 4.2 Municipality of Chatham-Kent, Supporting Affordable Internet.

Carried.

ACCOUNTS

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

RESOLUTION 2021-262 Smith-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$1,306,322.65 as presented.

Carried.

BY-LAWS

6.1 Lost Forest Park Site Plan

6.2 Lost Forest Park Zoning By-law Amendment

RESOLUTION 2021-263 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 by-law book:

6.1 Lost Forest Park Site Plan

*6.2 Lost Forest Park Zoning By-law Amendment
Carried.*

CONFIRMING BY-LAW AND ADJOURNMENT

7.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2021-264 Smith-Hetherington

*BE IT RESOLVED by the Council of the Municipality of Magnetawan that the Confirming By-law is now read a first, second and a third time, passed, signed by the Mayor and the Clerk, sealed with the seal of the Corporation and engrossed in the by-law book;
AND FURTHER THAT, this meeting is now adjourned at 2:00 pm to meet again on Wednesday September 22, 2021 at 1:00 pm at the call of the Chair.
Carried.*

Approved by:

Mayor

Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2021 –

Being a By-law to stop up, close and sell Part of the Original Road Allowance between Concessions 8 & 9 (in front of Lots 14 & 15), Geographic Township of Croft, being Parts 1 & 2, 42R-21694, Municipality of Magnetawan, District of Parry Sound.

(Stanley)

LEGISLATION

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

AND WHEREAS the Original Road Allowance which is the subject matter of this By-law is within the jurisdiction of this Municipality;

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

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

1. **Stop Up and Close** – This Council does hereby stop up and close to vehicular and pedestrian traffic the lands described in Schedule "A".
2. **Surplus Property** - The said lands described in Schedule "A" are declared to be surplus to the requirements of this Municipality.
3. **Authorization for Sale** – This Council does hereby authorize the sale of the said lands described in Schedule "A" at the consideration of **\$2,699.69**.
4. **Easements** – This Council does hereby authorize the transfer of such easements over the lands described in Schedule "A" attached hereto as may be required by utility providers. Notice of the proposed road closings were sent to Hydro One Networks Inc., Bell Canada and Public Works Canada. All have responded that they do not have any easement requirements.
5. **Sale of Land By-law** – Compliance with the Notice provisions of Public Notice By-law 2016-12, will be deemed to be in compliance with the Notice provisions of this

Municipality's Sale of Land By-law 2006-11.

6. **Execution of Documents** –

a) **If Paper Registration**

The Mayor and the Clerk are hereby authorized to execute all documents for paper registration (including public utility easements, if any) in connection with the closing and subsequent transfer of title to the lands described in Schedule “A”.

b) **If Electronic Registration**

The Clerk is hereby authorized for or on behalf of the Municipality to execute, for the Municipal Solicitor an “Acknowledgment and Direction” authorizing the Municipal Solicitor to complete the Electronic Registration for any required easements, and the subsequent transfer of title relating to the lands described in Schedule “A”.

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

- a) the procedures taken for the giving of Notice pursuant to By-law 2016-12 and;
- b) the procedures taken for notice to Public Utilities and applicable Government Departments or Ministries.

READ A FIRST AND SECOND TIME THIS DAY OF , 2021.

READ A THIRD TIME AND FINALLY PASSED THIS DAY OF , 2021.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

_____ c/s
Sam Dunnett, Mayor

Kerstin Vroom, CAO/Clerk

SCHEDULE "A"

Part of the Original Road Allowance Between Concessions 8 and 9 (in front of Lots 14 & 15), Geographic Township of Croft, being Parts 1 & 2, 42R-21694, Municipality of Magnetawan, District of Parry Sound

BY-LAW CERTIFICATION

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

Dated at the Municipality of Magnetawan, this the _____ day of _____, 2021

Kerstin Vroom, CAO/Clerk c/s

SCHEDULE "B"

THIS IS SCHEDULE "B" TO BY-LAW 2021- _____ FOR THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN.

CLERK'S AFFIDAVIT - NOTICE

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

1. This Deponent

I am the CAO/Clerk of the Corporation of the Municipality of Magnetawan and as such, have knowledge of the facts hereinafter deposed to.

2. Publication and Posting

Pursuant to By-law 2016-12, I did cause Notice of Council's intention to consider a By-law to stop up, close and sell that parcel of land described in Schedule "A" to be published as follows:

Public Posting - posted on the Municipal website and at the Municipal Office at least seven (7) days prior to consideration of the matter by Council;

3. Grace Period

This By-law was passed by Council more than seven (7) days after the posting.

4. Copy of Notice

Attached to this my Affidavit as Exhibit "A" is a copy of the actual Notice as it was posted.

5. Additional Notification

Notice of the proposed road closing was sent to Hydro One Networks Inc., Bell Canada, and Public Works Canada and they have advised that they do not have any interest in the subject lands.

6. Procedure

To the best of my knowledge, the closing and selling procedures taken by this Municipality have been in accordance with the Municipality's Public Notice and Sale of Land By-laws.

7. Public

The proposed by-law came before Council at its regular meeting on the _____ day of _____, 2021 and at that time, no person made any claim that the effect of the By-law would be to deprive them of the right of motor vehicle access to or from their land, and that all persons who applied to be heard, were heard.

SWORN before me at the _____)
Municipality of Magnetawan)
this the _____ day)
of _____, 2021.)

Kerstin Vroom, CAO/Clerk

A Commissioner for taking Affidavits, etc.

Name: _____
Title: _____

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

Posting

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

PUBLIC NOTICE

Re: Closing of Part of the Original Road Allowance Between Concession 8 & 9
(in front of Lots 14 & 15), Geographic Township of Croft, being Parts 1 &
2, Plan 42R-21694, Municipality of Magnetawan, District of Parry Sound

(Stanley)

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

Part of the Original Road Allowance Between Concession 8 & 9 (in front of Lots 14 & 15, Geographic Township of Croft, being Parts 1 & 2, 42R-21694, Municipality of Magnetawan, District of Parry Sound

AND TAKE FURTHER NOTICE THAT the proposed by-law will come before Council of the Municipality of Magnetawan at its regular meeting of Council at the Municipality of Magnetawan Community Centre, the 22nd day of September, 2021 at the hour of 1:00pm.

AND TAKE FURTHER NOTICE THAT Council will consider comments from anyone, or by his/her counsel, solicitor or agent, who claims that his/her land will be prejudicially affected by the by-law, and who applies to be heard.

Related Plans are available for inspection by emailing the Deputy Clerk at ngourlay@magnetawan.com or Phone: 705-387-3947.

DATED at the Municipality of Magnetawan, this the 3rd day of September, 2021

Nicole Gourlay, Deputy Clerk Planning & Development
Municipality of Magnetawan
4304 Highway #520
Magnetawan, Ontario
POA 1P0

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

SWORN before me this _____ day of
, 2021

A Commissioner for Taking Affidavits, etc.

Name: _____

Title: _____

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

PUBLIC NOTICE

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Related Plans are available for inspection by emailing the Deputy Clerk at ngourlay@magnetawan.com or Phone: 705-387-3947.

DATED at the Municipality of Magnetawan, this the 3rd day of September , 2021.

Nicole Gourlay, Deputy Clerk Planning & Development
Municipality of Magnetawan
4304 Highway #520
Magnetawan, Ontario
POA 1P0

MUNICIPALITY OF MAGNETAWAN

**Re: Adam & Kristina Stanley
(Parts 1 & 2, Plan 42R-21694)**

**SALE PRICE
AREA CALCULATION**

Basis: \$0.70 per sq. ft.

Sale Price of Land for Parts 1 & 2, Plan 42R-21694

Area of Road Allowance 358.30 square metres
(Part 1 – 317.3 sq. metres + Part 2 – 41.0 sq. metres)

1 square metre = 10.7639 square feet
Therefore 358.30 square metres x 10.7639 = 3,856.70 square feet

Sale Price - 0.70 per square foot

3,856.70 square feet. x \$0.70 = **\$2,699.69**



LOT 15
CONCESSION 9
GEOGRAPHIC TOWNSHIP OF CROFT
LOT 14
CONCESSION 9

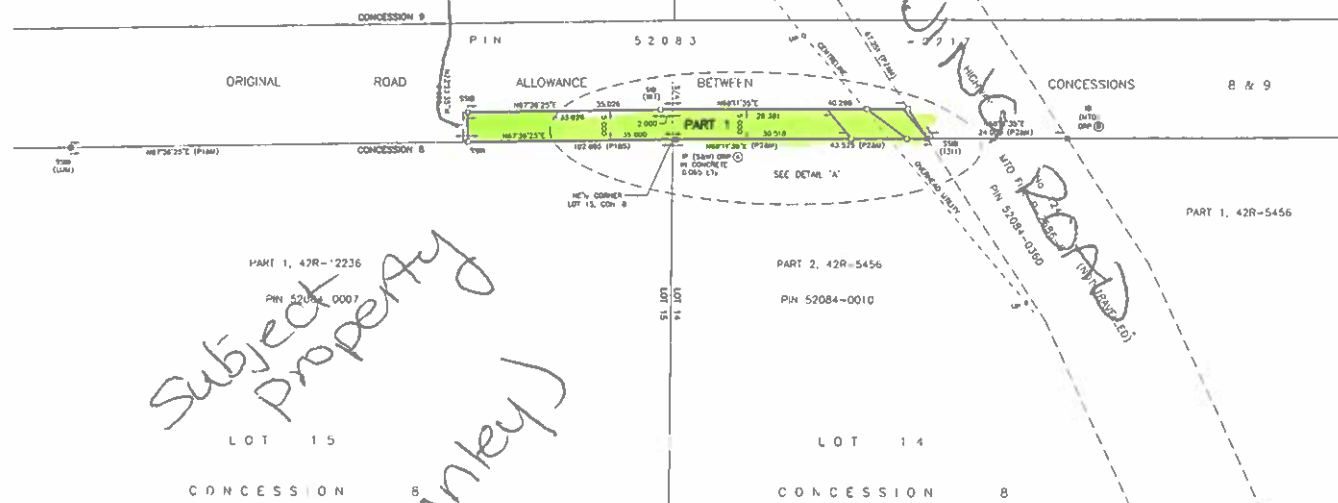
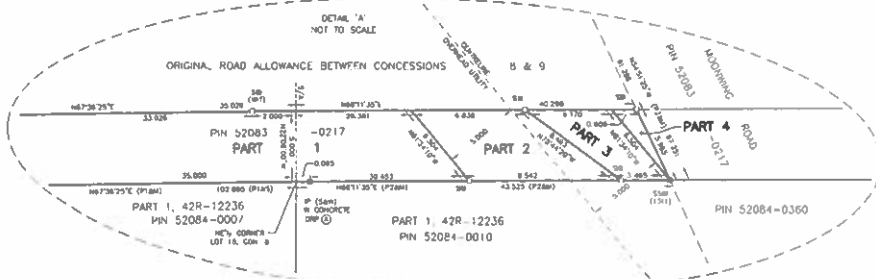


TABLE OF TIES (GPS COORDINATE POINTS) UTM 17 - NAD83 (CSRS(2010.0))			
FEATURE	NORTHING	EASTING	
UP	5058063.06	598801.85	
LP	5058035.02	598803.83	



REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE LAND TILES ACT

PLAN 42R-21699

RECEIVED AND DEPOSITED

AUGUST 10 2021

DATE 16 August 2021

D. Walker

DARRIN A. WALKER
ONTIARIO LAND SURVEYOR

REPRESENTATIVE FOR THE LAND REGULATOR FOR THE ONTARIO LAND SURVEYOR

SEE SCHEDULE

PART	TYPE	CONCESSION	PIN	AREA
1				211.3 m ²
2	PART OF THE ORIGINAL ROAD ALLOWANCE BETWEEN CONCESSIONS 8 & 9		PIN 52084-0217 (L1)	24.1 m ²
4				2.3 m ²

PLAN OF SURVEY OF
PART OF THE ORIGINAL ROAD ALLOWANCE
BETWEEN CONCESSIONS 8 AND 9
(IN FRONT OF LOTS 14 & 15)
GEOGRAPHIC TOWNSHIP OF CROFT
DISTRICT OF PARRY SOUND
TULLOCH GEOMATICS INC., O.L.S.
2021

SCALE 1:400

METRIC:
DISTANCES AND COORDINATES SHOWN ON THIS PLAN ARE IN METERS AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048.
GROUND DISTANCES SHOWN HEREON CAN BE CONVERTED TO UTM GRID BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.999879.

BEARING NOTE:
BEARINGS ARE UTM GRID AND ARE DERIVED FROM OBSERVED REFERENCE POINTS A AND B BY BEAM THE NETWORK (BTR) OBSERVATIONS, UTM ZONE 17, NAD83(CSRS(2010.0)), HAVING A BEARING OF N081°30' AS SHOWN HEREON.

CONVERGENCE NOTE:
A CONVERGENCE (ROTATION) FACTOR OF 0°5'25" COUNTER CLOCKWISE HAS BEEN APPLIED TO THE ASTROMETRIC BEARINGS OF UNDERLYING PLANS TO ACCOUNT FOR DIFFERENT REFERENCE MERIDIANS.

- LEGEND:**
- DENOTES FOUND MONUMENT
 - DENOTES PLANTED MONUMENT
 - SB DENOTES STANDARD IRON BAR
 - SBM DENOTES SHORT STANDARD IRON BAR
 - DENOTES IRON BAR
 - DENOTES IRON PIPE
 - S&W DENOTES CEMENT & WEAVER O.L.S.
 - UTM DENOTES MINISTRY OF TRANSPORTATION
 - LM DENOTES L.L. MALCOLM COMPANY LIMITED, O.L.S.
 - P1 DENOTES PLAN 42R-12236
 - P2 DENOTES PLAN 42R-5456
 - W DENOTES WEAROUND
 - S DENOTES SET
 - HT DENOTES HOLE
 - OMP DENOTES OBSERVED REFERENCE POINT
 - S&A DENOTES SPARK HOLE
 - UP DENOTES UTILITY POLE

INTEGRATION COORDINATE TABLE

ALL COORDINATES ARE IN METERS, ARE RELATED TO UTM ZONE 17 (8100 WEST LONGITUDE) NAD83 (CSRS) AND HAVE A RELATIVE ACCURACY TO MEET THE REQUIREMENTS OF URBAN AREA AT A 95% CONFIDENCE LEVEL.

CONTR	NORTHING	EASTING
a	5058039.38	598781.31
b	5058044.41	598800.07

COORDINATES GIVEN, BY THEMSELVES, BE USED TO ESTABLISH THE CORRECT ON BOUNDARIES SHOWN ON THIS PLAN

SURVEYOR'S CERTIFICATE

I CERTIFY THAT

(1) THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT AND THE REGULATIONS MADE UNDER THEREIN

(2) THE SURVEY WAS COMPLETED ON THE 3rd DAY OF JULY, 2021

AUGUST 10 2021

DATE

D. Walker

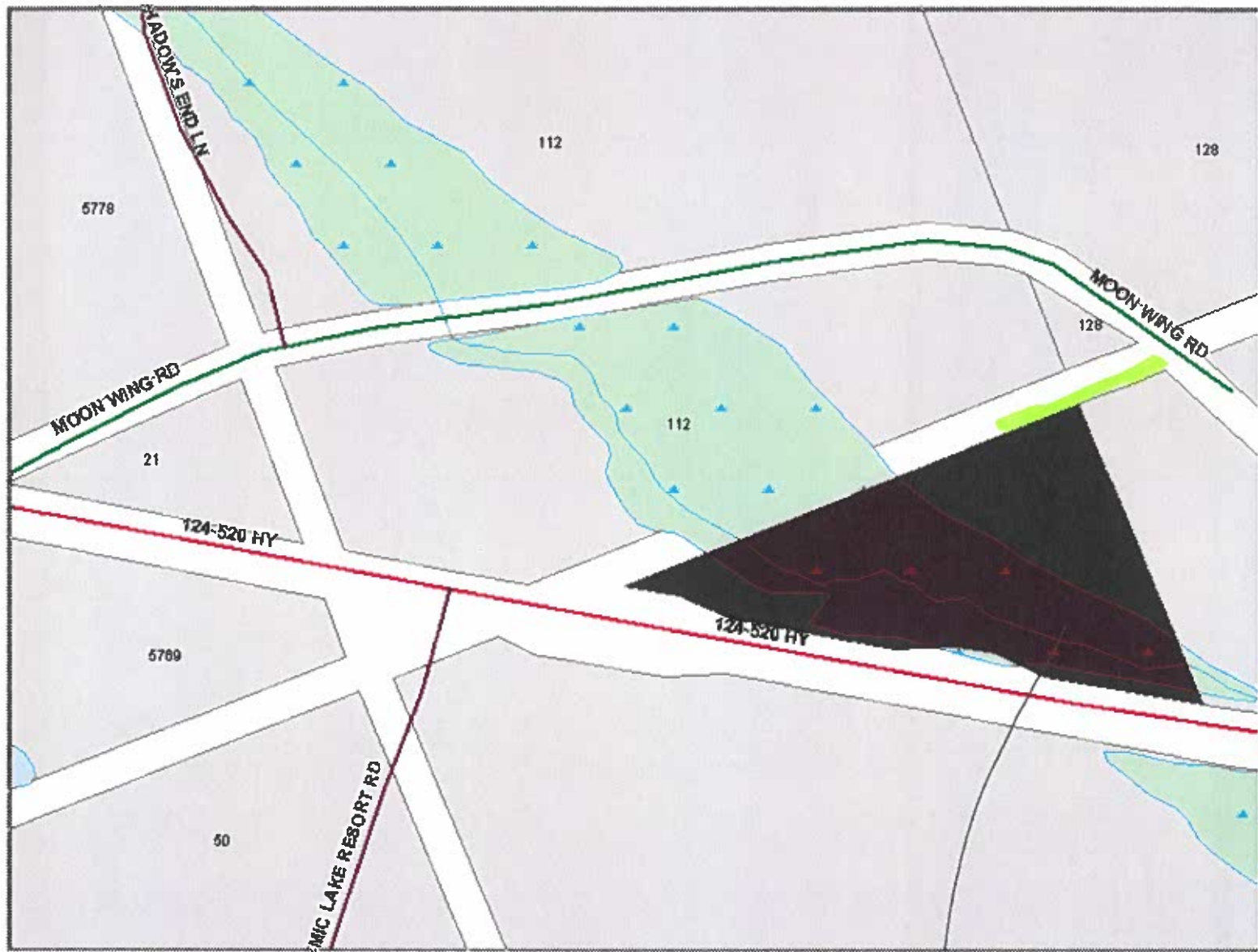
DARRIN A. WALKER
ONTIARIO LAND SURVEYOR

TULLOCH GEOMATICS INC.

1, BEDFORD ST. | 705 746 9404
PARRY SOUND, ON | 700 746 9401
P.O. BOX 140 | 800 338 0883

www.tullochgeom.com

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Stanley
Property

RESOLUTION NO. 2021--

Moved by: _____

Seconded by: _____

WHEREAS the Truth and Reconciliation Commission released its final report on June 2, 2015, which included 94 Calls to Action to redress the legacy of residential schools and advance the process of Canadian reconciliation;

AND WHEREAS the recent discoveries of remains and unmarked graves across Canada have led to increased calls for all levels of government to address the recommendations in the TRC's Calls to Action;

AND WHEREAS all Canadians and all orders of government have a role to play in reconciliation and Recommendation #80 of the Truth and Reconciliation Commission called upon the federal government, in collaboration with Aboriginal peoples, to establish, as a statutory holiday, a National Day for Truth and Reconciliation to ensure that public commemoration of the history and legacy of residential schools remains a vital component of the reconciliation process;

AND WHEREAS the Federal Government has announced September 30th, 2021, as the first National Day for Truth and Reconciliation (National Orange Shirt Day) and a statutory holiday;

NOW THEREFORE, BE IT RESOLVED THAT the Council of the Municipality of Magnetawan does hereby commit to recognizing September 30th, 2021, as the National Day for Truth and Reconciliation (National Orange Shirt Day) by sharing the stories of residential school survivors, their families, and communities.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

Draft Resolution for Municipal Recognition of September 30th as National Day for Truth and Reconciliation, and New Municipal Resource Materials

Policy Update • August 23, 2021

Recent discoveries of remains and unmarked graves across Western Canada have led to increased calls for all levels of government to immediately address the recommendations in the Truth and Reconciliation Commission's (TRC) Calls to Action.

All Canadians and all orders of government have a role to play in reconciliation. The TRC's 94 Calls to Action are addressed primarily to the federal, provincial, and territorial governments but also to municipal governments, the corporate sector, and the broader Canadian society. They cover a wide range of government responsibilities including child welfare, education, language and culture, health, justice, commemoration, museums and archives, training for public servants, and a few specific initiatives related to reconciliation.

At the August 14th Board Meeting, the AMO Board of Directors approved two resource papers to assist municipal councils' efforts to support Truth and Reconciliation.

The first resource paper provides an overview of the [Truth and Reconciliation Commission's \(TRC's\) Calls to Action](#) that municipal governments can address themselves.

The second resource paper provides ideas and options for [what municipal leaders, councils can do to better support and engage Indigenous residents and neighbours at this time](#).

These AMO resource papers are meant to be organic and to be revised/updated when appropriate and more municipal resource materials are available.

Municipal Recognition of September 30th as National Day for Truth and Reconciliation – Draft Resolution

The AMO Board of Directors encourages members to recognize September 30th as National Day for Truth and Reconciliation (also known as Orange Shirt Day with the adoption of the following resolution:

WHEREAS the Truth and Reconciliation Commission released its final report on June 2, 2015, which included 94 Calls to Action to redress the legacy of residential schools and advance the process of Canadian reconciliation;

AND WHEREAS the recent discoveries of remains and unmarked graves across Canada have led to increased calls for all levels of government to address the recommendations in the TRC's Calls to Action;

AND WHEREAS all Canadians and all orders of government have a role to play in reconciliation;

AND WHEREAS Recommendation #80 of the Truth and Reconciliation Commission called upon the federal government, in collaboration with Aboriginal peoples, to establish, as a statutory holiday, a National Day for Truth and Reconciliation to ensure that public commemoration of the history and legacy of residential schools remains a vital component of the reconciliation process;

AND WHEREAS the Federal Government has announced September 30th, 2021, as the first National Day for Truth and Reconciliation (National Orange Shirt Day) and a statutory holiday;

THEREFORE, BE IT RESOLVED THAT the Council of the [municipality] of [place name] does hereby commit to recognizing September 30th, 2021, as the National Day for Truth and Reconciliation (National Orange Shirt Day) by sharing the stories of residential school survivors, their families, and communities.



What Municipal Leaders Can Do To Better Support Indigenous Residents And Neighbours At This Time

August 23, 2021

A question we have been hearing from members is how can municipal governments leaders and staff be more supportive and be part of the healing, learning, and restoration needed to support reconciliation with Indigenous friends, neighbours, and communities. Municipal leaders are being looked to in order to set the tone and be part of the constructive societal change that is needed and expected.

To set the context, municipal governments are not [part of] the Crown under the Canadian Constitution, the Federal and Provincial governments are. As such, municipal governments are not able to address outstanding rights and claim issues, but we are able to be better neighbours and partners with Indigenous friends and communities.

- 1. Start by listening.** Actively listen to the many Indigenous leaders, elders, and speakers who are sharing their perspectives, advice, and wisdom at this time. Listen locally if you can to Indigenous neighbours and at Friendship Centres. Although there are common elements, each survivor and each community has a unique story to share. Learn from what is shared voluntarily but don't ask Indigenous colleagues or friends to educate you.
- 2. Educate yourself** about residential schools through the many stories of survivors. May wish to virtually visit the [Woodland Cultural Centre](#) which was formerly the Mohawk Institute Indian Residential School, one of the few remaining residential schools in Canada. Be compassionate and self-reflective as survivors and their communities grieve with the recent discoveries of several unmarked children's burials – with likely more discoveries to come.

Educate yourself on the broader area of Indigenous history and perspectives including Indigenous rights under the Canadian [Constitution Act, 1982](#) and [treaties](#) as a start. More informational links can be found at the end of this document.

- 3. Speak up thoughtfully.** Consider what your and your council's informed contribution will be to the public discussion in support of Indigenous peoples. Although there is a growing frustration with both silence and platitudes, a sincere and heartfelt statement may take some time to develop which should be accompanied with a follow through implementation strategy. Be particularly careful about the use of social media as it is often not the best forum for thoughtful discussion.
- 4. Call for action.** As stated above, municipal governments can't solve issues related to rights and claims. However, they can add their strong voices in support of a call for action to the federal government.

In particular, they can support the Truth and Reconciliation Commission's (TRC) calls to action on residential schools, including the need to fund this essential work. The TRC's recommendations 71-76 ask the federal government to accurately detail the number of children who died, establish a National Residential School Student Death Register, and to locate the bodies of children who died so that they can be respectfully memorialized.

As well, there needs to be a requirement that there is an immediate release all of documents and records related to residential schools in Canada including the names of all missing children – be they federal, provincial and/or church records.

5. **Create a Declaration of Mutual Commitment and Friendship** with the local Friendship Centre. During AMO's 2020 Virtual Conference, the *Declaration of Mutual Commitment and Friendship* was signed by the Ontario Federation of Indigenous Friendship Centres and AMO.

Developed and led by the Ontario Federation of Indigenous Friendship Centres (OFIFC) ([link https://ofifc.org/](https://ofifc.org/)) and AMO's memberships, the Declaration highlights the relationships and work being done to improve the quality of life of Indigenous people across Ontario's municipalities. The Declaration emphasizes the leadership of collaborating Friendship Centres and municipal governments and raises the bar for increased future dialogue and partnership. The agreement is designed to help municipal governments and Friendship Centres build relationships in order to improve supports and services for Indigenous people in their communities.

Throughout Ontario, 85 per cent of Indigenous people live in urban and rural municipalities. The OFIFC represents the collective interests of 29 Friendship Centres in cities and towns across the province - places for community members and Indigenous people living in urban spaces to gather, connect with one another, and receive culturally-based services. The centres support and encourage equal access to, and participation in, Canadian society while respecting Indigenous cultural distinctiveness, and have existed in Ontario communities for more than half a century ([Declaration of Mutual Commitment and Friendship](#)).

6. **Create urban Indigenous-municipal advisory committee** (if one doesn't already exist) where there is no Friendship Centre in the municipality. This advisory committee could work collaboratively with municipal service providers and staff with respect to municipal services and programs related to the social determinants of health (e.g., housing, child care, senior services, public health) to make sure that they are being planned, delivered, resourced, and evaluated in a way that serves the urban Indigenous community appropriately and in partnership.

This may also be, or evolve into, a forum for Indigenous and municipal service providers to work together in human and social services areas where program integration and cooperation would benefit all peoples receiving such services in the municipality.

7. **Create or renew Relationship Agreements** between a municipal government and neighbouring First Nation(s) and/or indigenous communities. Many municipal governments have formal or informal inter-government agreements with neighbouring First Nation(s) and/or Indigenous communities covering how they will work together on areas of mutual interest such as economic recovery, tourism, land use planning, and environmental issues. These are different from service agreements on items such as fire protection services, animal services, solid waste, or water/sewer provision. They are the agreements that provide a framework for how all parties will work together on local issues and how dispute resolution can occur if needed.

AMO staff is looking into developing a template framework that includes the key elements in relationship agreements later in 2021 so that it can be available to assist members, First Nations, and Indigenous communities in local discussions about their own Relationship Agreements.

8. **Support Indigenous colleagues and staff.** It is not a usual time. Know that Indigenous colleagues and staff may need time for themselves, their families, and their communities. If possible, employers should try to make sure that employees have access to culturally appropriate employee support programs or counselling.
9. **Attend memorial events or ceremonies** where non-Indigenous people are invited. Wear orange to demonstrate support for survivors and their families. The *National Day* for Truth and Reconciliation, also known as Orange Shirt Day, on September 30th is now a federal statutory *holiday*.

Municipal governments are encouraged to fly the “Every Child Matters” orange flag for the month of September leading up to the *National Day* for Truth and Reconciliation.

Resources: Too many to list, but a start of a web-based resources list.

The Truth and Reconciliation Commission of Canada

<http://www.trc.ca/>

The National Inquiry into Missing and Murdered Indigenous Women and Girls. June 2019

<https://www.mmiwg-ffada.ca/final-report/>

2020 Status Update on Reconciliation

<https://yellowheadinstitute.org/trc/>

The United Nations Declaration on the Rights of Indigenous Peoples (UNDRIP)

<https://www.un.org/development/desa/indigenouspeoples/declaration-on-the-rights-of-indigenous-peoples.html>

POLIS Water Sustainability Project list of resources

<https://poliswaterproject.org/2021/06/03/reconciliation-resources/>

Indian Residential Schools Survivors Society (B.C. based organization)

<https://www.irsss.ca/home>

Indigenous Ally Toolkit

https://reseaumtlnetwork.com/wp-content/uploads/2019/04/Ally_March.pdf

Legacy of Hope Foundation

<https://legacyofhope.ca/>

Orange Shirt Society

<https://www.orangeshirtday.org/orange-shirt-society.html>

Reconciliation Canada

<https://reconciliationcanada.ca/>

First Nations Child and Family Caring Society

<https://fncaringsociety.com/>

Yellowhead Institute – First Nation-led research centre based at Ryerson University in Toronto

<https://yellowheadinstitute.org/>

<https://www.cbc.ca/books/35-books-to-read-for-national-indigenous-history-month-1.5585489>



Resources on the Truth and Reconciliation Commission (TRC) Calls to Action

August 23, 2021

Recent discoveries of remains and unmarked graves across Western Canada has led to increased calls for all levels of government to address the recommendations in the Truth and Reconciliation Commission's (TRC's) Calls to Action.

All Canadians and all orders of government have a role to play in reconciliation. The TRC's 94 Calls to Action are addressed primarily to the federal, provincial, and territorial governments but also to municipal governments, the corporate sector, and the broader Canadian society. They cover a wide range of government responsibilities, including child welfare, education, language and culture, health, justice, commemoration, museums and archives, training for public servants, and a number of specific initiatives related to reconciliation.

Through the work of the AMO Indigenous Relations Task Force (IRTF), various approaches for responding to the Calls to Action will come forward. It is important to note that this is only the beginning of our work on responding to the TRC's Calls for Action. AMO will continue to update this resource document as municipalities share their experiences and we can incorporate responses across the province into this work.

Approaches include the following:

- AMO support for Council and Staff training in intercultural competency, conflict resolution, human rights, and anti-racism.
- AMO encouragement of its members to recognize September 30th as National Orange Shirt Day and the flying of the *Every Child Matters* flag for the month of September at municipal offices.
- AMO exploration of the form and scope of formal and informal relationship agreements between municipal governments and First Nations.

AMO's ongoing work with Ontario Federation of Indigenous Friendship Centres (OFIFC) under our 2020 MOU on policy matters of mutual interest supports these recommendations.

Background:

On June 2, 2015, the Truth and Reconciliation Committee released its final report which included 94 Calls to Action to redress the legacy of residential schools and advance the process of Canadian reconciliation.

The Truth and Reconciliation Commission (TRC) of Canada was constituted and created by the Indian Residential Schools Settlement agreement, and the Commission spent six years travelling across the country to hear the stories of survivors and their families.

As summarized in the opening Executive Summary of the Truth and Reconciliation Commission's report,

"Canada's residential school system for Aboriginal children was an education system in name only... These residential schools were created for the purpose of separating Aboriginal children from their families, in order to minimize and weaken family ties and

cultural linkages, and to indoctrinate children into a new culture – the culture of the legally dominant Euro-Christian Canadian society”.

In the six years since the Calls to Action were published, there have been only incremental changes and attempts by all levels of government to implement the recommendations.

Recent Discoveries at Former Residential Schools

In May and June 2021, more than 1500 graves have been uncovered in Kamloops, British Columbia; Brandon, Manitoba; Marieval, Saskatchewan; and Cranbrook, British Columbia. Investigations are planned or underway at multiple other sites, and there are calls across the country to investigate the grounds of all former residential schools.

There are 18 former residential school locations in Ontario. According to the Truth and Reconciliation Commission, at least 426 children died while attending these schools, and an unknown number of children are still missing. The TRC has identified 12 unmarked burial sites in Ontario but there are likely more.

AMO, in partnership with the [Woodland Cultural Centre](#), presented a special screening of a virtual tour of the Mohawk Institute Residential School on August 18th as part of the AMO 2021 Conference program.

Municipal Impact and Role to Play in TRC Calls to Action

TRC Call to Action #	Call to Action	Staff Comments
3.	We call upon all levels of government to fully implement Jordan's Principle.	Jordan's Principle makes sure all First Nations children living in Canada can access the products, services and supports they need, when they need them. Funding can help with a wide range of health, social and educational needs, including the unique needs that First Nations Two-Spirit and LGBTQIA children and youth and those with disabilities may have.
17.	We call upon all levels of government to enable residential school Survivors and their families to reclaim names changed by the residential school system by waiving administrative costs for a period of five years for the name-change process and the revision of official identity documents, such as birth certificates, passports, driver's licenses, health cards, status cards, and social insurance numbers.	Could be costs at the municipal level associated with commissioning documents (10\$ to 25\$ for example) to facilitate this process.
47.	We call upon federal, provincial, territorial, and municipal governments to repudiate concepts used to justify European sovereignty over Indigenous peoples and lands, such as the Doctrine of Discovery and <i>terra nullius</i> , and to reform those laws, government policies, and litigation strategies that continue to rely on such concepts.	Rights based discussion with respect to land claims, etc. Municipal role could vary based on local experiences and situations with recognition that municipal governments have no authority or expertise in areas regarding Indigenous rights. That is in the domain of the Crown – Provincial and/or Federal
57.	We call upon federal, provincial, territorial, and municipal governments to provide education to public servants on the history of Aboriginal peoples, including the history and legacy of residential schools, the <i>United Nations Declaration on the Rights of Indigenous Peoples (UNDRIP)</i> , Treaties and Aboriginal rights, Indigenous law, and Aboriginal-Crown relations. This will require skills-based training in intercultural competency, conflict resolution, human rights, and anti-racism.	AMO could facilitate this or encourage development of training for municipal staff and elected officials. Many cities have adopted UNDRIP
77.	We call upon provincial, territorial, municipal, and community archives to work collaboratively with the National Centre for Truth and Reconciliation to identify and collect copies of all records relevant to the history and legacy of the residential school system, and to provide these to the National Centre for Truth and Reconciliation.	Municipalities with archives and museums
80.	We call upon the federal government, in collaboration with Aboriginal peoples, to establish, as a statutory holiday, a National Day for Truth and Reconciliation to honour Survivors, their families, and communities, and ensure that public commemoration of the history and legacy of residential schools remains a vital component of the reconciliation process.	The Federal Government has announced September 30 th , 2021, as the first National Orange Shirt Day. AMO has committed to recognizing September 30 th . AMO members are encouraged to do the same.

87.	We call upon all levels of government, in collaboration with Aboriginal peoples, sports halls of fame, and other relevant organizations, to provide public education that tells the national story of Aboriginal athletes in history.	Role for municipalities with recreation programs.
88.	We call upon all levels of government to take action to ensure long-term Aboriginal athlete development and growth, and continued support for the North American Indigenous Games, including funding to host the games and for provincial and territorial team preparation and travel.	Role for municipalities with recreation programs.

Municipal governments across the country are implementing various responses to the recommendations. Below please find samples of municipal activities undertaken.

If your municipality has or is currently responding to the TRC recommendations that have not been captured below and you would like to share with AMO, please let us know at Policy@amo.on.ca so we can include as we update this resource paper.

1. Treaty 20–Greater Peterborough Area

This partnership has taken a regional approach to First Nation-municipal collaboration, bringing two First Nations, two townships, a regional government, and an economic development corporation together.

- All councils and boards have passed resolutions committing to CEDI from 2017-2020.
- Curve Lake and Hiawatha First Nations now sitting as partners on the County of Peterborough's Official Plan Technical Advisory Committee.
- Co-organized an educational event about the 200th anniversary of Treaty 20 that engaged Indigenous youth and Indigenous knowledge keepers.
- Co-presented at the FCM Annual Conference and Trade Show in Quebec City, June 2019.
- Signed Ezhi-Wijikiwendiyang (Friendship Accord), November 2019.
- The partnership and the Friendship Accord are featured in a [video](#) that was filmed by Indigenous Services Canada.
- Had a Wampum Belt created in March 2020 to honour their commitment to their partnership.

2. The City of London

- The City of London is developing plans to address TRC recommendations through the London Diversity and Race Relations Committee. This committee provides leadership on matters related to diversity, inclusivity, equity, and the elimination of discrimination in London.
- At a City of London council meeting, a Two Row Wampum Belt was unveiled. The belt is a replica of "the grandfather of all treaties" and was given as a gift from the Chippewas of the Thames First Nation in the presence of the Oneida Nation of the Thames. It is on display in the Mayor's office to serve as a reminder to all of the deep and abiding friendship and of the mutual duty to respect the lasting principles of the pledge made long ago.

3. The City of Ottawa

- The City of Ottawa's council established an Aboriginal Working Committee in 2007 – composed of representatives from the Ottawa Aboriginal Coalition, the City of Ottawa, United Way Ottawa, the Ottawa Police Service, and the Ottawa-Carleton District School Board – to provide recommendations to council and identify inter-governmental partnerships.
- The City is currently working with local Indigenous partners to review the TRC's recommendations and determine next steps for approval by city council.
- Ottawa's Police Service partners with several community groups including Wabano Centre for Aboriginal Health and the Ottawa Inuit Children's Centre to run a Soccer Mentorship Program, an initiative of the City's Aboriginal Working Committee.

4. The United Nations Declaration on the Rights of Indigenous Peoples (UNDRIP)

- Toronto and Vancouver, among others, have adopted the UNDRIP as part of the cities' commitment to Truth and Reconciliation.
- UNDRIP is an international instrument adopted by the United Nations on September 13, 2007, to enshrine (according to Article 43) the rights that "constitute the minimum standards for the survival, dignity and well-being of the indigenous peoples of the world".
- The UNDRIP protects collective rights that may not be addressed in other human rights charters that emphasize individual rights, and it also safeguards the individual rights of Indigenous people. The Declaration is the product of almost 25 years of deliberation by U.N. member states and Indigenous groups.
- The City of Toronto and Vancouver's councils have endorsed UNDRIP.
- The City of Toronto adopted the UNDRIP as part of the City's year-long proclamation on Truth and Reconciliation 2013-2014.
- The City of Toronto in its 2003 Vision Statement on Access, Equity and Diversity acknowledged the unique status and cultural diversity of the Aboriginal communities and their right to self-determination. This aligns with Article 3 of the UNDRIP which calls for Indigenous peoples' right to self-determination. Article 11 of the UNDRIP states that Indigenous peoples have the right to practice and revitalize their cultural traditions and customs. In the work of Heritage Preservation and other City divisions that complete environmental assessments, the City of Toronto acknowledges this right by consulting with Aboriginal peoples.

5. Records and Archives

- Toronto has asked the Equity, Diversity and Human Rights Division of the City Manager's Office, in consultation with the City Clerk, to identify records held at the city's Archives and City Divisions that are related to the history and legacy of the residential school system and that could be forwarded to the National Centre for Truth and Reconciliation.

6. Sioux Lookout

- Sioux Lookout formed a Mayor's Committee on the Truth and Reconciliation Committee and has reported a significant number of activities in their report on the action of the Mayor's Committee.
- Activities include attending meetings of the Chiefs of Ontario, Assembly of First Nations, and NAN Chiefs; advocacy for alternative justice and a community justice centre; relationship building through a Friendship Accord; First Nations Community Economic Development Hub; Urban Indigenous Action Plan; Municipal-First Nations Working Groups; and the creation of a Police Services Board with an Indigenous Chairperson, among many others.
- A report from the Committee in 2017 made recommendations on a number of Calls to Action, including Education (Recommendation #8, #11); Health (#23); Justice (#31, #41); Royal Proclamation and Covenant (#47); Public Servants (#57); Missing Children and Burial Information (#75); National Centre for Truth and Reconciliation (#77); Sports (#87, #88).

Kerstin Vroom

From: Kerstin Vroom
Sent: September 2, 2021 4:29 PM
To: kevin.macleod@bffht.ca
Cc: Councillor Rod Ward; Marianne Stickland; brad kneller; Dennis banka; Norm Hofstetter (norm.hofstetter@townshipofperry.ca); carol ballantyne; 'Barbara Marlow (Bhmarlowis@live.ca)'; Tom Bryson; Cathy; lyle@sundridge.ca; clerk@burksfalls.ca; clerk@armourtownship.ca; Beth Morton; Judy Kosowan; Mayor Dunnett; Tim Brunton
Subject: Request for Funding - Urgent
Attachments: Funding_Request_submissiontocouncil.pdf

Dear Kevin,

Council reviewed your funding request, on behalf of the Burk's Falls Physician Group, at its September 01 meeting for renovations to accommodate Dr Salmon (and support staff) within the same office space as the Health Team. Council would like to know if consideration has been given to occupy Dr Dempster's previous office, which is in its own building, on the same property.

The Burk's Falls Family Health Team's provincially mandated catchment area is: Burk's Falls, Magnetawan, Armour, Ryerson and Perry; however, Magnetawan Council is of the opinion that all 11 member municipalities of the Almaguin Highlands Health Council (AHC) be included in the funding request as the residents of these municipalities are served by the Burk's Falls Family Health Team. Your funding request of \$55,615.09 between 5 municipalities is \$11,123 each; whereas between 11 municipalities, it is an ask of \$5,056 each.

The Municipality has in the past contributed to the OTN and understands these funds are currently in reserves for renovations to the OTN, which our Council believes could be redirected towards the renovations to accommodate Dr. Salmon.

Magnetawan Council is in favour of supporting needed renovations; however, has deferred its decision at this time.

Stay well,
Kerstin

Kerstin Vroom, Dipl.M.A. CMO CMM I | CAO/Clerk

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0
Phone 705-387-3947 ext. 1001 | Fax 705-387-4875 | clerk@magnetawan.com



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From: Kevin MacLeod <kevin.macleod@bffht.ca>

Sent: August 6, 2021 2:20 PM

To: Nicky Kunkel <clerk@burksfalls.ca>; clerk@armourtownship.ca; Beth Morton <beth.morton@townshipofperry.ca>; Kerstin Vroom <Clerk@magnetawan.com>; Judy Kosowan (clerk@ryersontownship.ca) <clerk@ryersontownship.ca>

Subject: Request for Funding - Urgent

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

Please contact me directly if you have any questions

Many thanks

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

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**Ministry of
Municipal Affairs
and Housing**

Office of the Minister

777 Bay Street, 17th Floor
Toronto ON M5G 2E5
Tel.: 416 585-7000

**Ministère des
Affaires municipales
et du Logement**

Bureau du ministre

777, rue Bay, 17^e étage
Toronto ON M5G 2E5
Tél. : 416 585-7000



Ms. Linda Saunders
Treasurer/Tax Collector
Municipality of Magnetawan
P.O. Box 70, 4304 Hwy #520
Magnetawan, ON, P0A 1P0

Dear Ms. Saunders:

I am pleased to inform you that you are one of the 15 winners of the 2020 Financial Information Return (FIR) Award. Thank you for your efforts and contribution in ensuring that timely, reliable, and accurate financial information was submitted for the Municipality of Magnetawan's 2020 Financial Information Return. Your municipality will be identified on the FIR website (<https://efis.fma.csc.gov.on.ca/fir/>) as one of the winners of this award.

As you know, the FIR reports capture important financial and statistical information for each municipality in the province. This assists the Ministry of Municipal Affairs and Housing in providing the most current information to the growing number of users of our municipal database and provides important information to inform government decision making.

Thank you for the leadership and diligence your municipality has demonstrated in this important area.

Sincerely,

A handwritten signature in blue ink that reads "Steve Clark".

Steve Clark
Minister

c: Mayor Sam Dunnett

FILE COPY

Parry Sound Area

COMMUNITY BUSINESS & DEVELOPMENT CENTRE INC.

A Community Futures Development Corporation



Municipality of Magnetawan,

January 25, 2021

P.O. Box #70, 4304 Hwy#520.,

Magnetawan, Ontario.

P0A 1P0

Attention: Mayor Sam Dunnett

Municipality of Magnetawan

Contribution to the Parry Sound Area CB&DC – 2021

Dear Mayor Dunnett:

On behalf of our Board volunteers and the staff of the CB&DC please share with Council our sincere appreciation for its past tangible support to our annual operating budget. In support of our request for a 2021 contribution of \$1,000.00 I have attached the following:

- 1.) September 30, 2020 year end financial statements
- 2.) Investment Fund Municipal Concentration list as at December 31, 2020
- 3.) Summary of past Municipal support
- 4.) CBDC Board resolution #2021-3890 authorizing this request
- 5.) Press Release introducing our new General Manager Janice Heidman

It goes without saying that 2020 was a year like no other. All of those who provide service to the public have had to develop new, innovative programs and the methodology to deliver them in a manner that protects both the staff charged with that delivery and the recipients of same.

The CB&DC office was 'closed' mid March thru early August during which time we invested in the equipment necessary to allow our staff to continue working from home. While not without its hiccups, I'm pleased to say that full client service was maintained throughout this original lockdown. Since August the office has been open to pre arranged appointment only, staff are alternating days in the office and have utilized a number of on line video tools to otherwise maintain contact with the Board, our public sector partners and our clients.

In recognition of the dire implications Covid was having on local entrepreneurs we shut off all interest calculations, we didn't defer them, we shut the clock off until March 31, 2021. We also waived monthly payments, again these are not deferred, they are waived until March 31, 2021 resulting in a 42% reduction in our Investment Fund earnings for the last fiscal year. We feel this to be a small price to pay in our on going efforts to retain a healthy business base in our community.

1A Church St. Parry Sound, Ontario P2A 1Y2 Phone: 705-746-4455 Fax: 705-746-4435

Email: info@cbdc.parrysound.on.ca Web: www.cbdc.parrysound.on.ca

This past summer the Federal Government created the Regional Recovery Relief Fund (RRRF) providing SME's up to \$40,000 interest free until December 2022 with the proviso that should full repayment be made at that time 25% (\$10,000) would be a non repayable grant. Through FedNor the Community Futures organizations (CB&DC) were charged with delivering this loan/ grant program in their service area's. To date the CB&DC has advanced some \$1,700,000 to over 50 SME's in West Parry Sound. We have recently been advised the RRRF #2 is about to be launched, a further \$20,000 / entrepreneur with a 50% non repayable portion. We are earmarked to receive a further \$1.0mill for local distribution.

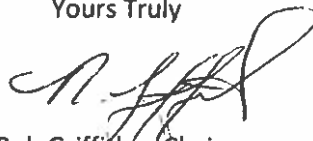
Over and above the RRRF programs our regular loan portfolio remained very active. The Board invested a further \$1.2mill across our Community to entrepreneurs in need of capital and operating funding.

This year also saw the wind down of the initial WPS CiiNO program, a partnership of seven municipalities, the CBDC and FedNor. While the CBDC is not a signator to CiiNO #2, the West Parry Sound Economic Development Collaborative, we remain active supporters of regional economic development through the investment we continue to make in employers throughout our Community. We look forward to working with Councils and Regional EDO James Cox as together we enhance employment opportunities in WPS.

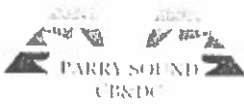
Finally, please join me in welcoming our new General Manager Janice Heidman. Janice comes to us with a wide variety of experience and fulsome knowledge of the West Parry Sound area. She is a welcome addition to our very dedicated team.

Thank you for your consideration of this request and as always we remain available to have further dialogue with Council at your convenience.

Yours Truly




Bob Griffiths -Chair



PARRY SOUND AREA
COMMUNITY BUSINESS & DEVELOPMENT CENTRE INC.
General Resolution

RESOLUTION #	CB&DC – 2021-3890
DATE:	January 25, 2021
MOVED BY:	<i>his name is [unclear]</i>
SECONDED BY:	<i>Barbara West</i>
THAT:	the Board of the Parry Sound Area Community Business & Development Centre Inc. does hereby direct the General Manager to apply to the Township of Magnetawan's Donations / Grants Program for a 2021 contribution of \$1,000.00

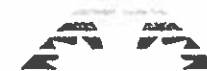
- Carried
- Defeated
- Deferred



 Chair

**Municipal Concentration
As at Dec 31, 2020**

Parry Sound Community Business & Development Centre
1A Church St. Parry Sound, ON P2A 1Y2
705-746-4455



Municipality	Amount	Number of Loans	Percentage by Dollar
Archipelago	\$ 398,668.23	3	5.50
Carling	\$ 149,850.41	1	2.07
Magnetawan	\$ 606,502.42	11	8.37
McDougall	\$ 335,930.00	6	4.64
McKellar	\$ 150,560.13	2	2.08
Mowat	\$ -	0	0.00
Seguin	\$ 1,507,525.77	18	20.80
Town of Parry Sound	\$ 3,129,720.94	47	43.19
Wallbridge	\$ 179,866.43	1	2.48
Whitestone	\$ 126,088.03	3	1.74
Regional	\$ 661,774.52	9	9.13
Total	\$ 7,246,486.88	101	100.00

Parry Sound Area
COMMUNITY BUSINESS & DEVELOPMENT CENTRE INC.

A Community Futures Development Corporation



1A Church Street, Parry Sound, Ontario P2A 1Y2
Phone: 705-746-4455 Fax: 705-746-4435

Email: info@cbdc.parrysound.on.ca Website: www.cbdc.parrysound.on.ca

TO: Press Release

FROM: Bob Griffiths-Chair

DATE: January 4, 2021

RE: New General Manager

The Board of the Parry Sound Area Community Business & Development Centre (CBDC) is very pleased to announce that Ms. Janice Heidman has accepted their offer to become the new General Manager at the CBDC effective January 11, 2021.

Janice comes to the CBDC with a wealth of experience in our community having owned and operated her own business, managed our regional newspaper network with Metroland Media, volunteered with several not for profits and most recently working with a national financial institution. Janice is proud to have raised her three children in the Parry Sound area and as an avid boater, she and her husband Terry Clark can be found spending as much time as possible enjoying the beauty of Georgian Bay.

The CBDC is a part of the Community Futures Program (CFP) a federal initiative with 268 offices located in small, rural communities across Canada. They work with local, federal and provincial partners in support of Regional Economic development primarily through their small business lending portfolio, a portfolio valued today at some \$9.2 million.

The CBDC is governed by a group of 12 volunteers, people recruited from the Community at large that bring a variety of small business, financial / accounting and community service skills to the table.

“Janice is truly and firmly embedded in our Community, a factor that the Recruitment Committee weighed heavily in their selection. She is familiar with the Community Futures Program and the principles of development lending. Our dedicated Board volunteers and staff are very much looking forward to working with Janice going forward” said CBDC Board Chair Bob Griffiths.

Please join us in welcoming Janice to her new position. On January 11, 2021 she can be reached at janice@cbdc.parrysound.on.ca 705-746-4455

MUNICIPAL CONTRIBUTIONS

	2012	2013	2014	2015	2016	2017	2018	2019	2020
Archipelago	\$1,000	\$4,000	\$1,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Carling	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	
McDougall	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
McKellar	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500
Parry Sound	\$2,918	\$2,468	\$3,123	\$4,021	\$2,613	\$1,585	\$2,233	\$2,000	
Seguin	\$7,000	\$7,000	\$7,000	0	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
Whitestone	\$550	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$550	\$1,100	\$1,100
Magnetawan	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000		\$1,000	\$1,000	\$1,000
Total	\$17,968	\$20,568	\$18,223	\$13,121	\$15,713	\$13,685	\$14,783	\$15,100	\$11,600

**PARRY SOUND AREA COMMUNITY
BUSINESS & DEVELOPMENT
CENTRE INC.**

Financial Statements

For the year ended September 30, 2020

Parry Sound Area Community Business & Development Centre Inc.
Financial Statements
For the year ended September 30, 2020

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Supplementary Information

Location	1A Church Street, Parry Sound, Ontario
Bank	Kawartha Credit Union

GINGRICH & HARRIS Chartered Professional Accountants

1-7 William Street
Parry Sound ON
P2A 1V2

STEPHEN L. GINGRICH, CPA, CA, CFP
BRANDY L. HARRIS-GREEN, CPA, CA

TELEPHONE: (705) 746-5828
FAX: (705) 746-9693
E-MAIL: ghcpa@vianet.ca
WEBSITE: www.ghcpa.ca

Independent Auditors' Report

**To the Directors of
Parry Sound Area Community Business & Development Centre Inc.**

Qualified Opinion

We have audited the accompanying financial statements of Parry Sound Area Community Business & Development Centre Inc. (the "entity"), which comprise the statement of financial position as at September 30, 2020 and the statements of operations, changes in fund balances and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the entity as at September 30, 2020, and its financial performance and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Basis for Qualified Opinion

Loans and mortgage receivables have been recorded at amortized cost at inception as market value was not determined. We were unable to determine the adjustment to fair market value that would be necessary. Therefore, we were not able to determine whether any adjustments might be necessary to excess of revenue over expenses, and cash flows from operation for the years ended September 30, 2020 and September 30, 2019, current assets as at September 30, 2020 and September 30, 2019, and net assets as at October 1 and September 30 for both years. Our audit opinion on the financial statements for the year ended September 30, 2020 was modified accordingly because of the possible effects of this limitation in scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

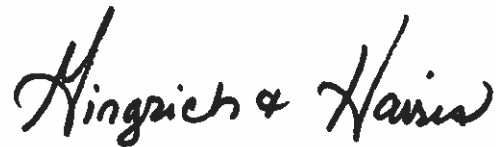
Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- * Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- * Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- * Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- * Conclude on the appropriateness of management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
- * Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Parry Sound, Ontario
December 14, 2020

Chartered Professional Accountants
Licensed Public Accountants

**Parry Sound Area Community Business & Development Centre Inc.
Statement of Financial Position**

September 30	General Fund	Investment Fund	Project Fund	CiiNO Fund	2020	2019
Assets						
Current						
Cash	\$ 177,247	\$ -	\$ -	\$ -	\$ 177,247	\$ 52,774
Contributions receivable	14,170	-	-	-	14,170	1,210
Other receivables (Note 4)	11,045	-	-	-	11,045	6,673
	<u>202,462</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>202,462</u>	<u>60,657</u>
Capital assets (Note 3)	<u>9,397</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>9,397</u>	<u>1,649</u>
Restricted						
Cash	-	3,725,501	16,955	43,905	3,786,361	2,992,344
Contributions receivable	-	-	-	-	-	29,357
Other receivables (Note 4)	-	2,107	1,263	565	3,935	3,560
Interfund balances (Note 13)	-	52,294	-	-	52,294	58,858
Interfund balance - long-term (Note 13)	-	12,000	-	-	12,000	18,000
Loans and mortgages receivable (Note 5)	-	5,410,996	-	-	5,410,996	6,317,475
	<u>-</u>	<u>9,202,898</u>	<u>18,218</u>	<u>44,470</u>	<u>9,265,586</u>	<u>9,419,594</u>
Total Assets	<u>\$ 211,859</u>	<u>\$ 9,202,898</u>	<u>\$ 18,218</u>	<u>\$ 44,470</u>	<u>\$ 9,477,445</u>	<u>\$ 9,481,900</u>

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements

**Parry Sound Area Community Business & Development Centre Inc.
Statement of Financial Position**

September 30	General Fund	Investment Fund	Project Fund	CIINO Fund	2020	2019
Liabilities and Fund Balances						
Current						
Accounts payable and accrued liabilities (Note 7)	\$ 12,109	\$ 4,673	\$ 1,557	\$ 1,559	\$ 19,898	\$ 19,728
Interfund balances (Note 13)	52,294	-	-	-	52,294	58,858
Interfund balance - long-term (Note 13)	12,000	-	-	-	12,000	18,000
	<u>76,403</u>	<u>4,673</u>	<u>1,557</u>	<u>1,559</u>	<u>84,192</u>	<u>96,586</u>
Deferred revenue						
Deferred operating contributions (Note 8)	109,938	-	718	42,911	153,567	93,477
Commitments and contingencies (Note 9)						
Fund Balances						
External restrictions	-	9,198,225	-	-	9,198,225	9,294,995
Internal restrictions	-	-	15,943	-	15,943	20,245
Unrestricted	25,518	-	-	-	25,518	(23,403)
	<u>25,518</u>	<u>9,198,225</u>	<u>15,943</u>	<u>-</u>	<u>9,239,686</u>	<u>9,291,837</u>
Total Liabilities and Fund Balances	\$ 211,859	\$ 9,202,898	\$ 18,218	\$ 44,470	\$ 9,477,445	\$ 9,481,900

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

**Parry Sound Area Community Business & Development Centre Inc.
Statement of Operations and Changes in Fund Balances**

For the year ended September 30	General Fund	Investment Fund	Project Fund	CIINO Fund	2020	2019
Revenues						
Industry Canada - FedNor						
- Operating funds - current year	\$ 300,000	\$ -	\$ -	\$ 28,059	\$ 328,059	\$ 376,071
- Special funding	-	1,422,285	-	-	1,422,285	-
Government and other grants (Note 11)	38,740	-	-	13,381	52,121	57,681
Investment income	6,127	62,219	488	1,189	70,023	81,061
Loan interest income	-	252,244	-	-	252,244	434,720
Sales income (events, tickets etc.)	-	-	14,457	-	14,457	6,864
Other income	10,931	-	-	-	10,931	8,581
	355,798	1,736,748	14,945	42,629	2,150,120	964,978
Expenses						
Amortization	3,244	-	-	-	3,244	825
Loan loss provision (recovery)	-	1,711,554	-	-	1,711,554	36,430
Loan forgiveness - COVID 19	-	10,000	-	-	10,000	-
Decline in value of investment (recovery)	-	-	-	-	-	(206)
Salaries and benefits (see schedule)	293,710	-	-	35,168	328,878	345,498
Occupancy and equip. (see schedule)	30,595	-	-	586	31,181	29,524
Director's expenses	2,885	-	-	-	2,885	3,832
Community development (see schedule)	20	-	17,897	374	18,291	22,301
Administration (see schedule)	82,097	6,290	1,350	6,501	96,238	70,833
	412,551	1,727,844	19,247	42,629	2,202,271	509,037
Excess of Revenue (Deficiency) over Expenses	(56,753)	8,904	(4,302)	-	(52,151)	455,941
Fund Balances						
Beginning of year	(23,403)	9,294,995	20,245	-	9,291,837	8,835,896
Interfund transfers (Note 13)	105,674	(105,674)	-	-	-	-
End of year	\$ 25,518	\$ 9,198,225	\$ 15,943	\$ -	\$ 9,239,686	\$ 9,291,837

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

**Parry Sound Area Community Business & Development Centre Inc.
Schedule of Expenditures**

For the year ended September 30	General Fund	Investment Fund	Project Fund	CIINO Fund	2020	2019
Salaries and Benefits						
Salaries	\$ 216,721	\$ -	\$ -	\$ 32,777	\$ 249,498	\$ 292,662
Benefits	41,064	-	-	2,391	43,455	51,492
Intern - wages & benefits	35,925	-	-	-	35,925	1,344
	\$ 293,710	\$ -	\$ -	\$ 35,168	\$ 328,878	\$ 345,498
Occupancy & Equipment						
Insurance	\$ 5,248	\$ -	\$ -	\$ -	\$ 5,248	\$ 4,879
Rent (net of recovery)	17,981	-	-	-	17,981	17,837
Telephone, fax, internet & IT	7,366	-	-	586	7,952	6,808
	\$ 30,595	\$ -	\$ -	\$ 586	\$ 31,181	\$ 29,524
Community Development & Other						
Digital strategy	\$ -	\$ -	\$ -	\$ 374	\$ 374	\$ 3,679
Projects						
Projects	20	-	-	-	20	110
Women's Network	-	-	17,897	-	17,897	6,213
Business Growth and Competitiveness	-	-	-	-	-	12,299
	\$ 20	\$ -	\$ 17,897	\$ 374	\$ 18,291	\$ 22,301

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

**Parry Sound Area Community Business & Development Centre Inc.
Schedule of Expenditures**

For the year ended September 30	General Fund	Investment Fund	Project Fund	CiiNO Fund	2020	2019
Administration						
Advertising and promotion	\$ 4,879	\$ -	\$ -	\$ 2,381	\$ 7,260	\$ 601
Bank charges and interest	-	22	-	-	22	24
Conventions, subscriptions, fees & dues	11,277	1,560	-	1,041	13,878	14,144
Employee training	4,039	-	-	-	4,039	824
Meetings	-	-	-	-	-	52
Office supplies and general	10,363	-	-	27	10,390	13,780
Postage	456	-	-	-	456	620
Professional fees	3,531	4,708	1,350	2,079	11,668	12,297
Staff travel and expenses	10,938	-	-	973	11,911	14,165
Transition expenses	4,440	-	-	-	4,440	14,326
Special operations expenses	32,174	-	-	-	32,174	-
	\$ 82,097	\$ 6,290	\$ 1,350	\$ 6,501	\$ 96,238	\$ 70,833

**Parry Sound Area Community Business & Development Centre Inc.
Statement of Cash Flows**

For the year ended September 30	General Fund	Investment Fund	Project Fund	CIINO Fund	2020	2019
Cash provided by (used in)						
Operating activities						
Revenue in excess of expenditures	\$ (56,753)	\$ 8,904	\$ (4,302)	\$ -	\$ (52,161)	\$ 455,941
Interfund transfer	105,674	(105,674)	-	-	-	-
Items not involving cash						
Amortization of capital assets	3,244	-	-	-	3,244	825
Loan loss provision	-	1,711,554	-	-	1,711,554	36,430
Decline in value of investment (recovery)	-	-	-	-	-	(206)
Changes in non-cash working capital balances						
Contributions receivable	(12,960)	-	-	29,357	16,397	(672)
Other receivables	(4,372)	(1,069)	308	386	(4,747)	(5,784)
Interfund balances	(12,564)	12,564	-	-	-	-
Accounts payable and accruals	3,257	(45)	(2,330)	(711)	171	3,372
	25,526	1,626,234	(6,324)	29,032	1,674,468	489,906
Investing activities						
Purchase of capital assets	(10,991)	-	-	-	(10,991)	-
Redemption of investments	-	-	-	-	-	5,625
Loans and mortgages advances	-	(2,898,503)	-	-	(2,898,503)	(2,619,704)
Loans and mortgages repaid	-	2,093,426	-	-	2,093,426	1,994,441
	(10,991)	(805,077)	-	-	(816,068)	(619,638)
Financing activities						
Deferred operating contributions	109,938	-	(12,426)	(37,422)	60,090	5,379
	109,938	-	(12,426)	(37,422)	60,090	5,379
Increase (decrease) in cash during the year	124,473	821,157	(18,750)	(8,390)	918,490	(124,353)
Cash, beginning of year	52,774	2,904,344	35,705	52,295	3,045,118	3,169,471
Cash, end of year	\$ 177,247	\$ 3,725,501	\$ 16,955	\$ 43,905	\$ 3,963,608	\$ 3,045,118
Represented by						
Unrestricted cash (bank indebtedness)	\$ 177,247	\$ -	\$ -	\$ -	\$ 177,247	\$ 52,774
Restricted cash	-	3,725,501	16,955	43,905	3,786,361	2,992,344
	\$ 177,247	\$ 3,725,501	\$ 16,955	\$ 43,905	\$ 3,963,608	\$ 3,045,118

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2020

1. The Corporation

The Corporation is incorporated without share capital under the laws of Ontario as a not-for-profit organization with the principal purpose to encourage job creation in the Parry Sound Area. If the corporation were to dissolve and after the payments of all debts, the remaining assets of the corporation would be distributed or disposed of to another organization with similar goals and objectives as approved by Industry Canada. The Corporation is exempt from Income Taxes under the Income Tax Act of Canada.

2. Significant Accounting Policies

a) Basis of Accounting

Fund accounting

The Corporation follows the restricted fund method of accounting for contributions.

The General Fund accounts for the Corporation's program delivery and administrative activities. This fund reports unrestricted resources and restricted operating contributions.

The Community Futures Investment Fund was established to provide financing for new and existing enterprises in order to protect or create new jobs. The contributions to the Investment Fund are externally restricted for use in achieving those objectives.

The CiiNO Fund (Community Investment Initiative for Northern Ontario) includes externally restricted contributions to carry out this program.

The Project Fund includes externally restricted contributions for miscellaneous projects carried out by the Corporation.

b) Cash and Cash Equivalents The Corporation's policy is to present bank balances and term deposits with a maturity period of three months or less from the date of acquisition under cash and cash equivalents.

c) Contributions Receivable Contributions receivable are recognized as an asset when the amounts to be received can be reasonably estimated and ultimate collection is reasonably assured.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2020

d) Capital Assets

Capital assets are recorded at cost. Amortization is based on the estimated useful life of the asset and is provided at the following rates and methods. They are also tested for impairment.

Furniture and equipment	- 10 years straight line method
Computer equipment	- 4 years straight line method
Leasehold improvements	- 10 years straight line

A capital asset is written off as an expense in the year of acquisition if the acquisition is less than \$1,000.

e) Revenue Recognition

The Corporation follows the restricted fund method whereby restricted contributions for the corresponding restricted fund are recognized as revenue of that fund in the current period. Operating Contributions and other restricted contributions are recognized in the general fund in accordance with the deferral method. All other unrestricted contributions are recognized as revenue of the general fund in the current period.

Operating Contributions from Industry Canada/FedNor are recognized as revenue of the General Fund in the year of receipt except for the following:

- i) Contributions relating to capital assets are credited to deferred capital contributions and recognized as revenue on the same basis as amortization on the related asset is charged against operations.
- ii) Contributions relating to approved expenditures not yet incurred are credited to deferred operating contributions only if costs are to be incurred within a multi-year operating agreement and the deferral has been approved by IC/FedNor.
- iii) Unexpended funds at the end of the year from contributions by IC/FedNor to the General Fund reduce contribution revenue and are reported as amounts due to IC/FedNor. Over expenditures may not be reimbursed by Industry Canada.
- iv) Unused funds from unrestricted revenues can be retained if approval to retain has been received by FedNor; otherwise unrestricted revenues reduce contribution revenue and are reported as amounts due to IC/FedNor.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2020

	<p>Interest revenue on short-term investments, loans and mortgages receivable and dividends from preferred shares are recognized on the accrual basis. The Corporation accrues interest on loans and mortgages in arrears until collection becomes doubtful.</p> <p>Other revenue is recorded in income when earned and measurable.</p> <p>Private sector contributions are recorded in the period received except for when they relate to upcoming expenditures.</p>
f) Contributed Services	<p>Volunteers contribute time to the Board of Directors and various sub-committees. Because of the difficulty of determining their fair value, contributed services are not recognized in the financial statements.</p>
g) Financial Instruments	<p><i>Measurement of financial instruments</i></p> <p>The entity initially measures its financial assets and financial liabilities at fair value.</p> <p>The Corporation subsequently measures all its financial assets and financial liabilities at amortized cost.</p> <p>Financial assets measured at amortized cost include cash, accounts receivable, and loans and mortgages receivable.</p> <p>Financial liabilities measured at amortized cost include accounts payable and deferred contributions.</p> <p><i>Impairment</i></p> <p>Financial assets measured at cost are tested for impairment when there are indicators of impairment. The amount of the write-down is recognized in net income. The previously recognized impairment loss may be reversed to the extent of the improvement, directly or by adjusting the allowance account, provided it is no greater than the amount that would have been reported at the date of the reversal had the impairment not been recognized previously. The amount of the reversal is recognized in net income.</p> <p><i>Transaction costs</i></p> <p>Transaction costs related to financial assets measured at fair value are expensed as incurred. Transaction costs related to other financial assets and financial liabilities are included or deducted in the initial measurement of the asset or liability. The entity recognizes its transaction costs in net income in the period incurred. However, financial instruments that will not be subsequently measured at fair value are adjusted by the transaction costs that are directly attributable to their origination, issuance or assumption.</p>

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2020

h) Use of Estimates

The preparation of financial statements in accordance with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the reporting date, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates. These estimates are reviewed periodically and adjustments made as appropriate, in the statement of operations in the year they become known.

3. Capital Assets

	<u>2020</u>		<u>2019</u>	
	Cost	Accumulated Amortization	Net Book Value	Net Book Value
<i>General Fund</i>				
Furniture and fixtures	\$ 32,508	\$ 30,535	\$ 1,973	\$ -
Computer equipment	96,132	88,708	7,424	1,649
Leasehold improvements	16,928	16,928	-	-
	\$ 145,568	\$ 136,171	\$ 9,397	\$ 1,649

4. Other Receivables

	<u>2020</u>		<u>2019</u>	
Trade	\$ 302	\$ 224	\$ 302	\$ 224
HST recoverable	13,205	10,009	13,205	10,009
Other	1,473	-	1,473	-
	\$ 14,980	\$ 10,233	\$ 14,980	\$ 10,233

The carrying value of accounts receivable approximates their fair value due to the short maturity of the instruments and the fact that they are subject to normal credit terms.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2020

5. Loans and Mortgages Receivable

The loans and mortgages receivable bear various interest rates from 4.50% to 8.50% and are generally fixed for terms of up to three years with amortization periods from one to fifteen years (shorter terms and longer amortization periods are occasionally approved by board of directors).

	Access to capital loans			2020	2019
	Loans	Host	Non-host		
Principal	\$ 6,179,341	\$ 873,448	\$ 1,260,646	\$ 8,313,435	\$ 7,525,784
Interest	21,444	-	3,742	25,186	39,073
	6,200,785	873,448	1,264,388	8,338,621	7,564,857
Allowance	2,280,874	260,245	386,506	2,927,625	1,247,382
	\$ 3,919,911	\$ 613,203	\$ 877,882	\$ 5,410,996	\$ 6,317,475

The activity for the year of the principal loan balance is as follows:

Beginning	\$ 5,150,309	\$ 1,085,483	\$ 1,329,065	\$ 7,564,857	\$ 7,148,820
Loans					
- advanced	2,586,965	150,000	161,538	2,898,503	2,619,704
- repaid	(1,530,489)	(362,035)	(200,902)	(2,093,426)	(1,994,441)
- written off	(6,000)	-	(27,535)	(33,535)	(210,889)
- recovery	-	-	2,222	2,222	1,663
Ending	\$ 6,200,785	\$ 873,448	\$ 1,264,388	\$ 8,338,621	\$ 7,564,857

The activity for the year in the Allowance for Doubtful Loans account is as follows:

Beginning	\$ 704,971	\$ 169,505	\$ 372,906	\$ 1,247,382	\$ 1,420,178
Loans					
- written off	(6,000)	-	(27,535)	(33,535)	(210,889)
- recovery	-	-	2,222	2,222	1,663
- provision	1,581,903	90,740	38,913	1,711,556	36,430
Ending	\$ 2,280,874	\$ 260,245	\$ 386,506	\$ 2,927,625	\$ 1,247,382

The Corporation determines the Allowance for Doubtful Loans by reviewing outstanding loans on a loan-by-loan basis plus the use of an estimated percentage based on past experience for all loans for which no specific provision has been established.

The Corporation's contract with FedNor enables them to provide loans up to \$250,000.

Access to capital loans are provided by the North East Network consisting of fifteen Community Futures Development Corporations (CFDC). The originating CFDC provides the first \$150,000 and the remaining fourteen Centres provide their share of the remaining amount up to a total of \$500,000 per loan.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2020

6. Long-term Investments

Investments in preferred shares represent equity investments made in eligible investees. The preferred shares provide for cumulative dividends that yield returns similar to the interest rates on the Corporation's portfolio of loans and mortgages receivable.

The investment in preferred shares is comprised of the following:

	Access to capital loans			2020	2019
	Loans	Host	Non-host		
Beginning	\$ -	\$ -	\$ -	\$ -	\$ 5,419
Loans					
- purchased	-	-	-	-	-
- redeemed	-	-	-	-	(5,419)
- written off	-	-	-	-	-
- provision	-	-	-	-	-
Ending	\$ -	\$ -	\$ -	\$ -	\$ -

This information is provided by the company administer the loans.

7. Accounts Payable and Accrued Liabilities

	2020	2019
Trade accounts payable	\$ (143)	\$ 2,713
Wage accrual	7,685	5,073
Government remittances	923	301
Accrued liabilities	11,433	11,641
	\$ 19,898	\$ 19,728

The carrying value of other liabilities approximates fair value because of the short maturity of these instruments and because they are subject to normal credit terms.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2020

8. Deferred Operating Contributions

	2020	2019
General Fund		
Industry Canada - FedNor		
- General Operating Contract	\$ 109,938	\$ -
Project Fund		
Industry Canada - FedNor		
Memberships		
- Women's Network	-	12,426
Trillium Grant		
Parry Sound Area Community Business & Development Centre		
- Youth Camp	718	718
	718	13,144
CiiNO Fund		
Industry Canada - FedNor	-	36,540
Municipal Contributions	42,911	43,793
	42,911	80,333
	\$ 153,567	\$ 93,477

9. Commitments and Contingencies

Commitment

The Corporation has entered into an operating lease for the rental of its office premises. Future rental payments on this lease amount to \$17,000 plus H.S.T. per year.

Contributions

The Corporation receives contributions for its operations from Industry Canada. Pursuant to the related agreements, if the corporation does not meet established objectives, Industry Canada is entitled to seek refunds. Should any amounts become refundable, the refunds would be charged to operations in the period in which the refund is determined to be payable.

As a result of the global pandemic COVID 19, the Corporation received additional FedNor funding to provide emergency business loans.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2020

10. Economic Dependence

Approximately 81% of the Corporation's revenue for the year ended September 30, 2020 (2019 - 39%) is received from Industry Canada - FedNor. The Corporation is dependent on annual contributions from Industry Canada/FedNor in order to finance its general fund operations. Should these contributions cease, the Corporation would be unable to continue its operations.

11. Government and Other Grants

	2020	2019
General Fund		
Municipal contributions		
Town of Parry Sound	\$ -	\$ 2,000
Seguin Township	4,000	4,000
Township of the Archipelago	2,000	2,000
Municipality of McDougall	3,000	3,000
Municipality of Whitestone	1,100	1,100
Carling Township	-	1,500
McKellar Township	500	500
Municipality of Magnetawan	1,000	1,000
	11,600	15,100
NOHFC - Intern	27,140	1,210
	38,740	16,310
CiiNO Fund		
Municipal contributions		
Town of Parry Sound	12,500	12,500
Seguin Township	-	12,500
Municipality of McDougall	-	6,250
Municipality of Whitestone	-	6,250
Carling Township	-	6,250
McKellar Township	-	9,375
Deferred	881	(11,754)
	13,381	41,371
	\$ 52,121	\$ 57,681

12. Comparative Figures

Certain accounts in the prior year financial statements have been reclassified for comparative purposes to conform with the presentation in the current year's financial statements.

**Parry Sound Area Community Business & Development Centre Inc.
Notes to Financial Statements**

September 30, 2020

13. Interfund Transfer

Interfund balance

Funds were temporarily borrowed from the investment fund to help with cash flow. Per FedNor agreement the balance is to be repaid over 10 years.

In 2019, \$25,000 was borrowed from the investment fund to provide temporary cash to pay for the intern until funding claims are received from NOHFC.

In 2018/19, \$20,000 was transferred from the investment fund to the operating fund to cover transition costs. Of which only \$14,326 was used for the purpose it was intended and the balance was repaid. In 2019/20, FedNor approved the remaining \$5,674 to remain in operations to cover additional transition costs. In 2019/20, FedNor approved a transfer of \$100,000 from the investment fund to the operating fund to cover special costs related to COVID 19.

Interfund balance - long-term

The funds to loan to the GBCTA were borrowed from the investment fund. Per FedNor agreement, \$60,000 is to be repaid to the investment fund over 10 years. At year-end, \$6,000 was repaid to the investment fund by the general fund to reduce the loan to \$12,000 (2019-\$18,000).

14. Financial Assets and Financial Liabilities

Liquidity risk

Liquidity risk is the risk that the Corporation will not be able to meet its obligations associated with financial liabilities. Cash flow from operations provides a substantial portion of the Corporation's cash requirements.

Credit risk

The Corporation is exposed to credit risk in the event of non-performance by counterparties in connection with its accounts receivable, secured loans and mortgages receivable and investments. Accounts receivable arise primarily from government funding agreements. The maximum exposure to credit risk is the carrying value of accounts receivable, loans and mortgages receivable and investments on the balance sheet.

Interest rate risk

The Corporation's interest-bearing assets and liabilities include loans and mortgages receivable.



www.on.legion.ca

**The Royal Canadian Legion
Ontario Command**

“Military Service Recognition Book”

Dear Sir/Madam:

Thank you for your interest in **The Royal Canadian Legion Ontario Command**, representing **Ontario’s Veterans**. Please accept this written request for your support, as per our recent telephone conversation.

The Royal Canadian Legion Ontario Command is very proud to be printing **10,000 copies** of our 9th annual **“Military Service Recognition Book”**, scheduled for release by October 2022. This unique remembrance publication recognizes and honours our Province's Veterans and helps us fulfill the Legion's role as the **“Keepers of Remembrance”**. Proceeds raised from this annual appeal are also used to support Veterans Transition Programs to help modern day Veterans that suffer from PTSD and other challenges.

The Legion is recognized as one of Canada’s largest Veterans Support Organizations and we are an integral part of the communities we serve. This project helps ensure the Legion’s continued success. We would like to have your organization's support for this Remembrance project by sponsoring an advertisement space in our **“Military Service Recognition Book.”**

Please find enclosed a rate sheet for your review. Whatever you are able to contribute to this worthwhile endeavor would be greatly appreciated. For further information please contact **Ontario Command Campaign Office** toll free at **1-855-241-6967**.

Thank you for your consideration and/or support.

Sincerely,

**Garry Pond
President**



www.on.legion.ca

The Royal Canadian Legion Ontario Command

“Military Service Recognition Book”

Advertising Prices

<u>Ad Size</u>	<u>Cost</u>	<u>HST</u>	<u>Total</u>
Full Colour Outside Back Cover	\$2,132.74	+ \$277.26	= \$2,410.00
Inside Front/Back Cover (Full Colour)	\$1,853.98	+ \$241.02	= \$2,095.00
2 Page Spread (Full Colour)	\$2,964.60	+ \$385.40	= \$3,350.00
Full Page (Full Colour)	\$1,482.30	+ \$192.70	= \$1,675.00
Full Page b&w 7" X 9.735"	\$1,110.62	+ \$144.38	= \$1,255.00
½ Page (Full Colour)	\$831.86	+ \$108.14	= \$940.00
½ Page b&w 7" X 4.735"	\$646.02	+ \$83.98	= \$730.00
¼ Page (Full Colour)	\$504.42	+ \$65.58	= \$570.00
¼ Page b&w 3.375" X 4.735"	\$415.93	+ \$54.07	= \$470.00
1/10 Page (Full Colour b/card)	\$300.88	+ \$39.12	= \$340.00
1/10 Page (b/card b&w) 3.375" X 4.735"	\$256.64	+ \$33.36	= \$290.00

H.S.T. Registration # 10686 2824 RT0001

All typesetting and layout charges are included in the above prices.

A complimentary copy of this year's publication will be received by all advertisers purchasing space of 1/10 page and up, along with a Certificate of Appreciation from the Ontario Command.



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adcopy can be emailed to: oncl@fenety.com

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

BEING A BY-LAW TO APPOINT A CHIEF BUILDING OFFICIAL

WHEREAS the *Building Code Act, S.O. 1992, c.23 s 3(2)* provides that the Council of each municipality shall appoint a Chief Building Official and such Inspectors as are necessary for the enforcement of the *Building Code Act* in the areas in which the municipality has jurisdiction;

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


1. THAT Tyler Irwin is appointed Chief Building Official for the Corporation of the Municipality of Magnetawan and shall fulfill all statutory requirements and carry out all duties applicable to the Office of the Chief Building Official under the *Ontario Building Code Act*, the Ontario Building Code and Regulations and any other Acts or Regulations pertaining to municipalities.
2. THAT this By-law shall come into force and effect upon the date of September 27, 2021.
3. THAT By-laws 2015-18, 2016-33 and 2018-43 hereby be repealed in its entirety.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 22nd day of September, 2021.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

 <p>Municipality of Magnetawan</p>	<p>REPORT TO COUNCIL</p>
<p>To:</p>	<p>Mayor and Council</p>
<p>From:</p>	<p>Deputy Clerk Laura Brandt</p>
<p>Date of Meeting:</p>	<p>September 22, 2021</p>
<p>Report Title:</p>	<p>Year End Report Locks and Heritage Museum Centre</p>

Recommendation: THAT Council receives this report for information only.

Background: This report is to inform Council on how the Magnetawan Locks and Heritage Museum Centre operated over the course of the 2021 summer season.

Six students were hired for the 2021 summer season – four for the locks and two for the museum. Three of the students were return hires and three students were new hires. Two students are off to University and College this fall and all students would like to return next season.

The Municipality of Magnetawan received a grant from the Province of Ontario under the Summer Experience Program Grant Funding. This program aims to provide funding for municipalities to create career-related summer employment opportunities for students. Through this program, the Municipality was able to fund one summer student to operate and maintain the Heritage Centre Museum from the last weekend in June to Labour Day weekend. The Municipality also received grant funding in 2020 (to be spent in 2020/2021) in the amount of \$5,000 from the Museum Assistance Program, COVID-19 Emergency Support Fund for a new display cabinet.

Students participated in a training day on June 21, 2021 led by myself and the Steve Robinson Parks and Maintenance Manager. Rules, policies, and training on customer service, opening and closing of the Heritage Museum Centre, operating the locks, emptying garbage cans, cleaning of the washrooms, and scrubbing the docks, etc., was included in the training. All students received a refillable water bottle and staff uniforms (t-shirts and a 'hoodie'). A water cooler was purchased for the students to use in conjunction with their refillable water bottle and kept inside the Heritage Museum Centre to help eliminate the use of plastic water bottles.

New this year! A summer student staff photo was taken at the end of the season and will be hung in the locks booth to help promote a sense of family and tradition as many former residents have worked for the Municipality in this capacity and they have fond memories of working at the Locks and Heritage Museum Centre.

Magnetawan Locks:

In 2021 the MNR installed upgraded the manual wheels needed to operate the locks. There were no issues reported with the new wheels and according to feedback from the Locks students, the new wheels worked effectively and better in comparison to the wheels that were replaced.

\$5 a day	2021	2020	2019
Number of Boats	223	182	177
Gross Revenue	\$1,115	\$910	\$885

This year, 223 boats travelled through the Locks which is an increase of 41 boats in comparison to the 2020 season. Considering the restrictions on travelling due to COVID-19 and the inclement weather we experienced this summer, it is great to see the increase in boat traffic and community-use of the Locks.

There were four summer students that worked at the Locks this summer, manually opening and closing the lock gates, providing boaters with a safe and enjoyable experience while travelling through the locks as well as ensuring that the washrooms and garbage at the beach were attended to. The Locks students demonstrated great initiative this season and were diligent at ensuring their daily tasks were completed even in the inclement weather. The Locks students also stepped up and helped out with special projects including helping at HAZMAT day, cleaning up after the fireworks, and repainting the bridge located at the Heritage Museum Centre.

Several compliments were received from residents and travellers about our Locks students this season. One resident in particular reached out to the Municipality to commend the Locks students for their quick thinking and expertise. If they had not handled the situation as well as they did, the outcome would have been very different and could have resulted in injuries and the closing of the locks system (see attached).

The Magnetawan Lock System brochure developed at the end of the 2020 season, was made available at the Locks Information Booth, Heritage Museum Centre as well as other various organizations and/or business within our Municipality.

At the end of the season, the Locks students provided feedback during their reviews. Comments included requesting a watercooler located within the lock's booth and a power washer to wash the seagull 'poop' off the Cecebe side dock located at the locks.

Heritage Museum Centre:

As of 2020, the fee to visit the Heritage Museum Centre is by donation. There were three books that were available for purchase: Nipissing Road book, Historical Site pamphlet and the Looking Back book.

	2021	2020	2019 *breakdown estimated
Number of Visitors	1089	409	232*
Gross Revenues	\$965	\$417	\$871 (includes books)
Book Sales	\$30	\$48	unknown

This year, 1089 visitors attended the museum with the farthest coming from Rio de Janeiro, Brazil. An increase of 680 visitors in comparison to the 2020 season. The busiest day of the season was August 17th with 44 visitors. This number does not include visitors who visited the Log Cabin and Steam Engine but might not have necessarily gone up to visit the Heritage Museum Centre. Considering the restrictions on travelling due to COVID-19 and the inclement weather we experienced this summer, the increase of visitors is astonishing and exciting!

There were two summer students who worked at the Heritage Museum Centre this summer, providing information to visitors about the history of Magnetawan and its surrounding areas. Visitors reported in the visitor guest book and in-person on the friendliness of the staff and how helpful and knowledgeable they were as well as how interesting the history of Magnetawan is. This season did present its challenges as the students were subjected to an alarming number of outbursts and abusive behaviour from the public in regard to COVID-19 regulations (wearing a mask and sanitizing). One student handled an accident this summer where a resident was injured, in a calm manner and ensured pictures, incident forms and contact information was taken properly and accurately. The student immediately contacted supervisors so that the area could be roped off. The resident expressed appreciation for the quick actions of the summer student and was thankful that the matter was followed up and rectified.

Several projects at the Heritage Museum Centre were implemented this season, providing visitors with an interactive experience, and enriching their cultural and historical experiences. A new display cabinet was purchased with grant funding as mentioned previously. Before opening, three of our students deep cleaned the Heritage Museum Centre and set up new displays within the cabinet. During the deep clean some tucked away artifacts were discovered. This summer a “Bear Chair” was placed at the Log Cabin and the Heritage students oversaw the project. Unfortunately, due to vandalism the project did not last the whole season. The chair was repainted by one of our Heritage students and relocated to the entrance of the Museum. As well a Kids “Activity Book”, one of the revitalization ideas suggested in 2020, was made available to visitors again this season. One Heritage student showed interest in researching the glass photography slides that were discovered and reached out to other historical societies to ensure that they could be displayed in a manner that did not damage the artifacts as well as ensuring the accuracy of our description of the artifacts.

The same Heritage student, on her own initiative, created a Magnetawan Heritage Museum Centre brochure. The brochure includes information on the Heritage Museum Centre's operating hours and short history of the Museum. We are working towards having the brochure available at organizations and/or businesses located within our Municipality as well as surrounding areas.

At the end of the season the Heritage Museum Center students provided their feedback during their reviews and it was noted that a landline needs be installed at the Heritage Museum Center so that Heritage students can contact supervisors and authorities if an emergency arises. All students (Locks and Heritage) will be given 'walkie talkies' to be able to contact each other. Comments were also made regarding the abusive behaviour of some visitors and that having two people per shift would be preferable.

Future Projects:

Our Community Rock Snake project "Reach the Beach" is currently underway, and a Community Rock Snake Activity Area would be a good addition to the Heritage Museum Centre. A table with rocks, brushes, paint, and outdoor varnish can be set up daily and be monitored by the Heritage students.

In addition to the Community Rock Snake project, Heritage students next season at the Heritage Museum Center could also monitor a recreation equipment lending program if COVID-19 restrictions allow. This program could consist of the lending of recreation equipment that the Municipality already has for example: connect four games, ladder ball, and other lawn games. As well Heritage students could potentially monitor a bike share program!

In reviewing the report, Heritage Centre Revitalization Ideas presented to Council dated July 15, 2020, several ideas have been implemented such as the "Kids Activity Book" and "Heritage Museum Centre Revamp". Staff is actively sourcing grants to build upon our Public Art Collection. Nomi Drory was selected for our 2021 public call for submissions for a mural at the Heritage Museum Centre which will feature historical images of Magnetawan in relation to our deep connection to our waterways and will be a great addition to Heritage Museum Centre. There are several available walls of the Heritage Museum Centre and several spaces nearby that have the potential to be adorned with public art.

Staff is investigating hosting "Sunday Art Series" inviting local artists to showcase their art in between the Log Cabin and Heritage Museum Center, which the Heritage students would oversee.

Staff is also looking into having the Heritage students start a weekly history campaign, as opposed to a Blog, which would feature a historical artifact from our Heritage Museum Centre and posting on Municipal Social Media Platforms.

Further, the Chair of the Magnetawan Community Development Community is still digitizing historical photos for the Digital Frame Project. We are looking forward to being able to display the frames at the Magnetawan Community Centre and Heritage Museum Centre as well as preserving pictures for the future use. The Heritage students will be responsible for these digital photo frames and updating content.

Staff does not recommend moving forward with the QR code and Audio Tours at this time. Notwithstanding the expense, not all visitors have access to the technology, have data plans or iTunes which are necessary to ensure that QR codes and an audio book experience is successful. The Heritage Museum Centre is a personal experience sharing our history for our visitors and our Heritage students enjoy engaging with the public and vice versa. History should be an opportunity to “unplug” from technology and truly experience its stories.

Staff is in favour of operating the Heritage Museum Centre open the same hours as the locks (9:30 am to 7:00 pm).

Staff continues to investigate festivals (food truck, Heritage Day, etc.,) and events and/or incorporating the Heritage Museum Centre in yearly reoccurring events (Canada Day, Magnetawan Agricultural Fair, etc.)

Financial Implications:

Staff recommends the hiring of two more summer students for 2022, which would be an additional cost of \$3,800 per student, not including grant monies. As well, the purchase of a water cooler and power washer for the Locks is also recommended at a cost of \$600 in total. Other costs, such as for the Reach the Beach Rock Snake and outdoor recreation equipment, would be included in the annual budget.

Staff has recently applied for grant funding in the amount of \$5,000 under the new Museum Assistance Program Reopening Fund for Heritage Organizations to help fund projects and capital expenditures for the 2022 season which could be used for the bike share program to purchase bikes and/or helmets or any other project which Council deems appropriate.

Conclusion:

The Magnetawan Locks and Heritage Museum Centre is increasingly becoming a main focal point for residents and visitors within our Municipality. By building upon these attractions, we can improve upon the Municipality’s public spaces and attract more residents and visitors to our area to make our Municipality a better place to work, live and play!

Respectfully Submitted,



Laura Brandt
Deputy Clerk Recreation and Communications







Glass slide photography



Black and clear Glass slide photography was first introduced in 1849 by the Langenheim brothers. It wasn't till the early 20th Century when specially designed paint came out to make coloured slides.



The glass slides would be projected onto a wall with an optical lantern. The optical lantern was so bright it needed to have welding glass around the light bulb so if a person looked directly at it the light wouldn't be damaging to the naked eye.

Magnetawan Heritage Centre

“This is Our Heritage”



705-387-3947
info@magnetawan.com
4205 Highway 520, Magnetawan, Ontario
POA 1P0



Heritage Center Hours

Open daily from
10:00 am to
5:00 pm
until Labour
Day Weekend .

The Daley Brothers Powerhouse

The Magnetawan Heritage Center is located in the old Daley Brothers Powerhouse. The Daley Brothers built the powerhouse in 1926 to power their sawmill business. Until the early 1960s the power house was shut down and used as office space for lumber. Most of the power plant's equipment still remains in the Heritage Center today.

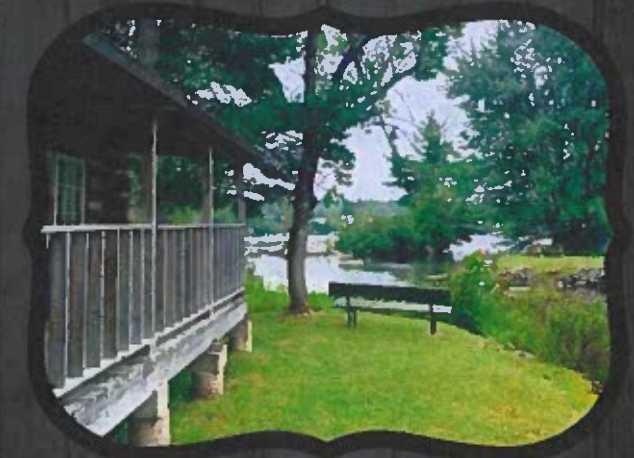
The Short History of Magnetawan

Magnetawan is one of the oldest settlements in the area.

In the 1800s the lumber industry was booming and the easiest way to transport lumber during this time was by utilizing the river. The river was also a way of transportation; tourists and settlers would board steamboats in Burk's Falls and Ahmic Harbour to visit and do business in the Village of Magnetawan. The river was essential for transportation of people, supplies, and machinery.



Main Attractions



Log Cabin

The log cabin is located behind the main building and houses many vintage household items.



Steam Engine

The steam engine was made in the 1900s by The Robert Bell Engine & Thresher Company.



The Daley Brothers Powerhouse

The Daley Brothers Powerhouse is used as the main building housing a 2300 volt generator, tools, and many more artifacts.

Laura Brandt

From: Sandra
Sent: August 27, 2021 3:45 PM
To: Laura Brandt
Subject: Incident at the Locks today

Hello

We had an incident at the locks today that could have ended up with a different outcome than it was, if not for the astute young man working.


While in the locks from Cecebe to Ahmic our rope got hung up on the top portion of the black slider at the chain and before we knew it our boat was tipping with each inch the water was going down.

We called out to the young man on duty who quickly left in to action.

He kept calm and collected and knew exactly what to do. If he had not been on his toes, we may have overturned inside the locks as our rope showed super strength with no signs of snapping. I was on back rope duty and was not paying attention and didn't notice that the rope snagged.

Please pass on my sincere thanks and gratitude to this young man and to his coworkers who followed his directions to get us out of the mess I caused.

Sincerely
Sandra

 <p data-bbox="277 282 464 344">Municipality of Magnetawan</p>	<h2 data-bbox="788 221 1209 264">REPORT TO COUNCIL</h2>
To:	Mayor and Council
From:	Deputy Clerk Laura Brandt
Date of Meeting:	September 22, 2021
Report Title:	Update Chapman Memorial Sanctuary – Tree and Bench Program, Columbarium

Recommendation: That Council receives and approves this report as presented, and approves in principle the Commemorative Tree Planting and Bench Program, as well as the installation of a Columbarium for the Memorial Sanctuary which is to be included in the 2022 Draft Budget, and further directs staff to forward this report to the Cemetery Board for their consideration.

Background: Council passed motion 2021-29 receiving the report as presented from Deputy Clerk Laura Brandt, Memorial Sanctuary at Chapman Cemetery, (February 3, 2021 and May 19, 2021 for information only) and approved Staff recommendations to begin the process for creating a Memorial Sanctuary at the Chapman Cemetery and approved this project in the 2021 budget with \$20,000 to be drawn from the Community Enhancement Reserve Funds.

Evaluation: Staff has developed a Commemorative Tree and Bench Program Policy, and Species Guide which outlines the Purpose and Program Guidelines.

Staff reached out to several local businesses in regard to sourcing trees (with memorial stones) and benches (with plaques). Everything except the memorial stones can be sourced locally. Staff has sourced a company outside of the local area which can be used if a local business can not be found.

Staff estimates that the cost of planting a tree would be \$600 which would include the price of the tree, one memorial rock with a personalized description, the installation of the memorial rock, planting of the tree and general maintenance.

Staff estimates that the cost of installing a bench would be \$400 which would include the price of the bench, one plaque with personalized description, the installation of the bench and general maintenance.

The cost for installation and/or planting would be borne by the purchaser of a memorial tree or bench.

With the cremation at a all time high in Canada (73.1% in 2020), Staff recommends the addition of a Columbarium (public storage of funerary urns) to help build upon the vision of the proposed Memorial Sanctuary as an extension of the Chapman Cemetery. A Columbarium can range from 24 niches to 72 niches and has less of a footprint than that of a traditional burial plot. A 72-niche columbarium’s footprint is approximately the same size as two traditional burial plots and has a capacity of 144 urns. By reducing the footprint, the Municipality would be conserving valuable cemetery land which in turn would extend the life of the cemetery. Additional Columbarium’s can be added if needed. A policy for the Columbarium in conjunction with the Cemetery Board would need to be developed. As well only 15% of each niche sale or \$150 whichever is greater is required for care and maintenance funds, as opposed to the 40% or \$250 whichever is greater required for traditional plots.

Currently charges for a cremation lot is \$50, cremation lot care and maintenance is \$150 and internments for cremated remains is \$150 for a total of \$350. Staff recommends charging \$100 for a niche (2 urns), niche care and maintenance \$300 and internment for cremated remains per urn is \$150 for a maximum total of \$700.

The cost of a columbarium ranges from \$8,400 for a 24 niche to \$31,680 for a 72 niche not including installation. Staff recommends the 72 niche for cost effectiveness and esthetics.

	Cost
72 Niche Columbarium	\$31,680
Concrete Foundation	\$5,000
Crane Rental	\$2,000
Dry Ice	\$1,320
Total Cost	\$40,000

	Revenue
Cost of Niche (2 urns)	\$7,200
Cost of Lot Care and Maintenance Fund per urn (to be invested as per the Bereavement Ontario Authority)	\$21,600
Cost of Internment per urn	\$21,600
Proposed Increase of \$50	\$7,200
Total Revenue Generated	\$47,160
Funds Available to Offset Costs	\$36,000

Staff recommends that the Cemetery Board review the cost of the care and maintenance charges applied to both a lot, cremation, and niches. Currently approximately 5 lots are sold per year, but the Municipality has sold as many as 15 lots in a calendar year. By increasing the Care and Maintenance charge by \$50 the Municipality can generate an additional \$7,200 in funds by selling the 144 Niches available in the proposed columbarium. In addition to that any other lots or cremation lots would also generate an additional \$50 per lot that can be used to offset the cost of operating the Cemetery. The proposed increase can be implemented in 2022.

Financial Implications: Staff estimates that it would cost roughly \$40,000 to install a 72 Niche Columbarium, a concrete foundation and crane rental with costs eventually being offset by proceeds received from the purchasing of niches, and care and maintenance fund as well as relevant charges at the time of internment according to the current Fees and Charges By-law. As well each year the Municipality applies the interest generated from the Care and Maintenance Fund towards costs incurred at the Municipal Cemeteries. Staff recommends that this cost be included in the 2022 Budget.

Conclusion: The addition of a Columbarium would add value to our proposed Memorial Sanctuary and the Chapman Cemetery. Staff will be working collaboratively with the Cemetery Board to create the Chapman Memorial Sanctuary and will continue to provide updates to Council.

Respectfully Submitted,

Laura Brandt
Deputy Clerk



24 Niche



32 Niche



72 Niche



Chapman Memorial Sanctuary Commemorative Tree Planting and Bench Program

Purpose:

To provide residents of Magnetawan with a form of commemoration (planting a tree or installing a bench) to honour and have a sacred space to feel connected with loved ones that have passed on.

Program Guidelines:

The Commemorative Tree Planting Program costs participants \$600 and includes the following:

- Choice of one tree species (please refer to the Commemorative Tree Species Guide for availability)
- One memorial rock with a personalized description may be placed at the foot of the tree (plaque wording and description must be approved by the Municipality. The plaque font and overall visual appearance is standard for continuity and visual appearance purposes)
- Tree and memorial rock installation
- General maintenance of the tree, plaque and surrounding areas (maintenance includes watering of the tree, tree pruning, grass cutting etc.)

If the plaque or planted tree is damaged or vandalized beyond repair or refurbishment, a one-time replacement will be provided at no additional cost. If the planted tree dies within the three-year warranty period, a tree replacement may be provided at no additional cost.

The Commemorative Bench Program costs participants \$400 and includes the following:




- One wooden bench
- One plaque with a personalized description will be affixed to the bench (plaque wording and description must be approved by the Municipality. The plaque font and overall visual appearance is standard for continuity and visual appearance purposes)
- Bench and plaque installation
- General maintenance of the bench, plaque and surrounding areas (maintenance includes grass cutting and general upkeep)

If the plaque or bench is damaged or vandalized beyond repair or refurbishment, a one-time replacement may be provided at no additional cost.

Requests to apply to the program will be accepted by the Municipality by application. Presently, one location is available for commemorative tree planting and installation of benches at the Chapman Memorial Sanctuary on Nipissing Road. We accept applications on a first come, first serve basis. Tree location is subject to availability. Tree species can vary by location and are subject to change. We will do our best to provide you with a location that best meets your needs and adheres to the visual identity of our open spaces.

Step-by-Step Application Process:

1. If you are participating in the Commemorative Tree Planting Program look through the Municipality of Magnetawan Commemorative Tree Species Guide and contact the Municipality for any additional questions or inquiries regarding this program at (705) 387-3947 or info@magnetawan.com
2. Complete the application form provided and upon completion, submit to the Municipality.
3. Applicants will receive a confirmation email from the Municipality upon receipt of their application and will receive a designated contact person for the program.
4. The Municipality will review the application and once details regarding tree location, species and plaque description have been approved and finalized, applicants will be notified of their approval.
5. Applicants will be given 30 days to confirm their spot in the program and pay in full within 30 days of receiving their invoice.
6. Tree planting takes place between spring and fall of each year.
7. The applicant will be notified of the date that their tree and plaque installation is to take place and when the installation is completed.

Bench (similar to picture)				
Bench Plaque (similar to picture)				
Trees (Subject to availability) Please refer to the Commemorative Tree Species Guide	Red Maple	White Spruce	Crab Apple	Red Oak
Memorial Stone (similar to picture)				



Commemorative Tree Planting and Bench Program Application Form

First Name: _____ Last Name: _____

Address: _____

Phone: _____ Email: _____

Memorial Information:

Commemorative Tree

Species of Tree First Choice : _____ Species of Tree Second Choice : _____

Commemorative Bench

Plaque Wording:

Any Special Instructions:

No installations or planting will occur during the winter months.

Please complete the application and return to the Municipal Office at 4304 Highway 520 P.O. Box 70 Magnetawan, ON
POA 1P0 or by email to info@magnetawan.com

Office Use Only:

Cost: _____

Completed: _____

A photograph of a forest with a green semi-transparent banner across the middle containing the title. The top part of the image shows a clear blue sky with some white clouds, while the bottom part shows a dense canopy of green trees.

COMMEMORATIVE TREE SPECIES GUIDE



Introduction

Commemorating a loved one or celebrating a special occasion through planting a tree is an ever-lasting tribute and will be appreciated by the Magnetawan community and its visitors for years to come.

This guide includes the variety of tree species that are available in the Commemorative Tree Planting Program.

Have questions?

Contact the Municipal Office at (705) 387-3947
or email us at info@magnetawan.com



RED MAPLE TREE

COMMEMORATIVE TREE SPECIES GUIDE



A medium-sized tree with light green leaves that turn a radiant red colour in the fall. The seeds of the red maple are "keys," that float down from the tree's branches in the early summer.

Characteristics:

- Size: mature size of 25m tall with a trunk of 60cm in diameter
- Moisture: grows best in moist soil but is able to tolerate different moisture levels
- Shade: tolerates some shade
- Soil: grows in a variety of soils

WHITE SPRUCE TREE

COMMEMORATIVE TREE SPECIES GUIDE



The white spruce tree is one of the most common trees in the north! This tree usually lives between 250-350 years and its needles are a mixture between a blueish, greenish colour with a powdery, waxy layer.

Characteristics:

- Size: 24m tall with a trunk of 60cm in diameter
- Moisture: tolerates a range of moisture levels
- Shade: tolerates shade
- Soil: can grow in almost any soil type

CRAB APPLE

COMMEMORATIVE TREE SPECIES GUIDE



Crab apple trees produce a stunning show of colour that begins early April, showing off apricot pink buds that open into fragrant self pollinating white flowers. In the fall the deep green foliage turns a stunning bright yellow.

Characteristics:

- Size: grows up to 6-7m tall
- Moisture: can tolerate low moisture levels once established
- Shade: prefers full sun
- Soil: grows in a variety of soils

RED OAK

COMMEMORATIVE TREE SPECIES GUIDE



The red oak tree grows bristle tipped leaves that turn russet red to bright red in the Fall. This tree also yields acorns after two years that fall from the tree after the flowering cycle in the Spring.

Characteristics:

- Size: 20-30m tall with a thick trunk of up to 120cm in diameter
- Moisture: tolerates different moisture levels
- Shade: prefers full sun but can tolerate some shade
- Soil: grows in a variety of soils



Tree species descriptions provided by The
Ministry of Natural Resources and Forestry:
<https://www.ontario.ca/environment-and-energy/tree-atlas/ontario-southcentral/5E-8>

info@magnetawan.com
(705) 387-3947
www.magnetawan.com



Central Almaguin Planning Board

MINUTES

Wednesday, August 18, 2021

At the Village of South River Municipal Office located at
63 Marie Street, South River (705-386-2573)

Draft Board Meeting Minutes for August 18, 2021 – 5:30 p.m.

Attending:

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

* indicates attended the meeting virtually

Secretary-Treasurer: Christine Hickey

Guests: Attending Virtually- Peter Benninger, Dave McAlister, Ted Williams, Doug Ivens, Julie

The Call called the meeting to order at 5:30 p.m.

Declaration of Pecuniary Interests - None

Res #1 Lynda Carleton- Sam Dunnett

Be it resolved that this Board does hereby adopt the minutes of Wednesday July 21, 2021, as written.
CARRIED

Res #2 Kelly Elik- Jim Coleman

Be it resolved that this Board does hereby approve payment of the August Accounts:
Ch# 446 - Village of South River - Rent for August 2021 - \$309.62
Ch# 447- Municipal Planning Services Invoice - \$330.53 (Zoning By-law Review & Notice)
Ch# 448 - Christine Hickey – (Wages)

CARRIED

Decisions on the following Files:

B015/21 – Laurier

Res #3 Jim Coleman- Lyle Hall

Be it resolved that this Board does hereby approve File B015/21 Laurier

That this approval applies to create one (1) new lot which will have
60.96m (+/-) Frontage along Chemical Road X 60.96m (+/-) Depth with an area of 1ha (+/-), and
retained lot with an area of 5.82ha (+/-).

The subject lands are located at Con 4, Lot 14, with a municipal address of 1294 Chemical Road,
Township of Laurier, District of Parry Sound.

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

CARRIED

B016/21 – Lount

Res #4 Kelly Elik- Michael Nelson

Be it resolved that this Board does hereby approve File B016/21 Lount

That this approval applies to create one (1) new lot which will have 402m (+/-) Frontage with an irregular Depth and an area of 11.75ha (+/-), with a right of way through Part of Lot 9, retained lot will be 272m (+/-) Frontage with 841m (+/-) Depth with an area of 26.2ha (+/-).

The subject lands are located at Con 2, Lot 8, Part 2, Parcel No. 15977, Registered Plan 42R7788 with a municipal address of 3505 Boundary Road, Township of Lount, District of Parry Sound.

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

CARRIED

B017/21 – Lount

Res #5 Sam Dunnett- Lynda Carleton

Be it resolved that this Board does hereby approve File B017/21 Lount

That this approval applies to create one (1) new lot which will have 67.056m (+/-) Frontage X 182.88m (+/-) Depth with an area of 1.226ha (+/-), retained with an area of 39.65ha (+/-).

The subject lands are located at Con 2, Lot 17, Township of Lount, District of Parry Sound

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

CARRIED

New Files:

B019/21 - Lount

B020/21 – Machar

B021/21 – Lount

B022/21 – Magnetawan

B023/21 - Ballantyne

The Board accepted the new applications and directed the Secretary-Treasurer to proceed with the Notice of a Public Meeting.

Res #5 Tim Bryson- Sam Dunnett

Be it resolved that the board authorizes the Secretary-Treasurer to purchase a subscription to an Electronic Meeting Platform to allow for electronic meeting participation.

CARRIED

The Secretary-Treasurer reviewed the correspondence received.

Res #6 Jim Coleman-Kelly Elik

Be it resolved that this Board does hereby adjourn until Wednesday, September 15, 2021 or at the call of the Chair.

CARRIED

Christine Hickey

John MacLachlan

Secretary – Treasurer

Chair



705-382-2900
www.almaguin-health.org

Minutes: September 10th 2021, 11:00AM via Zoom

Present: Rod Ward, Marianne Stickland, Cathy Still, Lyle Hall, Brad Kneller, Barbara Marlow (arrived later)

Regrets: Carol Ballantyne, Tom Bryson, Kevin MacLeod, , Dennis Banka, Norm Hofstetter

Guests: Jeanette Smith (ACED), Nicky Kunkel (Village of Burk's Falls)

Secretary: Camille Barr

Called to order at 11:04 am by Rod Ward

1. 2021-048 Moved by Cathy Still and Seconded by Marianne Stickland
THEREFORE BE IT RESOLVED THAT The Almaguin Highlands Health Centre Council adopt the minutes from June 4th 2021, as circulated. Carried.
2. **Declaration of Pecuniary Interest:** None at this time.
3. **Delegations:** None at this time.
4. **Resolutions to be passed:** None at this time.
5. **Items for Discussion:**
 - a) Updates from Muskoka and Area Ontario Health Team (MAOHT): R. Ward shared updates with Council from MAOHT.
R. Ward commented that the team is quite busy. He has been able to attend all meetings. He shared with Council that some smaller OHTs have asked to join the Muskoka and Area OHT based on the speed at which they are progressing. The team is cautious to become too big too fast. It was decided to put a moratorium on it considering the amount of work the team still has ahead to accomplish.
R. Ward updated that the Patient Family Caregiver that was selected has is unable to fulfil the position at this time. The team does not have a representative replacement however is leaving the door open to this persons return.
R. Ward shared that the working group met from April to July. Their materials were accepted and the working group concluded. R. Ward is now part of the digital working group, set to start meeting this fall.
MAOHT received funding for a Patient Navigator. Position will be contract and accountable for understanding how to access health care chains between OHN's.

- b) Revisit Terms of Reference for Almaguin Highlands Health Council: R. Ward moved the topic of revisiting of the Terms of Reference for the AHHC to the next meeting. In the meantime, R. Ward and C. Barr will work together to find out where this task was left off.
- c) Sign for the AHHC Boardroom: R. Ward moved discussion of sign for the AHHC boardroom to the next meeting. R. Ward and C. Barr will work together on this project outside of meeting.
- d) Public Wi-fi Access for AHHC Building: R. Ward moved this to next meeting.
- e) September AHHC Progress Report: R. Ward reviewed and provided summary progress for this month.
- f) Other business:
 - N. Kunkel provided a refresher to this Council about health care in Almaguin Highlands and how the stakeholders work together. N. Kunkel shared that every year the Village reviews their deficits for the AHHC and since 2019 has put the deficits out to the other 10 municipalities to ask for support to provide services in Almaguin
N. Kunkel clarified to Council there is a difference between the FHT which reached out to the 5 municipalities in their rostered catchment area for support, and the AHHC/Village of BF which reaches out from support from the 11 municipalities as they all access the shared services. Many contributed to the conversation. She shared FHT is still trying to get the Ministry to recognize McMurrich/Monteith and Kearney as a part of this.
 - B. Kneller had several questions regarding building renovations and how requests for funding support are determined. Discussion occurred and questions were answered. It was determined this item needs to be placed on next meetings agenda when K. MacLeod of the Family Health Team can be in attendance to any that were not able to be answered.

Resolution: 2021-049 Moved by Lyle Hall and Seconded by Marianne Stickland THEREFORE BE IT RESOLVED THAT The Almaguin Highlands Health Centre Council adjourn at 12:07pm to meet again on October 1st, 2021 at 11:00am. Location to be determined. Carried.

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT

FINANCIAL STATEMENTS

DECEMBER 31, 2020

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT
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Independent auditor's report

To the Members of Council, Inhabitants and Ratepayers of the Contributing Municipalities of the Almaguin Community Economic Development

Opinion

We have audited the financial statements of the Almaguin Community Economic Development ("the Organization") which comprise the statement of financial position as at December 31, 2020, and the statements of operations and accumulated surplus, change in net financial assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Organization as at December 31, 2020, and its results of operations, its changes in its net financial assets, and its cash flows for the year then ended in accordance with Canadian public sector accounting standards.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Organization in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to a going concern and using the going concern basis of accounting unless management either intends to liquidate the Organization or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Organization to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Grant Thornton LLP

North Bay, Canada
August 24, 2021

Chartered Professional Accountants
Licensed Public Accountants

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT
STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2020

	2020	2019
FINANCIAL ASSETS		
Due from the Township of Armour	\$ 19,283	\$ 6,342
	19,283	6,342
LIABILITIES		
Accounts payable and accrued liabilities	6,717	9,056
Employee benefits payable	-	273
	6,717	9,329
NET FINANCIAL ASSETS (NET DEBT)	12,566	(2,987)
NON-FINANCIAL ASSETS		
Tangible capital assets - net (Note 2)	28,732	30,383
Prepaid expenses	-	2,714
	28,732	33,097
ACCUMULATED SURPLUS (Note 3)	\$ 41,298	\$ 30,110

APPROVED ON BEHALF OF THE BOARD

 Mayor

The accompanying notes are an integral part of these financial statements

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT
STATEMENTS OF OPERATIONS AND ACCUMULATED SURPLUS
FOR THE YEAR ENDED DECEMBER 31, 2020

	Budget 2020 (see Note 4)	Actual 2020	Actual October 1, 2019 to December 31, 2019
REVENUE			
Grants			
FedNor	\$ 158,358	\$ 129,664	\$ 16,837
NOHFC	65,780	47,708	-
NECO	26,600	26,600	-
OBIAA	10,044	16,922	11,856
Member contributions (Note 5)	118,678	105,000	31,489
Event contributions	10,000	-	721
Contributed tangible capital assets (Note 2)	-	-	30,796
TOTAL REVENUE	389,460	325,894	91,699
EXPENSES			
Salaries, wages and benefits	228,893	203,703	45,600
Materials and supplies	32,927	31,850	10,125
Contracted services	101,040	51,001	5,451
External transfers	26,600	26,501	-
Amortization	1,650	1,651	413
TOTAL EXPENSES	391,110	314,706	61,589
ANNUAL SURPLUS (DEFICIT) (Note 3)	(1,650)	11,188	30,110
ACCUMULATED SURPLUS, BEGINNING OF YEAR	30,110	30,110	-
ACCUMULATED SURPLUS, END OF YEAR	\$ 28,460	\$ 41,298	\$ 30,110

The accompanying notes are an integral part of these financial statements

**ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT
STATEMENT OF CHANGE IN NET FINANCIAL ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2020**

	Budget 2020 (see Note 4)	Actual 2020	Actual October 1, 2019 to December 31, 2019
Annual surplus (deficit)	\$ (1,650)	\$ 11,188	\$ 30,110
Contributed tangible capital assets	-	-	(30,796)
Amortization of tangible capital assets	1,650	1,651	413
Change in prepaid expenses	-	2,714	(2,714)
Increase (decrease) in net financial assets	-	15,553	(2,987)
Net debt, beginning of year	(2,987)	(2,987)	-
Net financial assets (net debt), end of year	\$ (2,987)	\$ 12,566	\$ (2,987)

The accompanying notes are an integral part of these financial statements

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2020

	Actual 2020	Actual October 1, 2019 to December 31, 2019
Operating transactions		
Annual surplus	\$ 11,188	\$ 30,110
Amortization	1,651	413
Contributed tangible capital assets	-	(30,796)
Change in employee benefits payable	(273)	273
Changes in non-cash items:		
Due from the Township of Armour	(12,941)	(6,342)
Accounts payable and accrued liabilities	(2,339)	9,056
Prepaid expenses	2,714	(2,714)
Cash provided by operating transactions	-	-
Net change in cash and cash equivalents	-	-
Cash and cash equivalents, beginning of year	-	-
Cash and cash equivalents, end of year	\$ -	\$ -

The accompanying notes are an integral part of these financial statements

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT

NOTES TO THE FINANCIAL STATEMENTS Year Ended December 31, 2020

Almaguin Community Economic Development ("ACED") was formed in October 2019 under a joint service agreement between:

- The Corporation of the Township of Perry (Perry);
- The Municipal Corporation of the Township of Armour (Armour);
- The Corporation of the Township of Ryerson (Ryerson);
- The Corporation of the Village of Sundridge (Sundridge);
- The Almaguin Highlands Chamber of Commerce (the Chamber of Commerce);
- The Corporation of the Municipality of Magnetawan (Magnetawan);
- The Corporation of the Municipality of the Village of Burk's Falls (Burk's Falls);
- The Corporation of the Township of Strong (Strong);
- The Corporation of the Village of South River (South River);
- The Corporation of the Municipality of Powassan (Powassan);
- The Corporation of the Township of Joly (Joly).

With the exception of Joly, each member party contributes equally to ACED. Joly contributes one-half of a share.

At commencement, ACED assumed the operating responsibilities of the Central Almaguin Economic Development Association--operated by Joly, South River, Strong and Sundridge--and of the Burk's Falls and Area Community Economic Development--operated by Armour, Burk's Falls, the Chamber of Commerce, Magnetawan, Perry and Ryerson. In addition, ACED received the net assets of the Burk's Falls and Area Economic Development.

MANAGEMENT RESPONSIBILITY

The financial statements of ACED are the responsibility of management and have been prepared in accordance with Canadian generally accepted accounting principles for local governments established by the Public Sector Accounting Board of the Chartered Professional Accountants of Canada. A summary of significant accounting policies is provided in Note 1. The preparation of financial statements necessarily involves the use of estimates based on management's judgment, particularly when transactions affecting the current accounting period cannot be finalized with certainty until future periods.

Management maintains a system of internal controls to provide reasonable assurance that reliable financial information is produced. The internal controls are designed to provide reasonable assurance that assets are safeguarded, transactions are properly authorized and recorded in compliance with legislative and regulatory requirements, and reliable financial information is available on a timely basis for preparation of the financial statements.

1. SIGNIFICANT ACCOUNTING POLICIES

Significant accounting policies adopted by ACED are as follows:

Basis of Accounting

- (i) Accrual basis of accounting
Revenue and expenses are reported on the accrual basis of accounting. Revenue is recognized in the year in which it is earned and measurable. Expenses are recognized as they are incurred and measurable as a result of receipt of goods or services and the creation of a legal obligation to pay.
- (ii) Cash and cash equivalents
Cash and cash equivalents include cash on hand, balances held at financial institutions and short-term deposits with original maturities of three months or less.
- (iii) Non-financial assets
Non-financial assets are not available to discharge existing liabilities but are held for use in the provision of services. They have useful lives extending beyond the current year and are not intended for sale in the ordinary course of operations.

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT**NOTES TO THE FINANCIAL STATEMENTS
Year Ended December 31, 2020**

(a) Tangible capital assets

Tangible capital assets are recorded at cost, which includes all amounts that are directly attributable to acquisition, construction, development or betterment of the asset. Borrowing costs related to the acquisition of tangible capital assets are expensed in the year incurred. The cost, less residual value, of the tangible capital assets are amortized on a straight-line basis over their estimated useful lives as follows:

Land improvements - 20 years

One half of the annual amortization is charged in the year of acquisition and in the year of disposal. Assets under construction are not amortized until the asset is available for productive use.

Tangible capital assets received as donations are recorded at their fair value at the date of receipt.

(iv) Government transfers

Government transfers are recognized in the financial statements as revenue when the transfer is authorized and any eligibility criteria are met, except to the extent that transfer stipulations give rise to an obligation that meets the definition of a liability. Transfers are recognized as deferred revenue when transfer stipulations give rise to a liability. Transfer revenue is recognized in the Statement of Operations as the stipulation liabilities are settled.

(v) Pensions and employee benefits

ACED accounts for its participation in the Ontario Municipal Employee Retirement System (OMERS), a multi-employer public sector pension fund, as a defined contribution plan.

(vi) Use of estimates

The preparation of financial statements in conformity with Canadian public sector accounting standards requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. These estimates and assumptions are based on management's historical experience, best knowledge of current events and actions that ACED may undertake in the future. Actual results could differ from these estimates.

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT**NOTES TO THE FINANCIAL STATEMENTS
Year Ended December 31, 2020****2. TANGIBLE CAPITAL ASSETS**

The tangible capital assets of the Burk's Falls and Area Community Economic Development were transferred to ACED in 2019. Details of these assets are provided below.

	2020	2019
	Land Improvements	Land Improvements
COST		
Balance, beginning of year	\$ 33,025	\$ -
Contributed capital assets	-	33,025
BALANCE, END OF YEAR	33,025	33,025
ACCUMULATED AMORTIZATION		
Balance, beginning of year	2,642	-
Amortization	1,651	413
Accumulated amortization - contributed assets	-	2,229
BALANCE, END OF YEAR	4,293	2,642
TANGIBLE CAPITAL ASSETS-NET	\$ 28,732	\$ 30,383

3. ACCUMULATED SURPLUS

The 2020 continuity of accumulated surplus reported on the Statement of Financial Position is as follows:

	Balance Beginning of Year	Annual Surplus (Deficit)	Balance End of Year
OTHER			
Tangible capital assets	\$ 30,383	\$ (1,651)	\$ 28,732
General operating surplus	-	12,566	12,566
Unfunded employee benefits	(273)	273	-
	\$ 30,110	\$ 11,188	\$ 41,298

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT**NOTES TO THE FINANCIAL STATEMENTS**
Year Ended December 31, 2020**4. BUDGET FIGURES**

The budget adopted for the current year was prepared on a modified accrual basis, and has been restated to conform with the accounting and reporting standards applicable to the actual results. A reconciliation of the adopted and reported budgets is presented below.

	Budget
ADOPTED BUDGET:	
Change in general operating surplus	\$ -
ADJUSTMENTS:	
Amortization of tangible capital assets	(1,650)
ANNUAL DEFICIT	\$ (1,650)

5. RELATED PARTY TRANSACTIONS

The related party transactions below are in the normal course of operations and are measured at their exchange amount, which is the amount of consideration established and agreed to by the related parties.

The following table summarizes ACED's related party transactions with its contributing members during the year:

	2020	October 1, 2019 to December 31, 2019
Member contributions		
Perry	\$ 10,000	\$ 2,999
Armour	10,000	2,999
Ryerson	10,000	2,999
Sundridge	10,000	2,999
Chamber of Commerce	10,000	2,999
Magnetawan	10,000	2,999
Burk's Falls	10,000	2,999
Strong	10,000	2,999
South River	10,000	2,999
Powassan	10,000	2,999
Joly	5,000	1,499
	\$ 105,000	\$ 31,489

At the end of the year, amounts due from contributing members are as follows:

Armour	\$ 19,283	\$ 6,342
--------	-----------	----------

The amounts due are non interest bearing, with no specific terms of repayment.

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT

NOTES TO THE FINANCIAL STATEMENTS Year Ended December 31, 2020

6. SEGMENT DISCLOSURE AND EXPENSES BY OBJECT

Since ACED's operations are not considered diverse and operations are managed as one department, no segment disclosure has been provided. Supplementary expenses by object information has been omitted as it would not provide additional information not readily determinable from the financial information provided on the Statement of Operations.

7. PENSION AGREEMENTS

ACED makes contributions to the Ontario Municipal Employee Retirement Fund (OMERS), which is a multi-employer plan, on behalf of certain members of its staff. The plan is a defined benefit plan which specifies the amount of the retirement benefit to be received by the employees based on the length of service and rates of pay. Each year an independent actuary determines the funding status of OMERS Primary Pension Plan (the Plan) by comparing the actuarial value of invested assets to the estimated present value of all pension benefits that members have earned to date. The most recent actuarial valuation of the Plan was conducted at December 31, 2020. The results of this valuation disclosed total actuarial liabilities of \$113,055 million with respect to benefits accrued for service with actuarial assets at that date of \$109,844 million indicating an actuarial deficit of \$3,211 million. Because OMERS is a multi-employer plan, any Plan surpluses or deficits are a joint responsibility of Ontario municipal organizations and their employees. As a result, ACED does not recognize any share of the Plan surplus or deficit.

The amount contributed to OMERS for 2020 was \$11,987 (October 1 to December 31, 2019 \$1,496) for current service and is included as an expense on the Statement of Operations.

8. IMPACTS OF COVID-19

Since December 31, 2019, the spread of COVID-19 has severely impacted many local economies around the globe. In many countries, including Canada, businesses are being forced to cease or limit operations for long or indefinite periods of time. Measures taken to contain the spread of the virus, including travel bans, quarantines, social distancing, and closures of nonessential services have triggered significant disruptions to businesses worldwide, resulting in an economic slowdown. Global stock markets have also experienced great volatility and a significant weakening. Governments and central banks have responded with monetary and fiscal interventions to stabilize economic conditions.

ACED has received a NECO grant under the Regional Relief and Recovery for Small Business program in the amount of \$26,600 and has distributed these funds by way of grants to qualifying local businesses.

While governments and central banks have reacted with monetary and fiscal interventions designed to stabilize economic conditions, the duration and impact of the COVID-19 pandemic, as well as the effectiveness of government and central bank responses, remains unclear at this time. It is not possible to reliably estimate the duration and severity of these consequences, as well as their impact on the financial position and results of ACED for future periods.

RELEASE / WAIVER

I understand that parts of the municipal _____ program may
(program name)

be physically / emotionally demanding. I affirm that my health is good, and that I

am not under a physician's care for any undisclosed condition that bears upon my

fitness to participate in the municipal _____ program.
(program name)

I understand that the level of participation in the municipal _____
(program name)

program is at all times voluntary and up to the individual's choice.

I understand the inherent risk of injury or disability in the

municipal _____ program each participant must assume the risk of
(program name)

injury that could result from any of the activities.

I hereby release the municipality and its staff members from all liability for any

injury to me from my participation in the municipal _____.
(program name)

PARTICIPANT'S SIGNATURE

DATE

ABOVE NAME PRINTED

PARENT OR GUARDIAN SIGNATURE
(if participant is under 18 years of age)

STAFF SIGNATURE

The above are simply examples of wordings and it is strongly recommended that the insured have their legal representative craft the proper legal language.

Laura Brandt

From: OPP MPB Financial Services Unit (OPP) <OPP.MPB.Financial.Services.Unit@opp.ca>
Sent: September 2, 2021 3:14 PM
To: Laura Brandt; Linda Saunders
Subject: Magnetawan M - April to June 2021 Detachment Revenues

Good day,

Revenues collected at detachments on behalf of municipalities are credited to municipalities quarterly throughout the year, approximately two months after the end of the quarter.

We are pleased to advise April to June 2021 revenue credits have been sent to Ontario Shared Services (OSS) for processing and should be issued within the week. Your municipality will be receiving a credit memo in the amount of \$385.52.

We have been advised by OSS a call to 1-877-535-0554 is required to apply the credit to an outstanding invoice.

Should you have any questions please email OPP.MPB.Financial.Services.Unit@opp.ca.

Respectfully,

MPB Financial Services Unit

Ministry of Health

Proof of Vaccination Guidance for Businesses and Organizations under the *Reopening Ontario Act*

Version 1 – September 14, 2021

Introduction

This guidance document provides information for specified businesses or organizations as per section 2.1 of Schedule 1 to [O. Reg. 364/20: Rules for Areas at Step 3 and at the Roadmap Exit Step](#) (O. Reg. 364/20) under the [Reopening Ontario \(A Flexible Response to COVID-19\) Act, 2020](#) (ROA) to require each patron who enters an area of the premises to provide, at the point of entry, proof of identification and proof of being fully vaccinated against COVID-19. The specified businesses or organizations must comply with this guidance document, pursuant to section 2.1(4) of Schedule 1 of [O. Reg. 364/20](#).

This guidance document only pertains to section 2.1 of Schedule 1 of [O. Reg. 364/20](#) and is not intended to be a comprehensive description of the requirements with respect to patrons entering a business or organization. There may be other rules that apply when patrons enter a business or organization, such as requirements in the regulations under the [ROA](#) for the business or organization to screen patrons for COVID-19 symptoms and record patrons' contact information.

This guidance document sets out baseline requirements that specified businesses and organizations must comply with in accordance with section 2.1 of Schedule 1 of O Reg. 364/20. It does not preclude businesses or organizations from establishing their own additional policies or requirements pertaining to their patrons. Businesses or organizations considering creating their own additional policies or requirements may wish to consult a lawyer.

This guidance document is not intended to take the place of medical advice, diagnosis, treatment, or legal advice. In the event of any conflict between this guidance document and the [ROA](#), the [ROA](#) prevails.

Businesses or organizations must comply with any applicable municipal by-laws, section 22 orders issued by local Medical Officers of Health under the [Health Protection and Promotion Act](#) (HPPA), and any other applicable instructions, policies or guidelines issued by the Government of Ontario.

All applicable legislative or regulatory requirements related to health and safety such as those in the [Occupational Health and Safety Act](#) (OHS) and its regulations continue to apply. While the [ROA](#) sets out certain specific requirements, with respect to worker health and safety, the OHS requires that employers must take every precaution reasonable in the circumstances to protect the health and safety of workers. This includes protecting workers from hazards posed by infectious diseases. Employers must meet all requirements under both statutes.

Application

Should an individual choose not to share the required information then, unless the [ROA](#) otherwise exempts them from this requirement, they will not be permitted to enter those businesses or organizations that require proof.

In order to enter the business and organization, with limited exceptions:

- The patron must provide the required proof of identification and proof of being fully vaccinated, and
- The business and organization must review and confirm the proof.

For a limited time period (on or after September 22, 2021 but before October 13, 2021), for indoor social gatherings associated with weddings and funerals (in meeting and event spaces) the negative result of a COVID-19 antigen test may be provided instead of proof of being fully vaccinated.

A business or organization **shall not** retain any information provided by a patron if the information is provided pursuant to a requirement under section 2.1 of Schedule 1 of [O. Reg. 364/20](#) under the [ROA](#).

An individual is considered **fully vaccinated** if they have received:

- The full series of a COVID-19 vaccine authorized by Health Canada, or any combination of such vaccines, or
- One or two doses of a COVID-19 vaccine not authorized by Health Canada, followed by one dose of a COVID-19 mRNA vaccine authorized by Health Canada, or

- Three doses of a COVID-19 vaccine not authorized by Health Canada; and
- They received their final dose of the COVID-19 vaccine at least 14 days before providing the proof of being fully vaccinated.

Effective September 22, 2021, patrons seeking access to the following areas of the premises of the following businesses or organizations must show proof of identification and proof of being fully vaccinated against COVID-19 before they can enter the area, with limited exceptions:

Businesses or Organizations	Additional Information
Indoor areas of meeting and event spaces	Includes banquet halls, conference and convention centres (with limited exceptions)
Indoor and outdoor areas of food or drink establishments with dance facilities, including nightclubs and restoclubs and other similar establishments	Excludes delivery and takeout
Indoor areas of restaurants, bars, and other food and drink establishments without dance facilities	Excludes outdoor areas (i.e., outdoor patios), delivery and takeout
Indoor areas of facilities used for sports and recreational fitness activities, including waterparks, and personal fitness training	Includes gyms, fitness/sporting/recreational facilities, pools, leagues sporting events, waterparks, and indoor areas of facilities where spectators watch events Limited exceptions apply
Indoor areas of casinos, bingo halls, and other gaming establishments	
Indoor areas of concert venues, theatres, and cinemas	
Indoor areas of bathhouses, sex clubs and strip clubs	
Indoor areas of horse racing tracks, car racing tracks and other similar venues	Includes indoor only for horse racing and car racing and other similar venues
Indoor areas where film and TV productions take place with studio audiences	Does not include cast and crew members

Section 2.1 of Schedule 1 of [O. Reg. 364/20](#) does not apply to businesses or organizations, not listed above, including those that provide access to necessary medical care, groceries, and basic medical supplies.

All other public health and workplace safety measures in [O. Reg. 364/20](#) remain in effect (including but not limited to capacity limits, patron screening, masking, physical distancing and collection of patron contact information where required).

Exemptions

The proof of identification and proof of vaccination against COVID-19 requirements under [O. Reg. 364/20](#) **do not** apply to:

- a) Workers, contractors, repair workers, delivery workers, students, volunteers, inspectors or others who are entering the business or organization for work purposes and not as patrons.
- b) A patron who is entering an indoor area solely for the following purposes:
 - to use a washroom;
 - to access an outdoor area that can only be accessed through an indoor route;
 - to make a retail purchase;
 - while placing or picking up an order, including placing a bet or picking up winnings in the case of a horse racing track;
 - while paying for an order;
 - to purchase admission; or
 - as may be necessary for the purposes of health and safety.

All other public health measures (e.g., masking and physical distancing) continue to apply to patrons.

- c) Children under 12 years of age.
 - Businesses or organizations specified in the regulation must require patrons who are 12 years of age or older and who do not qualify for an exemption to provide proof of identification and proof of being fully vaccinated against COVID-19 prior to entering an area specified in section 2.1 of Schedule 1 of [O. Reg. 364/20](#). Businesses or organizations should establish processes to ensure compliance with this requirement, including processes to ensure compliance with this requirement when a business or organization is uncertain whether a patron is under 12 years of age.

d) Patrons under 18 years of age who are entering the indoor premises of a facility used for sports and recreational fitness activities solely for the purpose of actively participating in an organized sport, in accordance with the guidance below and in Appendix A:

- The exemption relating to youth under 18 years of age actively participating in indoor organized sport applies to training, practices, games and competitions.

Examples of an organized sport for which the exemption applies include:

- sports leagues
- organized pick-up sports
- dance classes
- martial arts
- swimming classes
- The exemption does not apply to youth who are spectators at sporting events. Nor does the exemption apply to youth who are using a gym or other area with exercise equipment or weights unless actively participating in an organized sport.
- Proof of being fully vaccinated against COVID-19 and proof of identification (or proof of being entitled to another exemption) is required for patrons 18 years and older, including parents or guardians of youth actively participating in an organized sport. Businesses or organizations should establish processes to ensure compliance with this requirement, including processes to ensure compliance with this requirement when a business or organization is uncertain whether a patron is under 18 years of age. Proof of identification and proof of being fully vaccinated is not required for workers or volunteers, including coaches and officials.

e) Patrons who are entering the indoor premises of a meeting or event space, including a conference centre or convention centre, solely for the purposes of attending a wedding service, rite or ceremony or a funeral service, rite or ceremony, but not an associated social gathering (See Appendix B).

f) Patrons who are entering the indoor premises of a meeting or event space that is located in a place of worship or in a funeral establishment, cemetery, crematorium or similar establishment that provides funeral, cemetery or cremation services and that is operated by a person licensed under the [Funeral, Burial and Cremation Services Act, 2002](#), for the purposes of attending a social gathering associated with a funeral service, rite or ceremony (See Appendix B).

- g) Patrons who are entering the indoor premises of a meeting or event space other than a place described in (f) above, including a conference centre or convention centre, for the purposes of attending a social gathering associated with a wedding service, rite or ceremony or a social gathering associated with a funeral service, rite or ceremony, on or after September 22, 2021, but before October 13, 2021, as long as the patron produces the results of an antigen test administered within the previous 48 hours establishing that the person is negative for COVID-19 to the person responsible for the establishment (See Appendix B).
- h) Patrons who provide a written document, completed and supplied by a physician (designated as "MD") or by a registered nurse in the extended class (designated as "Registered Nurse (Extended Class)", "RN(EC)", "Nurse Practitioner" or "NP") stating that the individual is exempt for a medical reason from being fully vaccinated against COVID-19 and the effective time-period for the medical reason.

Patrons with a medical exemption are required to present identification and a written document stating the individual is exempt for a medical reason to the business or organization.

To review proof of a medical reason for not being vaccinated against COVID-19, the business or organization must ensure:

- The name of the person in the written documentation matches the identification provided.
- The physician's or registered nurse in the extended class's information is complete by including:
 - Name and contact information of the physician or registered nurse in the extended class;
 - Logo or letterhead identifying the physician or registered nurse in the extended class;
 - Statement that there is a medical reason for the individual's exemption from being fully vaccinated against COVID-19; and
 - Any effective time-period for the medical reason which includes the date the patron is seeking access to the business or organization.

Vaccine Certification Process

From September 22 to October 22

All Ontarians receiving a vaccine, whether at first dose or second dose, are provided a receipt at the time of vaccination. A paper copy of the receipt is provided on site and an

email version is sent to the address provided by the vaccine recipient for the person's records. The receipt includes key information about the vaccination event including the individual's name, date of vaccination and product name of the vaccine received (i.e., Pfizer, Moderna, etc.).

In addition to receiving a receipt on site at the time of vaccination, copies of a COVID-19 vaccination receipt can be downloaded or printed through the [COVID-19 vaccination provincial portal](#) or obtained by calling the Provincial Vaccine Booking Line at 1-833-943-3900. This version of the COVID-19 vaccination receipt contains security measures to deter forgery (see sample below).

All versions of the receipt are acceptable as proof of vaccination. However, a patron seeking access to a business or organization specified in the regulation must provide the receipt that shows that they are fully vaccinated.¹

Patrons who are visitors to Ontario will be required to show proof of being fully vaccinated against COVID-19 and proof of identification to enter the businesses or organizations specified in [O. Reg. 364/20](#) (unless they qualify for an exemption).

Proof of vaccination will be accepted if the person's name and date of birth on their identification document matches the vaccination receipt with name and date of birth and if the person is fully vaccinated.

¹ An individual is considered fully vaccinated if they have received,

- the full series of a COVID-19 vaccine authorized by Health Canada, or any combination of such vaccines,
- one or two doses of a COVID-19 vaccine not authorized by Health Canada, followed by one dose of a COVID-19 mRNA vaccine authorized by Health Canada, or
- three doses of a COVID-19 vaccine not authorized by Health Canada; and
- they received their final dose of the COVID-19 vaccine at least 14 days before providing the proof of being fully vaccinated.

Health Canada approved vaccines:

- 2 doses: Pfizer-BioNtech, Moderna, AstraZeneca/COVISHIELD
- 1 dose: Janssen/Johnson & Johnson
- mRNA vaccine: Pfizer-BioNtech, Moderna

Process/Steps Required

1. Match the **name** and the **date of birth** of the patron listed on the vaccination receipt against the name and date of birth on a piece of identification.
2. Verify the receipt is either (a) an Ontario receipt issued at the time of vaccination or any format of receipt downloaded from Ontario.ca that shows the holder is fully vaccinated against COVID-19 (b) a receipt signed by an Indigenous Health Provider, or (c) a receipt from another jurisdiction that shows the holder is fully vaccinated against COVID-19.
3. Verify that the receipt shows that the holder is fully vaccinated.
4. Verify that the **date of administration** of the final shot in the series is at least **fourteen days** prior to the date the patron is seeking access to the business or organization.

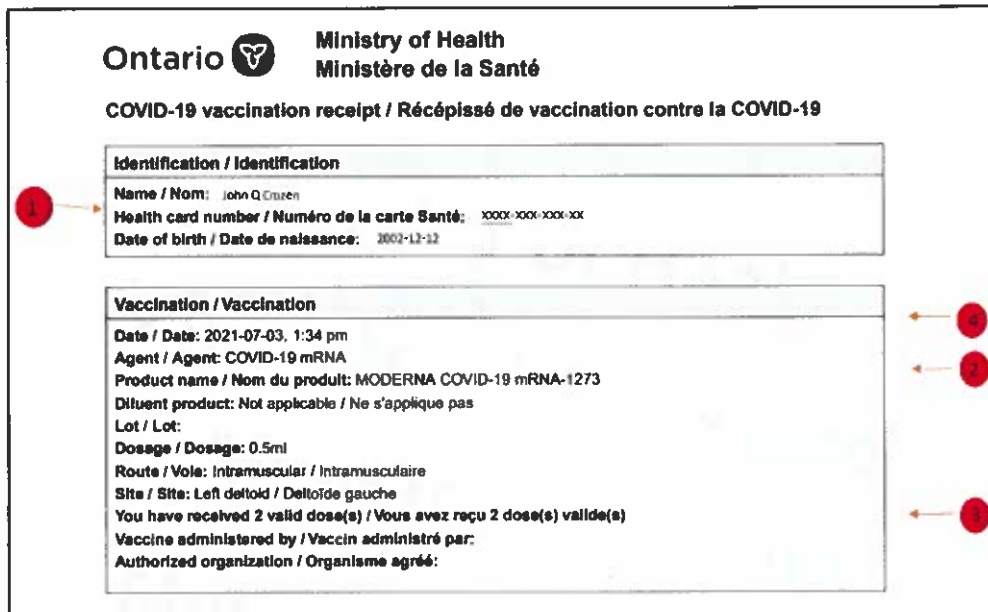


Figure 1 Sample Email Receipt

Proving Identity

Validation of identification must also be undertaken to ensure that vaccination receipt offered by the patron belongs to them. Validation of vaccination will be based on **two key identifiers**:

1. **Name of the identification holder; and**
2. **Date of birth.**

A photo identification is not required.

Proof of identity can be established using documentation issued by an institution or public body, provided it includes the name of the holder and date of birth. Examples of identification documents that may be used to confirm the identity of the holder of the vaccine receipt include:

- Birth certificate
- Citizenship card
- Driver's licence
- Government (Ontario or other) issued identification card, including health card²
- Indian Status Card /Indigenous Membership Card
- Passport
- Permanent Resident card

Validation of identification is considered to have been completed/successful when the **name and date of birth of the presenter of the vaccination receipt and the name and date of birth on the identification document match**. If the name and date of birth on both documents do not match, the individual will not be allowed to enter the business or organization.

For Ontario residents, expired Ontario government issued identification, including drivers' licences, and expired Canadian government issued documents, such as passports, may be provided as proof of identification. Visitors from within Canada may provide expired passports but may not provide expired provincial documents as proof of identification. All patrons visiting from abroad may not provide expired documents as proof of identification.

The patron seeking entry to the business or organization is **solely responsible** for demonstrating that they are the legitimate holder of the vaccination receipt, and that the information being provided is complete and accurate and relates to the patron. If they cannot demonstrate that to the business or organization, the individual will not be allowed to enter.

Compliance

As these requirements are specified in the rules for Step 3 under [O. Reg. 364/20](#) under the [ROA](#), existing enforcement provisions, as provided for under that Act, apply.

² Individuals may voluntarily offer an Ontario health card (issued under the *Health Insurance Act*) for identification purposes, however a person or entity who is not a health information custodian must not record or copy the health card number. Individuals have a right to refuse to provide their health cards. It is an offence under PHIPA to require the production of a health card or health card number in certain circumstances.

Further information regarding the use of Ontario health cards for confirming the identity of individuals is available from the Information and Privacy Commissioner (IPC) at: <https://www.ipc.on.ca/wp-content/uploads/2015/11/hipa-hfaq-cards-e.pdf>. If you have any questions or concerns about the production of health cards or the collection, use or disclosure of health numbers, please contact the IPC at: info@ipc.on.ca

Businesses or organizations are responsible for ensuring they meet the requirements regarding proof of identification and proof of vaccination against COVID-19 as outlined in the regulation.

Patrons are required to ensure that any information they provide to the business or organization to demonstrate proof of vaccination (or proof of qualifying for an exemption) and proof of identification is complete and accurate.

[Canada's Criminal Code](#) deals with matters such as violent acts and threats. The police should be contacted in these situations. Harassment may also be a matter that falls under the Criminal Code or Ontario's [Human Rights Code](#).

In the event of harassment or threats of acts of violence, law enforcement should be contacted.

Under the [Occupational Health and Safety Act](#) (OHS) employers have a responsibility to take every precaution reasonable in the circumstances to protect a worker. This includes assessing risk and implementing multiple control measures to address the risk of COVID-19 transmission, as well as the risk of workplace violence where that hazard may exist.

Tools and resources are available to help business implement the necessary safety measures including a guidance to develop workplace violence and harassment measures and procedures as part of their COVID-19 Safety Plan.

Examples of resources include (but are not limited to):

- [Developing your COVID-19 Workplace Safety Plan](#)
- [Understand the law on workplace violence and harassment](#)
- [Are your employees prepared to handle COVID-linked violence?](#)
- [WSPS Workplace Violence and Harassment Toolbox](#)

Penalties

Failing to comply with the requirements of [O. Reg. 364/20](#) can result in charges under the [ROA](#). If charged under Part I of the [Provincial Offenses Act](#) (POA), set fine amounts are \$750 for individuals and \$1,000 for corporations.

Maximum-penalties based on a prosecution under Part I or Part II of the [POA](#) include fines of up to \$100,000 and up to a year in jail for an individual; up to \$500,000 and up to a year in jail for an individual who is a director or officer of a corporation; and up to \$10 million for a corporation.

Violence in the workplace is never acceptable. Obstructing any person exercising a power or performing a duty (including workers) in accordance with requirements in [O. Reg. 364/20](#) can also result in charges under the [ROA](#).

Next Steps

Ontario will develop and implement an enhanced digital vaccine certificate with unique QR (Quick Response) code and accompanying verification application that will allow users to securely and safely verify their vaccination status when scanned. Smartphone applications providing proof of vaccination will be accessible to people with disabilities and compatible with adaptive technologies, such as screen readers. A paper version of the enhanced vaccine certificate will be downloaded or printed from the [COVID-19 vaccination provincial portal](#) or obtained by calling the Provincial Vaccine Contact Centre at 1-833-943-3900.

The enhanced vaccine certificate, as well as a verification app to allow businesses or organizations to read the QR code, will be available beginning October 22. Following this date, patrons will be able to provide a paper copy or a digital copy of their enhanced vaccine certificate with QR to provide proof of vaccination. Older versions of the receipt will still be acceptable as proof of vaccination. This guidance will be updated to reflect the new processes.

The guidance provided in this document is subject to updates, as required, due to changes in COVID-19 cases, public health advice and direction, and ongoing engagement with Indigenous communities and organizations, including ensuring OCAP principles are fully met.

Resources

- [COVID-19 \(coronavirus\) in Ontario](#) webpage (find a testing location, check your results, how to stop the spread of the virus)
- Ministry of Labour, Training and Skills Development's [Resources to prevent COVID-19 in the workplace](#)
- [Screening for COVID-19: guidance for employers](#) webpage
- [COVID-19: Help for businesses in Ontario](#) webpage
- COVID-19 Patron Screening requirement webpage
 - Refer to [COVID-19 Signage Questions for Businesses and Organizations](#) for signage details.
 - The COVID-19 Screening Tool for Businesses and Organizations (Screening Patrons) can be [downloaded](#) or patrons can complete the screening [online](#) and confirm the "good to go" result.

Questions

Businesses and organizations can submit questions to the Ministry of Health via <https://www.ontario.ca/feedback/contact-us?id=25811&nid=98977>.

Appendix A: Requirements for Patrons in Indoor Sport and Recreational Fitness Facilities

Setting	Activity	Proof of Vaccination
Indoor premises of a facility used for sports and recreational fitness activities	Youth under 18 years of age actively participating in an organized sport, including training, practices, games and competitions. Examples include: <ul style="list-style-type: none"> • sports leagues • organized pick-up sports • dance classes • martial arts • swimming classes 	Not required
	Youth under 18 years of age using a gym or other area with exercise equipment or weights	Required*
	Youth spectating, including at sporting events	Required*
	Adult (18+) patrons accessing the facility for any purpose, including parents or guardians of youth participating in an organized sport	Required*

*unless patron qualifies for an exemption

Note: Proof of vaccination (or proof of being entitled to an exemption) is not required for workers or volunteers, including coaches and officials.

Appendix B: Requirements for Funerals and Weddings

Event	Location	Proof of Vaccination
Funerals		
Funeral services, rites or ceremonies	Any setting (including meeting or event spaces, places of worship, funeral establishments)	Not required
Social gatherings (e.g., receptions) associated with funeral service, rite or ceremony	Meeting or event spaces located in places of worship, funeral establishments, cemeteries, a crematorium and similar establishments	Not required
	Other meeting or event spaces (e.g., conference or conventions centres)	Required* Time limited testing exemption available (September 22 to October 12, 2021, inclusive)
Weddings		
Wedding services, rites or ceremonies	Any setting (including meeting or event spaces, places of worship)	Not required
Social gatherings (e.g., receptions) associated with a wedding service, rite or ceremony	Any meeting or event spaces (including conference or conventions centres, places of worship)	Required* Time limited testing exemption available (September 22 to October 12, 2021, inclusive)

*unless patron qualifies for an exemption



Français

ONTARIO REGULATION 645/21

made under the

REOPENING ONTARIO (A FLEXIBLE RESPONSE TO COVID-19) ACT, 2020

Made: September 9, 2021

Filed: September 14, 2021

Published on e-Laws: September 14, 2021

Printed in The Ontario Gazette: October 2, 2021

AMENDING O. REG. 364/20

(RULES FOR AREAS AT STEP 3 AND AT THE ROADMAP EXIT STEP)

1. Schedule 1 to Ontario Regulation 364/20 is amended by adding the following section:

Proof of vaccination

2.1 (1) The person responsible for a business or an organization described in subsection (2) that is open shall require each patron who enters an area of the premises of the business or organization that is described in that subsection to provide, at the point of entry, proof of identification and of being fully vaccinated against COVID-19.

(2) Subsection (1) applies with respect to the following areas of the premises of the following businesses and organizations:

1. The indoor areas of restaurants, bars and other food or drink establishments where dance facilities are not provided, but not with respect to takeout and delivery service.
2. The indoor and outdoor areas of food or drink establishments where dance facilities are provided, including nightclubs, restoclubs and other similar establishments, but not with respect to takeout and delivery service.
3. The indoor areas of meeting and event spaces, including conference centres or convention centres, but not including places described in subsection 4 (2) of this Schedule.
4. The indoor areas of facilities used for sports and recreational fitness activities, including waterparks and personal physical fitness trainers, including, for greater certainty, the indoor areas of facilities where spectators watch events, but not including places described in subsection 16 (4) of Schedule 2.
5. The indoor areas of casinos, bingo halls and other gaming establishments.
6. The indoor areas of concert venues, theatres and cinemas.
7. The indoor areas of bathhouses, sex clubs and strip clubs.
8. The indoor areas of horse racing tracks, car racing tracks and other similar venues.
9. The indoor areas of places where commercial film and television production takes place, where there is a studio audience. For the purposes of this paragraph, a member of the studio audience is considered to be a patron of the production.

(3) Subsection (1) does not apply where a patron is entering an indoor area solely,

- (a) to use a washroom;
 - (b) to access an outdoor area that can only be accessed through an indoor route;
 - (c) to make a retail purchase;
 - (d) while placing or picking up an order, including placing a bet or picking up winnings in the case of a horse racing track;
 - (e) while paying for an order;
 - (f) to purchase admission; or
 - (g) as may be necessary for the purposes of health and safety.
- (4) The person responsible for a business or an organization to which this section applies shall comply with guidance published by the Ministry of Health on its website specifying,
- (a) what constitutes proof of identification and of being fully vaccinated against COVID-19; and
 - (b) the manner of confirming proof of vaccination.
- (5) For the purpose of this section, a person is fully vaccinated against COVID-19 if,
- (a) they have received,
 - (i) the full series of a COVID-19 vaccine authorized by Health Canada, or any combination of such vaccines,
 - (ii) one or two doses of a COVID-19 vaccine not authorized by Health Canada, followed by one dose of a COVID-19 mRNA vaccine authorized by Health Canada, or
 - (iii) three doses of a COVID-19 vaccine not authorized by Health Canada; and
 - (b) they received their final dose of the COVID-19 vaccine at least 14 days before providing the proof of being fully vaccinated.
- (6) A business or an organization is exempt from the requirement under subsection (1) in respect of patrons,
- (a) who are under 12 years of age;
 - (b) who are under 18 years of age, and who are entering the indoor premises of a facility used for sports and recreational fitness activities solely for the purpose of actively participating in an organized sport, in accordance with guidance published by the Ministry of Health on its website for the purposes of this provision;
 - (c) who provide a written document, completed and supplied by a physician or registered nurse in the extended class, that sets out, in accordance with the Ministry's guidance mentioned in subsection (4),
 - (i) a documented medical reason for not being fully vaccinated against COVID-19, and
 - (ii) the effective time-period for the medical reason;
 - (d) who are entering the indoor premises of a meeting or event space, including a conference centre or convention centre, solely for the purposes of attending a wedding service, rite or ceremony or a funeral service, rite or ceremony, but not an associated social gathering;
 - (e) who are entering the indoor premises of a meeting or event space that is located in a place of worship or in a funeral establishment, cemetery, crematorium or similar establishment that provides funeral, cemetery or cremation services and that is operated by a person licensed under the *Funeral, Burial and Cremation Services Act, 2002*, for the purposes of attending a social gathering associated with a funeral service, rite or ceremony; or
 - (f) who are entering the indoor premises of a meeting or event space other than a place described in clause (e), including a conference centre or convention centre, for the purposes of attending a social gathering associated with a wedding service, rite or ceremony or a social gathering associated with a funeral service, rite or ceremony, on or after September 22, 2021, but before October 13, 2021, as long as the patron produces the results of an antigen test administered within the previous 48 hours establishing that the person is negative for COVID-19 to the person responsible for the establishment.

(7) A person who is a patron shall not enter an area described in subsection (2) without providing the information required by subsection (1) except,

- (a) for a purpose specified in subsection (3); or
- (b) in the circumstances described in subsection (6).

(8) A person who provides any information to a business or an organization to satisfy a requirement under this section shall ensure that their information is complete and accurate.

(9) A business or an organization shall not retain any information provided pursuant to this section.

Commencement

2. This Regulation comes into force on the later of September 22, 2021 and the day it is filed.

Français

The Municipality of Magnetawan presents

DINNER AND A DRIVE-IN MOVIE EVENT

FRIDAY OCTOBER 8TH



Location: Gravel parking lot (overflow) beside the Magnetawan Community Centre

Double Feature: The Boss Baby Family Business and Cruella

DOUBLE FEATURE STARTS AT DUSK (AROUND 7:00 PM)

The Banger Truck will be available starting at NOON

ONLY 100 TICKETS WILL BE SOLD IN ADVANCE DUE TO COVID-19 RESTRICTIONS

Tickets are \$10 per person. Tickets include admission to the double feature and \$10 in "Magnetawan Bucks" to be spent at local participating businesses.

SOCIAL DISTANCING AND MASKS ARE MANDATORY

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





ICYMI In Case You Missed It! Council Highlights September 01, 2021

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

Council passed Resolution 2021-252 and awarded the Public Art Call for Submission to Nomi Drory. The art installation will be installed by the middle of October 2021 near the Magnetawan Heritage Museum. Congratulations Nomi!



GREAT NEWS! Staff submitted an application in February “Dinner and a Movie Series” to the 2021 Reconnect Festival and Event Program and was successful in their application. The approved project will include a Drive-In Movie Theater Event. Stay tuned in the upcoming weeks for further details and event information.

Council received expressions of interest from volunteers to sit on the Magnetawan Cemetery Board and the Magnetawan Community Development Committee. Council passed Resolution 2021-245 and 2021-246 appointing four members Garfield Robertson, Doris Langford, Jack Crossman and Keith Miller to the Cemetery Board and two additional members Dan Raaflaub and Daniel Wilson to the Magnetawan Community Development Committee. Thank you to all our volunteers for their commitment and dedication to our Community! If you are interested in volunteering give us a shout!

BE THE CHANGE
VOLUNTEER & MAKE THE DIFFERENCE



Council passed Resolution 2021-260 and Resolution 2021-261 supporting items 4.1 Town of Cobourg, Support Bill C-6 Amend Criminal Code Conversion Therapy and 4.2 Municipality of Chatham-Kent, Supporting Affordable Internet.



SAVE THE DATE

The next meeting of Council is September 22, 2021, at 1:00 pm at the Magnetawan Community Centre

Questions? Concerns? Ideas? Contact the Municipal Office at (705) 387-3947 or by email at info@magnetawan.com

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

Being a By-law to Establish Fees and Charges

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

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

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

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

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

1. GENERAL

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

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

2. SEVERABILITY

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

3. CONFLICT WITH ANY OTHER BY-LAW

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

4. REPEAL OF PREVIOUS BY-LAWS

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

5. EFFECTIVE DATE

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

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

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

SCHEDULE "A" To By-law 2021-27

COMMUNITY SERVICES –FACILITY SERVICES

Magnetawan Community Centre, Lion's Pavilion & Ahmic Harbour Community Centre
All prices subject to applicable taxes (HST)

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

Set-up Fee (tables, chairs, sports equipment, etc.)	\$50	per day \$50
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Additional Fees – all locations	
Late Vacating Fee	\$50 per half hour, not including 10 min grace period for first ½ hour only.
Low Risk Insurance (available for some events)	\$50 per event

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

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

CLERK'S OFFICE

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

TREASURY / TAXES

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

LANDFILL CHARGES & TIPPING FEES

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

ADMINISTRATION FEES

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

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

DEVELOPMENT SERVICES – PLANNING SERVICES

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

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

FIRE SERVICES

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

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

Equipment Damage

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

TRANSPORTATION

Fee Description	Fee
Miscellaneous	

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

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2021 –

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

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

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

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

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

1. CONVENYANCE OF LAND FOR PARK PURPOSES

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

2. COMBINATION OF CONVEYANCE

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

3. SOLE DISCRETION

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

4. SCOPE OF BY-LAW

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

5. REPEAL OF BY-LAWS

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 22nd day of September, 2021

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2021 –

Being a By-law to stop up, close and sell Part of the Original Road Allowance between Concessions 8 & 9 (in front of Lots 14 & 15), Geographic Township of Croft, being Parts 1 & 2, 42R-21694, Municipality of Magnetawan, District of Parry Sound.

(Stanley)

LEGISLATION

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

AND WHEREAS the Original Road Allowance which is the subject matter of this By-law is within the jurisdiction of this Municipality;

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

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

1. **Stop Up and Close** – This Council does hereby stop up and close to vehicular and pedestrian traffic the lands described in Schedule "A".
2. **Surplus Property** - The said lands described in Schedule "A" are declared to be surplus to the requirements of this Municipality.
3. **Authorization for Sale** – This Council does hereby authorize the sale of the said lands described in Schedule "A" at the consideration of **\$2,699.69**.
4. **Easements** – This Council does hereby authorize the transfer of such easements over the lands described in Schedule "A" attached hereto as may be required by utility providers. Notice of the proposed road closings were sent to Hydro One Networks Inc., Bell Canada and Public Works Canada. All have responded that they do not have any easement requirements.
5. **Sale of Land By-law** – Compliance with the Notice provisions of Public Notice By-law 2016-12, will be deemed to be in compliance with the Notice provisions of this Municipality's Sale of Land By-law 2006-11.

6. **Execution of Documents** –

a) **If Paper Registration**

The Mayor and the Clerk are hereby authorized to execute all documents for paper registration (including public utility easements, if any) in connection with the closing and subsequent transfer of title to the lands described in Schedule “A”.

b) **If Electronic Registration**

The Clerk is hereby authorized for or on behalf of the Municipality to execute, for the Municipal Solicitor an “Acknowledgment and Direction” authorizing the Municipal Solicitor to complete the Electronic Registration for any required easements, and the subsequent transfer of title relating to the lands described in Schedule “A”.

7. **Clerk’s Affidavit** - There shall be attached to this By-law, as Schedule “B”, an affidavit by the Clerk of this Corporation, setting out:

- a) the procedures taken for the giving of Notice pursuant to By-law 2016-12 and;
- b) the procedures taken for notice to Public Utilities and applicable Government Departments or Ministries.

READ A FIRST AND SECOND TIME THIS DAY OF , 2021.

READ A THIRD TIME AND FINALLY PASSED THIS DAY OF , 2021.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

_____ c/s
Sam Dunnett, Mayor

Kerstin Vroom, CAO/Clerk

SCHEDULE "A"

Part of the Original Road Allowance Between Concessions 8 and 9 (in front of Lots 14 & 15), Geographic Township of Croft, being Parts 1 & 2, 42R-21694, Municipality of Magnetawan, District of Parry Sound

BY-LAW CERTIFICATION

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

Dated at the Municipality of Magnetawan, this the _____ day of _____, 2021

Kerstin Vroom, CAO/Clerk c/s

SCHEDULE "B"

THIS IS SCHEDULE "B" TO BY-LAW 2021- _____ FOR THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN.

CLERK'S AFFIDAVIT - NOTICE

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

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

Public Posting - posted on the Municipal website and at the Municipal Office at least seven (7) days prior to consideration of the matter by Council;
3. Grace Period
This By-law was passed by Council more than seven (7) days after the posting.
4. Copy of Notice
Attached to this my Affidavit as Exhibit "A" is a copy of the actual Notice as it was posted.
5. Additional Notification
Notice of the proposed road closing was sent to Hydro One Networks Inc., Bell Canada, and Public Works Canada and they have advised that they do not have any interest in the subject lands.
6. Procedure
To the best of my knowledge, the closing and selling procedures taken by this Municipality have been in accordance with the Municipality's Public Notice and Sale of Land By-laws.
7. Public
The proposed by-law came before Council at its regular meeting on the _____ day of _____, 2021 and at that time, no person made any claim that the effect of the By-law would be to deprive them of the right of motor vehicle access to or from their land, and that all persons who applied to be heard, were heard.

SWORN before me at the _____)
Municipality of Magnetawan)
this the _____ day)
of _____, 2021.)

Kerstin Vroom, CAO/Clerk

A Commissioner for taking Affidavits, etc.

Name: _____

Title: _____

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

Posting

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

PUBLIC NOTICE

Re: Closing of Part of the Original Road Allowance Between Concession 8 & 9 (in front of Lots 14 & 15), Geographic Township of Croft, being Parts 1 & 2, Plan 42R-21694, Municipality of Magnetawan, District of Parry Sound

(Stanley)

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

Part of the Original Road Allowance Between Concession 8 & 9 (in front of Lots 14 & 15, Geographic Township of Croft, being Parts 1 & 2, 42R-21694, Municipality of Magnetawan, District of Parry Sound.

AND TAKE FURTHER NOTICE THAT the proposed by-law will come before Council of the Municipality of Magnetawan at its regular meeting of Council at the Municipality of Magnetawan Community Centre, the 22nd day of September, 2021 at the hour of 1:00pm.

AND TAKE FURTHER NOTICE THAT Council will consider comments from anyone, or by his/her counsel, solicitor or agent, who claims that his/her land will be prejudicially affected by the by-law, and who applies to be heard.

Related Plans are available for inspection by emailing the Deputy Clerk at ngourlay@magnetawan.com or Phone: 705-387-3947.

DATED at the Municipality of Magnetawan, this the 3rd day of September, 2021.

Nicole Gourlay, Deputy Clerk Planning & Development
Municipality of Magnetawan
4304 Highway #520
Magnetawan, Ontario
POA 1P0

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

SWORN before me this _____ day of _____, 2021

A Commissioner for Taking Affidavits, etc.

Name: _____

Title: _____

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NUMBER 2021-

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

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

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

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

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

1. THAT Lots 20 & 21, E/S Queen Street PL 319, Magnetawan are hereby deemed not to be part of a registered plan of subdivision for the purposes of Subsection 50(3) of the *Planning Act*, R.S.O. 1990, Chapter P.13.
2. THAT this By-law shall take effect as the date of registration as provided for in subsections 50(27) and (28) of the *Planning Act*, R.S.O. 1990, Chapter P.13, as amended.

BY-LAW read a first, second and third time and finally passed this ____ day of
, 2021.

MAYOR: Sam Dunnett

CLERK: Kerstin Vroom

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

BEING A BY-LAW TO APPOINT A CHIEF BUILDING OFFICIAL

WHEREAS the *Building Code Act, S.O. 1992, c.23 s 3(2)* provides that the Council of each municipality shall appoint a Chief Building Official and such Inspectors as are necessary for the enforcement of the *Building Code Act* in the areas in which the municipality has jurisdiction;

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

1. THAT Tyler Irwin is appointed Chief Building Official for the Corporation of the Municipality of Magnetawan and shall fulfill all statutory requirements and carry out all duties applicable to the Office of the Chief Building Official under the *Ontario Building Code Act*, the Ontario Building Code and Regulations and any other Acts or Regulations pertaining to municipalities.
2. THAT this By-law shall come into force and effect upon the date of September 27, 2021.
3. THAT By-laws 2015-18, 2016-33 and 2018-43 hereby be repealed in its entirety.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 22nd day of September, 2021.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

Being a By-law to confirm the proceedings of Council September 22, 2021

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

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

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

1. **Ratification and Confirmation**

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

2. **Execution of all Documents**

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 22nd day of September 2021.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Mayor

CAO/Clerk

Council Approval Accounts Payable and Payroll

on deck
September 22, 2021

Meeting Date: SEPT 22/21

Accounts Payable

Amount

Batch # 144

\$171,804.41

Cheque Date:

Cheque Numbers

From: 022103 To: 022159

EFT

Batch # 145

\$ 28,041.51

Total Accounts Payable

\$ 199,845.92

Cancelled Cheques

Payroll

Staff Pay

\$ 42,555.00

Pay Period: # 18

Direct deposit and

Cheque # 22095 to # 22102

Staff Pay

\$

Pay Period: #

Direct deposit and

Cheque # to #

Council Pay

Pay Period: #

All Direct deposit

\$

Total Payroll

\$

Total for Resolution

\$ 242,400.92

MUNICIPALITY OF MAGNETAWAN
Council/Board Report By Dept-(Computer)



AP5130 Page : 1
 Date : Sep 21, 2021 Time : 10:45 am

Vendor : 01009 To 30000
 Batch : 144 To 145
 Department : All

Cheque Print Date : 01-Jan-2021 To 22-Sep-2021
 Bank : 0099 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT	1000	LIABILITIES			
03090		LORI COLQUHOUN			
JUNE 25/21		REFUND OVERPAYMENT OF TAXES	144	17-Sep-2021	22-Sep-2021
1-2-1000-1090		Miscellaneous Clearing			2,000.00
Department Totals :					2,000.00

DEPARTMENT	1200	ADMINISTRATION			
06003		NORTHERN NERDS			
0001427		AUGUST 2021 MONTHLY IT SERVICE CONTRACT	144	06-Aug-2021	22-Sep-2021
1-4-1200-2130		ADMIN - Computer expenses			858.80
13009		MAGNETAWAN GRILL AND GROC			
196063		MILK	144	03-Aug-2021	22-Sep-2021
1-4-1200-2015		ADMIN - Office maintenance & supplies			2.69
197899		TEA	144	11-Aug-2021	22-Sep-2021
1-4-1200-2015		ADMIN - Office maintenance & supplies			17.27
13011		MAGNETAWAN BUILDING CENTRE (PARKS)			
101-73309		MOUSE TRAPS	144	23-Aug-2021	22-Sep-2021
1-4-1200-2015		ADMIN - Office maintenance & supplies			3.55
18035		RUSSELL			
63283377		ROAD TITLE SEARCHES	144	08-Sep-2021	22-Sep-2021
1-4-1200-2210		ADMIN - Legal Fees-general			3,844.77
19055		STAPLES BUSINESS ADVANTAGE			
56866994		SUPPLIES	144	20-Aug-2021	22-Sep-2021
1-4-1200-2010		ADMIN - Office Supplies			204.99
56889587		COPY PAPER	144	24-Aug-2021	22-Sep-2021
1-4-1200-2010		ADMIN - Office Supplies			96.37
57025346		ORANGE PAPER	144	09-Sep-2021	22-Sep-2021
1-4-1200-2010		ADMIN - Office Supplies			54.68
19083		SELECTCOM			
0004979921		AUGUST 2021 TELEPHONE CHARGES	144	01-Sep-2021	22-Sep-2021
1-4-1200-2050		ADMIN - Telephone			269.32
22030		VIA NET INTERNET SOLUTIONS			
561084 AUG 21		AUGUST 2021 INTERNET CHARGES	144	01-Sep-2021	22-Sep-2021
1-4-1200-2135		ADMIN - Website expenses			151.41
Department Totals :					5,503.85

DEPARTMENT	2000	FIRE DEPARTMENT			
02014		BELL MOBILITY INC			
0095764971		SEPT/21 CELL TOWER RENTAL	144	01-Sep-2021	22-Sep-2021
1-4-2000-2053		FD - Communications Tower			66.50
03039		CGIS CENTRE			
44470		OCTOBER 1/21 - DECEMBER 31/21 CONTRACTED SERVICES	144	13-Sep-2021	22-Sep-2021
1-4-2000-2030		FD - CGIS Services			1,249.14
13013		MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)			
101-74730		EAR PLUGS AND BATTERIES	144	04-Sep-2021	22-Sep-2021
1-4-2000-2018		FD - PPE & Fire Supplies			59.82
15050		HYDRO ONE NETWORKS			

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Date : Sep 21, 2021

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Vendor : 01009 To 30000
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 Department : All

Cheque Print Date : 01-Jan-2021 To 22-Sep-2021
 Bank : 0099 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2000 FIRE DEPARTMENT					
200198935146	226 SIDE RD 15 16 N	144	30-Aug-2021	22-Sep-2021	
1-4-2000-2029	FD - Hydro - 226 15th & 16th Side Rd N				32.78
18070 TOWNSHIP OF RYERSON					
2021-30	MAINTENANCE & LABOUR - AIR COMPRESSOR SERVICE	144	30-Aug-2021	22-Sep-2021	
1-4-2000-7130	FD - Equipment Repairs & Maintenance				459.58
Department Totals :					1,867.82

DEPARTMENT 2002 FIRE TRAINING					
04112 PETER PUPEK					
73798	REIMBURSE FOR FIREWORKS CERTIFICATE	144	05-Sep-2021	22-Sep-2021	
1-4-2002-2010	FT - Training expenses				102.00
13009 MAGNETAWAN GRILL AND GROC					
193777	TRAINING LUNCH - FIREWORKS	144	04-Sep-2021	22-Sep-2021	
1-4-2002-2010	FT - Training expenses				69.82
18070 TOWNSHIP OF RYERSON					
RTO 2021-038	2021 3RD QUARTER REGIONAL FIRE TRAINING	144	01-Sep-2021	22-Sep-2021	
1-4-2002-1500	FT - Regional Training				4,170.40
19070 SPECTRUM TELECOM GROUP LTD					
002596	REPROGRAMMING RADIOS	144	26-Aug-2021	22-Sep-2021	
1-4-2002-2054	FT - Licencing & medical tests				220.35
19093 SMITH WALLY					
61988	REIMBURSE FOR FIREWORKS CERTIFICATE	144	03-Sep-2021	22-Sep-2021	
1-4-2002-2010	FT - Training expenses				102.00
19095 CJ SMITH					
62482	REIMBURSE FOR FIREWORKS CERTIFICATE	144	03-Sep-2021	22-Sep-2021	
1-4-2002-2010	FT - Training expenses				102.00
27020 YOUNG DEREK					
78640	REIMBURSE FOR FIREWORKS CERTIFICATE	144	03-Sep-2021	22-Sep-2021	
1-4-2002-2010	FT - Training expenses				102.00
Department Totals :					4,868.57

DEPARTMENT 2005 FIRE MAG STATION					
13013 MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)					
101-73076	FLAG AND CLEANING SUPPLIES	144	20-Aug-2021	22-Sep-2021	
1-4-2005-7140	MAG STATION - Maintenance & Repairs				49.12
19083 SELECTCOM					
0004979921	AUGUST 2021 TELEPHONE CHARGES	144	01-Sep-2021	22-Sep-2021	
1-4-2005-2050	MAG STATION - Telephone				126.02
22030 VIA NET INTERNET SOLUTIONS					
561084 AUG 21	AUGUST 2021 INTERNET CHARGES	144	01-Sep-2021	22-Sep-2021	
1-4-2005-2050	MAG STATION - Telephone				79.09
23031 WIGNALL MARK					
75049	REIMBURSE FOR POWER WASHER REPAIR	144	29-Jul-2021	22-Sep-2021	
1-4-2005-7140	MAG STATION - Maintenance & Repairs				38.24
Department Totals :					292.47

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Vendor : 01009 To 30000
 Batch : 144 To 145
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Cheque Print Date : 01-Jan-2021 To 22-Sep-2021
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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 2005 FIRE MAG STATION

DEPARTMENT 2100 BUILDING DEPARTMENT

01035	AIRD & BERLIS LLP				
720491	BUILDING DEPARTMENT LEGAL	144	31-Aug-2021	22-Sep-2021	
1-4-2100-2210	CBO - Legal Fees				923.78
03039	CGIS CENTRE				
44470	OCTOBER 1/21 - DECEMBER 31/21 CONTRACTED SERVICES	144	13-Sep-2021	22-Sep-2021	
1-4-2100-2040	CBO - CGIS Services				1,249.14
03065	CLOUTHIER MATTHEW				
AUG/2021	AUGUST 4-6/21 MILEAGE LESS OVERPAYMENT JUNE 25/21	144	31-Aug-2021	22-Sep-2021	
1-4-2100-2030	CBO - Mileage				349.40
08068	HORSMAN BRIAN				
JULY-AUG/202	JULY 12 - AUG 4/21 MILEAGE	144	07-Sep-2021	22-Sep-2021	
1-4-2100-2030	CBO - Mileage				253.46
19083	SELECTCOM				
0004979921	AUGUST 2021 TELEPHONE CHARGES	144	01-Sep-2021	22-Sep-2021	
1-4-2100-2050	CBO - Telephone				41.10
Department Totals :					2,816.88

DEPARTMENT 2200 BYLAW ENFORCEMENT

03039	CGIS CENTRE				
44470	OCTOBER 1/21 - DECEMBER 31/21 CONTRACTED SERVICES	144	13-Sep-2021	22-Sep-2021	
1-4-2200-2030	BLEO - CGIS Services				1,249.14
04031	DEEVEY CAITLIN A				
M000000335	AUGUST 23 - SEPT 4/21 MILEAGE	144	07-Sep-2021	22-Sep-2021	
1-4-2200-2010	BLEO - Materials/Supplies				461.47
Department Totals :					1,710.61

DEPARTMENT 2500 PROTECTION TO PERSONS & PROPERTY

13073	MINISTER OF FINANCE				
103108211059	JULY OPP BILLING	144	31-Aug-2021	22-Sep-2021	
1-4-2500-2010	PROTECT - Policing Costs				40,641.00
180809211026	APR-JUN/21 REVENUES	144	08-Sep-2021	22-Sep-2021	
1-4-2500-2010	PROTECT - Policing Costs				-385.52
Department Totals :					40,255.48

DEPARTMENT 2600 COMMUNITY DEVELOPMENT

01130	TOWNSHIP OF ARMOUR				
ARM 21-81	2021 ACED - REGIONAL ECONOMIC DEVELOPMENT 3RD QUARTER	144	02-Sep-2021	22-Sep-2021	
1-4-2600-2065	COM - Regional Economic Dev Dept				2,500.00
02074	DREAM CATCHER FIREWORKS				
2021-225	SEPTEMBER 4/21 FIREWORKS SHOW	144	25-Aug-2021	22-Sep-2021	
1-4-2600-2015	COM - Events				5,000.00
04026	HOLLY DICKSON				
SEPT 2021	ONTARIO SENIOR AWARD CUPCAKES	144	14-Sep-2021	22-Sep-2021	
1-4-2600-2400	COM - Recreation				120.00

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 Class : All

Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount

DEPARTMENT 2600		COMMUNITY DEVELOPMENT						
04085	CINDY LEGGETT							
AUG31/2021	AUG 3 -31/21 FITNESS CLASSES							
1-4-2600-2400				COM - Recreation		144 03-Sep-2021	22-Sep-2021	315.00
13010	MAGNETAWAN BUILDING CENTRE (COM DEV)							
102-26730	SUPPLIES							
1-4-2600-2400				COM - Recreation		144 24-Aug-2021	22-Sep-2021	11.32
104-66231	SUPPLIES FOR COMMUNITY ROCK SNAKE							
1-4-2600-2400				COM - Recreation		144 10-Sep-2021	22-Sep-2021	37.26
							Department Totals :	7,983.58

DEPARTMENT 3022		BRUSHING/TREE TRIMMING						
14062	NEAR NORTH INDUSTRIAL SOLUTIONS							
75749	REPAIR TO RENTAL EXCAVATOR							
1-4-3022-3030				B2- Rented Equipment-Excavator		144 09-Sep-2021	22-Sep-2021	295.11
							Department Totals :	295.11

DEPARTMENT 3023		DITCHING						
14062	NEAR NORTH INDUSTRIAL SOLUTIONS							
75473	REPAIR TO RENTAL EXCAVATOR							
1-4-3023-3015				B3 - Rented Equipment-Excavator		144 24-Aug-2021	22-Sep-2021	145.67
							Department Totals :	145.67

DEPARTMENT 3031		COLD MIX PATCHING						
06050	FOWLER CONSTRUCTION COMPANY							
50598	COLD MIX ASPHALT							
1-4-3031-2010				C1 - Materials/Supplies		144 28-Aug-2021	22-Sep-2021	1,575.67
							Department Totals :	1,575.67

DEPARTMENT 3041		GRAVEL PATCHING/WASHOUTS						
03027	CARR AGGREGATES INC							
5936	A GRAVEL - MONTGOMERY'S ROAD							
1-4-3041-2010				D1 - Materials/Supplies		144 16-Aug-2021	22-Sep-2021	234.26
5939	2" MINUS - YARD							
1-4-3041-2010				D1 - Materials/Supplies		144 16-Aug-2021	22-Sep-2021	222.60
5943	2" MINUS - YARD							
1-4-3041-2010				D1 - Materials/Supplies		144 16-Aug-2021	22-Sep-2021	204.17
5944	A GRAVEL - FOX DEN							
1-4-3041-2010				D1 - Materials/Supplies		144 16-Aug-2021	22-Sep-2021	220.92
5952	2" MINUS - YARD							
1-4-3041-2010				D1 - Materials/Supplies		144 16-Aug-2021	22-Sep-2021	217.28
5953	A GRAVEL - MONTGOMERY'S ROAD							
1-4-3041-2010				D1 - Materials/Supplies		144 16-Aug-2021	22-Sep-2021	220.74
5954	2" MINUS - YARD							
1-4-3041-2010				D1 - Materials/Supplies		144 16-Aug-2021	22-Sep-2021	214.98
5962	2" MINUS - YARD							
1-4-3041-2010				D1 - Materials/Supplies		144 16-Aug-2021	22-Sep-2021	224.91

MUNICIPALITY OF MAGNETAWAN
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Date : Sep 21, 2021

Time : 10.46 am

Vendor : 01009 To 30000
 Batch : 144 To 145
 Department : All

Cheque Print Date : 01-Jan-2021 To 22-Sep-2021
 Bank : 0099 To 1
 Class : All

Vendor Invoice	Vendor Name Description				GL Account Name	Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3					
DEPARTMENT 3041 GRAVEL PATCHING/WASHOUTS								
5965					2" MINUS - YARD	144 16-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			207.72
5972					A GRAVEL - ORANGE VALLEY ROAD	144 17-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			219.09
5977					A GRAVEL - ORANGE VALLEY ROAD	144 17-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			228.42
6012					A GRAVEL - ORANGE VALLEY ROAD	144 18-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			450.07
6066					A GRAVEL - ORANGE VALLEY ROAD	144 23-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			227.87
6081					A GRAVEL - ORANGE VALLEY ROAD	144 24-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			452.26
6086					A GRAVEL - ORANGE VALLEY ROAD	144 24-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			455.92
6096					A GRAVEL & 2" MINUS - ORANGE VALLEY ROAD	144 25-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			658.61
6110					A GRAVEL - ORANGE VALLEY ROAD	144 26-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			674.34
6147					A GRAVEL - MONTGOMERY'S ROAD	144 30-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			457.75
6151					A GRAVEL - MONTGOMERY'S ROAD	144 30-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			219.82
6152					A GRAVEL - MONTGOMERY'S ROAD	144 30-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			224.94
6153					A GRAVEL - MONTGOMERY'S ROAD	144 31-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			228.78
6154					A GRAVEL - MONTGOMERY'S ROAD	144 31-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			229.33
6158					A GRAVEL - MONTGOMERY'S ROAD	144 31-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			459.76
6160					A GRAVEL - MONTGOMERY'S ROAD	144 31-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			437.45
6166					A GRAVEL	144 31-Aug-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			229.51
6176					A GRAVEL - BEAVER LAKE ROAD	144 01-Sep-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			475.85
6184					A GRAVEL - BEAVER LAKE ROAD	144 01-Sep-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			232.81
6185					A GRAVEL - BEAVER LAKE ROAD	144 01-Sep-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			223.48
6197					A GRAVEL - BEAVER LAKE ROAD	144 01-Sep-2021	22-Sep-2021	
1-4-3041-2010					D1 - Materials/Supplies			917.86
Department Totals :								9,671.50

DEPARTMENT 3051 SNOW PLOWING
13012 MAGNETAWAN BUILDING CENTRE (ROADS)
 101-72655 PAINT AND SUPPLIES

144 16-Aug-2021 22-Sep-2021

MUNICIPALITY OF MAGNETAWAN
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Date : Sep 21, 2021

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Vendor : 01009 To 30000
 Batch : 144 To 145
 Department : All

Cheque Print Date : 01-Jan-2021 To 22-Sep-2021
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 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 3051	SNOW PLOWING				
1-4-3051-2010	E1 - Materials/Supplies				67.20
Department Totals :					67.20

DEPARTMENT 3052	SANDING/SALTING				
13229	A MIRON TOPSOIL LTD				
0495	WINTER SAND SUPPLY	144	13-Aug-2021	22-Sep-2021	
1-4-3052-4010	E2 - Contracts				17,399.51
1-4-3052-2010	E2 - Materials/Supplies				26,099.26
Department Totals :					43,498.77

DEPARTMENT 3061	SAFETY DEVICES				
03315	CRAIG'S WELDING & FABRICATION				
1756	AHMIC/SPARKS ST PROJECT	144	15-Aug-2021	22-Sep-2021	
1-4-3061-2350	F - Signage				1,977.50
13175	CEDAR SIGNS				
2021/2631	ROAD SIGNS	144	05-Jul-2021	22-Sep-2021	
1-4-3061-2350	F - Signage				3,235.10
Department Totals :					5,212.60

DEPARTMENT 3101	OVERHEAD				
02014	BELL MOBILITY INC				
0095764971	SEPT/21 CELL TOWER RENTAL	144	01-Sep-2021	22-Sep-2021	
1-4-3101-2053	J - Communications Equipment and Tower				66.50
05073	2846804 ONTARIO INC				
1053	TRIMMER LOOP AND MOTO MIX	144	10-Aug-2021	22-Sep-2021	
1-4-3101-2080	J - Small Tools and Supplies				494.10
1063	CHAIN	144	19-Aug-2021	22-Sep-2021	
1-4-3101-2080	J - Small Tools and Supplies				71.20
13009	MAGNETAWAN GRILL AND GROC				
199126	COFFEE AND CREAM	144	16-Aug-2021	22-Sep-2021	
1-4-3101-2120	J - Office				22.97
13012	MAGNETAWAN BUILDING CENTRE (ROADS)				
101-74043	WALL CLOCK	144	30-Aug-2021	22-Sep-2021	
1-4-3101-2120	J - Office				16.37
103-79054	SUPPLIES	144	18-Aug-2021	22-Sep-2021	
1-4-3101-2010	J - Materials/Supplies				30.61
104-64850	SUPPLIES	144	18-Aug-2021	22-Sep-2021	
1-4-3101-2010	J - Materials/Supplies				20.11
13170	HURONIA ALARM & FIRE SECURITY INC.				
12577	ROADS ALARM SYSTEM REPAIR	144	26-Aug-2021	22-Sep-2021	
1-4-3101-2420	J - Building Security				571.78
13240	JIM MOORE PETROLEUM				
575553	CLEAR DIESEL	144	18-Aug-2021	22-Sep-2021	
1-4-3101-2022	J - Clear Diesel Inventory Clearing				1,703.57
575554	DYED DIESEL	144	18-Aug-2021	22-Sep-2021	
1-4-3101-2023	J - Dyed Diesel Inventory Clearing				588.85

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Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name						
DEPARTMENT 3101 OVERHEAD							
576088	DYED DIESEL				144 25-Aug-2021	22-Sep-2021	
1-4-3101-2023				J - Dyed Diesel Inventory Clearing			860.62
576195	PREMIUM GASOLINE				144 26-Aug-2021	22-Sep-2021	
1-4-3101-2021				J - Premium Gasoline Inventory Clearing			2,622.82
576196	CLEAR DIESEL				144 26-Aug-2021	22-Sep-2021	
1-4-3101-2022				J - Clear Diesel Inventory Clearing			1,138.02
576542	CLEAR DIESEL				144 02-Sep-2021	22-Sep-2021	
1-4-3101-2022				J - Clear Diesel Inventory Clearing			1,123.50
15050 HYDRO ONE NETWORKS							
200032498809	18 MILLER ROAD NEW GARGAE				144 24-Aug-2021	22-Sep-2021	
1-4-3101-2030				J - Hydro			432.17
19083 SELECTCOM							
0004979921	AUGUST 2021 TELEPHONE CHARGES				144 01-Sep-2021	22-Sep-2021	
1-4-3101-2050				J - Telephone			54.64
20083 TRACKMATICS INC							
37818	MONTHLY GPS MONITORING				144 05-Sep-2021	22-Sep-2021	
1-4-3101-2045				J - GPS monitoring and data			541.27
Department Totals :							10,359.10

DEPARTMENT 3216 BACK HOE #3 - 2005 CASE 580 4WD							
01033 AGRICULTURE FORESTRY CONSTRUCTION INC							
18090	BACKHOE #3 REPAIR				144 16-Aug-2021	22-Sep-2021	
1-4-3216-8000				BH3 - Capital Expenditures			2,185.42
Department Totals :							2,185.42

DEPARTMENT 3217 BACK HOE #4 - 2012 JOHN DEERE 410J							
01033 AGRICULTURE FORESTRY CONSTRUCTION INC							
1889	INSTALLED NEW HDY LINE ON BACKHOE				144 16-Aug-2021	22-Sep-2021	
1-4-3217-2070				BH4 - Repairs			649.60
1891	REPAIRED REAR RIGHT WHEEL BEAD SEALER ON BACKHOE				144 16-Aug-2021	22-Sep-2021	
1-4-3217-2070				BH4 - Repairs			224.33
Department Totals :							873.93

DEPARTMENT 3227 TRUCK #27 - 2014 FREIGHTLINER TANDEM							
13104 MAGNETAWAN TRUCK AND TRAILER							
518	TRUCK 27 REPAIRS				144 24-Aug-2021	22-Sep-2021	
1-4-3227-2070				TR27 - Repairs			1,597.11
19008 SDB TRUCK & EQUIPMENT REPAIRS							
12003	REPLACE POWER STEERING PUMP AND FILTER - TRUCK 27				144 12-Aug-2021	22-Sep-2021	
1-4-3227-2070				TR27 - Repairs			767.83
Department Totals :							2,364.94

DEPARTMENT 3228 TRUCK #28 - 2018 WESTERN STAR							
19008 SDB TRUCK & EQUIPMENT REPAIRS							
12005	TRUCK 28 REPAIRS - REPLACE SPRING				144 19-Aug-2021	22-Sep-2021	
1-4-3228-2070				TR28 - Repairs			1,536.80

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DEPARTMENT 3228 TRUCK #28 - 2018 WESTERN STAR

Department Totals : 1,536.80

DEPARTMENT 3700 PARKING LOT

14078 NORTHERN DISPOSAL & SANITATION

23881	AUGUST 2021 TOILET RENTAL - SPARKS STREET					144 31-Aug-2021	22-Sep-2021	
1-4-3700-2010				PARKING - Materials and Supplies				158.20

Department Totals : 158.20

DEPARTMENT 3800 STREETLIGHTS

12046 LAKELAND ENERGY LTD

LE033750	STREET LIGHT REPAIRS					144 30-Jul-2021	22-Sep-2021	
1-4-3800-5012				STREET - Magnetawan Street Lights				4,252.88

15050 HYDRO ONE NETWORKS

200029713087	AHMIC HARBOUR STREET LIGHTS					144 02-Sep-2021	22-Sep-2021	
1-4-3800-5014				STREET - Ahmic Harbour Street Light				55.21

Department Totals : 4,308.09

DEPARTMENT 4020 LANDFILL

01015 ADAMS BROS. CONSTRUCTION LTD.

146295	SEPT 6 - OCT 31/21 MONTHLY TOILET RENTALS - CROFT AND CHAPMAN LANDFILL					144 08-Sep-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies				169.50

01033 AGRICULTURE FORESTRY CONSTRUCTION INC

1817	RENTAL OF KX033 FOR LANDFILL					144 25-Aug-2021	22-Sep-2021	
1-4-4020-3020				LF - Rented equipment				5,683.90

04021 DEAN'S AUTO CARE

14915	TIRE REPAIR					144 25-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies				25.95

13009 MAGNETAWAN GRILL AND GROC

198296	ICE AND SPRING WATER					144 13-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies				16.50

198499	ICE					144 14-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies				6.00

198894	ICE AND WATER					144 15-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies				5.98

199020	ICE					144 16-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies				6.00

199255	ICE AND WATER					144 17-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies				11.96

199968	ICE					144 20-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies				6.00

200226	ICE					144 21-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies				6.00

200227	ICE					144 21-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies				6.00

200529	ICE					144 22-Aug-2021	22-Sep-2021	
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Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name						
DEPARTMENT 4020	LANDFILL						
1-4-4020-2010				LF - Materials/Supplies			6.00
200569	ICE				144 22-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			3.00
200768	ICE				144 23-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			6.00
200998	ICE				144 24-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			6.00
201647	ICE				144 27-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			6.00
202166	ICE				144 29-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			6.00
202260	ICE				144 29-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			3.00
202392	ICE				144 30-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			6.00
202592	ICE				144 31-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			6.00
13014	MAGNETAWAN BUILDING CENTRE (LANDFILL)						
101-72890	HAND SANITIZER				144 19-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			8.90
102-26322	SUPPLIES				144 31-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			217.80
103-78896	SUPPLIES				144 16-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			14.46
103-79683	WATER				144 27-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			19.47
104-64971	REUSE CENTRE SHELIVING				144 20-Aug-2021	22-Sep-2021	
1-4-4020-8000				LF - Capital Expenditures			26.63
109-1303	PLANTS				144 28-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			227.53
13240	JIM MOORE PETROLEUM						
576044	DYED DIESEL - CROFT LANDFILL				144 25-Aug-2021	22-Sep-2021	
1-4-4020-2023				LF - Dyed Diesel Inventory Clearing			1,330.15
576086	DYED DIESEL - CHAPMAN LANDFILL				144 25-Aug-2021	22-Sep-2021	
1-4-4020-2023				LF - Dyed Diesel Inventory Clearing			552.43
19055	STAPLES BUSINESS ADVANTAGE						
56768655	RECEIPTS BOOKS FOR LANDFILLS				144 06-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			64.95
56786191	SHARPIES MARKERS				144 10-Aug-2021	22-Sep-2021	
1-4-4020-2010				LF - Materials/Supplies			15.55
Department Totals :							8,469.66

DEPARTMENT 4030	RECYCLING						
01015	ADAMS BROS. CONSTRUCTION LTD.						
146295	SEPT 6 - OCT 31/21 MONTHLY TOILET RENTALS - CROFT AND CHAPMAN LANDFILL				144 08-Sep-2021	22-Sep-2021	
1-4-4030-2010				RECY - Materials/Supplies			169.50

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
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DEPARTMENT 4030 RECYCLING					
04021	DEAN'S AUTO CARE				
14915	TIRE REPAIR		144 25-Aug-2021	22-Sep-2021	
1-4-4030-2010		RECY - Materials/Supplies			25.93
13009	MAGNETAWAN GRILL AND GROC				
201890	ICE		144 28-Aug-2021	22-Sep-2021	
1-4-4030-2010		RECY - Materials/Supplies			6.00
13014	MAGNETAWAN BUILDING CENTRE (LANDFILL)				
101-73010	WATER		144 20-Aug-2021	22-Sep-2021	
1-4-4030-2010		RECY - Materials/Supplies			38.94
102-26322	SUPPLIES		144 31-Aug-2021	22-Sep-2021	
1-4-4030-2010		RECY - Materials/Supplies			217.80
103-79683	WATER		144 27-Aug-2021	22-Sep-2021	
1-4-4030-2010		RECY - Materials/Supplies			19.47
109-1303	PLANTS		144 28-Aug-2021	22-Sep-2021	
1-4-4030-2010		RECY - Materials/Supplies			227.51
19055	STAPLES BUSINESS ADVANTAGE				
56768655	RECEIPTS BOOKS FOR LANDFILLS		144 06-Aug-2021	22-Sep-2021	
1-4-4030-2010		RECY - Materials/Supplies			64.95
56786191	SHARPIES MARKERS		144 10-Aug-2021	22-Sep-2021	
1-4-4030-2010		RECY - Materials/Supplies			15.51
Department Totals :					785.61

DEPARTMENT 5010 CEMETERY					
23066	WOODRUFF'S TREE AND COTTAGE CARE				
2021-57	CUT DOWN DEAD TREES AT MUNICIPAL DOCK, LIONS PATH AND CROFT CEMETEF		144 08-Sep-2021	22-Sep-2021	
1-4-5010-2400		CEM - Repairs & Maintenance			678.00
Department Totals :					678.00

DEPARTMENT 6300 BUILDING - 28 CHURCH ST					
13229	A MIRON TOPSOIL LTD				
0500	SAND AND TOPSOIL FOR 28 CHURCH STREET		144 16-Aug-2021	22-Sep-2021	
1-4-6300-8000		CHURCH ST - Capital Expenditures			1,412.25
Department Totals :					1,412.25

DEPARTMENT 7100 WHARFS					
03187	BRUCE CROZIER				
AUG 2021	PLANKS FOR DOCK REPAIR		144 14-Sep-2021	22-Sep-2021	
1-4-7100-2400		WHARFS - Repairs & Maintenance			226.00
13011	MAGNETAWAN BUILDING CENTRE (PARKS)				
103-79609	BOARDS TO REPAIR DOCK ON EAST SIDE OF BRIDGE		144 26-Aug-2021	22-Sep-2021	
1-4-7100-2010		WHARFS - Materials and Supplies			809.54
14078	NORTHERN DISPOSAL & SANITATION				
23884	AUGUST 2021 TOILET RENTAL - 6527 HWY 124		144 31-Aug-2021	22-Sep-2021	
1-4-7100-2010		WHARFS - Materials and Supplies			158.20
Department Totals :					1,193.74

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT	7200	PARKS			
05073	2846804	ONTARIO INC			
55130	2	STROKE OIL	144	01-Sep-2021	22-Sep-2021
1-4-7200-2010		PARKS - Materials/Supplies			31.75
13009	MAGNETAWAN GRILL AND GROC				
198286	WATER		144	13-Aug-2021	22-Sep-2021
1-4-7200-2010		PARKS - Materials/Supplies			10.50
201449	WATER AND GATORADE		144	26-Aug-2021	22-Sep-2021
1-4-7200-2010		PARKS - Materials/Supplies			13.25
13011	MAGNETAWAN BUILDING CENTRE (PARKS)				
103-80537	SUPPLIES		144	10-Sep-2021	22-Sep-2021
1-4-7200-2010		PARKS - Materials/Supplies			28.83
109-1304	PLANTS		144	28-Aug-2021	22-Sep-2021
1-4-7200-2012		PARKS - Flowers			187.76
109-1305	PLANTS		144	28-Aug-2021	22-Sep-2021
1-4-7200-2012		PARKS - Flowers			204.35
14078	NORTHERN DISPOSAL & SANITATION				
23882	AUGUST 2021 TOILET RENTAL - BIDDY STREET		144	31-Aug-2021	22-Sep-2021
1-4-7200-2400		PARKS - Repairs & Maintenance			316.40
23066	WOODRUFF'S TREE AND COTTAGE CARE				
2021-57	CUT DOWN DEAD TREES AT MUNICIPAL DOCK, LIONS PATH AND CROFT CEMETEF		144	08-Sep-2021	22-Sep-2021
1-4-7200-2400		PARKS - Repairs & Maintenance			791.00
Department Totals :					1,583.84

DEPARTMENT	7205	PARKS OVERHEAD			
15050	HYDRO ONE NETWORKS				
200089680309	18 MILLER RD		144	24-Aug-2021	22-Sep-2021
1-4-7205-2030		P - Hydro			132.05
200100056780	6527 HWY 124		144	31-Aug-2021	22-Sep-2021
1-4-7205-2030		P - Hydro			32.31
19037	SLING-CHOKER MFG. (NORTH BAY) LTD.				
88713	TRAFFIC CONES AND SAFETY GLASSES		144	28-Jul-2021	22-Sep-2021
1-4-7205-2020		P - Safety & Health			227.99
19083	SELECTCOM				
0004979921	AUGUST 2021 TELEPHONE CHARGES		144	01-Sep-2021	22-Sep-2021
1-4-7205-2050		P - Telephone			41.10
20083	TRACKMATICS INC				
37774	MONTHLY GPS MONITORING		144	05-Sep-2021	22-Sep-2021
1-4-7205-2045		P - GPS monitoring and data			118.65
Department Totals :					552.10

DEPARTMENT	7210	PARKS TRUCK #10 - 2010 DODGE 1500			
11093	MCCORMACK'S AUTO CENTRE				
173-20598	TRUCK 13 & 10 KROWN SPRAY		144	13-Sep-2021	22-Sep-2021
1-4-7210-2070		TR10 - Repairs			152.55
Department Totals :					152.55

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G.L. Account	CC1 CC2 CC3 GL Account Name						

DEPARTMENT 7218		PARKS TRUCK #12					
19008	SDB TRUCK & EQUIPMENT REPAIRS						
11997	TRUCK 12 MONTHLY INSPECTION				144 07-Aug-2021	22-Sep-2021	
1-4-7218-2070			TR12 - Repairs				90.40
Department Totals :							90.40

DEPARTMENT 7219		PARKS TRUCK #13					
02037	BRAY MOTORS LIMITED						
4601	SIERRA 1500 OIL CHANGE				144 18-Aug-2021	22-Sep-2021	
1-4-7219-2070			TR13 - Repairs				157.29
4769	REPAIRED PAINT PEELING ON LEFT DOOR SILL - 2020 GMC SIERRA 1500				144 31-Aug-2021	22-Sep-2021	
1-4-7219-2070			TR13 - Repairs				954.05
11093	MCCORMACK'S AUTO CENTRE						
173-20598	TRUCK 13 & 10 KROWN SPRAY				144 13-Sep-2021	22-Sep-2021	
1-4-7219-2070			TR13 - Repairs				152.55
Department Totals :							1,263.89

DEPARTMENT 7300		COMMUNITY CENTRE AND PAVILION					
13011	MAGNETAWAN BUILDING CENTRE (PARKS)						
103-79154	PAPER TOWEL				144 19-Aug-2021	22-Sep-2021	
1-4-7300-2010			HALL - Materials/Supplies				53.89
103-80082	PAPER TOWELS				144 02-Sep-2021	22-Sep-2021	
1-4-7300-2010			HALL - Materials/Supplies				40.63
19083	SELECTCOM						
0004979921	AUGUST 2021 TELEPHONE CHARGES				144 01-Sep-2021	22-Sep-2021	
1-4-7300-2050			HALL - Telephone				41.10
Department Totals :							135.62

DEPARTMENT 7500		LOCKS					
14078	NORTHERN DISPOSAL & SANITATION						
23883	AUGUST 2021 TOILET RENTAL - 59 GEORGE STREET				144 31-Aug-2021	22-Sep-2021	
1-4-7500-2010			LOCKS - Materials and Supplies				158.20
Department Totals :							158.20

DEPARTMENT 7600		HERITAGE CENTRE					
02071	BEATTY PRINTING						
48878	HERITAGE MUSEUM PAMPHLETS				144 19-Aug-2021	22-Sep-2021	
1-4-7600-2010			HERITAGE - Repairs and Supplies				152.55
12074	BRANDT LAURA						
AUG 31/21	REIMBURSE PIZZA PARTY FOR STUDENTS				144 31-Aug-2021	22-Sep-2021	
1-4-7600-2010			HERITAGE - Repairs and Supplies				56.43
13010	MAGNETAWAN BUILDING CENTRE (COM DEV)						
102-26519	PAINT				144 18-Aug-2021	22-Sep-2021	
1-4-7600-2010			HERITAGE - Repairs and Supplies				53.89
13011	MAGNETAWAN BUILDING CENTRE (PARKS)						
101-72651	SHOP TOWELS FOR MUSEUM				144 16-Aug-2021	22-Sep-2021	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7600	HERITAGE CENTRE				
1-4-7600-2010	HERITAGE - Repairs and Supplies				10.14
101-75156	SUPPLIES - FOR REPAIRS TO FLOWER BOX	144	10-Sep-2021	22-Sep-2021	
1-4-7600-2010	HERITAGE - Repairs and Supplies				37.41
Department Totals :					310.42

DEPARTMENT 7700	AHMIC COMMUNITY CENTRE				
13242	MOORE PROPANE LIMITED				
159006414	60 AHMIC STREET PROPANE	144	19-Aug-2021	22-Sep-2021	
1-4-7700-2024	AHMIC - Heating Fuel				32.16
15050	HYDRO ONE NETWORKS				
200198932621	60 AHMIC STREET	144	31-Aug-2021	22-Sep-2021	
1-4-7700-2030	AHMIC - Hydro				230.82
19083	SELECTCOM				
0004979921	AUGUST 2021 TELEPHONE CHARGES	144	01-Sep-2021	22-Sep-2021	
1-4-7700-2050	AHMIC - Telephone				41.10
Department Totals :					304.08

DEPARTMENT 8010	PLANNING & DEVELOPMENT				
03039	CGIS CENTRE				
44470	OCTOBER 1/21 - DECEMBER 31/21 CONTRACTED SERVICES	144	13-Sep-2021	22-Sep-2021	
1-4-8010-2030	PLN - CGIS Services				1,249.15
05016	ECOVUE CONSULTING SERVICES				
21-2125-301	ZB REVIEW KICK OFF MEETING AND FIRST NATIONS CONSULTING	144	31-Aug-2021	22-Sep-2021	
1-4-8010-5012	PLN - Official Plan/Zoning Bylaw/2nd Dwe				3,912.64
Department Totals :					5,161.79
Computer Paid Total :					171,804.41

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Vendor Code Invoice No.	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1000	LIABILITIES				
07068	GREEN SHIELD CANADA EFT				
SEPTEMBER 2	GREEN SHIELD GROUP BENEFIT PREMIUM	145	17-Sep-2021	22-Sep-2021	
1-2-1000-1055	Benefits Payable - librarian				352.73
13023	MANULIFE FINANCIAL EFT				
SEPTEMBER 2	SEPT 2021 MANULIFE GROUP BENEFIT PREMIUM	145	17-Sep-2021	22-Sep-2021	
1-2-1000-1055	Benefits Payable - librarian				115.24
1-2-1000-1050	Benefits Payable				843.94

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Vendor Code	Vendor Name				Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description							
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 1000		LIABILITIES						
18043	RECEIVER GENERAL							
SETP 1-15/21	SETP 1-15/21 PAYROLL REMITTANCE				145	15-Sep-2021	22-Sep-2021	
1-2-1000-1049				Income Tax Payable			7,047.75	
1-2-1000-1048				EI Payable			1,021.29	
1-2-1000-1047				CPP Payable			3,094.62	
18044	RECEIVER GENERAL							
SEPT 1-15/21	SEPT 1-15/21 PAYROLL REMITTANCE				145	15-Sep-2021	22-Sep-2021	
1-2-1000-1049				Income Tax Payable			1,689.55	
1-2-1000-1048				EI Payable			682.40	
1-2-1000-1047				CPP Payable			1,309.10	
18089	ROYAL BANK VISA EFT							
AUG 29/21	GO TO MEETING FOR COUNCIL				145	29-Aug-2021	22-Sep-2021	
1-4-1000-1310				COUNCIL - Conferences and Seminars			29.38	
Department Totals :							16,186.00	

DEPARTMENT 1200		ADMINISTRATION					
07068	GREEN SHIELD CANADA EFT						
SEPTEMBER 2	GREEN SHIELD GROUP BENEFIT PREMIUM				145	17-Sep-2021	22-Sep-2021
1-4-1200-1010				ADMIN - Wages and benefits			1,415.92
13023	MANULIFE FINANCIAL EFT						
SEPTEMBER 2	SEPT 2021 MANULIFE GROUP BENEFIT PREMIUM				145	17-Sep-2021	22-Sep-2021
1-4-1200-1010				ADMIN - Wages and benefits			586.30
Department Totals :							2,002.22

DEPARTMENT 1300		TREASURY					
07068	GREEN SHIELD CANADA EFT						
SEPTEMBER 2	GREEN SHIELD GROUP BENEFIT PREMIUM				145	17-Sep-2021	22-Sep-2021
1-4-1300-1010				TREAS - Wages and benefits			707.70
13023	MANULIFE FINANCIAL EFT						
SEPTEMBER 2	SEPT 2021 MANULIFE GROUP BENEFIT PREMIUM				145	17-Sep-2021	22-Sep-2021
1-4-1300-1010				TREAS - Wages and benefits			341.63
Department Totals :							1,049.33

DEPARTMENT 2000		FIRE DEPARTMENT					
07068	GREEN SHIELD CANADA EFT						
SEPTEMBER 2	GREEN SHIELD GROUP BENEFIT PREMIUM				145	17-Sep-2021	22-Sep-2021
1-4-2000-1010				FD - Wages & Benefits-Fire Chief			353.68
13023	MANULIFE FINANCIAL EFT						
SEPTEMBER 2	SEPT 2021 MANULIFE GROUP BENEFIT PREMIUM				145	17-Sep-2021	22-Sep-2021
1-4-2000-1010				FD - Wages & Benefits-Fire Chief			169.46
18089	ROYAL BANK VISA EFT						
007655	MVCR FIRE				145	03-Sep-2021	22-Sep-2021
1-4-2000-2010				FD - Materials and Supplies			28.00
Department Totals :							551.14

DEPARTMENT 2002		FIRE TRAINING					
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Vendor Code	Vendor Name					Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description								
G.L. Account	CC1	CC2	CC3	GL Account Name					
DEPARTMENT 2002 FIRE TRAINING									
18088	ROYAL BANK VISA EFT								
45083	FIREWORKS CERTIFICATE - JOE READMAN								
1-4-2002-2010				FT - Training expenses		145	03-Sep-2021	22-Sep-2021	102.00
45127	FIREWORKS CERTIFICATE								
1-4-2002-2010				FT - Training expenses		145	03-Sep-2021	22-Sep-2021	102.00
45176	FIREWORKS CERTIFICATE - LUKE CROZIER								
1-4-2002-2010				FT - Training expenses		145	03-Sep-2021	22-Sep-2021	102.00
Department Totals :									306.00

DEPARTMENT 2005 FIRE MAG STATION									
12045	LAKELAND POWER - EFT								
072642-00 SEP	81 ALBERT STREET - FIRE HALL								
1-4-2005-2030				MAG STATION - Hydro		145	09-Sep-2021	22-Sep-2021	137.07
Department Totals :									137.07

DEPARTMENT 2100 BUILDING DEPARTMENT									
18085	ROYAL BANK VISA EFT								
26551701	BUILDING DEPARTMENT REGISTERED LETTER								
1-4-2100-2010				CBO - Materials/Supplies		145	27-Aug-2021	22-Sep-2021	12.23
Department Totals :									12.23

DEPARTMENT 2200 BYLAW ENFORCEMENT									
18085	ROYAL BANK VISA EFT								
101083	BYLAW REGISTERED LETTER								
1-4-2200-2010				BLEO - Materials/Supplies		145	07-Sep-2021	22-Sep-2021	12.23
Department Totals :									12.23

DEPARTMENT 2600 COMMUNITY DEVELOPMENT									
18089	ROYAL BANK VISA EFT								
6025843	AMAZON - SUPPLIES FOR COMMUNITY ROCK SNAKE								
1-4-2600-2400				COM - Recreation		145	07-Sep-2021	22-Sep-2021	188.40
Department Totals :									188.40

DEPARTMENT 3101 OVERHEAD									
07068	GREEN SHIELD CANADA EFT								
SEPTEMBER 2	GREEN SHIELD GROUP BENEFIT PREMIUM								
1-4-3101-1010				J - Wages and benefits		145	17-Sep-2021	22-Sep-2021	1,768.08
13023	MANULIFE FINANCIAL EFT								
SEPTEMBER 2	SEPT 2021 MANULIFE GROUP BENEFIT PREMIUM								
1-4-3101-1010				J - Wages and benefits		145	17-Sep-2021	22-Sep-2021	799.94
18083	ROYAL BANK VISA EFT								
19916	NOVATEL WIRELESS REPLACEMENT BATTERY - BATTERY BATTERY SUDBURY								
1-4-3101-2120				J - Office		145	15-Jun-2021	22-Sep-2021	33.84
2010866614	TRAFFIC CONTROL PERSONS FOR CONSTRUCTION COURSE								
1-4-3101-1410				J - Training		145	13-Jul-2021	22-Sep-2021	67.74
2010881904	TRAFFIC CONTROL PERSONS FOR CONSTRUCTION COURSE								
						145	05-Jul-2021	22-Sep-2021	

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Vendor Code	Vendor Name				Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description							
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 3101 OVERHEAD								
1-4-3101-1410				J - Training				67.74
204396	MAGNETAWAN GRILL & GROCERY - COFFEE CREAM				145	10-Sep-2021	22-Sep-2021	
1-4-3101-2120				J - Office				5.99
924145202	BEST BUY - CAMERAS FOR PUBLIC WORKS YARD				145	23-Jul-2021	22-Sep-2021	
1-4-3101-2420				J - Building Security				451.99
JUNE/21	ANNUAL RBC VISA FEE				145	01-Jun-2021	22-Sep-2021	
1-4-3101-2010				J - Materials/Supplies				12.00
MAR/21	REFUND RE: SOILS & PAVEMENT COURSE				145	29-Mar-2021	22-Sep-2021	
1-4-3101-2010				J - Materials/Supplies				-1,084.80
Department Totals :								2,122.52

DEPARTMENT 3800 STREETLIGHTS								
12045 LAKELAND POWER - EFT								
073239-00 SEP	VILLAGE STREET LIGHTS				145	09-Sep-2021	22-Sep-2021	
1-4-3800-5012				STREET - Magnetawan Street Lights				715.33
077271-00 SEP	SPARKS STREET LIGHTS				145	09-Sep-2021	22-Sep-2021	
1-4-3800-5012				STREET - Magnetawan Street Lights				67.54
Department Totals :								782.87

DEPARTMENT 4020 LANDFILL								
07068 GREEN SHIELD CANADA EFT								
SEPTEMBER 2	GREEN SHIELD GROUP BENEFIT PREMIUM				145	17-Sep-2021	22-Sep-2021	
1-4-4020-1010				LF - Wages and benefits				291.48
13023 MANULIFE FINANCIAL EFT								
SEPTEMBER 2	SEPT 2021 MANULIFE GROUP BENEFIT PREMIUM				145	17-Sep-2021	22-Sep-2021	
1-4-4020-1010				LF - Wages and benefits				221.24
18083 ROYAL BANK VISA EFT								
1133143	SUPPLIES FOR SHELIVING - REUSE CENTRE				145	19-Aug-2021	22-Sep-2021	
1-4-4020-8000				LF - Capital Expenditures				894.96
24428672	SPYPOINT - LANDFILL CAMERAS				145	29-Jun-2021	22-Sep-2021	
1-4-4020-2420				LF - Landfill Surveillance				67.80
JUN 28/21	INSIDERS CLUB				145	28-Jun-2021	22-Sep-2021	
1-4-4020-2420				LF - Landfill Surveillance				112.99
Department Totals :								1,588.47

DEPARTMENT 4030 RECYCLING								
18083 ROYAL BANK VISA EFT								
24428672	SPYPOINT - LANDFILL CAMERAS				145	29-Jun-2021	22-Sep-2021	
1-4-4030-2420				RECY - Landfill Surveillance				67.80
Department Totals :								67.80

DEPARTMENT 6300 BUILDING - 28 CHURCH ST								
12045 LAKELAND POWER - EFT								
072641-00 SEP	28 CHURCH STREET				145	09-Sep-2021	22-Sep-2021	
1-4-6300-2030				CHURCH ST - Hydro				68.75
Department Totals :								68.75

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Vendor Code	Vendor Name				Batch	Inv Date	Inv Due Date	Amount	
Invoice No.	Description	CC1	CC2	CC3	GL Account Name				
G.L. Account									
DEPARTMENT 6300		BUILDING - 28 CHURCH ST							
DEPARTMENT 7200		PARKS							
07068	GREEN SHIELD CANADA EFT								
SEPTEMBER 2	GREEN SHIELD GROUP BENEFIT PREMIUM					145	17-Sep-2021	22-Sep-2021	
1-4-7200-1010					PARKS - Wages and benefits			1,059.23	
13023	MANULIFE FINANCIAL EFT								
SEPTEMBER 2	SEPT 2021 MANULIFE GROUP BENEFIT PREMIUM					145	17-Sep-2021	22-Sep-2021	
1-4-7200-1010					PARKS - Wages and benefits			298.98	
							Department Totals :	1,358.21	
DEPARTMENT 7205		PARKS OVERHEAD							
12045	LAKELAND POWER - EFT								
076283-00	SEP 4135 HWY 520 - PARK					145	09-Sep-2021	22-Sep-2021	
1-4-7205-2030					P - Hydro			116.13	
076598-00	SEP 61 SPARKS STREET - PUBLIC UTILITY BUILDING					145	09-Sep-2021	22-Sep-2021	
1-4-7205-2030					P - Hydro			39.06	
18091	ROYAL BANK VISA EFT								
SEPT 1/21	ANNUAL RBC VISA FEE					145	01-Sep-2021	22-Sep-2021	
1-4-7205-2120					P - Office			12.00	
							Department Totals :	167.19	
DEPARTMENT 7300		COMMUNITY CENTRE AND PAVILION							
12045	LAKELAND POWER - EFT								
073252-00	SEP 4304 HWY 520					145	09-Sep-2021	22-Sep-2021	
1-4-7300-2030					HALL - Hydro/Stove Propane			1,199.00	
							Department Totals :	1,199.00	
DEPARTMENT 7600		HERITAGE CENTRE							
12045	LAKELAND POWER - EFT								
072693-00	HERITAGE CENTRE					145	09-Sep-2021	22-Sep-2021	
1-4-7600-2030					HERITAGE - Hydro			126.89	
							Department Totals :	126.89	
DEPARTMENT 8010		PLANNING & DEVELOPMENT							
18086	ROYAL BANK VISA EFT								
052659	OP & ZB MARKET BOOTH SUPPLIES					145	19-Aug-2021	22-Sep-2021	
1-4-8010-5012					PLN - Official Plan/Zoning Bylaw/2nd Dwe			115.19	
							Department Totals :	115.19	
							EFT Paid Total :	28,041.51	

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	171,804.41
Total EFT Paid for Approval :	28,041.51
Grand Total ITEMS for Approval :	<u>199,845.92</u>