



**AMENDED AGENDA – Regular Meeting of Council**

**Wednesday, October 8, 2025**

**1:00 PM**

**Magnetawan Community Centre**

**Page #    OPENING BUSINESS**

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

**STAFF REPORTS, MOTIONS AND DISCUSSION**

- 11    2.1    DRAFT By-law to Rescind By-law 2025-44 Application for Approval to Expropriate Land and Notice of Application for Approval to Expropriate Land
- 13    2.2    DRAFT Short-term Accommodation By-law - Justin Bellon (License #2025-09 Letter to Council)
- 32    2.3    DRAFT Motion Emterra Environmental Curbside Collection
- 37    2.4    Donation Request Christmas Event Ahmic Harbour Recreation Committee
- 38    2.5    Report from Deputy Clerk Laura Brandt, Year End Report Locks and Heritage Museum Centre

**MUNICIPAL BOARDS AND COMMITTEE MINUTES**

- 46    3.1    District of Parry Sound Social Services Administration Board (DSAAB) Chief Administrative Officer's Report September 2025
- 69    3.2    Magnetawan Economic Tourism Committee (METC) Minutes September 8, 2025

**CORRESPONDENCE**

- 72    4.1    Town of Parry Sound Working Group Waste Disposal Incineration, Recycling, and Sustainable Practices
- 74    4.2    Town of Cobalt Continuation of NORDS Funding
- 76    4.3    Town of Parry Sound Legislation of Strengthening Municipal Codes of Conduct
- 78    4.4    City of Dryden Incorporation of Mandatory Water Safety & Swim-to-Survive Training in Elementary School Curriculum
- 79    4.5    Office of the Solicitor General OPP Cost Recovery Model
- 81    4.6    Correspondence from the Office of the Prime Minister Northern Ontario's Highway 11 & 17
- 82    4.7    Magnetawan Horticultural Society Project Pictures Village Green & Ahmic Beach
- 84    4.8    Magnetawan Horticultural Society Project Pictures Tree Plaque Municipal Grounds
- 86    4.9    DSSAB Community Clinic Poster
- 87    4.10    ICYMI Council Highlights September 17, 2025

**ACCOUNTS**

- 88    5.1    Accounts in the amount of \$576,130.30

**BY-LAWS**

- 103    6.1    By-law to Rescind By-law 2025-44 Application for Approval to Expropriate Land and Notice of Application for Approval to Expropriate Land

**CONFIRMING BY-LAW AND ADJOURNMENT**

- 104    7.1    Confirm the Proceedings of Council and Adjourn



**Municipality of  
Magnetawan**

**COUNCIL MEETING MINUTES**

**September 17, 2025**

**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 17, 2025, with the following present:

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

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

**OPENING BUSINESS**

**1.1 Call to Order**

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

**1.2 Adoption of the Agenda**

*RESOLUTION 2025-231 Hetherington Hind*

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

*Carried.*

**1.3 Disclosure of Pecuniary Interest**

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

**1.4 Adoption of the Previous Minutes**

*RESOLUTION 2025-232 Kneller-Hetherington*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of the Council meetings on August 13, 2025, Planning Act Public Meeting on July 16, 2025, Planning Act Public Meeting on August 13, 2025, as copied and circulated.*

*Carried.*

## **PLANNING ACT MEETING**

### **Zoning By-law Amendment Application – Longhurst – 28 River Road**

### **Minor Variance Application – Duck – 3213 Ahmic Lake Road**

#### **RESOLUTION 2025-233 Hind-Kneller**

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan recesses the regular meeting to hold a public meeting pursuant to Section 34 and 45 of the Planning Act to consider a Zoning By-law Amendment and a Minor Variance Application described as:*

- Longhurst – Con 8 Lot 26 Chapman, 28 River Road; Zoning By-law Amendment, and
- Duck – Plan 42M552 Lot 3 Spence, 3213 Ahmic Lake Road; Minor Variance.

*Carried.*

#### **RESOLUTION 2025-234 Bishop-Hetherington**

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Patrick Townes, Planner MHBC and supports the application for a Zoning By-law Amendment for CON 8 PT LOT 26 – Longhurst (4944 010 0020780000) which is access by River Road and a By-law on this matter will be passed later in the meeting.*

*Carried.*

#### **RESOLUTION 2025-235 Kneller-Hetherington**

*WHEREAS a Minor Variance application from Liscombe Construction Inc. (agent) has been received regarding Concession 4 Lot 3, municipally known as 3213 Ahmic Lake Road a Municipally owned and maintained road, Municipality of Magnetawan – (Duck) seeking relief from the Municipality of Magnetawan Zoning By-law 2001-26 as amended Section 3.19 a) i) minimum rear yard setback from 10 metres to 6.43 metres and Section 3.19 a) ii) increased legal complying height from 3.8 metres to 5 metres.*

*AND WHEREAS the Committee of Adjustment for the Municipality of Magnetawan has received a Staff Report from Jamie Robinson and Patrick Towes, MHBC Planning in support of the Minor Variance application and is satisfied the application meets the four tests of a Minor Variance;*

*NOW THEREFORE BE IT RESOLVED THAT the Committee of Adjustment for the Municipality of Magnetawan provisionally approves the Minor Variance with the following conditions:*

- That all taxes and monies owing to the Municipality are paid to date.

*Carried.*

#### **RESOLUTION 2025-236 Hind-Bishop**

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

*Carried.*

## **STAFF REPORTS, MOTIONS AND DISCUSSION**

### **2.1 Stop Up Close and Close Unopened Road Allowance – Geode – 3 Robinson Road**

*RESOLUTION 2025-237 Bishop-Hetherington*

*WHEREAS Council of the Municipality of Magnetawan received a Stop Up and Close application along with the non-refundable fee from Alan and Michelle Goede of 3 Robinson Road (494403000504122) to purchase an Unopened Road Allowance between Con 8 & 9 Lots 16 & 17 and Plan M208 Lot 22;*

*AND WHEREAS the Municipality of Magnetawan surveyed the subject Unopened Road Allowance resulting in a deposited Plan known as 42R-22812;*

*NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan agrees in principle to sell Part 2 and 3 on Plan 42R-22812 of the Municipally owned Unopened Road Allowance with the following conditions;*

- All costs incurred by and/or imposed by the Municipality arising from and in consequence of the application and the proposed closure and sale be borne by the applicant;*
  - The price of the land shall be determined by a qualified appraiser;*
  - The applicant's lawyer to provide a registered, legal right of way over Parts 2 and 3 of Plan 42R-22812 to lands legally known as Plan M208 Lot 21;*
  - The Applicant request a deeming by-law to consolidate Part 2 and 3 with Lot 22.*
- Carried.*

### **2.2 Report from Deputy Clerk erica Kellogg, Award RFT 2025-02 – Construction of Internal Access Road off Highway 520**

*RESOLUTION 2025-238 Hetherington-Bishop*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report Award RFT 2025-02 – Construction of Internal Access Road off Highway 520 from Deputy Clerk Erica Kellogg and approves the recommendations contained therein to award the project to Muskoka Truck Equipment Sales Ltd. in the amount of \$191, 291.50 plus HST with the overage to come from the Fire Hall Reserve Account (land sales).*

*Carried.*

### **2.3 Report Greer Galloway, Award RFP 2025-05 Replacement of Bridge #17 – Miller road (on desk)**

*RESOLUTION 2025-239 Kheller-Hind*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report Greer Galloway, Award RFP 2025-05 Replacement of Bridge #17 Miller Road from Public Works Superintendent Scott Edwards and approves the recommendations contained therein to award the project to HugoMB Contracting Inc. in the amount of \$1,117,998 plus HST.*

*Carried..*

**2.4 Report EXP Replacement of Bridge #4 – Nipissing Road South (on desk)**

**RESOLUTION 2025-240 Hetherington-Bishop**

*WHEREAS Council passed Motion 2025-10 awarding the RFP# 2024-06 Bridge #4 Nipissing Road South to supply engineering and oversight for the rehabilitation in the amount of \$116,965 plus HST to EXP;*

*AND WHEREAS Council passed Motion 2025-168 approving the change order to supply engineering and oversight for the replacement instead of rehabilitation of Bridge #4 Nipissing Road South;*

*NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Report EXP Replacement of Bridge #4 – Nipissing Road South and approves the recommendations contained therein to defer the replacement of Bridge #4 Nipissing Road South to be in completed in 2027.*

*Carried.*

**2.5 Report from Michelle Tamblyn, Parks and Maintenance Manager – Emergency Repair – Asphalt to the South Sid Kitchen Entrance**

**RESOLUTION 2025-241 Bishop-Hetherington**

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report Emergency Repair – Asphalt Repair to the South Side Kitchen Entrance from Parks & Maintenance Manager Michelle Tamblyn and approves the quotation contained therein to award the project to Ahmic Excavating Ltd. In the amount of \$4,435 plus HST to be taken from Asset Management Reserve Fund.*

*Carried.*

**2.6 Muskoka Almaguin Ontario Health Team – Health Human Resources Recruiter**

**RESOLUTION 2025-242 Hind-Kneller**

*WHEREAS the Council of the Municipality receives the correspondence from the Almaguin Highlands Health Council (AHHC) requesting continued funding to support the Resources Recruiter for the Muskoka and Area Ontario Health Team (MAOHT);*

*NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the request for funds from the Almaguin Highlands Health Council to commit up to \$1,000 annually for three years (2026, 2027, & 2028) to support the Recruiter position for the MAOHT.*

*Carried.*

**2.7 Township of Armour, Mayor's Report – Governance of family Health Teams**

**RESOLUTION 2025-243 Hind-Kneller**

*WHEREAS Ontario's Family Health Teams provide team-based healthcare which is critical to our communities:*

*AND WHEREAS healthcare in Ontario is publicly funded;*

*AND WHEREAS municipalities invest significant additional public/taxpayer money support of Family Health Teams and other healthcare-related organizations, including supports for primary care recruitment, healthcare facilities, and additional community healthcare needs:*

*AND WHEREAS the governance models for Family Health Teams in Ontario do not follow mandatory standards:*

AND WHEREAS governance models are designed to ensure appropriate representation, transparency, and guardrails with respect to potential conflicts of interest for the organization they represent;

AND WHEREAS many boards of Family Health Teams are not balanced in terms of representation from the communities and municipalities that they cover;

AND WHEREAS the lack of a standard and balanced governance model means that the needs of the local communities are not necessarily fully represented;

AND WHEREAS the province is directing the Primary Care Action Team (PCAT), through Dr. Jane Philpott to ensure connected and convenient healthcare across the province;

AND WHEREAS Family health Teams are crucial in the delivery of the mandate of PCAT;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan urges the Province of Ontario to implement a standard and mandatory governance model for the boards of the Family health Teams across the province, which ensures the community members make up 50% of the overall board membership to ensure appropriate representation for the communities which use and support healthcare in their local area;

AND FURTHER THAT a copy of this resolution be forwarded to the Honourable Doug Ford, Premier of Ontario, the Honourable Sylvia Jones, Deputy Premier and Minister of Health, Dr. Jane Philpott, Chair of the Primary Care Action Team, the Association of the Municipalities of Ontario (AMO), the Association of Family Health Team of Ontario (AFHTO), and all municipalities of Ontario.

Carried.

## **2.8 DRAFT Magnetawan Employee Use of Community Centre & Pavilion Policy**

RESOLUTION 2025-244 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the DRAFT Magnetawan Employee use of Community Centre & Pavilion Policy as presented.

Recorded Vote Called by Councillor Bill Bishop

Bill Bishop

Nay

Deputy Mayor John Hetherington

Yea

Jan Hind

Yea

Brad Kneller

Yea

Mayor Sam Dunnett

Yea

Carried.

## **2.9 DRAFT By-law to Authorize and Govern the Use of Municipal Credit Cards**

RESOLUTION 2025-245 Bishop-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the Authorize and Govern the Use of Municipal Credit Cards By-law as presented, and the by-law on this matter will be passed later in the meeting.

Carried.

### **MUNICIPAL BOARD AND COMMITTEE MINUTES**

- 3.1 District of Parry Sound Social Services Administration Board (DSSAB) Chief Administrative Officer's Report July/August 2025
- 3.2 Almaguin Highlands Health Centre (AHHC) Minutes July 3, 2025
- 3.3 Almaguin Highlands O.P.P Detachment Board Minutes July 11, 2025
- 3.4 Magnetawan Community Centre Board (MCCB) Minutes August 6, 2025

*RESOLUTION 2025-246 Kneller-Hind*

*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 Almaguin Highlands OPP Detachment Board Agenda September 10, 2025
- 4.2 Report from OPP 2023-2025 Action Plan, 2024 Annual Report
- 4.3 OPP MPB Financial Services Unit April to June 2025 Detachment Revenues
- 4.4 District of Parry Sound Municipal Association Meeting Agenda September 26, 2025 t
- 4.5 Successful Outcome of Northern Ontario Heritage Fund (NOHFC) 2024 Leekfest
- 4.6 Line Dancing Poster
- 4.7 Historical Art & Artifact Exhibition – A Journey Through Canadian History Poster
- 4.8 Maggie The Community Rock Snake Project Update Poster
- 4.9 Dinner and Drive-In Movie Event Poster October 3, 2025 Poster
- 4.10 ICYMI Council Highlights June 25, 2025

*RESOLUTION 2025-247 Hetherington-Kneller*

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

### **ACCOUNTS**

- 5.1 Accounts in the amount of \$1,239,657.48

*RESOLUTION 2025-248 Kneller-Hind*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$1,239,657.48 as presented.  
Carried.*

## **BY-LAWS**

6.1 License Trailers

6.2 Zoning By-law Amendment – Longhurst -28 River Road

6.3 Authorize and Govern the Use of Municipal Credit Cards

*RESOLUTION 2025-249 Hind-Bishop*

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

6.1 License Trailers

6.2 Zoning By-law Amendment – Longhurst – 28 River Road

6.3 Authorize and Govern the Use of Municipal Credit Cards

*Carried.*

## **CLOSED SESSION**

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

*(c) a proposed or pending acquisition or disposition of land*

*(e) litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board*

*RESOLUTION 2025-250 Hetherington-Kneller*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 1:40 pm pursuant to Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as amended, Council shall proceed into Closed Session in order to address matters pertaining to:*

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

*(d) labour relations or employee negotiations*

*Carried.*

*RESOLUTION 2025-251 Kneller-Hind*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 2:25 pm.*

*Carried.*

*RESOLUTION 2025-252 Bishop-Hetherington*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan ratifies the Memorandum of Settlement dated August 28, 2025 regarding the Collective CUPE Agreement.*

*Carried.*

**RESOLUTION 2025-253 Kneller-Hind**

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan that the following 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:*

**A BYLAW TO AUTHORIZE THE EXECUTION OF AN APPLICATION FOR APPROVAL TO EXPROPRIATE LAND AND NOTICE OF APPLICATION FOR APPROVAL TO EXPROPRIATE LANDS.**

*Carried.*

**CONFIRMING BY-LAW AND ADJOURNMENT**

**7.1 Confirm the Proceedings of Council and Adjourn**

**RESOLUTION 2025-254 Kneller-Bishop**

*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 Deputy 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 2:30 pm to meet again on Wednesday October 8, 2025, at 1:00 pm or at the call of the Chair.*

*Carried.*

Approved by:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

**RESOLUTION NO. 2025 –**

**OCTOBER 8, 2025**

**Moved by:** \_\_\_\_\_

**Seconded by:** \_\_\_\_\_

**BE IT RESOLVED THAT** the Council of the Municipality of Magnetawan approves the By-law to Rescinds By-law 2025-44 Application for Approval to Expropriate Land and Notice of Application for Approval to Expropriate Land as presented, and the by-law on this matter will be passed later in the meeting.

Carried \_\_\_\_\_ Defeated \_\_\_\_\_ Referred \_\_\_\_\_

\_\_\_\_\_  
Sam Dunnett, Mayor

**Recorded Vote Called by:** \_\_\_\_\_

**Recorded Vote**

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

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**

**BY-LAW NO. 2025 -**

**BEING A BY-LAW TO RESCIND BY-LAW 2025-44**

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**WHEREAS** Section 9 of the *Municipal Act, S.O. 2001, Chapter M.25*, as amended, gives a municipality the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

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

1. THAT By-law 2025-44 be hereby repealed effective the date of passing of this By-law
2. THAT this By-law shall come into 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 8th day of October, 2025

**THE CORPORATION OF THE  
MUNICIPALITY OF MAGNETAWAN**

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Mayor

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CAO/Clerk

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**  
**BY-LAW NO. 2025-**

**BEING A BY-LAW TO LICENSE AND REGULATE THE USE OF SHORT-TERM ACCOMMODATION  
PROPERTIES IN THE MUNICIPALITY OF MAGNETAWAN**

**WHEREAS** *Section 8 of the Municipal Act, 2001, S.O. 2001, c.25* provides that the powers of the Municipality under this or any other Act shall be interpreted broadly so as to confer broad authority on municipalities to enable municipalities to govern their affairs as they consider appropriate and to enhance the municipality's ability to respond to municipal issues;

**AND WHEREAS** *Section 9 of the Municipal Act, 2001, S.O. 2001, c.25* provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purposes of exercising authority under the *Municipal Act, 2001, S.O. 2001, c.25* and any other Act;

**AND WHEREAS** *Section 390 to 400 of the Municipal Act, 2001, S.O. 2001, c.25* enables a municipality to pass By-laws for imposing fees or charges to permits and services provided or done by them;

**AND WHEREAS** pursuant to *Section 434.1 of the Municipal Act, 2001, S.O. 2001, c.25*, a municipality has the authority to impose a system of administrative monetary penalties and fees as an additional means of encouraging compliance with this by-law;

**AND WHEREAS** *Section 434.2 of the Municipal Act, S.O. 2001, c. 25*, as amended provides that an Administrative Monetary Penalty imposed by the Municipality of a person constitutes a debt of the person to the Municipality and may be added to the Owner's tax roll and collected in the same manner as property taxes;

**AND WHEREAS** *Section 23.1 of the Municipal Act, 2001, S.O. 2001, c.25*, authorizes a municipality to delegate its powers and duties;

**AND WHEREAS** *Section 151 of the Municipal Act, 2001, S.O. 2001, c.25*, authorizes Council to exercise its authority to provide a system of licensing with respect to Short-term Accommodation businesses;

**NOW THEREFORE** the Council of the Corporation of the Municipality of Magnetawan enacts as follows;

## 1. DEFINITIONS:

**"Accessory Building or Structure"** means a detached building or structure where the use of which is naturally and normally incidental to, subordinate to, or exclusively devoted to, the principal use of the main building on the same lot but does not include a trailer, travel or tent trailer of any kind as described within the Municipality's current Zoning By-law regardless of ownership.

**"Approved Occupancy"** means the occupancy of two persons per bedroom as noted on the approved septic permit subject to the property.

**"Bed and Breakfast"** means an owner-occupied residential Dwelling Unit where a bedroom(s) is offered for rent and includes meals.

**"Bedroom"** means a room offered for Short-term Accommodation intended primarily for overnight occupation, which complies with the standards for a bedroom, as set forth by the Ontario Building Code Act 1992, S.O. 1992, c.23, and/or a room with one or more beds, murphy beds, pullout beds, sofa beds, day beds, futons or similar places for sleeping.

**"Council"** means the Council of the Corporation of the Municipality of Magnetawan.

**"Declared Emergency"** as defined in the *Emergency Management and Civil Protection Act*, R.O.S. 9 as a situation or an impending situation that constitutes a danger of major proportion.

**"Demerit points"** means points that are approved under this By-law, applied to a subject property upon successful determination of an alleged violation. These points will be tracked and kept on file as to ensure compliance with the by-law. The Short term Accommodation Licence may be revoked or reinstated based on the status of the demerit points applied against the subject property.

**"Dwelling Unit"** means a suite operated as a housekeeping unit, used or intended to be used by one or more persons which contains living, sleeping, sanitary facilities, and kitchen facilities, having a private entrance from outside the building or from a common hallway or stairway inside or outside the building. For the purpose of this By-law, a Dwelling Unit generally includes a detached dwelling as defined in the Municipality's Zoning By-law and may include a legal permitted accessory structure designed and intended for human habitation, but shall not include tent, trailer, park model trailer, mobile home, vehicle, watercraft, yurt, room or suite of rooms in a boarding or rooming house, hotel, motor home, or similar.

**"Fee"** means a Fee as set forth in the Municipality of Magnetawan Fees and Charges Bylaw as amended from time to time, which is not prorated and is non-refundable.

**"Guest"** means any person on the property who is not utilizing the property for overnight accommodation. For the purposes of this By-law, a Guest does not include a child under the age of (2) two years old at the time the Short-term Accommodation is utilized by the parent or guardian.

**"Licence"** means the licence issued under this By-law as proof of licensing under this By-law.

**"Licensed"** means to have in one's possession a valid and current Licence issued under this By-law and "Unlicensed" has the contrary meaning.

**"Licensee"** means the Owner of a Property who holds a Licence or is required to hold a Licence under this By-law for that Property;

**"Licensee Attestation"** means a document that has been prepared by the Municipality that prescribes the roles and responsibilities of the Licensee, including but not limited to, behavioural expectations as they relate to non-disturbance of neighbours;

**"Officer"** means a Municipal By-law Enforcement Officer, Chief Building Inspector, Building Official, Fire Prevention Officer, Fire Chief, Police Officer or other person appointed by by-law to enforce the provisions of Municipal by-laws.

**"Owner"** means the Person(s) holding title to the Property where the Short-term Accommodation is located, and "Ownership" has a corresponding meaning.

**"Parking Area"** means an area on the Property provided for the parking of motor vehicles and may include aisles, parking spaces, pedestrian walkways, and related ingress and egress lanes, but shall not include any part of a public street.

**"Property"** means the land upon which a Short-term Accommodation is operated, exclusive of buildings or structures or any part thereof.

**"Renter"** means a person responsible for the rental of the Property by way of concession, permit, lease, licence, rental agreement or similar commercial arrangement.

**"Responsible Person"** means an Owner or a Person, eighteen (18) years of age or older, duly appointed by an Owner to act on its behalf, and being responsible for ensuring the Short-term

Accommodation is operated in accordance with the provisions of this By-law, the Licence and applicable laws;

**"Short-term Accommodation" (STA)** means the commercial use of a residential Dwelling Unit that offers a place of accommodation or temporary residence, or occupancy by way of concession, permit, lease, licence, rental agreement or similar arrangement whether written or verbal for fewer than twenty-eight (28) consecutive calendar days throughout all or part of the year. Short-term Accommodation uses shall not mean a motel, hotel, bed and breakfast establishment, tourist establishment, tourist cabin establishment, or similar commercial accommodation use.

**"Municipality"** means The Corporation of the Municipality of Magnetawan;

**"Zoning By-law"** means the Municipality's Comprehensive Zoning By-law, as amended from time to time, or any successor comprehensive Zoning By-law, as amended.

## 2. APPLICATIONS

2.1 The requirement of this By-law applies to the business or occupation of providing Short-term Accommodation within the geographic limits of the Municipality of Magnetawan.

2.2 Persons who own, operate or offer a premises for Short-term Accommodation ~~as of the effective date of this By-law,~~ must file an application ~~for a Licence under this By-law.~~

2.3 The determination of whether a Licence application is "complete" in accordance with this By-law shall be within the discretion of the Municipality.

2.4 This By-law does not apply to a motel, bed and breakfast establishment, institutional establishment, tourist establishment, tourist camping establishment, resort or similar commercial or institutional use as defined in the Municipality's current Zoning By-law.

2.5 ~~As of October 1<sup>st</sup>~~ Applicants may apply for a licence which will be valid as of January 1<sup>st</sup> of the following calendar year, provided the requirements for a licence found in Section 6 of this By-law have been met.

2.6 If the Applicant is a corporation, proof that the corporation is legally entitled to conduct business in Ontario, including but not limited to:

NEW

- i. articles of incorporation of other incorporating documents, duly certified by the proper government official or department of the Province in Ontario or of the Government of Canada; and
- ii. a list containing the names of all directors and shareholders of the Corporation

2.7 Licences will be issued to complete applications on a first come first service basis with priority being given to licensees with a valid licence for the previous year.

2.8 A total of ~~licences 40 70~~ will be issued annually and no new licences will be issued until the number of licences falls below ~~40 70~~. For the purposes of this Section, a licence shall not be considered active if it has been revoked.

2.9 An application will be deemed abandoned if not completed within four (4) months of submission date.

2.10 All applications will include links to the on-line listing(s) for the property (AirBnB, Ontario Cottage Rentals, VRBO etc)

### 3. GENERAL PROVISIONS:

~~3.1 Short term Accommodation properties renting for less than three (3), one (1) week rentals within a calendar year are exempted from the requirements to obtain a licence.~~

3.2 Only one Licence per property shall be issued to a property owner(s).

3.4 Short-term Accommodations may include the use of a legal permitted accessory structure designed and intended for human habitation when the primary residence is included in the Short-term Accommodation rental.

3.4 Short-term Accommodations may include the use of a legal permitted accessory structure designed and intended for human habitation as a standalone rental when the primary residence is owner occupied at the time of the Short-term Accommodation rental.

3.5 Issued Licences shall be posted on the Municipal website, the Short-term Accommodation Municipal Mapping, and shall include:

- a) Status of licence;
- b) Owner(s) name;
- c) Property address;

- d) Responsible Person's name;  
e) **Demerit points applied to the property;**  
f) Number of approved Bedrooms;  
g) Approved Occupancy;  
h) **Property specific advertisement listing links; and**  
i) Any other information deemed **needed necessary** by the Municipality.

3.6 The Responsible Person identified on the Licence shall either attend the Property or contact the Renter at the request of the Municipality or a representative of the Municipality within the required time to address any complaints regarding the use of the property.

3.7 A Licensee shall ensure that any listing, advertisement, or publication etc. of the Short-term Accommodation property includes the current corresponding Licence number issued by the Municipality.

3.8 The Licensee or the Responsible Person shall ensure all Renters and Guests are provided with waste diversion education, which shall include;

- a) Location of Municipal Landfill sites;
- b) Hours of operation for Municipal Landfill sites;
- c) Municipally supplied waste diversion stickers **or Municipally issued Landfill Card** for household waste;
- d) Education on clear bag use; and
- e) Education on the sorting of refuse and/or recycling for Landfill disposal.

All refuse and recycling shall be sorted accordingly and located either in wildlife resistant containers if stored outside (garage/shed) or appropriate containers if stored inside.

**3.9 The minimum required booking for a Short-term Accommodation rental shall be no less than seven (7) consecutive days between and including Victoria Day weekend and Thanksgiving weekend.**

#### 4. PROHIBITIONS AND FAILURES:

4.1 No Person shall operate, use, advertise or permit a Short-term Accommodation if:

- a) the Short-term Accommodation is not Licenced;
- b) the rental occupancy is greater than the number of bedrooms approved by the North Bay Mattawa Conservation Authority Septic permit subject to the property;
- c) there is a greater number of combined Renters and/or Guests than is permitted by the by-law;

- d) if the operation of the Property is not primarily for residential purposes;
- e) information contained and provided within the application is inaccurate or false;
- f) operation is in contravention of the approved floor plan.

4.2 No Person shall fail to produce a copy of the signed Licence upon the request of an Officer.

4.3 No Person shall fail to produce a Fire Safety Plan which shall be required for every Short-term Accommodation property and shall be approved by the Chief Fire Official or designate and posted in a location ~~approved by the Chief Fire Official~~ clearly visible to all renters and guests and shall be reviewed annually by the Licensee.

4.4 No Person shall permit the maximum number of Renters to exceed two (2) Renters for each bedroom on the North Bay Mattawa Conservation Authority Septic permit submitted with the application for the Short-term Accommodation Licence, at any one time. For the purpose of this Section, children under the age of two (2) years old, shall not be considered a renter.

4.5 No Person shall permit the maximum number of Renters and Guests on a Property at any given time, to exceed ten (10) regardless of the number of approved bedrooms and/or sleeping spaces.

4.6 No Person shall contravene the requirements found in Section 7 of this By-law.

4.7 No person shall fail to comply with all applicable Municipal By-laws, Provincial and Federal Legislation, Electrical Safety Authority Regulations, North Bay Parry Sound District Health Unit, North Bay Mattawa Conservation Authority and any other applicable regulations or legislation.

4.8 Licensee operating a Short-term Accommodation property that is not located on a Municipality maintained year-round road, shall fail to ensure all Renters and Guests are informed that emergency services may not be provided and how to access services should the need arise.

4.9 Licensee operating a Short-term Accommodation property that is a water access only property, shall fail to ensure all Renters and Guests are informed that emergency services shall not be provided and how to access services should the need arise.

## **5. TERM OF LICENCE:**

5.1 A Licence that has been issued pursuant to this By-law shall expire upon the earliest of the following events:

- a) December 31st of the year valid;-and/or
- b) Upon the sale or transfer of the Property. For clarity, Licences are non-transferable; and/or
- c) The Licence has been revoked in accordance with the provisions of this By-law.

5.2 The Municipality shall have the right to extend any active Licence for up to one (1) calendar year after a declared emergency under the *Emergency Management and Civil Protection Act, R.O.S. 1990, c. E.9* has ended.

## **6. LICENSING REQUIREMENTS:**

6.1 Every application for a new Licence, or the renewal of an existing Licence, will include:

- a) A completed application in the form required by the Municipality;
- b) Every Owner's name, address, telephone number, and email address;
- c) **Proof of Ownership for the Property;**
- d) Every application shall have a Municipally approved civic address for emergency service purposes unless the subject property is water access;
- e) Statutory declaration signed by each and every Owner stating that the Property is used primarily for residential purposes and that each and every Owner understands their responsibilities as a Licensee;
- f) A name and contact information of the Responsible Person who can be readily contacted within thirty (30) minutes and respond to the property at the request of the Municipality or a representative of the Municipality, within sixty (60) minutes;
- g) Proof that the installed septic system will support the property;
- h) A water sample result from the North Bay Parry Sound District Health Unit that is not more than three (3) months old. If the water source is non-potable water, applicant will be required to post on property at each water source, "non-potable water, not for drinking".
- i) A signed copy of the Short-term Accommodation Licensee Attestation for the Licensed property;
- j) Payment of the non-refundable applicable Fees as noted within the Municipality's Fees and Charges By-law;
- k) An exterior site diagram, drawn to scale of the Property identifying:
  - i. The location of all buildings and structures on the property;
  - ii. The exterior decks and related site amenities;
  - iii. The location of wells and all components of sewage systems;

- iv. Location of the Parking Area with a minimum number of parking spaces as set out in the Zoning By-law; and
  - v. Waste diversion locations.
- l) An interior floor plan, drawn to scale of the Property identifying:
- i. The location of the electrical panel;
  - ii. The use of each room;
  - iii. The location of smoke and carbon monoxide alarms, and early warning devices;
  - iv. The location of fire extinguishers;
  - v. The location of all gas and electric appliances;
  - vi. The location of all fireplaces, fuel-burning appliances and heat sources; and
  - vii. All entrances/exits to and from the building.
- m) Records of tests and maintenance of smoke and carbon monoxide alarms, early warning devices and fire extinguishers;
- n) A certificate of insurance which includes a liability limit of no less than five million dollars (\$5,000,000) per occurrence for Property damage or bodily injury. Such insurance policy shall identify that a Short-term Accommodation is being operated on the Property and name the Municipality of Magnetawan as an additional insured on their general liability. The insurance coverage required herein shall be endorsed to the effect that the Municipality shall be given at least thirty (30) days' notice in writing of any cancellation or material variation to the policy;
- OR
- a certificate of insurance which includes a liability limit of no less than two million dollars (\$2,000,000) per occurrence for Property damage or bodily injury. Such insurance policy shall identify that a Short-term Accommodation is being operated on the Property. The insurance coverage required herein shall be endorsed to the effect that the Municipality shall be given at least thirty (30) days' notice in writing of any cancellation or material variation to the policy or the homeowner shall be given at least thirty (30) days' notice in writing of any cancellation or material variation to the policy.
- o) Where applicable, confirmation of inspection or certification as required below:
- i. An Electrical Systems Safety Assessment certificate;
  - ii. Where there are wood burning appliances, a Wood Energy Technical Transfer (WETT) report dated no less than 5 years old issued by a certified WETT inspector;
  - iii. An annual inspection report, indicating that the chimney, flue pipes etc. have been inspected by a WETT certified chimney sweep and are safe to be utilized;
  - iv. An HVAC inspection report issued by an HVAC Technician. An updated report shall be required each year, and;
  - v. At time of renewal: maintenance and records of tests for all smoke and carbon monoxide alarms.

6.2 A Licensee shall be responsible for informing the Municipality, in writing, of any changes to the information contained within the application or any deviation to the approved plans within seven (7) days of such change or deviation. As per the current Fees and Charges By-law, failure to provide information changes may result in an administration fee may apply.

6.3 Nothing herein allows a Licensee to rent bedrooms other than those identified and approved on the interior floor plans submitted with the application unless the Municipality has approved same.

## **7. REQUIREMENTS:**

7.1 The following shall be posted on the interior of the subject property and made available to Renters, and Guests and made available for inspection:

- i. A copy of the current Licence;
- ii. A copy of the interior floor plan;
- iii. A copy of the approved exterior site plan;
- iv. A copy of the current Open-Air Burning By-law;
- v. A copy of the current Noise By-law;
- vi. The occupant load of the residence;
- vii. Emergency "911" instructions with the address of the Property clearly printed and posted in a conspicuous location:
  - a. if the Property is not located on a year-round municipality-maintained road or is accessed by water, acknowledgement that emergency services may not be provided and how to access services should the need arise;
  - b. if the Property is a water access only property, acknowledgement that emergency services shall not be provided and how to access services should the need arise.
- viii. A copy of the smoke and carbon monoxide alarms maintenance and use instructions;
- ix. Name and contact information of the Responsible Person.

7.2 All Short-term Accommodations Properties must provide a class ABC portable fire extinguisher with a minimum rating of 2A 10BC on each floor of the Property and a Class 5BC kitchen extinguisher in all cooking areas.

7.3 Portable extinguishers shall be:

- i. Kept operable and fully charged;
- ii. Located so that they are easily seen and shall be accessible at all times;

- iii. Tested and maintained by either the Licensee, Responsible Person or by a qualified person in accordance with the manufacturer's specifications;
- iv. Replaced according to manufacturer's recommendations, or as per NFPA 10, or every 5 years; and
- v. Records shall be kept identifying when an extinguisher was inspected, purchased and/or replaced.

7.4 Confirmation that the smoke and carbon monoxide alarms have been checked and are in working condition after a Renter leaves.

7.5 The Licensee shall maintain a guest register which indicates the Renters' and Guests' names, addresses, telephone numbers, number of Renters and Guests, length of stay. This guest register must be provided to the Municipality within twenty-four (24) hours upon request.

## **8. ISSUANCE OF LICENCE AND GROUNDS FOR REFUSAL AND REVOCATION:**

8.1 The Municipality reserves the right to issue, refuse to issue, renew a Licence, to revoke or to impose terms and conditions on a Licence if the Municipality has reason to believe there has been a contravention.

8.2 The Municipality may refuse to issue or renew a Licence where:

- i. The Owner fails to meet the requirements of the application or this By-law;
- ii. There are reasonable grounds to believe that the operation of the Short-term Accommodation may be averse to the public interest;
- iii. A Licence has been previously revoked or made subject to terms and conditions;
- iv. An Owner has presented a history of contravention with this By-law;
- v. An Owner has presented a history of contravention with the Noise By-law;
- vi. The proposed use of the property is not permitted by the Zoning By-law;
- vii. The Owner is indebted to the Municipality in respect of fines, penalties, judgements, or any other amounts owing, including awarding of legal costs, disbursements, outstanding property taxes and late payment charges;
- viii. The Property does not conform with applicable federal and provincial law and regulations or municipal by-laws, including, but not limited to, the Zoning By-law, Property Standards By-law, the *Ontario Building Code Act 1992, S.O. 1992, c.23*, the *Fire Protection and Prevention Act, 1997, S.O. 1997, c. 4* and the *Electricity Act, 1998, S.O. 1998, c. 15, Schedule A*;
- ix. The septic requirements have not been met;

- x. Building permits issued in respect of the subject property have not been closed and the certificate of occupancy has not been issued by the Chief Building Official for the Municipality.

8.3 The Municipality may revoke a Licence if it was issued in error or granted based on incorrect or false information.

8.4 Where the application for a License has been refused, revoked, or cancelled, the fees paid by the Applicant, in respect to the License, shall not be refunded.

## 9. ORDERS:

9.1 If an Officer is satisfied that a contravention of this By-law has occurred, the Officer may make an Order requiring the Renter, or Person who contravened this By-law, or Person who caused or permitted the contravention, or the Licensee to take actions to correct the contravention.

9.2 The Order shall set out:

- a) Reasonable particulars of the contravention to identify the contravention and the location of the contravention; and
- b) The work to be done and the date by which the work must be done, if any.

9.3 An Order may be served personally upon the Owner to whom it is directed to or sent by registered mail or electronic mail to the address shown on the last revised assessment roll or to the last known address.

9.4 In the event the Officer is unable to serve any Order under the provisions of this By-law, the Order shall be posted in a conspicuous place on the property, and the placing of the Order shall be deemed to be sufficient service of the Order on the Renter or Licensee/Owner.

9.5 An order under Section 9 may require action be taken even though the facts which constitute the contravention of this By-law were present before this By-law came into force.

9.6 No Person shall fail to comply with an order issued pursuant to Section 9.

9.7 An order under this By-law may require work to be done even though the facts which constitute the contravention of this By-law were present before this By-law came into force.

9.8 Any violations of this By-law shall be addressed pursuant to their respective remedies. In addition, demerit points will be levied against the Licensee.

## **10. ENTRY AND INSPECTION:**

10.1 An Officer, Fire Chief or Building Official may, at any reasonable time, enter onto any land to determine whether this By-law is being complied with.

10.2 Every Owner shall permit an Officer, Fire Chief or Building Official to inspect any part of the Property for the purposes of determining compliance with this By-law.

10.3 Notwithstanding any provision of this By-law, an Officer or Building Official shall not enter or remain in any room or place actually being used as a Dwelling Unit, unless:

- a) The consent of the occupier is obtained after the occupier has been informed that the right of entry may be refused and, if refused, may only be made under the authority of a warrant issued under the *Provincial Offences Act*, R.S.O.1990, c.P.33, as amended; or
- b) A warrant is issued under the *Provincial Offences Act*, R.S.O.1990, c. P.33, as amended, is obtained.

10.4 A Fire Chief may, without a warrant, enter and inspect land and Property at a reasonable time for the purposes of assessing fire safety pursuant to section 19(2) of the *Fire Protection and Prevention Act*, 1997, S.O. 1997, c. 4, as amended.

## **11. OBSTRUCTION:**

11.1 No Person shall hinder or obstruct, or attempt to hinder or obstruct, any Officer, Fire Chief or Building Official exercising a power or performing a duty under this By-law.

11.2 Any person who has been alleged to have contravened any of the provisions of this By-law, shall identify themselves to the Officer, Fire Chief or Building Official upon request, failure to do so shall be deemed to have obstructed or hindered the Officer, Fire Chief or Building Inspector in the execution of their duties.

## **12. PENALTY:**

12.1 Every Person who contravenes any of the provision of this By-law may be subject to one or more of the following:

- a) Administrative Penalty, as permitted under Section 434.1 of the *Municipal Act*, 2001, S.O. 2001, c. 25 as amended; and/or
- b) Set fines as permitted under the *Provincial Offences Act*; and/or
- c) Set fines as permitted under the *Fire Protection and Prevention Act*, 1997, S.O. 1997, c.4, as amended; and/or

- d) Set fines as permitted under O.Reg. 213/07: Fire Code;
- e) Set fines as permitted under the *Building Code Act 1992, S.O. 1992, c.23*; and/or
- f) Fees, ~~demerit points~~ as outlined in Schedule "A" and Schedule "B" of this By-law and/or additional charges, which may be amended from time to time.

12.2 Every Person who contravenes an order under this By-law is guilty of an offence.

12.3 Each day a contravention occurs constitutes a new offence.

12.4 Every Person who contravenes any provision of this By-law is guilty of an offence and all contraventions of the By-law are designated as continuing offences pursuant to Section 429 of the *Municipal Act, 2001, S.O. 2001, c 25*.

12.5 Every Person or Owner who concurs in such contravention, is guilty of an offence and may be subject to an Administrative Penalty or set fine.

12.6 Every Person who contravenes any provision of this By-law is guilty of an offence pursuant to the provisions of the *Provincial Offences Act R. S. O. 1990, Chapter P. 33*, as amended, and upon conviction, a Person is liable to a fine of not more than \$ 5,000, exclusive of costs.

12.7 Every Corporation who contravenes any provision of this By-law, is guilty of an offence and on conviction liable to a fine not exceeding \$25,000 for a first offence and \$50,000 for any subsequent offence.

12.8 Where a Person has been convicted for an offence under this By-law by a court of competent jurisdiction, the court may in addition to any other penalty imposed on the Person convicted, issue an order prohibiting the continuation or repetition of the offence or the doing of any act or thing by the Person convicted directed toward the continuation or repetition of the offence.

12.9 Fees, fines, penalties, and/or charges are as Schedule "A" and Schedule "B" attached for 2025 and are to be incorporated into the current Fees and Charges By-law. Any changes to Schedule "A" and Schedule "B" will be made during the annual updating of the Fees and Charges By-law and will be contained therein.

### 13. ADMINISTRATIVE MONETARY PENALTIES

13.1 An Officer may issue an Administrative Monetary Penalty to the Person, Owner or Licensee found in contravention of any provision of this By-law.

13.2 Any Person who contravenes any provision of this By-law, upon receiving an Administrative Monetary Penalty pursuant to Section 14.1, may be liable to pay to the Municipality an Administrative Penalty.

### 14. COLLECTION OF UNPAID FINES

14.1 Pursuant to Section 441 of the *Municipal Act, 2001, S.O. 2001, C 25*, if any part of a fine for a contravention of this By-law remains unpaid after the fine becomes due and payable under Section 66 of the *Provincial Offences Act, R. S. O. 1990, c P. 33; Provincial Offences Act* including any extension of time for payment ordered under that Section, the Licence Issuer may give the Person against whom the fine was imposed a written notice specifying the amount of the fine payable and the final date on which it is payable, which shall be not less than 21 days after the date of the notice. If the fine remains unpaid after the final date specified in the notice, the fine is deemed to be unpaid taxes pursuant to Section 351 of the *Municipal Act, 2001, S.O. 2001, c. 25* and may be added to the Owner's tax roll and collected in the same manner as Property taxes.

### 15. DEMERIT POINT SYSTEM

15.1 Notwithstanding any other provision of this By-law, this section does not apply to Short-term Accommodation Properties for which a previously issued Licence has expired and/or been revoked.

15.2 If at any time an Officer determines that the operation of a licensed Short-term Accommodation does not comply with any part of this By-law, the Officer shall impose Demerit Points against the Short-term Accommodation Property.

15.3 Demerit Points shall remain in place until the three (3) year anniversary of the date on which the Demerit Points were imposed.

15.4 A Licence may be revoked if the total of Demerit Points in effect respecting a Short-term Accommodation is at least fifteen (15).

15.5 If the total number of Demerit Points in effect respecting a Short-term Accommodation is seven (7) or more but fewer than fifteen (15), the Owner is required to provide to the satisfaction

of the Officer written confirmation of the measures to be implemented by the Owner to avoid the imposition of further Demerit Points.

15.6 If the total number of Demerit Points in effect respecting a Short term Accommodation is fifteen (15) or more, the Officer shall immediately revoke the Licence.

## 16. SCHEDULES

16.1 The following schedules attached hereto form part of this By-law but may be changed by motion of Council:

- i. ~~Schedule "A" Demerit Points for Violations~~
- ii. Schedule "BA" Fines for Violations

## 17. MUNICIPALITY NOT LIABLE

17.1 The Municipality assumes no liability for property damage or Personal injury resulting from remedial action or remedial work undertaken with respect to any Person or property that is subject of this By-law.

## 18. ENFORCEMENT

18.1 A decision of a Court stating that one or more of the provisions of this By-law are invalid in whole or in part does not affect the validity, effectiveness, or enforceability of the other provisions or parts of the provisions of this By-law.

18.2 This By-law shall come into full force and effect as of October 29<sup>th</sup>, 2025, for the period beginning January 1<sup>st</sup>, 2026 to December 31<sup>st</sup>, 2026.

READ a FIRST, SECOND and THIRD time and passed this 29<sup>th</sup> day of October 2025.

THE COPORATION OF THE  
MUNICIPALITY OF MAGNETAWN

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Mayor

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CAO/Clerk

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**  
**BY-LAW NO. 2024- SCHEDULE "A"**  
**DEMERIT POINTS FOR VIOLATIONS UNDER SHORT-TERM ACCOMMODATION LICENCE**

| SECTION        | SHORT FORM WORDING                                                                                                                                                                 | DEMERIT POINT |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 2.4            | Operating STA for Commercial activities                                                                                                                                            | 7             |
| 3.5/<br>6.1f   | Failure to respond to concern within thirty (30) minutes                                                                                                                           | 4             |
| 3.5/<br>6.1f   | Failure to attend Premises within sixty (60) minutes                                                                                                                               | 4             |
| 3.7            | Failure to provide Waste Diversion Education                                                                                                                                       | 4             |
| 3.8            | Offering a STA Accommodation for less than a seven (7) day consecutive rental                                                                                                      | 4             |
| 4.1 a) –<br>f) | Operating STA without a Licence 4.1 a) – f) Operate, use, advertise or permit a Short-term Accommodation in contravention of 4.1 a) to f) inclusive                                | 7             |
| 4.2            | Failure to produce a copy of the signed licence                                                                                                                                    | 4             |
| 4.3            | Failure to create and/or produce and/or post an approved Fire Safety Plan for an STA                                                                                               | 7             |
| 4.4<br>4.5     | Number of renters\renters on Premises contrary to Licence                                                                                                                          | 4             |
| 4.6<br>4.7     | Contravention of Section 7 – Requirements                                                                                                                                          | 7             |
| 4.8<br>4.9     | Failure to advise renters and guests how to access emergency services that may not be provided due to private/unmaintained and/or water access                                     | 7             |
| 6.1 k) iv      | Parking contrary to approved Licence                                                                                                                                               | 4             |
| 6.2            | Failure to notify of Licence changes within seven (7) days                                                                                                                         | 4             |
| 7.1            | Failure to post required documentation                                                                                                                                             | 4             |
| 7.2            | Failure to provide fire extinguisher as required                                                                                                                                   | 4             |
| 8.2 viii       | Confirmed Municipal by-law contravention of any by-law or this by-law                                                                                                              | 7             |
| 8.2 viii       | Confirmed Fire Protection and Prevention Act, 1997, S.O. 1997, c. 4 contravention                                                                                                  | 7             |
| 8.2 viii       | Confirmed Ontario Building Code Act 1992, S.O. 1992, c.23 contravention                                                                                                            | 7             |
| 9.1            | Contravention of an Order under any Act or this By-law                                                                                                                             | 5             |
| 9.4            | Removal of STA posted Order that is not under either the Building Code Act 1992, S.O. 1992, c.23 or the Fire Protection and Prevention Act, 1997, S.O. 1997, c. 4, without consent | 7             |
| 11.1           | Hinder/Obstruct an Officer while on duty                                                                                                                                           | 7             |

**The Corporation of the Municipality of Magnetawan**  
**FEES, CHARGES, FINES, AMPS By-law 2025-**  
**License and Regulate the Use of Short-Term Accommodation Properties By-law**  
**Schedule "BA"**

| SECTION            | SHORT FORM WORDING                                                                                                                                                                                | SET FINE       |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 3.5 /<br>6.1f      | Failure to respond to concern within thirty (30) minutes                                                                                                                                          | \$ 300         |
| 3.5 /<br>6.1f      | Failure to attend Premises within sixty (60) minutes                                                                                                                                              | \$ 300         |
| 3.7                | Failure to provide Waste Diversion Education                                                                                                                                                      | \$ 300         |
| 3.7                | Offering a STA Accommodation for less than a seven (7) day consecutive rental between and including Victoria Day weekend and Thanksgiving weekend.                                                | \$ 500         |
| 4.1 a)-<br>g)      | Operating STA without a Licence 4.1 a) – g) Operate, use, advertise or permit a Short-term Accommodation in contravention of 4.1 a) to g) inclusive                                               | \$5000         |
| 4.2                | Failure to produce a copy of the signed licence or attestation                                                                                                                                    | \$ 300         |
| 4.3                | Failure to create and/or produce and/or post an approved Fire Safety Plan for an STA with an occupancy of 10 renters/guests                                                                       | \$ 500         |
| 4.4<br>4.5<br>4.6  | Number of guests/renters on Premises contrary to Licence                                                                                                                                          | \$ 500         |
| 4.7                | Contravention of Section 7 – Requirements                                                                                                                                                         | \$ 500         |
| 4.8<br>4.9         | Failure to advise renters and guests how to access emergency services that may not be provided due to private/unmaintained and/or water access                                                    | \$ 500         |
| 6.1 k) iv          | Parking contrary to approved Licence                                                                                                                                                              | \$ 300         |
| 6.2                | Failure to notify of Licence changes within seven (7) days                                                                                                                                        | \$ 300         |
| 7.1                | Failure to post required documentation                                                                                                                                                            | \$ 300         |
| 7.2                | Failure to provide fire extinguisher as required                                                                                                                                                  | \$ 300         |
| 8.2 viii /<br>4.10 | Confirmed Municipal by-law contravention of any by-law or this by-law                                                                                                                             | \$ 500         |
| 8.2 viii           | Confirmed <i>Fire Protection and Prevention Act</i> , 1997, S.O. 1997, c. 4 contravention                                                                                                         | As Per The Act |
| 8.2 viii           | Confirmed <i>Ontario Building Code Act</i> 1992, S.O. 1992, c.23 contravention                                                                                                                    | As Per The Act |
| 9.1                | Contravention of an Order under any Act or this By-law                                                                                                                                            | \$ 500         |
| 9.4                | Removal of STA posted order that is not under either the <i>Building Code Act</i> 1992, S.O. 1992, c.23 or the <i>Fire Protection and Prevention Act</i> , 1997, S.O. 1997, c. 4, without consent | \$ 500         |
| 11.1               | Hinder/Obstruct an Officer while on duty                                                                                                                                                          | \$1000         |

Fees, fines, penalties, and/or charges as Schedule "BA" attached for 2024 are to be incorporated into the Current Fees and Charges By-law. Any changes to Schedule "B" will be made during the annual updating of the Fees and Charges By-law and will be contained therein.

October 6, 2025

**To the Council of Magnetawan,**

Thank you for the opportunity to speak on Wednesday.

I'm representing a group of short-term rental (STR) operators who care deeply about this community and want to see it thrive. Many of us are legal operators or who have followed the rules or obey the 3 week rule, engaged in the licensing process, and done our best to respect the town, our neighbours, and the spirit of the bylaw.

That being said, I want to be honest: there's a growing sense among STR operators that we've been under attack since the bylaw was first introduced. While we understand that the bylaw was originally created in response to real concerns — such as overcrowded rentals, noise, and garbage — the current approach is having a serious impact on those of us who are trying to do things the right way.

There is tension between the council and the STR community. And that tension isn't going away on its own.

The deputation today is a starting point — but it won't resolve the issues. What's needed now is a **face-to-face meeting** between members of council and a few representatives from the STR community. Not a public hearing. A real, respectful conversation around a table. One where we can all ask questions, share concerns, and collaborate on a fair, sustainable bylaw that works for everyone.

This bylaw has major implications — not only for STR operators but for the future of tourism and economic development in Magnetawan. We've seen businesses struggle and close. We've heard from local owners pleading for support. Ethical STRs bring in families, tourists, and dollars — they support restaurants, shops, events, and new opportunities for growth.

And yet, there's still confusion. There's fear. There are people choosing not to renew licenses because they feel the process is stacked against them. Even as legal operators, many of us feel overwhelmed by the technical language and ongoing restrictions. For example, the 7-day minimum stay in off-season months — why is that in place? Why not allow more flexibility and clarity in the wording? And now the 3 week rule is being taken away on top of it.

We're not asking for no rules. We're asking for fair rules — and a clear understanding of what those rules are. Rules that allow good operators to continue welcoming respectful guests and contributing to the community.

We're not the problem. We want to be part of the solution.

I've already had some encouraging conversations with individual members of council, and I truly appreciate your openness. I'm asking now for the full council to consider sitting down with us — just a small group of STR representatives — to have an honest, constructive conversation.

It's time to bridge the gap, ease the tension, and work together. We all want the same thing: a thriving, respectful, growing Magnetawan.

Thank you for listening, and I look forward to helping move this forward in a positive direction. See you on Wednesday.

Justin Bellon - License # 2025-09



### **Summary of Key Points:**

- Many STR (Short-Term Rental) operators feel under attack by council since the bylaw was introduced.
- The bylaw was necessary due to past abuse by some STRs (e.g., overcrowding, noise, garbage), but now affects responsible, legal operators.
- Tension exists between the council and STR community; it's time to ease that tension and rebuild trust.
- Canceling the 3 week rule without a fair bylaw in place.
- The current licensing process and restrictive rules (like the 7-day minimum in off-seasons) feel like government overreach to many.
- Some STR operators are afraid to speak up or apply for licenses due to fear of being targeted or ignored.
- A private, face-to-face meeting between council and a few STR representatives is essential to work toward a fair, effective bylaw.
- The goal is to support ethical STRs, encourage tourism, boost local business, and respect community concerns.
- This isn't about removing regulations — it's about creating ones that are balanced and clearly communicated.
- The STR group wants to be part of the solution and part of the community.

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**WHEREAS** the Municipality of Magnetawan's current contract with Waste Connections for the collection of both blue box material and household waste at curbside expires December 2025;

**AND WHEREAS** the Municipality of Magnetawan received notice from Circular Materials that beginning January 1, 2026, collection of eligible (residential) curbside blue box material would be provided by Emterra Environmental Inc.;

**AND WHEREAS** since Emterra Environmental Inc. is the Ontario's preferred service provider for eligible blue box material, the collection on non-eligible blue box material and/or household waste could require additional collection trucks and/or require additional collection days;

**AND WHEREAS** in order to permit collection services to continue with one service provider on one collection day Emterra Environmental Inc. has provided the Municipality with a quote to collect both eligible blue box material and household waste;

**NOW THEREFORE BE IT RESOLVED** the Municipality of Magnetawan authorizes Staff to enter into the agreement for curbside collection of eligible properties for blue box materials and household waste with Emterra Environmental Inc. with disposal of household waste at a municipal landfill.

Carried \_\_\_\_\_ Defeated \_\_\_\_\_ Deferred \_\_\_\_\_

Sam Dunnett, Mayor

Recorded Vote Called by: \_\_\_\_\_

Recorded Vote

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



July 16, 2025

Erica Kellogg  
Deputy Clerk – Planning & Development  
Municipality of Magnetawan  
PO Box 70  
4304 Highway 520  
Magnetawan, ON P0A 1P0

Attention: Erica Kellogg

Subject: Garbage Collections for Municipality of Magnetawan

THIS AGREEMENT made on 16<sup>th</sup> day of July, 2025.

BETWEEN:

**HALTON RECYCLING LTD. dba EMTERRA ENVIRONMENTAL**

hereinafter called the  
"Contractor" OF THE FIRST PART

AND

**The Municipality of Magnetawan**

hereinafter called the  
"Municipality" OF  
THE SECOND PART

WHEREAS the Municipality accepts the July 16<sup>th</sup>, 2025 proposal of the Contractor in response to the request for garbage collection:

WITNESSETH that the Contractor hereby agrees to furnish all necessary machinery, tools, equipment, materials, supplies, labour and other means of operation, except as herein otherwise specified, to complete, in strict accordance with the plans and specifications therefore, the Work known as:

**Weekly garbage collections and disposal from all residential sources.**

**NOW THEREFORE**, in consideration of the foregoing, and for good and valuable consideration (the receipt and sufficiency of which are acknowledged by each of the Contractor and the Municipality), the Contractor and the Municipality each agree as follows:

- 1) The following document, which Forms the Agreement, constitute the Agreement with approved associated pricing

2)

| <u>Collection Type</u> | <u>Service Frequency</u> | <u>Price per Service (With Disposal)</u> | <u>Price Per Service (Without Disposal)</u> |
|------------------------|--------------------------|------------------------------------------|---------------------------------------------|
| Garbage Collections    | Weekly                   | \$1065.93                                | \$756.23                                    |

Bulky items, Construction Waste, Batteries, hazardous and special products, pouches and aerosol containers are prohibited.

- 3) The term ("Term") of this Agreement shall be for a period of (36) months and commencing from and including the January 1st 2026 and ending on the 31st December, 2029, with an option at the mutual discretion of the Contractor and Municipality to renegotiate to a mutually agreeable term and associated pricing in line with the Blue Box transition guidelines and Restrictions
- 4) The Municipality agrees to pay the Contractor in Canadian dollars, as per its financial proposal a total monthly service charge as outlined +HST. The Municipality shall pay the Contractor within thirty (30) calendar days upon the receipt of the invoice from the Contractor.
- 5) Prices shall be adjusted on the first anniversary of the Contract and at each anniversary in subsequent years based on 80% of the percentage change in Index "A" ". for the previous Twelve (12) months. The unit rate for all contract prices shall also be adjusted on a quarterly basis from the first date of the agreement and on a quarterly basis thereafter based on 20% of the percentage change in Index "B" for the previous three (3) months. Whereas Indices "A" and "B" are as follows:
- a) Index "A" – is the Statistics Canada Table (Table 18-10-0004-02) Consumer Price Index (CPI) All Items for the Province of Ontario: and
  - b) Index "B" – Is the Ontario Data Catalogue fuels price survey information for Diesel, Ottawa, Ontario (Fuels price survey information – Datasets-Ontario Data Catalogue)

Indices "A" and "B" will be those prepared by statistics Canada and the Government of Ontario, respectively. As some of the indices are not available until sometime after the adjustment date, the amount of adjustment will be retroactive to the adjustment date. There shall ne no negative adjustments

- 6) **ENTIRE AGREEMENT** This Agreement sets forth the entire agreement between the contractor and the Municipality, and replaces and supersedes any other agreements, whether oral or written, related to the subject matter of this Agreement.



- 7) **ASSIGNMENT** Except as expressly provided for in this Agreement, no party to this Agreement may assign its rights or obligations under this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld.
- 8) **GOVERNING LAW** This Agreement shall be governed and construed by the laws of the Province of Ontario and may be enforced in any court of competent jurisdiction within the Province of Ontario.
- 9) **SEVERABILITY** If any provision of this Agreement is adjudged by any court to be void or unenforceable in whole or in part, this adjudication shall not affect the validity of the remainder of the Agreement. Each provision of this Agreement is separable from every other provision and constitutes a separate and distinct term.

Contractor:

Cornelius Baidoo, Director of Business Optimization  
Contractor Corporate Seal or Signature of Witness

\_\_\_\_\_  
Signature of Authorized Signing Officer

Municipality:

\_\_\_\_\_  
Corporate Seal

\_\_\_\_\_  
Signature of Authorized Signing Officer



WASTE CONNECTIONS  
OF  
CANADA

Waste Connections  
580 Ecclestone Dr.  
Bracebridge, ON,  
P1L 1V7  
T: 705-645-4453

July 31, 2025

**Attn: Erica Kellogg**  
Deputy Clerk  
Municipality of Magnetawan  
4304 Highway 520  
Magnetawan, ON, POA 1P0

Dear Ms. Kellogg,

Waste Connections is pleased to offer pricing on a one-year extension for the waste and non-eligible recycling collection services provided to the Municipality of Magnetawan through Residential Curbside Services as outlined below:

- Curbside waste collected weekly (Tuesday)
- Fiber's week 1, Containers week 2 (Tuesday)

This extension if agreed to would be in the amount of \$74,883.12 (yearly) and would be valid from January 1, 2026 – December 31, 2026.

**Updated pricing listed below:**

| Service                       | January 1, 2026- December 31, 2026 |
|-------------------------------|------------------------------------|
| Curbside Collection (monthly) | \$6,240.26                         |

We appreciate the opportunity to continue serving the residents of Magnetawan and look forward to the years ahead. Should you have any questions please do not hesitate to contact me.

---

Tyler Bissonette  
Site Manager- Waste Connections Bracebridge

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Erica Kellogg  
Deputy Clerk- Municipality of Magnetawan

September 24, 2025.

Municipality of Magnetawan

C/O Laura Brandt

2024 2023  
\$300 \$300

The Ahmic Harbour Recreation Committee respectfully requests a donation for our 2025 Christmas Extravaganza at the Ahmic Harbour Community Centre. In past years it was for \$300.00.

We would be grateful if you would consider an increase due to the increased cost of food etc. The attendance at last years event was almost doubled.

Sincerely,

*Chantal Forget*

Chantal Forget

|                                                                                                                               |                                                   |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
|  <p><b>Municipality of<br/>Magnetawan</b></p> | <h2>REPORT TO COUNCIL</h2>                        |
| To:                                                                                                                           | Mayor and Council                                 |
| From:                                                                                                                         | Deputy Clerk Laura Brandt                         |
| Date of Meeting:                                                                                                              | October 8, 2025                                   |
| Report Title:                                                                                                                 | Year End Report Locks and Heritage Museum Centre. |

**Background:** This report is to inform Council on how the Magnetawan Locks and Heritage Museum Centre operated over the course of the 2025 summer season.

Eleven students were hired for the 2025 summer season – four for the locks ,four for the museum two for the trail clean up project and one for the office. Five of the students were return hires and six students were new hires. Two students are off to their first year of college/university and one student is off to their third year of university the majority of the students would like to return next season.

The Municipality of Magnetawan received one 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 two summer students to operate and maintain the Heritage Centre Museum. The Municipality also received this grant funding in 2023 & 2024 to fund one summer student to operate and maintain the Heritage Centre Museum.

The Locks and Museum Students participated in a training day on June 7, 2025, led by myself. 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 cleaning of the docks, etc., was included in the training. Additionally, the Trail Clean up Students participated in a training day Tuesday July 1<sup>st</sup> . All students received Staff uniforms (t-shirts and a ‘hoodie’).

All of the students participated in an archery training day on June 8, 2025. A National Archery in the Schools Program (NASP) instructor facilitated the training and eight students, and two volunteers participated in the training. This training ensured that our Free Archery Programming could continue to run successfully and safely for the summer season. Each Monday the Recreation Leader and multiple students would attend Archery to ensure that consent forms were completed, helped with set up, tear down and supporting our two volunteers in running programming. This season there were 117 registrants that participated in the archery programming which was an increase in comparison to 2023.

This year Staff implemented our third year of Free Rollerskating Friday Nights from 6pm to 9pm. The Rollerskating programming was widely popular drawing many visitors from outside the Municipality. This season there were 198 participants that joined in the Rollerskating programming which was a decrease of 29 participants in comparison to 2024.

This year students from both the Locks and Heritage Museum Centre assisted with the Canada Day Event (closing of the road, clean up, assisting vendors with set up etc.) the Leekfest , the Dinner and a Drive-in Movie Event as well as Archery and Rollerskating which enabled programs

to run as currently the Municipality does not have a large volunteer base and relies heavily on Staff. The assistance of the students and the recreation leader helped in making Staff workload more manageable.

A summer student Staff photo was taken at the end of the season again this year and will be displayed in the Heritage Museum along with the last three years of pictures 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.

At the end of the season, the students provided feedback during their reviews. None of the comments this year included items that would be included in the 2026 Budget for Council's consideration.

**Magnetawan Locks:**

| \$5 a day              | 2025  | 2024  | 2023  | 2022    | 2021    | 2020  | 2019  |
|------------------------|-------|-------|-------|---------|---------|-------|-------|
| <b>Number of Boats</b> | 180   | 161   | 179   | 203     | 223     | 182   | 177   |
| <b>Gross Revenue</b>   | \$900 | \$805 | \$895 | \$1,015 | \$1,115 | \$910 | \$885 |

This year, 180 boats travelled through the Locks which is an increase of 19 boats in comparison to the 2024 season. This is the first increase since 2021 as in 2022, 2023 and 2024 there was a decrease which could be a result of the increased cost of gas and cost of living or that we are going back to 2020/2019 levels.

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's at the beach were attended to. The Locks students demonstrated great initiative this season and were diligent at ensuring their daily tasks were completed. The Locks students also stepped up and helped out cleaning up after the fireworks. Many compliments were received from residents and travellers about our Locks students this season commending the Locks students for going over and beyond and once again including children in an interactive way and explaining how the locks work as well once again giving top notch fishing advice!

The fire pump system purchased in 2022 worked well again this year to help clean the dock on the Lake Cecebe side of the locks affectionally named the "Seagull Poop Dock".

The Magnetawan Lock System brochure developed at the end of the 2020 season, was made available again this season at the Locks Information Booth, Heritage Museum Centre as well as other various organizations and/or businesses within our Municipality and surrounding communities. Further we include this brochure in our Municipality's "Welcome Package".

Our Recreation Leader helped with Pickleball Tuesday evenings after finishing her shift at the Heritage Museum Centre. She would assist our Volunteer Dianne with the tearing down of the nets and equipment. Pickleball is very well attended and consistently receives approximately 25-40 participants during the daytime and 15-20 participants in the evenings.

**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.

|                             | 2025     | 2024     | 2023    | 2022   | 2021  | 2020  | 2019<br>*breakdown<br>estimated |
|-----------------------------|----------|----------|---------|--------|-------|-------|---------------------------------|
| <b>Number of Visitors</b>   | 1618     | 1001     | 2010    | 2006   | 1089  | 409   | 232*                            |
| <b>Gross Revenues</b>       | \$954.20 | \$750.25 | \$1,560 | \$1678 | \$965 | \$417 | \$871 (includes books)          |
| <b>Book Sales</b>           | \$73     | \$50     | \$73    | \$33   | \$30  | \$48  | Unknown                         |
| <b>Adventure Trail Maps</b> | \$15     |          |         |        |       |       |                                 |

| <b>Free Rentals/ Programming</b> | 2025 | 2024 | 2023 | 2022 |
|----------------------------------|------|------|------|------|
| <b>Bikes</b>                     | 30   | 20   | 28   | 35   |
| <b>Games</b>                     | 9    | 5    | 10   | 9    |
| <b>Rock Snake</b>                | 392  | 271  | 481  | 184  |
| <b>Activity Book</b>             | 10   | 15   | 20   | 25   |
| <b>Beach Toys</b>                | 4    | 2    | 6    | N/A  |

This year, 1,618 visitors attended the museum which is an increase of 617 visitors in comparison to the 2024 season. The farthest one coming from Yellowknife (NWT) and other visitors attending the museum came from, Halifax (Nova Scotia), Grand Rapids (Michigan), Deland (Florida) and PEI. The busiest day of the season was our Canada Day Celebrations June 27<sup>th</sup> with 123 visitors. This number does not include visitors who visited the Log Cabin, Public Murals, Geocaches, and Steam Engine but might not have necessarily gone up to visit the Heritage Museum Centre.

This season the Heritage Museum Centre was open at the same time as the locks (10 am to 6:30 pm). There were four summer students who worked at the Heritage Museum Centre (one which was the Recreation Leader) 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. Additionally, the METC Committee installed a visitor information brochure rack as well as signage to help highlight some of the businesses and attractions within the Municipality.

This summer the "Bear Chair" was again placed outside the entrance of the Museum to attract visitors. As well as our two additions of our Free Kids "Activity Book was made available to visitors and was very positively received.

Our Community Rock Snake project help Maggie "Reach the Beach" is still underway, and a Community Rock Snake Activity station was created which consisted of a table with rocks, brushes, paint, and outdoor varnish. This station was set up daily (weather permitting) and was monitored by the Heritage students. The students received many compliments regarding this, and this activity helped Maggie grow to over 1612 rocks this Summer. Staff started a secondary rock snake as Maggie reached the beach. Staff will be working on a new contest to name our new snake and will continue building that snake until it reaches the beach.

Our recreation equipment lending program was implemented again this year which consisted of lending out our recreational games (connect four games, ladder ball, and other lawn games). Residents and Visitors could sign games out free of charge and utilize them at the Centennial Park, Village Green, or any of the Municipalities green spaces.

Our bike share/lending program was also implemented again this year. Four youth bikes and Four adult bikes were purchased last season along with helmets and bike locks. The Students were diligent in obtaining consent forms from participants as well as sanitizing and cleaning the bikes and helmets after each use. Residents and Visitors could sign bikes out free of charge and utilize them to take in the beautiful views of our Municipality while being active. Staff will be including in the 2026 budget for Council consideration the maintenance costs (by a local bicycle repair shop) of all the bikes to ensure that they are well maintained for the 2026 season as well as the purchase of two 24-inch bicycles.

Again, this season the beach toy lending program was implemented. Four complete sets of beach toys were available to be signed out at the Heritage Museum Centre for any residents or visitors who wanted to use them for the day.

Staff implemented the Art in the Park Series again this season inviting local artists to showcase their art at the Village Green Saturdays from 10am to 1pm, which the Recreation Leader oversaw. The Recreation Leader would meet the artists, assist with set up and tear down, as well as take pictures to promote the event on all municipal social media platforms. Signage was posted throughout the downtown core and at the village green. One Artist raised \$200 towards our Community Pantry with her Plein Air workshops.

Staff implemented Music in the Park Series again this season inviting local artists to showcase their music at the Centennial Park Gazebo from 7:00pm to 8:30pm on Saturday nights from the start of July to September long weekend which the Recreation Leader oversaw. The Recreation Leader would meet the artists, assist with set up and tear down, as well as take pictures to promote the event on all municipal social media platforms. Signage was posted throughout the downtown core, Ahmic Harbour and at Centennial Park to promote this season's line-up. The majority of the Music in the Park consistently drew crowds of over 70-90 attendees, which is slightly above the average from 2024 with our closing weekend in 2025 once again drawing a record crowd of close to 300 attendees. Staff recommend keeping the Music in the Park to 10 Saturdays to run from the first weekend in July to the September long weekend with the addition of Wednesday July 1<sup>st</sup> Canada Day to start the concert series.

Staff implemented a weekly aquafit class in July and August this year which was very well attended. This programming consistently had participants of approximately 20 weekly which is an increase in comparison to the previous year.. Staff will include in the 2026 budget monies in the amount of \$800 for Aquafit Programming.

Staff implemented a weekly history campaign again this season. The Heritage Museum Students each week picked an artifact and submitted a write up, pictures and sometimes a short video clip that was posted on Municipal Social Media Platforms to promote our Heritage Museum Centre and the rich history it has to offer.

Staff assisted with three drumming circle events this season which were run by volunteer Sandra. Sandra supplied her drums and equipment for this programming. The drumming circles were very

well received and had participants of over 20 attendees each circle. Our Heritage Museum Students helped out by taking pictures of the programming for promotion on all Municipal social platforms as well as setting up of the circle (chairs) and tearing down. Staff would like to offer this programming again next year if volunteers allow.

Staff have worked with Signcraft in creating new signage (lawn signs) for our beach toy lending, recreational game lending, bikeshare lending, wheelchair bike and hockey sledge to help promote this programming.

Staff implemented Geocache programming again this year. It should be noted that more people have probably located the geocaches than logged in as some geocachers do not log that they have found them in the app. 11 of the 22 geocaches also contain a trackable with a goal for geocachers to achieve. The Municipality has received many positive responses, and Staff will be placing more geocaches around the municipality in 2026 if suitable locations can be identified.

#### Geocache Stats:

| Geocache Location                                               | 2023 Number of Logs                                                          | Trackable                                                             | Movement                                                                                                                        |
|-----------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Harry the Heritage Turtle located at the Heritage Museum Centre | 16 logged in 2025 for a total of 113 logged with 9 favoriting this geocache. | Yes, with the goal to visit the ocean                                 | Has moved 17,907 miles and currently travelled to New York and attended the International Geocaching Day Community Celebration! |
| Creepy Crawly located at the Lions' Pavilion                    | 14 logged in 2025 for a total of 82 logged with 1 favoriting this geocache.  | No                                                                    |                                                                                                                                 |
| Lake Cecebe                                                     | 5 logged in 2025 for a total of 59 logged with 2 favoriting this geocache.   | No                                                                    |                                                                                                                                 |
| Knoepfli Falls                                                  | 8 logged in 2025 for a total of 37 logged with 4 favoriting this geocache.   | Yes, with the goal to take it to another waterfall                    | Has moved 122 miles and is currently near Orangeville.                                                                          |
| Old Nipissing Road                                              | 2 logged in 2025 for a total of 11 logged.                                   | Yes, with the goal to get to another historical site.                 | Currently is being relocated by a geocacher.                                                                                    |
| Ahmic Harbour Beach                                             | 9 logged in 2025 for a total of 42 logged with 1 favoriting this geocache    | No                                                                    |                                                                                                                                 |
| Midlothian Road                                                 | 1 logged in 2025 for a total of 17 logged with 1 favoriting                  | Yes, with the goal to take it to another Province outside of Ontario. | Has moved 2,828 miles and is currently in Utah.                                                                                 |
| Friendship Centre                                               | 13 logged in 2025 for a total of 77 logged with 1 favoriting this geocache.  | Yes, with the goal to give it a new home with a friend.               | Has moved 191.5 miles and is currently near London.                                                                             |

|                                     |                                                                            |                                                                                                                      |                                                                                                                                                                 |
|-------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Whalley Lake                        | 15 logged in 2025 for a total of 23 logged.                                | Yes, with the goal to move to another town or city.                                                                  | Currently is being relocated by a geocacher.                                                                                                                    |
| Maggie the Rock Snake               | 9 logged in 2025 for a total of 31 logged with 6 favoriting this geocache. | No                                                                                                                   |                                                                                                                                                                 |
| Golf Course                         | 1 logged in 2025 for a total of 7 logged.                                  | No                                                                                                                   |                                                                                                                                                                 |
| Rockwyn Landing                     | 2 logged in 2025 for a total of 6 logged.                                  | Yes, with the goal to move it to another lake in Canada.                                                             | Has moved 59,596 miles and all the way from New Brunswick, Quebec, Mexico, France, Azergaijan to John-Baptiste Monastery in Georgia and is currently in Czechia |
| Orange Valley                       | 1 logged in 2025 for a total of 4 logged with 1 favoriting.                | Yes, with the goal to move it to another cemetery.                                                                   | Has moved 283 miles and is currently in Algonquin Park                                                                                                          |
| Ahmic Harbour Community Centre      | 2 logged in 2025 for a total of 9 logged.                                  | No                                                                                                                   |                                                                                                                                                                 |
| Croft Recreational Park             | 1 logged in 2025 for a total of 7 logged.                                  | Yes, with the goal to move to it to another public park in northern Canada lets get it to the Northwest Territories! | Has moved 219 miles Currently is being relocated by a geocacher.                                                                                                |
| Ahmic Lake Hwy 124 Boat Ramp        | 4 logged in 2025 for a total of 14 logged with 1 favoriting.               | No                                                                                                                   |                                                                                                                                                                 |
| Sparks Street By Bridge/Boat Launch | 15 logged in 2025 for a total of 24 logged with 1 favoriting it..          | No                                                                                                                   |                                                                                                                                                                 |
| Pine Tree Road Public Water Access  | 0 logged in 2025 for a total of 7 logged with 1 favoriting.                | Yes, with the goal to move it to public water access.                                                                | Has moved 76 miles and is currently in Elmvale                                                                                                                  |
| Fagan Falls                         | 0 logged in 2025 for a total of 5 logged.                                  | Yes, with the goal to move it to another waterfall.                                                                  | Currently is being relocated by a geocacher                                                                                                                     |
| Croft Cemetery                      | 2 logged in 2025 for a total of 8 logged.                                  | No                                                                                                                   |                                                                                                                                                                 |
| Croft Landfill                      | 0 logged in 2025 for a total of 4 logged with 1 favoriting.                | No                                                                                                                   |                                                                                                                                                                 |
| Chapman Landfill                    | 8 logged in 2025 for a total of 8 logged.                                  | No                                                                                                                   |                                                                                                                                                                 |
| <b>TOTALS</b>                       | <b>595 LOGGED WITH A TOTAL OF 30 FAVOURITE POINTS</b>                      |                                                                                                                      | <b>81,222.50 MILES IN TOTAL</b>                                                                                                                                 |

**Future Projects:** Staff continues to investigate festivals (food truck, carnival, inflatable waterpark, etc.,) and events and incorporating the Heritage Museum Centre in yearly reoccurring events (Canada Day, Magnetawan Agricultural Fair, Magnetawan Leekfest etc.) as well as other recreational programming.

Staff are currently sourcing additional grants to help offset the cost of upgrades and the purchase of new playground equipment at Croft Recreational Park which would include wheelchair swings and accessible playground equipment. Staff will be moving forward with the Revitalization of the Croft Recreational Park Project which includes upgrades to the baseball field, playground and installation of a skateboard pump track.

Staff would like to build on the Art in the Park series to host more artists and attract larger crowds for the 2026 season. Staff will look into organizing Art in the Park every Saturday again for the 2026 season. As in previous year Staff will continue to actively sourcing grant funding for the creation of an Artisan Village (similar to the shops on the boardwalk in Gravenhurst) at the Village Green which would complement this green space and elevate the profile of the Municipality as a public art/Artisan destination drawing residents and visitors to our Municipality. Staff are currently working with the local Art Club to host an Art Show in Summer/Fall of 2026.

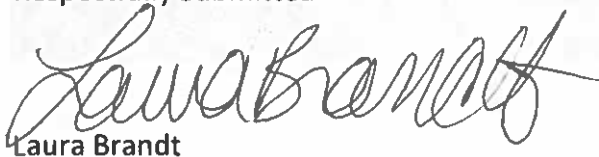
Staff are hoping to build upon the five new Public Art Installations that have been installed over the past four years. Staff will be actively sourcing grant funding for this project as currently all the grant funding that was previously secured has concluded.

Staff will be including in the 2026 budget monies for the additional rider needed for the baseball programming to run at the Croft Recreational Park in the amount of \$700 to be paid to the newly formed Baseball League.

**Financial Implications:** Staff will also be actively sourcing any other applicable grants and funding streams to maximize the Municipality's profile to ensure that we deliver free recreational programming to our residents and visitors.

**Conclusion:** Although there is a decline this year in participants in some of the programming as well as visitors through the locks and museum (this could be partially due to the rainy weather, the increased cost of gas, cost of living or that we are going back to 2020/2019 levels). The Magnetawan Locks and Heritage Museum Centre continues to be a main focal point for residents and visitors within our Municipality. By building upon these attractions and providing fun and new recreational events, we can improve the Municipality's public spaces and attract more residents and visitors to our area to make our Municipality a better place to work, live, stay and play!

Respectfully Submitted



Laura Brandt  
Deputy Clerk Recreation and Communications



Artisan Village/Shops on the Boardwalk  
Gravenhurst



---

# District of Parry Sound



## **Chief Administrative Officer's Report**

**September 2025**

### **Mission Statement**

**To foster healthier communities by economically providing caring human services that empower and enable the people we serve to improve their quality of life.**

## Association of Municipalities of Ontario Conference (Ottawa, Aug 17-20, 2025)

At the recent Association of Municipalities of Ontario (AMO) Conference, the Northern Ontario Service Deliverers Association (NOSDA) held several key meetings with provincial ministries to advocate for priorities affecting Northern communities, with our CAO Tammy MacKenzie joining the delegation to ensure a strong voice for the North.

NOSDA representatives met with Ontario's Minister of Infrastructure, Kinga Surma, to speak up for Northern Ontario. We had previously urged the Minister to continue the momentum by making the regulation changes needed so DSSABs can access the Infrastructure Ontario Loan Program - ensuring fair access to financing, with each project assessed on its merit and risk. This step is vital for building the infrastructure our Northern communities need to thrive. She reported to us that our advocacy was successful and that the regulation changes will be made in the fall.



*Pictured: Fern Dominelli (NOSDA Executive Director), Brian Marks (CAO, Cochrane DSB), Lynn Watson (NOSDA Vice-Chair), Michelle Boileau (NOSDA Chair), Minister Kinga Surma (Minister of Infrastructure), Mike Nadeau (CEO, Sault Ste. Marie DSSAB), Tammy MacKenzie (CAO, Parry Sound DSSAB), Donna Stewart (CAO, Manitoulin-Sudbury DSB), and Ken Ranta (CEO, Thunder Bay DSSAB).*

NOSDA also met with Associate Minister Graydon Smith (Municipal Affairs and Housing) to advocate for Northern Ontario. We pressed for urgent and targeted action to address soaring homelessness in the North. Northern Ontario has seen homelessness rates rise by an estimated 204% since 2016 - four times faster than the rest of the province. Indigenous people represent nearly 45% of those experiencing chronic homelessness, and in some communities up to 80% of housing stock needs major repairs. To read more about our asks please visit : <https://shorturl.at/mHUQg>



*Pictured: Tammy MacKenzie (CAO, Parry Sound DSSAB), Michelle Boileau (NOSDA Chair), Fern Dominelli (NOSDA Executive Director), Mike Nadeau (CEO, Sault Ste. Marie DSSAB), Graydon Smith (Associate Minister MMAH), Ken Ranta (CEO, Thunder Bay DSSAB), Lynn Watson (NOSDA Vice-Chair), Mark King (NOSDA Vice-Chair), and Charene Gilles (CAO, Rainy River DSB)*

## Association of Municipalities of Ontario Conference (Ottawa, Aug 17-20, 2025)

NOSDA representatives met with Vijay Thanigasalam, Associate Minister of Mental Health and Addictions. We emphasized the urgent need for stronger mental health and addictions supports in Northern Ontario, where limited resources and unique regional challenges demand tailored solutions. Ensuring accessible, culturally appropriate, and effective services is critical to supporting individuals, families, and communities across the North. Read more in our resolution here <https://nosda.net/.../2025-10 oh supportive housing...>



*Pictured: Sarah Stevenson (CEO, Kenora DSB), Mike Nadeau (CEO, Sault Ste. Marie DSSAB), Fern Dominelli (NOSDA Executive Director), Ken Ranta (CEO, Thunder Bay DSSAB), Michelle Boileau (NOSDA Chair), Associate Minister Vijay Thanigasalam (Mental Health & Addictions), Lynn Watson (NOSDA Vice-Chair), Tammy MacKenzie (CAO, Parry Sound DSSAB), and Donna Stewart (CAO, Manitoulin-Sudbury DSB),*

We also met with the Minister of Education Paul Calandra. In this discussion, we highlighted the need for a fair and sustainable funding formula under the Canada-Wide Early Learning and Child Care (CWELCC) system, ensuring Northern Ontario families have access to affordable, high-quality child care that reflects the realities of our region. For more information, see NOSDA's background on this issue: <https://nosda.net/.../2025-08 cwelcc funding formula.pdf>



*Pictured (L-R): Charene Gilles (CAO, Rainy River DSB), Kevin Holland (Associate Minister of Forestry and Forest Products), Minister Paul Calandra (Minister of Education), Michelle Boileau (NOSDA Chair), Lynn Watson (NOSDA Vice-Chair), Mark King (NOSDA Vice-Chair), Fern Dominelli (NOSDA Executive Director), and Tammy MacKenzie (CAO, Parry Sound DSSAB).*

## **'Everyday Impact'**

### **The Human Side of Housing**

In the Housing Department, we often say that our work is about more than bricks and mortar - it's about people. A recent letter we received from a neighbour of one of our tenants is a powerful reminder of how the actions of our staff can make a lasting difference, even in the most unexpected moments.

When a tenant experienced a sudden medical emergency, several staff members immediately stepped in to provide comfort and care while awaiting emergency responders. **John McCormick**, Facility Maintenance Technician, did not hesitate to act. He provided a pillow and blanket, and sat with the tenant, offering words of reassurance.

While maintenance work is often thought of in terms of repairs and upkeep, John showed that it is also about human connection - being present, compassionate, and respectful to those who are often in vulnerable situations.

We recently received a heartfelt letter from a neighbour who witnessed the event. An excerpt is included below:

*"Thank you, John, for your kindness in holding his hand, putting a pillow under his head and covering him with a blanket. All in all, thank you Housing for employing such good, kind people who reacted so perfectly today. Your love was on display this day."*

This touching story reminds us that the every day life of the Facility Maintenance Technician is not just about work orders and maintenance repairs - they are face to face with vulnerable people residing in community housing. Demonstrating compassion, humanity, and a genuine respect for dignity is a gift to the Housing Operations, and Service Management Department, and is very much appreciated.

We are grateful to John and of our staff who step up in these critical moments such as this, reminding us that our collective impact goes far beyond the physical walls of housing. It extends into the lives of the people who call our facilities home.



## Licensed Child Care Programs

### Total Children Utilizing Directly Operated Child Care in the District July 2025

| Age Group            | Fairview ELCC | First Steps ELCC | Highlands ELCC | Waubee ELCC | HCCP | Total |
|----------------------|---------------|------------------|----------------|-------------|------|-------|
| Infant (0-18M)       | 0             | 1                | 0              | 1           | 5    | 7     |
| Toddler (18-30M)     | 11            | 6                | 4              | 16          | 31   | 68    |
| Preschool (30M-4Y)   | 16            | 13               | 27             | 39          | 46   | 141   |
| # of Active Children | 27            | 20               | 31             | 56          | 82   | 216   |

The Home Child Care Program has approved a new home on the east side of the district offering an additional 6 spaces. Programming in all child care centres has pivoted to the outdoors taking advantage of the beautiful summer weather.

## School Age Programs April 2025

| Location                          | Enrollment |
|-----------------------------------|------------|
| Mapleridge After School           | N/A        |
| Mapleridge Before School          | N/A        |
| Mapleridge Summer Program         | 13         |
| Sundridge Centennial After School | Closed     |
| Home Child Care                   | 39         |
| # of Active Children              | 52         |



The Mapleridge Summer Program is operating at capacity again this summer with a focus on active play exploring the community and the environment.

## Inclusion Support Services July 2025

| Age Group            | EarlyON | Licensed ELCC's | Monthly Total | YTD Total | Waitlist | New Referrals | Discharges |
|----------------------|---------|-----------------|---------------|-----------|----------|---------------|------------|
| Infant (0-18M)       | 0       | 1               | 1             | 3         | 0        | 0             | 0          |
| Toddler (18-30M)     | 5       | 11              | 16            | 24        | 0        | 0             | 0          |
| Preschool (30M-4Y)   | 9       | 42              | 51            | 49        | 3        | 2             | 1          |
| School Age (4Y+)     | 0       | 16              | 16            | 26        | 0        | 0             | 0          |
| <b>Monthly Total</b> | 14      | 70              | 84            |           | 3        | 2             | 1          |
| <b>YTD Total</b>     | 21      | 79              |               | 102       | 22       | 33            | 13         |

## EarlyON Child and Family Programs—July 2025

| Activity                                     | Apr 2025 | May 2025 | Jun 2025 | Jul 2025 | YTD     |
|----------------------------------------------|----------|----------|----------|----------|---------|
| Number of Child Visits                       | 961      | 1075     | 864      | 754      | 6115    |
| Number of Unique Children Attending          |          |          | 184 YTD  |          |         |
| Number of Adult Visits                       | 752      | 831      | 688      | 582      | 4823    |
| Number of Unique Adults Attending            |          |          | 158 YTD  |          |         |
| Number of Professionals (NEW stat July 2025) |          |          |          | 21       | 21      |
| Number of Virtual Programming Events         | 8        | 6        | 10       | 8        | 54      |
| Number of Engagements through Social Media   | 68       | 129      | 117      | 102      | 820     |
| Number of Views through Social Media         | 8,175    | 11,253   | 14,644   | 21,627   | 128,886 |

On June 30, 2025, the EarlyON program implemented the Event Registration & Attendance Manager - ERAM system. This allows parents/caregivers an easier way to sign into programs through out the district and allows EarlyON staff to electronically create events and electronically collect attendance. As we transition to this new model, our statistics reported may take on a new look.

# **Funding Sources for District Wide Childcare Spaces - July 2025**

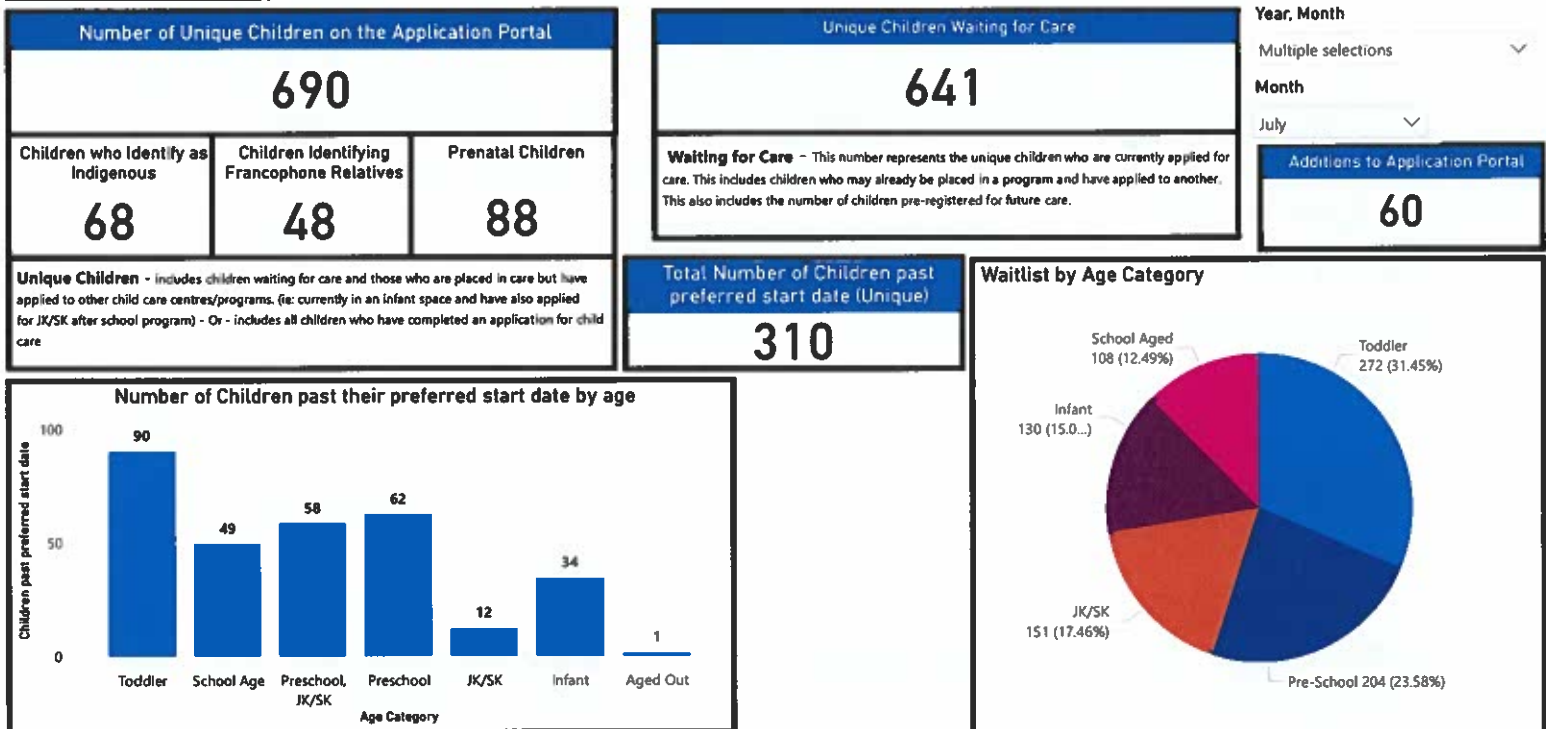
| <b>Funding Source - Active</b> | <b># of Children</b> | <b># of Families</b> |
|--------------------------------|----------------------|----------------------|
| CWELCC*                        | 33                   | 32                   |
| CWELCC Full Fee                | 225                  | 220                  |
| Extended Day Fee Subsidy       | 16                   | 16                   |
| Fee Subsidy                    | 71                   | 53                   |
| Full Fee                       | 10                   | 10                   |
| Ontario Works                  | 3                    | 3                    |
| <b>Total</b>                   | <b>358</b>           | <b>334</b>           |

| <b>Funding Source - New</b> | <b># of Children</b> | <b># of Families</b> |
|-----------------------------|----------------------|----------------------|
| CWELCC*                     | 2                    | 2                    |
| CWELCC Full Fee             | 12                   | 12                   |
| Extended Day Fee Subsidy    | 16                   | 16                   |
| Fee Subsidy                 | 71                   | 53                   |
| Full Fee                    | 10                   | 10                   |
| Ontario Works               | 3                    | 3                    |
| <b>Total</b>                | <b>358</b>           | <b>334</b>           |

| <b>Exits</b>             | <b># of Children</b> | <b># of Families</b> |
|--------------------------|----------------------|----------------------|
| Fee Subsidy              | 1                    | 1                    |
| CWELCC Full Fee          | 2                    | 2                    |
| Extended Day Fee Subsidy | 0                    | 0                    |
| Fee Subsidy              | 0                    | 0                    |
| Full Fee                 | 0                    | 0                    |
| Ontario Works            | 0                    | 0                    |
| <b>Total</b>             | <b>3</b>             | <b>3</b>             |

The District of Parry Sound Child Care Application Portal was launched on July 24, 2024. Since implementation, operators and child care service management staff have been working to "clean" the Application Portal by removing duplicates, training staff and assisting families with updating their profiles.

Data for July 2025



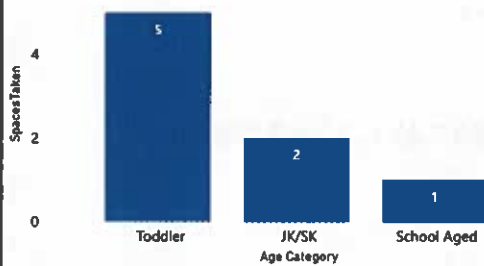
Year

2025

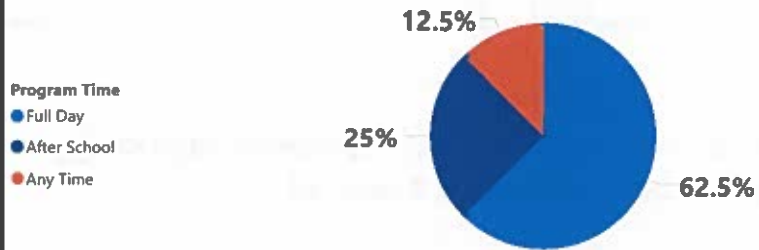
Month

July

Spaces Filled by Age Category



Spaces Filled by Program Time



Children Placed

8

Spaces Filled

8

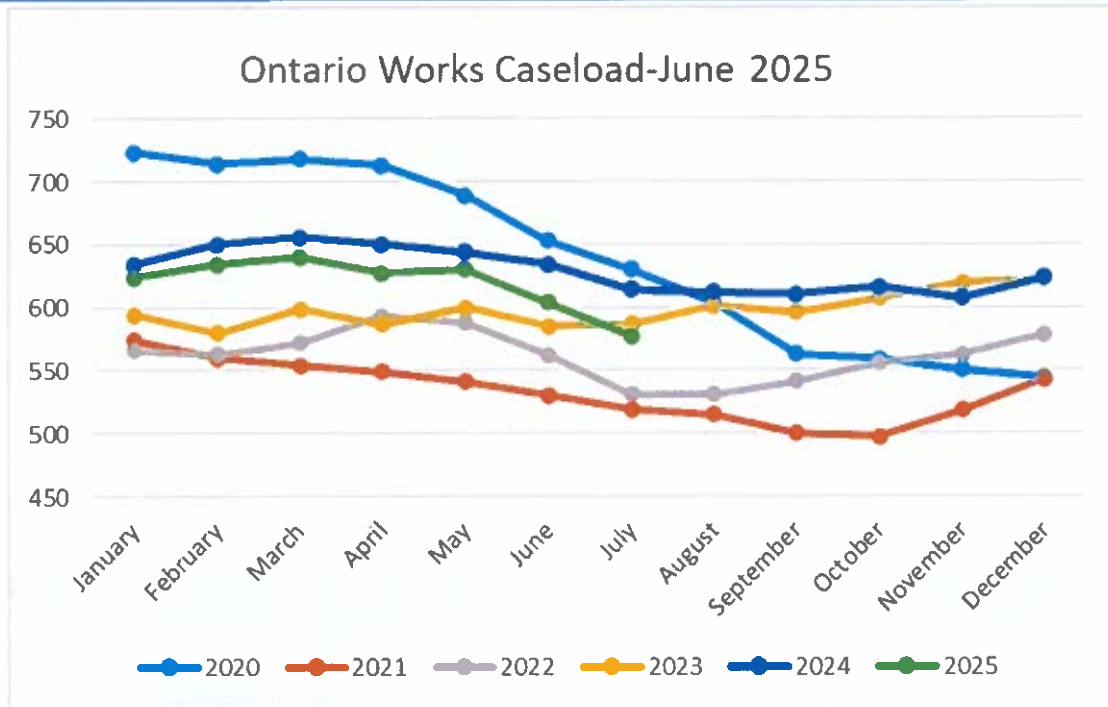
**Children Placed** - The number of unique children placed in a program.

**Spaces Filled** - The number of spaces filled by a child. A child may be placed in more than one space, ie: before school space and after school space.

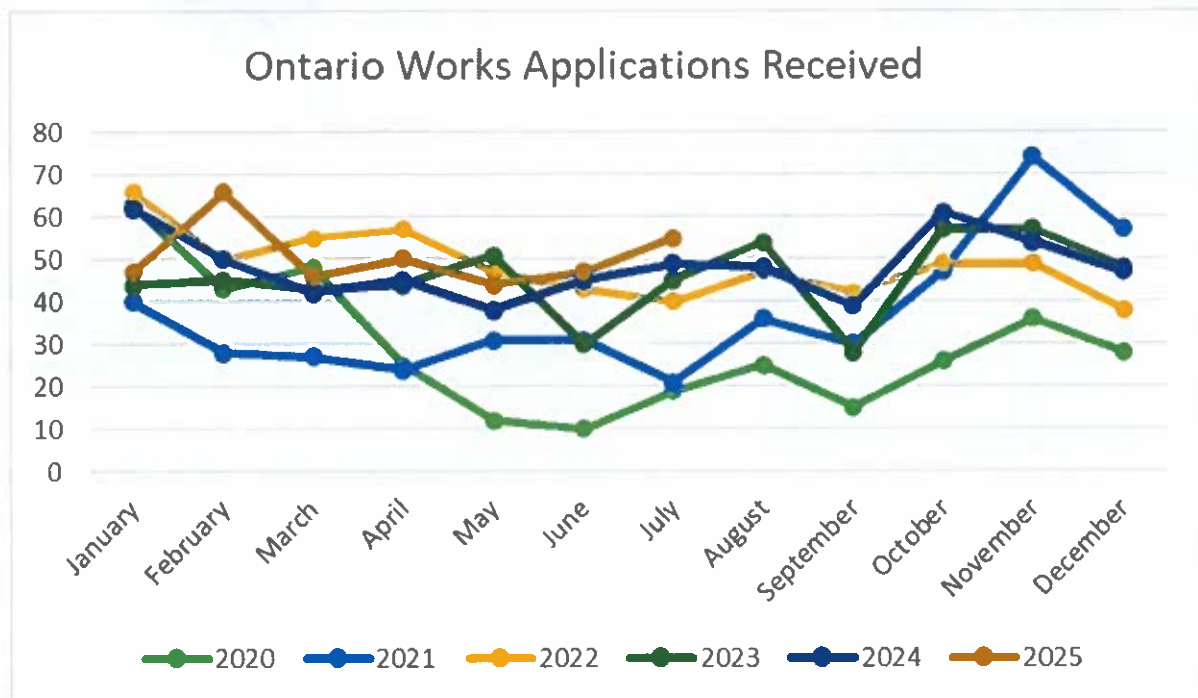
Expectation of Future Care

Number of children with a preferred start date within 1 month, 2-6 months, 6 months to a year, or more than a year.

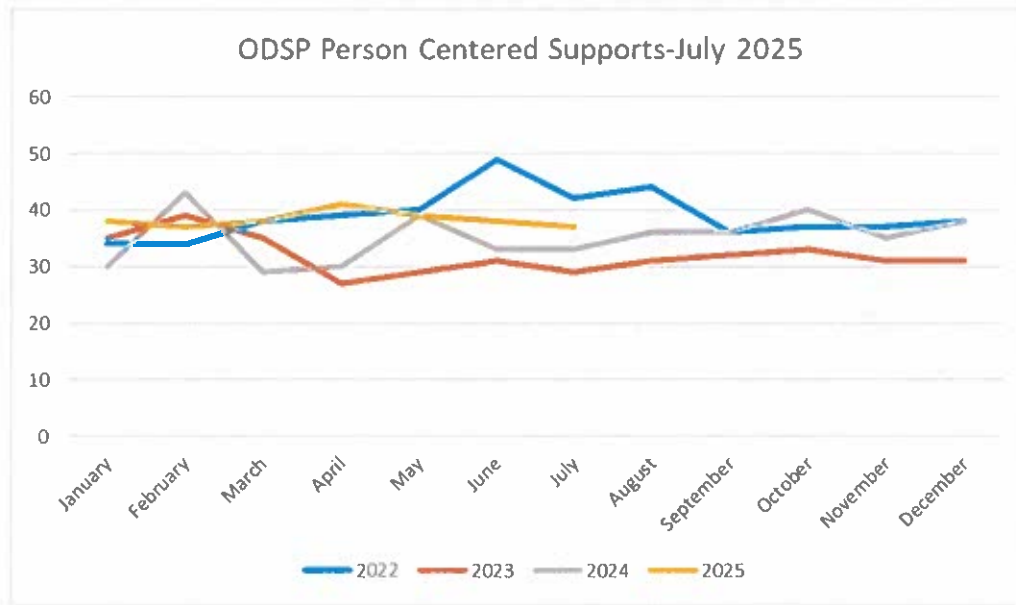




**Ontario Works Intake - Social Assistance Digital Application (SADA) & Local Office  
Ontario Works Applications Received**



## ODSP Participants in Ontario Works Employment Assistance



The OW Caseload continue to hold steady at **577 cases(867 beneficiaries)**. We are providing **37 ODSP** participants Person-Centred Supports. We also have **61 Temporary Care Assistance cases**. **55 applications** were received through the province's Ontario Works Intake Unit (OWIU).

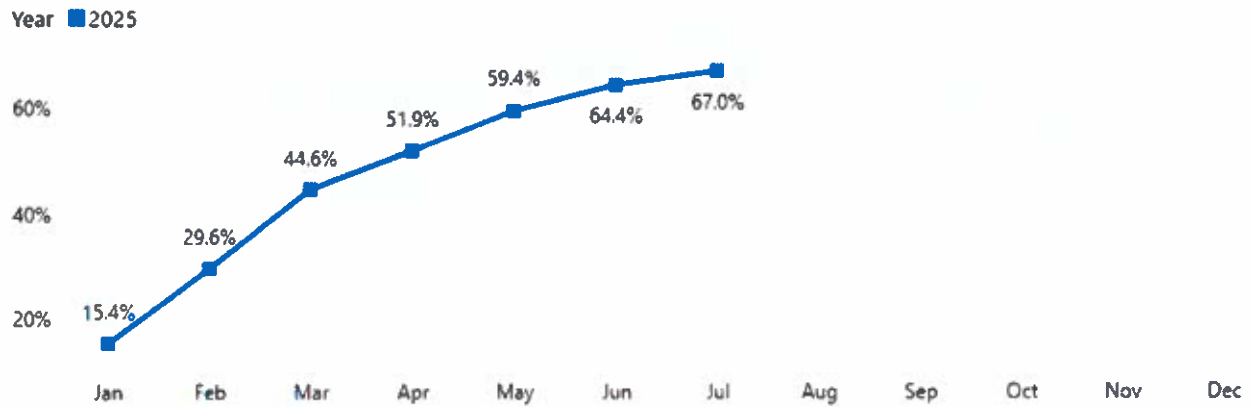
## Employment Services Transformation & Performance Outcomes

On March 1<sup>st</sup>, 2025, as part of the province's Employment Services Transformation, we officially entered Integrated Employment Services model (IES) along with our Northeast DSSAB partners with our new Service System Manager College Boreal. This means that employment assistance for Social Assistance recipients now moves under the Employment Ontario umbrella. We are responsible for providing Person Centered Supports to SA Recipients in 4 Support Pillars.

- Crisis & Safety-homelessness, personal safety
- Health-medical, mental health counselling, addiction treatment
- Life Skills-Literacy and Basic Skills such as budgeting, time management
- Community Supports-Housing, transportation and legal support

## % with an Action Plan created

Percentage of OW + NDA Members with mandatory participation requirements...



Provincial Average— 70.1%

Target-100%

\*\*NDA refers to ODSP participants

## Referrals to Employment Ontario

Percentage of OW + NDA Members with mandatory participation requirements...



Provincial Average 20.8%

Target 32%

\*\*NDA refers to ODSP participants

## % Exiting to Employment

Percentage of Ontario Works cases exiting to employment (Cumulative Year-to-...)



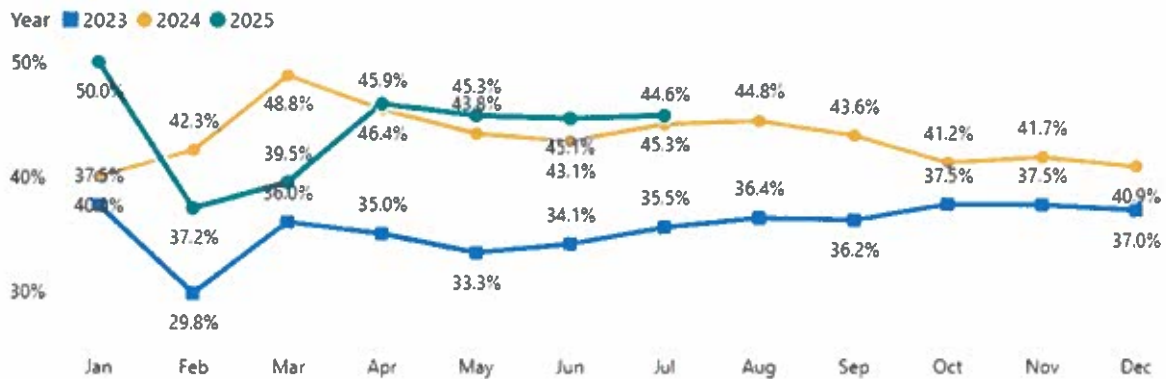
Provincial Average 6.6%

Target 22%

\*\*NDA refers to ODSP participants

## % of OW Cases Exit the Program and Return within One Year

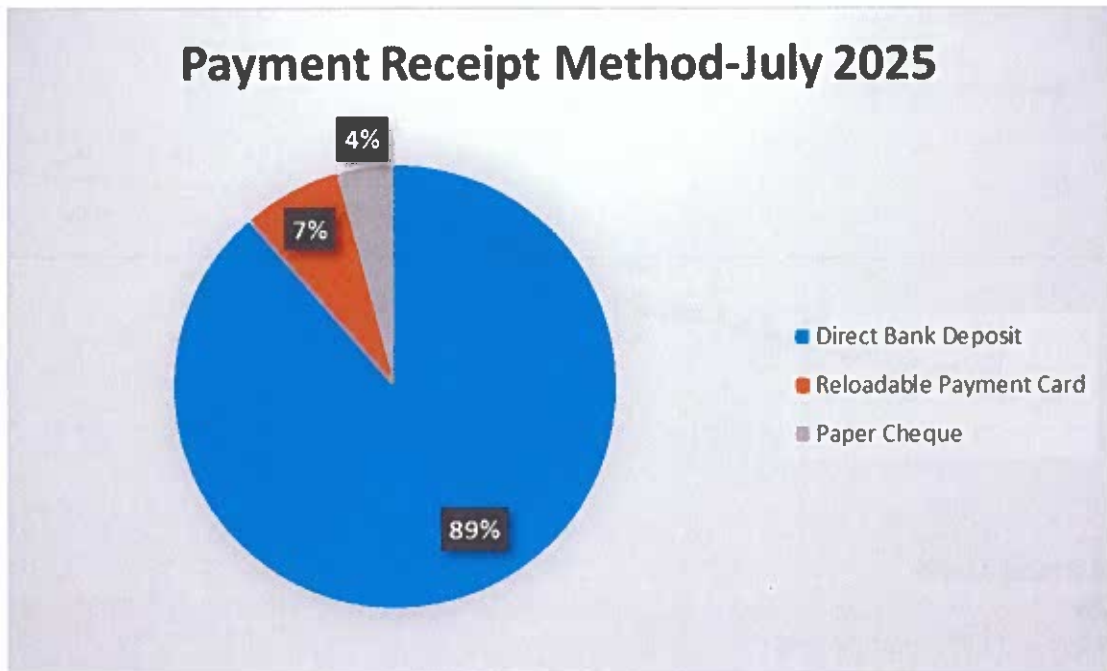
Percentage of Ontario Works cases who exit the program and return within one...



Provincial Average: 32.1%

Target: 35%

## DBD Enrollment

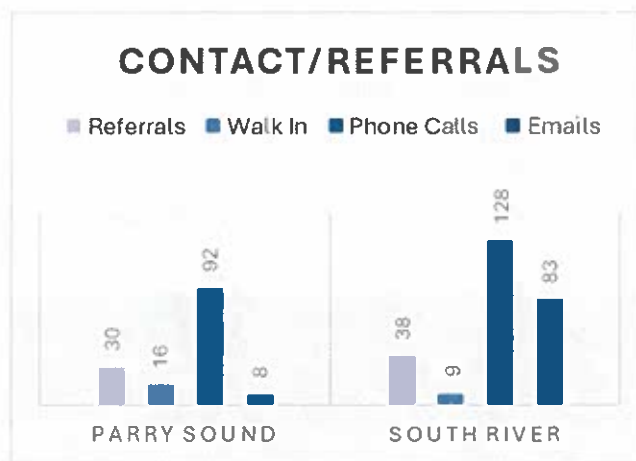


## Income Support & Stability Update

Income Support and Stability Program Case Management involves the coordination of appropriate services and the provision of consistent and on-going weekly or bi-weekly supports, required by the individual to succeed in achieving and maintain life stabilization goals.

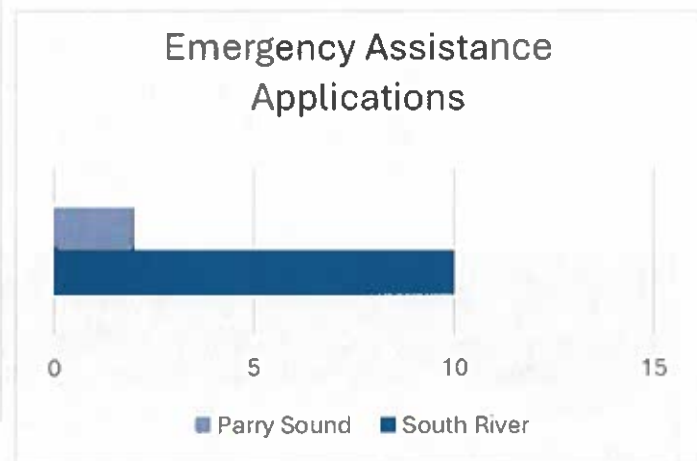
### Contact / Referrals – July 2025

The data collected is initial contact made with a client to determine eligibility for on going support. This includes ongoing Housing Stability and Ontario Works cases.



### Emergency Assistance Applications— July 2025

An application can be created when the applicant is not currently in receipt of social assistance, or not serving a period of ineligibility. Administrator also must be satisfied the applicant to the best of their ability made a reasonable effort to access other resources.



### Client Referrals

Clients who identify as experiencing homelessness, or at immediate risk of homelessness

| July 2025                                                                           | East | West | YTD |
|-------------------------------------------------------------------------------------|------|------|-----|
| Homeless                                                                            | 0    | 0    | 32  |
| At Risk                                                                             | 2    | 3    | 123 |
| <b>Program Total</b> (Esprit In Shelter Clients calculated in Homelessness Numbers) |      |      |     |
| Esprit in Shelter                                                                   | 1    |      | 5   |

### Short Term Housing Allowance

Max of \$400 for 6 months

|      | Active | YTD |
|------|--------|-----|
| July | 0      | 27  |

**Household Income Sources and Issuance from Homelessness Prevention Programs Funding (HPP)**

| July 2025<br>Income Source | Total | HPP         |
|----------------------------|-------|-------------|
| Senior                     | 4     | \$3,688.87  |
| ODSP                       | 10    | \$5,001.11  |
| Ontario Works              | 21    | \$13,765.37 |
| Low Income                 | 3     | \$2,216.95  |
| No Income                  |       |             |

| July 2025<br>Reason for Issue | Total       |
|-------------------------------|-------------|
| Rental Arrears                | \$9,716.76  |
| Utilities/Firewood            | \$8,692.87  |
| Transportation                | \$550.00    |
| Food/Household/Misc.          | \$5,712.67  |
| Emergency Housing             |             |
| Total                         | \$24,672.30 |

**By-Name List Data**

**September 1, 2021– July 31, 2025**

The By Name List is real-time list of all known people who are experiencing homelessness in our community that are willing to participate in being on the list and connecting with our agency for ongoing support to maintain affordable and sustainable housing. The individuals who are connected to this program are provided Intense Case Management supports with the foundations from Coordinated Access.

| Item                              | Month     | Total as of<br>Previous Month | Percentage<br>Change | Total      | Percentage<br>Housed Lifetime |
|-----------------------------------|-----------|-------------------------------|----------------------|------------|-------------------------------|
| New to BNL                        | 2         | 88                            | 2.2727273            | 90         |                               |
| Returned from Inactive            | 1         | 3                             | 33.333333            | 4          |                               |
| Moved to Chronic<br>Homelessness  | 1         | 40                            | 2.5                  | 41         |                               |
| Moved to Housing Total            | 6         | 281                           | 2.1352313            | 287        | 56.0546875                    |
| Moved to Housing<br>Chronic-Total | 1         | 85                            | 1.1764706            | 86         | 29.96515679                   |
| Moved to Housing<br>Chronic-YTD   | 1         | 5                             | 20                   | 6          | 6.976744186                   |
| Returned to BNL from<br>Housing   | 0         | 7                             | 0                    | 7          |                               |
| New to Inactive                   | 3         | 121                           | 2.4793388            | 124        |                               |
| <b>Total on BNL</b>               | <b>12</b> | <b>89</b>                     | <b>13.483146</b>     | <b>101</b> |                               |
| <b>Net new to BNL</b>             | <b>-6</b> |                               |                      | <b>-6</b>  |                               |
| <b>Net new to Chronic</b>         | <b>0</b>  |                               |                      | <b>0</b>   |                               |
| <b>As of July 31, 2025</b>        |           |                               |                      |            |                               |

## Housing Programs

### Social Housing Centralized Waitlist Report July 2025

|                             | East<br>Parry Sound | West<br>Parry Sound | Total |
|-----------------------------|---------------------|---------------------|-------|
| Seniors                     | 52                  | 137                 | 189   |
| Families                    | 170                 | 487                 | 657   |
| Individuals                 | 554                 | 173                 | 727   |
| Total                       | 776                 | 797                 | 1573  |
| Total Waitlist Unduplicated |                     |                     | 432   |



SPP = Special Priority Applicant

### Social Housing Centralized Waitlist (CWL) 2024 - 2025 Comparison Applications and Households Housing from the CWL

| Month<br>2024 | New<br>App. | New<br>SPP | Cancelled | Housed | SPP<br>Housing | Month<br>2025 | New<br>App. | New<br>SPP | Cancelled | Housed | SPP<br>Housing |
|---------------|-------------|------------|-----------|--------|----------------|---------------|-------------|------------|-----------|--------|----------------|
| Jan           | 3           |            | 2         | 1      |                | Jan           | 9           | 0          | 0         | 2      |                |
| Feb           | 5           |            | 11        | 1      |                | Feb           | 8           | 0          | 2         | 3      |                |
| Mar           | 7           |            | 3         | 3      |                | Mar           | 9           | 1          | 4         | 1      |                |
| Apr           | 10          | 1          | 7         |        |                | Apr           | 6           | 1          | 10        |        |                |
| May           | 4           | 1          | 5         | 1      |                | May           | 11          |            | 1         | 2      |                |
| June          | 1           |            | 15        | 3      |                | June          | 12          | 2          | 1         | 2      |                |
| July          | 9           | 1          | 19        |        |                | July          | 14          |            | 1         | 2      | 1              |
| Aug           | 9           | 1          | 21        |        |                | Aug           |             |            |           |        |                |
| Sept          | 6           |            | 16        | 2      |                | Sept          |             |            |           |        |                |
| Oct           | 6           |            | 9         | 4      |                | Oct           |             |            |           |        |                |
| Nov           | 10          | 1          | 17        | 3      |                | Nov           |             |            |           |        |                |
| Dec           | 11          |            | 6         | 3      | 2              | Dec           |             |            |           |        |                |
| Total         | 81          | 5          | 131       | 21     | 2              | Total         | 69          | 4          | 19        | 12     | 1              |

Housing Programs saw fourteen approved applications to the centralized waitlist in the month of July. One application was cancelled due to the applicant requesting their application be cancelled. Two applicants were housed from the waitlist in June, one held Special Priority Status. Our team also received several special priority applications in July, which are still in progress of determining eligibility, or were already processed and were found ineligible.

**Parry Sound District Housing Corporation****July 2025****Activity for Tenant Services**

|                                                                                                             | <b>Current</b> | <b>YTD</b> |
|-------------------------------------------------------------------------------------------------------------|----------------|------------|
| <b>Move outs</b>                                                                                            | 2              | 14         |
| <b>Move in (centralized waitlist along with internal transfers)</b>                                         | 2              | 17         |
| <b>L1/L2 hearings</b>                                                                                       | 1              | 13         |
| <b>N4 Delivered to tenant or filed with the LTB– Notice of eviction for non-payment of rent</b>             | 0              | 5          |
| <b>N5 Filed with the LTB– notice of eviction disturbing the quiet enjoyment of the other occupants</b>      | 0              | 5          |
| <b>N6 Filed with the LTB –notice of eviction for illegal acts or misrepresenting income for RGI housing</b> | 0              | 0          |
| <b>N7 Filed with the LTB – notice of eviction for willful damage to unit</b>                                | 0              | 0          |
| <b>Repayment agreements (formal &amp; informal)</b>                                                         | 1              | 12         |
| <b>No Trespass Order</b>                                                                                    | 0              | 0          |
| <b>Tenant Home Visits</b>                                                                                   | 86             | 301        |
| <b>Mediation/Negotiation/Referrals</b>                                                                      | 23             | 124        |
| <b>Tenant Engagements/Education</b>                                                                         | 4              | 17         |

**Property Maintenance  
July 2025**

|                                   |     |                                                                                                                                                                                                  |
|-----------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pest Control                      |     | 3 Buildings are currently being monitored monthly for bedbugs.<br>There are 2 active units.                                                                                                      |
| Vacant Units                      | 6   | 5 one-bedroom, 1- multiple bedrooms<br>(asbestos abatement, and significant repair contributes to longer vacancy times)                                                                          |
| Vacant Units -<br>The Meadow View | 8   | 4 market, 4 affordable units available                                                                                                                                                           |
| After Hours Calls                 | 12  | monitoring station offline, unit power loss, smoke alarm battery, flooded basement, refrigerator repair, elevator door sticking, lock out, leaking toilet, tenant dispute, hot water tank repair |
| Work Orders                       | 174 | Work orders are created for our staff to complete routine maintenance repairs for all DSSAB/LHC Buildings                                                                                        |
| Purchase Orders                   | 96  | Purchase Orders are for services, and materials required outside of the Housing Operations Department scope of work for the LHC properties                                                       |
| Fire Inspections                  | 0   | Annual fire suppression inspection completed on a 6-storey senior building                                                                                                                       |
| Annual Inspections                | 78  | Annual inspections continue across the district                                                                                                                                                  |
| Incident Reports                  |     |                                                                                                                                                                                                  |

## Capital Projects July 2025

During the month of July, the Capital Program was busy with the following:

### Completion Updates:

#### July Quick Summary:

- Unit remediations (multiple sites)
- Fencing removal
- Rekey
- Backflow valve & preventers
- Asbestos removal and security/door upgrades
- Electrical upgrades

### Doors and Exterior Upgrades:

- Doors for apartment building are currently in production. Installation is expected for the end of summer (Doors arrive Aug. 1; installation to be scheduled after painting)
- In the process of receiving quotes for drainage repairs at a daycare
- District-wide repaving quotes extension granted into July
- In the process of determining the feasibility of an additional playground at a daycare.

### HVAC, mechanical, and Duct Maintenance:

- Duct cleaning has been completed for the East Side (May 2025). West Side duct cleaning is scheduled for completion in August 2025
- In the process of assessing the remaining (45 units) HVAC repairs required an apartment building.
- In the process of receiving three quotes for the replacement of the backup domestic hot water tank at an apartment building.

### Siding Projects:

- Siding work on a family duplex will commence August 13, 2025
- In the process of receiving siding replacement quotes for additional family duplexes
- Building siding project awarded. Work to commence at the end of summer 2025.

### Electrical Maintenance/Upgrades:

- In the process of receiving quotes for a generator installation for a Daycare
- Generator repairs at two buildings have passed inspections.
- Building generator exhaust is being installed in the summer of 2025.

### Hazardous Material Remediation:

- Four additional units containing asbestos and mold remediation were added in July and anticipated for August

## **Capital Projects**

### **July 2025 continued...**

#### **Structural and Infrastructure Assessments:**

- Family Unit: Awaiting Pinchin's environmental report received; awaiting Environmental contractor quotes
- Family units: Foundation damage repair work commencing August 18th, 2025
- Building Unit - Structural repairs are ongoing with specialized contractors retained. Tentative completion anticipated for the end of 2025
- Building: Site meeting taking place August 14th, 2025, for the replacement of the main water shut-off valve, possible installation of a water meter, and backflow prevention equipment. Start date TBD
- Engineering inspections are conducted for structural components at Admin Office Work to be scheduled in conjunction with building repairs required.
- Engineering inspections have been conducted for structural components at a family unit.

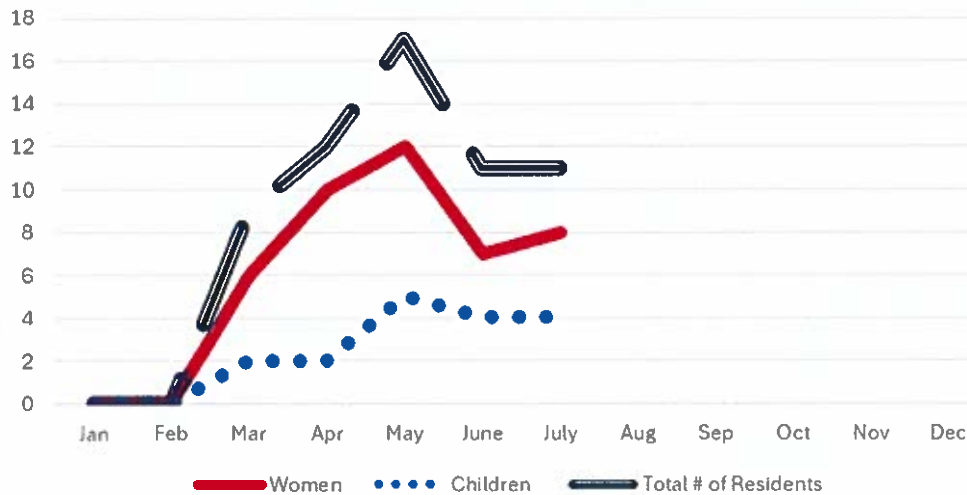
#### **Roofing and Eavestrough Projects:**

- District-wide roofing inspections and replacements progressed; budget adjustments were made for future projects (No change)
- The roof tender was awarded by the Board, work to commenced on August 18th and are anticipated to take 6-7 working days
- The Canopy roof serving the front entrance and vestibule area at an apartment building is scheduled to be replaced on August 25th and is anticipated to take 4-5 working days

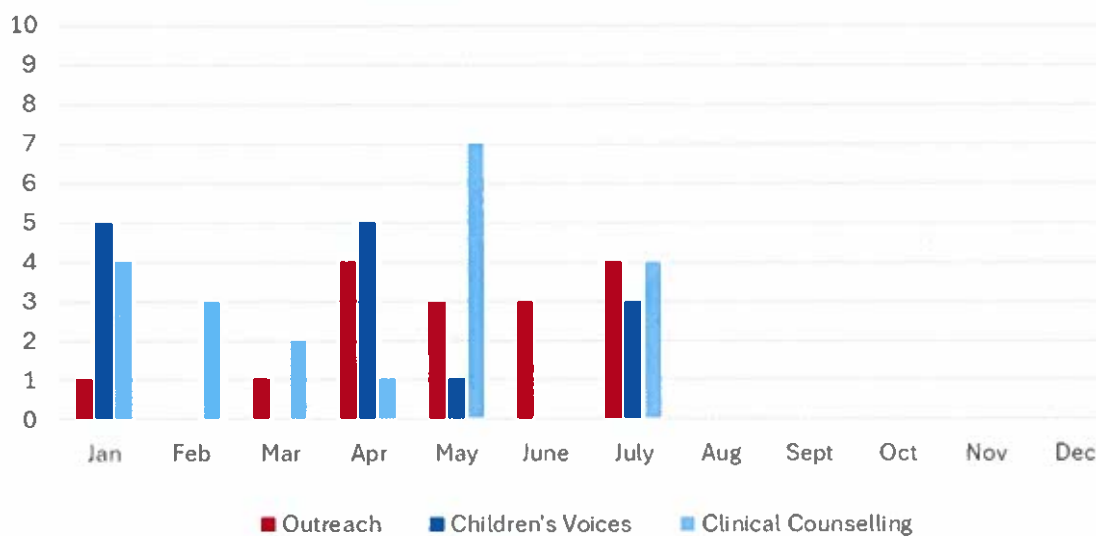
**Esprit Place Family Resource Centre**



## Residential Program Participants



## New Program Enrollments



## Social Media Stats

| <b>Facebook –District of Parry Sound<br/>Social Services Administration<br/>Board</b> | <b>FEB<br/>2025</b> | <b>MAR<br/>2025</b> | <b>APR<br/>2025</b> | <b>MAY<br/>2025</b> | <b>JUNE<br/>2025</b> | <b>JULY<br/>2025</b> |
|---------------------------------------------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|
| Total Page Followers                                                                  | 713                 | 721                 | 731                 | 738                 | 749                  | 749                  |
| Post Reach this Period (# of people who saw post)                                     | 4923                | 7739                | 3660                | 3159                | 11,121               | 11,941               |
| Post Engagement this Period (# of reactions, comments, shares)                        | 697                 | 788                 | 40                  | 501                 | 77                   | 75                   |

| <b>Facebook -Esprit Place Family<br/>Resource Centre</b>       | <b>FEB<br/>2025</b> | <b>MAR<br/>2025</b> | <b>APR<br/>2025</b> | <b>MAY<br/>2025</b> | <b>JUNE<br/>2025</b> | <b>JULY<br/>2025</b> |
|----------------------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|
| Total Page Followers                                           | 214                 | 217                 | 220                 | 225                 | 225                  | 225                  |
| Post Reach this Period (# of people who saw post)              | 608                 | 998                 | 1214                | 100                 | 580                  | 815                  |
| Post Engagement this Period (# of reactions, comments, shares) | 12                  | 65                  | 94                  | 22                  | 10                   | 0                    |

| <b>DSSAB LinkedIN Stats</b><br><a href="https://bit.ly/2YyFHIE">https://bit.ly/2YyFHIE</a> | <b>FEB<br/>2025</b> | <b>MAR<br/>2025</b> | <b>APR<br/>2025</b> | <b>MAY<br/>2025</b> | <b>JUNE<br/>2025</b> | <b>JULY<br/>2025</b> |
|--------------------------------------------------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|
| Total Followers                                                                            | 519                 | 525                 | 537                 | 548                 | 551                  | 558                  |
| Search Appearances (in last 7 days)                                                        | 72                  | 131                 | 187                 | 371                 | 205                  | 132                  |
| Total Page Views                                                                           | 46                  | 34                  | 37                  | 52                  | 35                   | 22                   |
| Post Impressions                                                                           | 1030                | 632                 | 843                 | 650                 | 660                  | 715                  |
| Total Unique Visitors                                                                      | 22                  | 19                  | 21                  | 29                  | 20                   | 12                   |

| <b>Instagram - Esprit Place Family<br/>Resource Centre</b><br><a href="https://www.instagram.com/espritplace/">https://www.instagram.com/espritplace/</a> | <b>FEB<br/>2025</b> | <b>MAR<br/>2025</b> | <b>APR<br/>2025</b> | <b>MAY<br/>2025</b> | <b>JUNE<br/>2025</b> | <b>JULY<br/>2025</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|
| Total Followers                                                                                                                                           | 101                 | 103                 | 104                 | 104                 | 105                  | 107                  |
| # of accumulated posts                                                                                                                                    | 63                  | 64                  | 65                  | 65                  | 65                   | 66                   |



**Magnetawan Economic Tourism Committee (METC)  
Meeting Minutes  
September 8<sup>th</sup>, 2025**

The meeting of the METC was held on Monday, September 8<sup>th</sup>, 2025, 9:00 am at the Ahmic Harbour Community Centre with the following present:

Rachel Sullivan (Chair)  
Angela Ramsay (Vice Chair)  
Rob Ross  
Francine Yolkowskie  
Brenda Fraser  
Joan Lewis  
Ken Mihan  
Erica Kellogg (Secretary)

Regrets

Dave Antle

OPENING BUSINESS

**1.1 Call to Order** Meeting was called to order by the Chair at 9:00 am.

**1.2 Adoption of the Agenda**

*RESOLUTION 2025-35 Ross - Lewis*

**BE IT RESOLVED THAT** the Magnetawan Economic Tourism Committee adopts the agenda as presented.

*Carried*

**1.3 Adoption of Previous Minutes**

*RESOLUTION 2025-36 Mihan - Fraser*

**BE IT RESOLVED THAT** the Magnetawan Economic Tourism Committee approves and accepts the Magnetawan Economic Tourism Committee Minutes from the July 23<sup>rd</sup>, 2025, meeting as presented.

*Carried.*

DISCUSSION ITEMS

**2.1 METC Survey – general discussion on feedback to date, additional promotions, end date**

The Committee discussed the METC 2025 Survey and results to date. The Committee decided the survey will continue to be active, collecting responses from visitors over the course of the winter. The survey will be recirculated to accommodation providers so that additional responses from visitors can be collected since the majority of responses were from residents.

Member Ross circulated to the Committee METC Consumer Research – Analysis Plan. Discussion ensued regarding the collating of individual data from the survey, in hopes that visitor specific responses can be separated from residents’ responses.

## **2.2 Work plan – path moving forward – verbal discussion of potential projects/timelines including:**

- **Explorers’ Edge – way finding signage funding**
- **Communication strategy – web presence – tag line**
- **Community Engagement**
- **Public Forum**
- **Review of Focus Group Input**
- **Engaging with accommodation providers – visitors**
- **Shop Local Campaign**
- **Falls/Winter Decorations**

### **Explorers’ Edge – way finding signage funding**

The Secretary informed the Committee that through a successful funding application with Explorers’ Edge, a Way Finding Signage project will commence. The hope is that the MTO will issue a permit for the placement of the signage at the four corners of Sparks Street and Highway 520. Signage indicators may include, Magnetawan Locks, Heritage Museum, Centennial Beach and the Lions Pavilion.

Additionally, funding will support the creation of an informational board outside the Magnetawan Anglican Church which was painted by the Group of Seven painter AJ Casson. Municipal Staff will be moving forward with this project.

### **Communication strategy – web presence – tag line**

The Committee discussed how best to supply information to visitors on current events and activities within the Municipality. Member Ramsay will connect with a colleague who does web design to have an external audit done of the Municipal website to learn how a ‘visitor’ views the website and how accessible information is to the audience.

### **Community Engagement**

The Committee agreed that more engagement is needed with community groups. The Committee will arrange direct engagement with service clubs and organizations. A goal will be to learn what common community assets are needed to further existing and future events/ activities.

### **Public Forum**

The 2025 Public Forum was discussed and a target date of one year from the initial forum was earmarked for a follow up presentation to showcase year to date efforts by the Committee

### **Review of Focus Group Input**

No action at this time will be taken regarding the Focus Group Input.

### **Engaging with accommodation providers – visitors**

The Committee would like to host an engagement event with accommodation providers, including licenced Short-term Accommodation providers, in Magnetawan. This event will assist further the understanding of visitor trends and will support the development of a “Visitor Package” that the Committee would like to put together. The Secretary will poll accommodation providers with three possible meeting dates to see if their availability will support the event.

### **Shop Local Campaign**

The Shop Local event that the METC supported in 2024 was discussed. Members would be reaching out to ACED to inquire if the event will be taking place for 2025 and to ensure the Committee can participate again since it was such a success for Magnetawan the previous year.

### **Falls/Winter Decorations**

The Secretary informed the Committee of the fall decorating that was done the previous year. Work is underway to decorate the Municipality for 2025 and volunteers are needed. Member Fraser will reach out to the Chair of the Horticultural Society to ask for additional support.

The Committee discussed additional future workplan ideas. The Committee would like to have internal information meetings with Municipal Staff and Library Staff, just to learn more about programs, challenges and opportunities.

The Committee also talked about additional brochure racks being available year-round. Currently the brochure rack in the Heritage Museum is only available during Museum operating hours. Member Lewis will be looking into possible additional locations where information can be obtained year round.

The Committee also agreed to the purchase of five Magnetawan branded umbrellas that can further support visitors in the area.

### **ADJOURNMENT**

#### **3.1 Adjournment**

*RESOLUTION 2025-37 Ramsay - Yolkowskie*

***BE IT RESOLVED THAT*** the Magnetawan Economic Tourism Committee adjourns the meeting at 1:15 pm, to meet again November 12<sup>th</sup>, at 9:00am.

*Carried.*

Approved by:

Chair Rachel Sullivan

Secretary Erica Kellogg

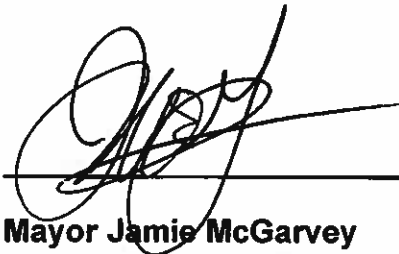


And Whereas at the present time, Germany recycles 66.1% of its garbage waste at a municipal level placing it as the most effective and prominent country when it comes to recycling in the entire world, highlighting the citizen's strength and motivation to deal with environmental issues on a daily basis.

And Whereas German schools often integrate recycling education into their curriculum and by this early exposure, instills a sense of responsibility in the younger generation, creating a culture of sustainability that transcends generations.

Now Therefore be it resolved that Council of the Corporation of the Town of Parry Sound supports the Resolution passed by the Municipality of Tweed, and directs staff to investigate the possibility of working together with Ontario Municipalities, Provincial and Federal Governments as well as our manufacturing partners to form a working group to ensure that our waste disposal issues can be resolved quickly, efficiently and effectively with the use of incineration, more robust recycling programs and sustainable practices so that our future generations will not suffer from our environmental mismanagement and to request support from these organizations; and

That a copy of this resolution be sent to Premier Ford, Parry Sound-Muskoka MPP Graydon Smith, opposition party leaders, District of Parry Sound municipalities, and the Municipality of Tweed.



Mayor Jamie McGarvey



THE CORPORATION OF THE  
**TOWN OF COBALT**

September 17, 2025

The Honourable Greg Rickford  
Minister of Northern Development  
Suite 400  
160 Bloor Street  
Toronto ON M7A 2E6

**Re: NORDS Pilot Program**

Dear Honourable Greg Rickford,

Please be advised that at the Regular Meeting of Council on September 16, 2025, the Town of Cobalt adopted the following resolution:

**RESOLUTION No. 2025-147**

**MOVED BY:** Councillor Lafleur

**SECONDED BY:** Councillor Anderson

**WHEREAS** the Northern Ontario Resource Development Support (NORDS) pilot program was introduced to help Northern Ontario municipalities address infrastructure pressures resulting from natural resource sector activities;

**AND WHEREAS** the program has been well received and has allowed municipalities, such as the Town of Cobalt, to strategically accumulate multi-year allocations in order to support larger-scale infrastructure initiatives critical to community development and economic growth;

**AND WHEREAS** the Town of Cobalt recognizes the importance of modern, safe, and efficient infrastructure to support economic growth and industrial competitiveness;

**NOW THEREFORE BE IT RESOLVED THAT** Council for the Corporation of the Town of Cobalt strongly urges the Government of Ontario to make the Northern Ontario Resource Development Support (NORDS) program a permanent fixture of its support to Northern municipalities;

**AND FURTHER THAT** the Province consider expanding the program eligibility to recognize the significant impact that agricultural equipment and operations have on municipal infrastructure, particularly in rural communities;

**AND FURTHER THAT** the Town of Cobalt formally supports the principle of stacking (accumulating) funding from multiple grant and infrastructure programs to advance strategic capital works, and requests continued flexibility from higher levels of government to enable effective financial planning and timely delivery of large-scale municipal infrastructure initiatives;

**AND FURTHER THAT** a copy of this resolution be forwarded to the Minister of Northern Development, the Minister of Agriculture, Food and Agribusiness, the Minister of Infrastructure, the Minister of Natural Resources, Temiskaming MPP John Vanthof, the Association of Municipalities of Ontario (AMO), the Federation of Northern Ontario (FONOM), Rural Ontario Municipal Association (ROMA) and all Northern Ontario municipalities for their awareness and support.

CARRIED

Kind Regards,



Steven Dalley  
Town Manager, Clerk/Treasurer  
Tel: (705) 679-8877  
Email: [sdalley@cobalt.ca](mailto:sdalley@cobalt.ca)

cc: Minister of Northern Economic Development and Growth  
Minister of Agriculture, Food and Agribusiness  
Minister of Infrastructure  
Minister of Natural Resources  
MPP-John Vanthof  
Association of Municipalities of Ontario (AMO)  
Federation of Northern Ontario Municipalities (FONOM)  
Rural Ontario Municipalities Association  
all Northern Ontario municipalities



9.5.2.

THE CORPORATION OF THE TOWN OF PARRY SOUND  
RESOLUTION IN COUNCIL

NO. 2025 – 110

DIVISION LIST

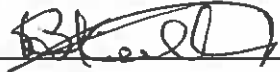
YES NO

DATE: September 2, 2025

Councillor G. ASHFORD  
Councillor J. BELESKEY  
Councillor P. BORNEMAN  
Councillor B. KEITH  
Councillor D. McCANN  
Councillor C. McDONALD  
Mayor J. McGARVEY

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MOVED BY:



SECONDED BY:

 GA

CARRIED: ☒ DEFEATED: ☐ Postponed to: \_\_\_\_\_

WHEREAS the Association of Municipalities of Ontario (AMO) has recommended updates to municipal Codes of Conduct to include provisions for workplace safety, anti-harassment, and escalating enforcement mechanisms;

AND WHEREAS these recommendations include:

Including workplace safety, harassment, and anti-discrimination policies in municipal Codes of Conduct;

Establishing a system of flexible administrative monetary penalties that reflect local economic conditions;

Providing standardized and enhanced training for municipal Integrity Commissioners to ensure consistency of decisions across Ontario;

Enabling municipalities, through a recommendation from an Integrity Commissioner, to apply to a judge for the removal of a sitting member in cases of serious misconduct such as harassment or assault;

Prohibiting any removed member from running for office during the remainder of the term in which they were removed and the subsequent term;

AND WHEREAS Bill 9, Municipal Accountability and Integrity Act, 2024, has been introduced, building upon the recommendations of AMO and improving upon previous legislation, including:

The establishment of a Provincial Integrity Commissioner Board, removing the

1. Council Supermajority Vote for Removal:

- AMO believes a two-thirds majority vote is a more proportionate and appropriate threshold for removing a council member for misconduct, compared to the current requirement of a unanimous vote.

Progressive Discipline Options:

- AMO is recommending that the legislation include a range of disciplinary options, not just removal from office.
- This could include options like censure, barring a member from attending meetings, barring them from committees, or barring them from being a committee chair or vice-chair.
- They believe this would allow for a more nuanced approach to addressing misconduct, providing options that are more appropriate for different situations.
- Inclusion of anti-discrimination, anti-violence, and harassment policies;
- A trauma-informed approach;
- Protections for individuals who come forward with complaints;
- A statutory duty to report misconduct;

THEREFORE BE IT RESOLVED THAT the Town of Parry Sound Council:

1. Supports the call of the Association of Municipalities of Ontario for the Government of Ontario to introduce legislation that strengthens municipal Codes of Conduct and ensures compliance with them, in consultation with Ontario's municipalities;
2. Endorses the recommendations outlined by AMO, including improvements to enforcement, training, and protections for both municipal staff and the public;
3. Supports the passage of Bill 9, Municipal Accountability and Integrity Act, 2024, as a critical step toward strengthening integrity and accountability in municipal government; Directs that a copy of this resolution be forwarded to Robin Jones, President of AMO;
4. Premier Doug Ford; Minister of Municipal Affairs and Housing Rob Flack, MPP Graydon Smith (Parry Sound–Muskoka); MP Scott Aitchison (Parry Sound–Muskoka); All municipalities within the District of Parry Sound.



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Mayor Jamie McGarvey

# THE CORPORATION OF THE CITY OF DRYDEN

**MOVED BY:** Price

**DATE:** 22-Sep-25

**SECONDED BY:** Klewning

**RESOLUTION NO.:** 14

Whereas drowning is one of the leading causes of preventable deaths among children in Ontario and research by the Lifesaving Society of Ontario shows that most children who drown never intended to be in the water; and

Whereas evidence demonstrates that even basic swimming and water survival skills significantly reduce the risk of drowning; and

Whereas many children in Ontario do not have equitable access to swimming lessons outside of school due to financial, cultural or geographic barriers; and

Whereas several municipalities across Ontario have expressed strong interest in improving water safety education for children; and

Whereas the Ministry of Education has the authority to incorporate water safety and survival training into the regular elementary school curriculum as a universal, life-saving skill comparable to fire safety and road safety instruction;

Therefore, be It resolved that the Council of The Corporation of The City of Dryden respectfully urges the Government of Ontario, through the Ministry of Education, to incorporate mandatory water safety and Swim-to-Survive training into the elementary school curriculum for all Ontario students; and

Be it further resolved that a copy of this resolution be forwarded to The Honourable Minister of Education of Ontario, local Members of Provincial Parliament, the Association of Municipalities of Ontario and all Ontario municipalities, with a request for their endorsement.

| RECORDED VOTE           |     |    | DECLARATION UNDER THE MUNICIPAL<br>CONFLICT OF INTEREST ACT<br>Councillors who have declared an interest, abstained<br>from discussion and did not vote on this question. |                 |
|-------------------------|-----|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Councillor              | Yes | No |                                                                                                                                                                           |                 |
| Councillor C. Kiewning  |     |    |                                                                                                                                                                           |                 |
| Councillor B. Latham    |     |    |                                                                                                                                                                           |                 |
| Councillor M. MacKinnon |     |    |                                                                                                                                                                           |                 |
| Councillor R. Noel      |     |    |                                                                                                                                                                           |                 |
| Councillor M. Price     |     |    | Disposition of Resolution<br>(Check One)                                                                                                                                  |                 |
| Councillor B. Tardiff   |     |    |                                                                                                                                                                           |                 |
| Mayor J. Harrison       |     |    |                                                                                                                                                                           |                 |
|                         |     |    |                                                                                                                                                                           |                 |
| <b>TOTALS</b>           |     |    | <b>Carried X</b>                                                                                                                                                          | <b>Defeated</b> |

**Solicitor General**

Office of the Solicitor General

25 Grosvenor Street, 18<sup>th</sup> Floor  
Toronto ON M7A 1Y6  
Tel: 416 326-5000  
Toll Free: 1 866 517-0571  
Minister.SOLGEN@ontario.ca

**Solliciteur général**

Bureau du solliciteur général

25, rue Grosvenor, 18<sup>e</sup> étage  
Toronto ON M7A 1Y6  
Tél. : 416 326-5000  
Sans frais : 1 866 517-0571  
Minister.SOLGEN@ontario.ca



132-2025-3641

**By email**

September 26, 2025

Dear Heads of Council and Chief Administrative Officers of OPP-Policed Municipalities:

The Ministry of the Solicitor General has undertaken a review of the Ontario Provincial Police (OPP) cost recovery model. I would like to extend my gratitude for your participation and input into this process.

I am writing to inform you that because of the review, regulatory amendments have been made to Ontario Regulation 413/23: Amount Payable by Municipalities for Policing from Ontario Provincial Police under the *Community Safety and Policing Act, 2019*. These amendments are in effect and will inform the 2026 annual billing statement to be issued shortly.

Firstly, an 11 per cent cap is established on the increase in policing costs owed by municipalities for the 2026 calendar year when compared to 2025, excluding the costs related to any service enhancements.

Secondly, a new discounts table will be established in regulation and will apply to the 2026 billing year and going forward. This new discount table introduces a lower eligibility threshold to receive a discount. Municipalities will now receive calls for service and overtime discounts when they are three or more standard deviations from the average calls for service weighted time to property count ratio, rather than the current regulatory threshold of five standard deviations.

The amendments have been approved by Cabinet and have been filed with the Registrar of Regulations. They will be accessed publicly online through the [e-Laws page](#) – and will be available here within the next few business days.

The preparation of 2026 annual billing statements is underway and statements are targeted for release in November 2025.

As we undertook this review, we heard loud and clear that greater clarity, predictability and stability in the OPP cost recovery model, and associated billing statements, is critical to municipalities as annual budget processes are undertaken. These amendments were contemplated, and ultimately decided upon, based on those concerns and the direct feedback that we heard from OPP-policed municipalities.

.../2

Page 2

Should you have any questions about the regulatory updates, please reach out to [solgeninput@ontario.ca](mailto:solgeninput@ontario.ca).

Please direct any questions about your annual billing statements to the Crime Prevention and Community Support Bureau at [opp.municipalpolicing@opp.ca](mailto:opp.municipalpolicing@opp.ca).

Thank you again for your partnership.

Sincerely,



The Honourable Michael S. Kerzner  
Solicitor General

c: Mario Di Tommaso, O.O.M.  
Deputy Solicitor General, Community Safety  
Ministry of the Solicitor General

Thomas Carrique, C.O.M.  
Commissioner, Ontario Provincial Police

## Erica Kellogg

---

**From:** Erica Kellogg  
**Sent:** September 25, 2025 9:40 AM  
**To:** Erica Kellogg  
**Subject:** FW: Office of the Prime Minister/Cabinet du premier ministre

From: Prime Minister | Premier Ministre <PM@pm.gc.ca>  
Sent: September 17, 2025 3:18 PM  
To: Erica Kellogg <ekellogg@magnetawan.com>  
Cc: Minister of Transport and Leader of the Government in the House of Commons <TC.MinisterofTransport-MinistredesTransports.TC@tc.gc.ca>  
Subject: RE: Office of the Prime Minister/Cabinet du premier ministre

Dear Mayor Dunnett:

On behalf of the Right Honourable Mark Carney, Prime Minister of Canada, I acknowledge receipt of your correspondence dated September 4, 2025, regarding Northern Ontario's Highways 11 and 17.

Thank you for taking the time to write to Prime Minister Carney. Please be assured that the remarks you offer on behalf of the Municipality of Magnetawan have been carefully read.

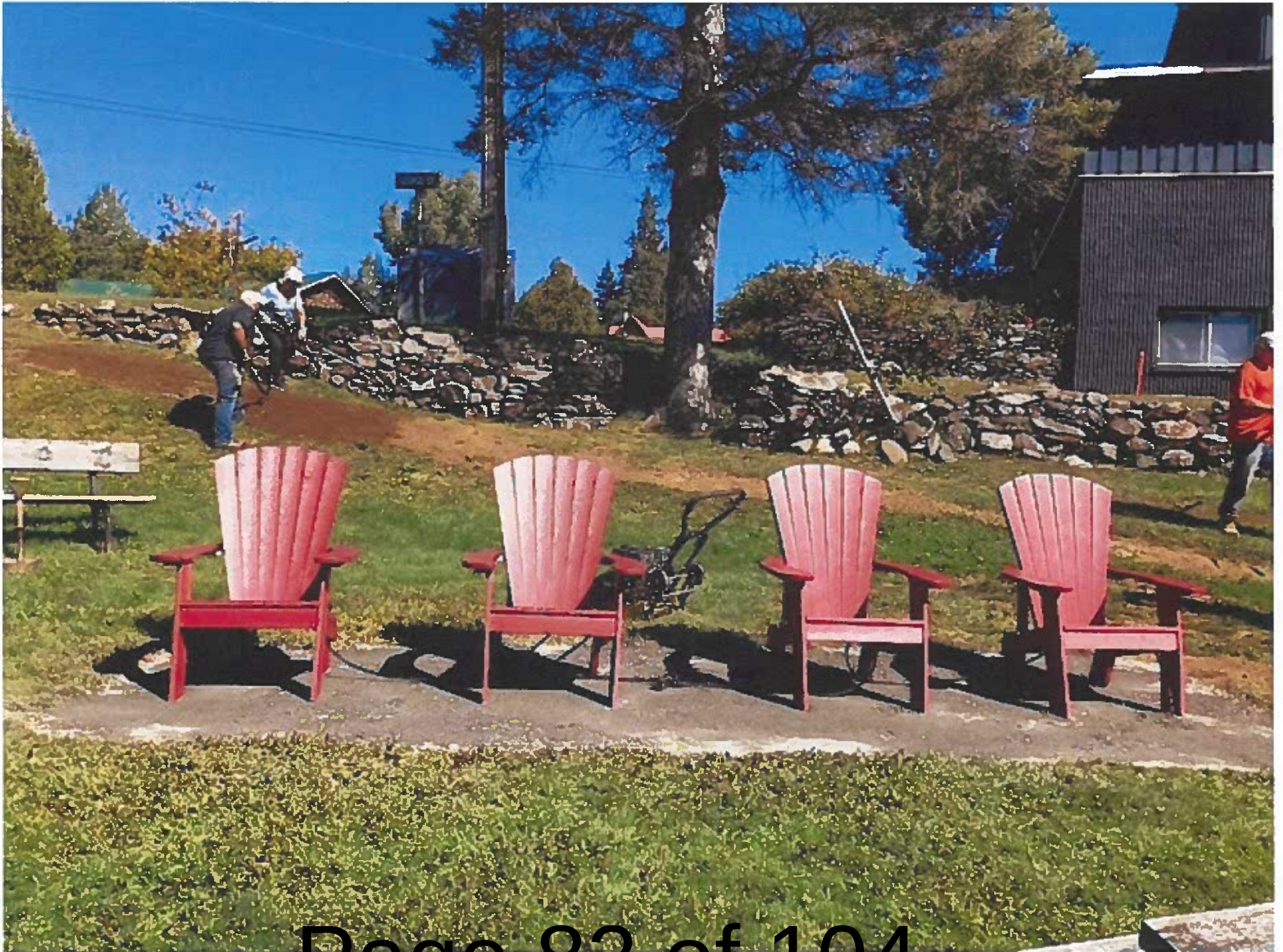
At the federal level, I am sharing your letter with the Minister of Transport and Leader of the Government in the House of Commons, the Honourable Steven MacKinnon, for his information and consideration.

Thank you, once again, for writing.

A. Oldford

Executive Correspondence Officer / Agente de la correspondance Executive Correspondence Services / Services de la correspondance de la haute direction

Ahmic



VillageGreen







# COMMUNITY CLINIC

Need help with paperwork or applications? We are here to help you

Join us at our Community Clinic for free assistance with a wide range of services designed to support individuals and families in navigating essential programs

## Services Offered

- LEAP & OESP: Support for hydro and energy bills
- CPP/OAS and Housing applications
- ID replacement
- Income tax preparation
- General questions regarding local services

**District of Parry Sound**



Social Services  
Administration Board

## What to Bring

- Government-issued ID
- Utility bills
- Bank statements



October 24, 2025



9:00 am - 4:00 pm



Magnetawan Community  
Center - 4304 HWY 520



# ICYMI

## In Case You Missed It!

### Council Highlights

### September 17, 2025



To read the complete minutes, agenda packages and by-laws please visit our website at [www.magnetawan.com](http://www.magnetawan.com)



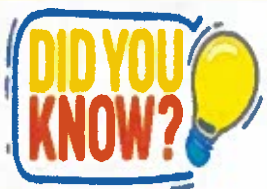
**GREAT NEWS!** Staff applied for grant funding and were successful in their application to the NOHFC Community Events Program Grant Stream. The Funds awarded will be applied to the 2025 Leekfest. Stay tuned for updates on THE 2<sup>ND</sup> Annual Leekfest to be held in May 9, 2026!

Council passed resolution 2025-242 receiving the correspondence from the Almaguin Highland Health Council (AHHC) Health Human Resources Recruiter and approved the request for funds with a commitment of \$1,000 annual for three years.



Council passed Resolution 2025-239 receiving and approving the report Greer Galloway, Award RFP 2025-05 Replacement of Bridge #17 Miller Road and awarded the project to HugoMB Contracting Inc. Stay tune for updates on road closures for the repair!

Council passed Resolution 2025-238 receiving and approving the Report Award RFT 2025-02 Construction of Internal Access Road off Highway 520 and awarded the project to Muskoka Truck Equipment Sales Ltd. The internal road will allow access to our Employment Lands. Stay tuned for exciting updates on this project!



• That the Municipality has a whole page on our website dedicated to Seniors' Resources! To check out the page and resources listed visit our Seniors' Resources Page under Explore on our website at [www.magnetawan.com](http://www.magnetawan.com)

**SAVE THE DATE**

The next open public meeting of Council is October 8, 2025, 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](mailto:info@magnetawan.com)

# Council Approval Accounts Payable and Payroll

Meeting Date: October 8 / 2025

| Accounts Payable                                                    | Amount               |
|---------------------------------------------------------------------|----------------------|
| Batch # 2025-00104<br>Cheque Date: 9/12/25<br>From: 27526 To: 27531 | \$ 8,582.66          |
| Batch # 2025-00107<br>Cheque Date: 9/19/25<br>From: 27532 To: 27544 | \$ 69,008.71         |
| Batch # 2025-00109<br>Cheque Date: 9/24/25<br>From: 27545 To: 27561 | \$ 119,618.98        |
| Batch # 2025-00113<br>Cheque Date: 9/29/25<br>From: 27562 To: 27562 | \$ 200.00            |
| Batch # 2025-00115<br>Cheque Date: 10/8/25<br>From: 27563 To: 27601 | \$ 185,022.10        |
| EFT<br>Batch # 2025-00110                                           | \$ 4,611.38          |
| EFT<br>Batch # 2025-00116                                           | \$ 80,648.89         |
| Cancelled Cheques                                                   | \$                   |
| <b>Total Accounts Payable</b>                                       | <b>\$ 467,692.72</b> |

## Payroll

|                                                     |              |
|-----------------------------------------------------|--------------|
| Staff Pay<br>Pay Period: # 18<br>All Direct Deposit | \$ 58,496.65 |
| Staff Pay<br>Pay Period: # 19<br>All Direct Deposit | \$ 45,025.45 |

## Council Pay

|                  |             |
|------------------|-------------|
| Pay Period: # 18 | \$ 4,915.48 |
|------------------|-------------|

All Direct Deposit

Pay Period: # \$

All Direct Deposit

Total Payroll \$ 108,437.58

Total for Resolution \$ 576,130.30

**Municipality of Magnetawan**  
**List Of Accounts for Approval**  
Batch: 2025-00104 to 2025-00118

Bank Code - CURR - CURRENT ACCOUNT

**COMPUTER CHEQUE**

| Payment #<br>Invoice #              | Date      | Vendor Name<br>GL Account                                                                                                                                                                                          | GL Transaction Description                                                             | Detail Amount                                                  | Payment Amount                  |
|-------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| 27526<br>AUGUST2025                 | 9/12/2025 | CANADIAN UNION OF PUBLIC EMPLOYEES<br>1-2-1000-1044 - UNION DUES I                                                                                                                                                 | AUGUST 2025 UNION REM                                                                  | 817.10                                                         | 817.10                          |
| 27527<br>SI-28                      | 9/12/2025 | LEGACY CARPENTRY INC.<br>1-4-2006-7140 - AHMIC STATIC<br>1-1-1100-1102 - HST RECEIVA                                                                                                                               | AHMIC HARBOUR FIRE S1<br>HSTBIReb Tax Code                                             | 1,170.24<br>129.26                                             | 1,299.50                        |
| 27528<br>20250911-01<br>20250911-02 | 9/12/2025 | MCMURRAY, DIANE LINDA<br>1-1-1200-1200 - TAXES - CURF<br>1-1-1200-1200 - TAXES - CURF                                                                                                                              | OVERPAYMENT REFUND<br>OVERPAYMENT REFUND                                               | 1,387.48<br>486.58                                             | 1,387.48<br>486.58              |
|                                     |           |                                                                                                                                                                                                                    | Payment Total:                                                                         |                                                                | 1,874.06                        |
| 27529<br>SEPT2025                   | 9/12/2025 | NORTH BAY PARRY SOUND DISTRICT HEALTH<br>1-4-6400-2010 - HEALTH - HEA                                                                                                                                              | SEPTEMBER 2025 LEVY                                                                    | 4,146.50                                                       | 4,146.50                        |
| 27530<br>DPSMA2025                  | 9/12/2025 | DISTRICT OF PARRY SOUND MUNICIPAL<br>1-4-1000-1310 - COUNCIL - CO<br>1-4-1200-1310 - ADMIN - CONF                                                                                                                  | 2025 FALL DPSMA - BB, S<br>2025 FALL DPSMA - BB, S                                     | 50.00<br>100.00                                                | 150.00                          |
| 27531<br>525671*<br>525669*         | 9/12/2025 | ENTANDEM<br>1-4-2600-2015 - REC - EVENTS<br>1-1-1100-1102 - HST RECEIVA<br>1-4-2600-2015 - REC - EVENTS<br>1-1-1100-1102 - HST RECEIVA                                                                             | SOUND LICENSING FEES<br>HSTBIReb Tax Code<br>SOCAN CONCERT LICENS<br>HSTBIReb Tax Code | 76.32<br>8.43<br>189.78<br>20.97                               | 84.75<br>210.75                 |
|                                     |           |                                                                                                                                                                                                                    | Payment Total:                                                                         |                                                                | 295.50                          |
| 27532<br>CONSENT354                 | 9/19/2025 | ANTONIK, ROBERT DOUGLAS<br>1-1-1100-2037 - R/A - ANTONIK                                                                                                                                                           | 354 SIMMONS LAKE CON                                                                   | 85.10                                                          | 85.10                           |
| 27533<br>0002067                    | 9/19/2025 | HALL, DEBBIE ANN<br>1-4-2100-2210 - CBO - LEGAL I<br>1-1-1100-1102 - HST RECEIVA                                                                                                                                   | BUILDING LEGAL-MACCA<br>HSTBIReb Tax Code                                              | 1,356.10<br>12.49                                              | 1,368.59                        |
| 27534<br>9-16-4<br>9-17-1           | 9/19/2025 | DEAN'S AUTO CARE<br>1-4-7218-2070 - TR12 - REPAIF<br>1-1-1100-1102 - HST RECEIVA<br>1-4-7221-2070 - TR #21 - REPA<br>1-1-1100-1102 - HST RECEIVA                                                                   | TRUCK #12 REPAIR<br>HSTBIReb Tax Code<br>TRUCK #21 REPAIR<br>HSTBIReb Tax Code         | 74.95<br>8.28<br>160.37<br>17.72                               | 83.23<br>178.09                 |
|                                     |           |                                                                                                                                                                                                                    | Payment Total:                                                                         |                                                                | 261.32                          |
| 27535<br>CEMC25                     | 9/19/2025 | SHUBROOK, EVA<br>1-4-2000-1310 - FD - CONFERE                                                                                                                                                                      | MEMC TRAINING LUNCHE                                                                   | 800.00                                                         | 800.00                          |
| 27536<br>0323310                    | 9/19/2025 | FERRANTE, ROBERT STEVEN<br>1-3-5010-7500 - CEM - CEMETI<br>1-1-1100-1102 - HST RECEIVA                                                                                                                             | CHAPMAN, STEAD C-2<br>HSTBIReb Tax Code                                                | 340.90<br>37.65                                                | 378.55                          |
| 27537<br>88930<br>89140<br>88978    | 9/19/2025 | FOWLER CONSTRUCTION COMPANY<br>1-4-2400-2011 - FLOOD 2025<br>1-1-1100-1102 - HST RECEIVA<br>1-4-2400-2011 - FLOOD 2025<br>1-1-1100-1102 - HST RECEIVA<br>1-4-2400-2011 - FLOOD 2025<br>1-1-1100-1102 - HST RECEIVA | FLOOD<br>HSTBIReb Tax Code<br>FLOOD<br>HSTBIReb Tax Code<br>FLOOD<br>HSTBIReb Tax Code | 37,249.24<br>4,114.32<br>6,493.24<br>717.21<br>196.45<br>21.70 | 41,363.56<br>7,210.45<br>218.15 |
|                                     |           |                                                                                                                                                                                                                    | Payment Total:                                                                         |                                                                | 48,792.16                       |

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| Payment #<br>Invoice #                                | Date      | Vendor Name<br>GL Account                                                                                                                                                                                                                                                    | GL Transaction Description                                                                                                                                                         | Detail Amount                                                                     | Payment Amount                            |
|-------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------|
| 27538<br>1040344                                      | 9/19/2025 | HUBB CAP<br>1-4-2400-2011 - FLOOD 2025<br>1-1-1100-1102 - HST RECEIVA                                                                                                                                                                                                        | FLOOD<br>HSTBIReb Tax Code                                                                                                                                                         | 5,137.87<br>567.50                                                                | 5,705.37                                  |
| 27539<br>CONSENT                                      | 9/19/2025 | JOLIC, DANIEL<br>1-1-1100-2044 - A/R - JOLIC                                                                                                                                                                                                                                 | 5993B HWY 124 CONSEN                                                                                                                                                               | 54.55                                                                             | 54.55                                     |
| 27540<br>2025-04TENDE                                 | 9/19/2025 | A MIRON TOPSOIL LTD<br>1-2-1000-1086 - TENDER DEPC                                                                                                                                                                                                                           | RFP 2025-04 TENDER DEI                                                                                                                                                             | 10,100.00                                                                         | 10,100.00                                 |
| 27541<br>DPSMA2025-2                                  | 9/19/2025 | DISTRICT OF PARRY SOUND MUNICIPAL<br>1-4-1000-1310 - COUNCIL - CO                                                                                                                                                                                                            | DPSMA 2025 MEETING - J                                                                                                                                                             | 50.00                                                                             | 50.00                                     |
| 27542<br>09122025                                     | 9/19/2025 | ROYAL FLUSH<br>1-4-7700-2400 - AHMIC - REPA<br>1-1-1100-1101 - HST RECEIVA                                                                                                                                                                                                   | 60 AHMIC ST-REINSTALL<br>HST100%Reb Tax Code                                                                                                                                       | 250.00<br>32.50                                                                   | 282.50                                    |
| 27543<br>C1309820                                     | 9/19/2025 | SPECTRUM TELECOM GROUP LTD<br>1-4-3101-2053 - J - COMMUNIC<br>1-4-2000-2053 - FD - COMMUN<br>1-1-1100-1102 - HST RECEIVA                                                                                                                                                     | TOWER RENTAL - PW & F<br>TOWER RENTAL - PW & F<br>HSTBIReb Tax Code                                                                                                                | 213.70<br>213.69<br>47.21                                                         | 474.60                                    |
| 27544<br>3298<br>3380                                 | 9/19/2025 | SIGNCRAFT CANADA INC.<br>1-4-3101-2350 - J - SIGNAGE<br>1-1-1100-1102 - HST RECEIVA<br>1-4-2500-2030 - PROTECT - 91<br>1-1-1100-1102 - HST RECEIVA                                                                                                                           | LANDFILL SIGNAGE<br>HSTBIReb Tax Code<br>911 NUMBERS - #1<br>HSTBIReb Tax Code                                                                                                     | 534.24<br>59.01<br>56.48<br>6.24                                                  | 593.25<br>62.72                           |
|                                                       |           |                                                                                                                                                                                                                                                                              |                                                                                                                                                                                    | Payment Total:                                                                    | 655.97                                    |
| 27545<br>23933                                        | 9/24/2025 | ACTIVE LOCK AND SAFE<br>1-4-7200-2400 - PARKS - REPA<br>1-1-1100-1102 - HST RECEIVA                                                                                                                                                                                          | CENTENNIAL PARK WOM<br>HSTBIReb Tax Code                                                                                                                                           | 847.15<br>93.58                                                                   | 940.73                                    |
| 27546<br>251842                                       | 9/24/2025 | AIR TECHNOLOGY SOLUTIONS CANADA INC<br>1-4-2000-8000 - FD - CAPITAL<br>1-1-1100-1102 - HST RECEIVA                                                                                                                                                                           | DIESEL FUME EXTRACTO<br>HSTBIReb Tax Code                                                                                                                                          | 22,334.38<br>2,466.92                                                             | 24,801.30                                 |
| 27547<br>2025-424<br>2025-425<br>2025-740<br>2025-782 | 9/24/2025 | AHMIC MARINE LTD.<br>1-4-7100-2400 - WHARFS - RE<br>1-1-1100-1102 - HST RECEIVA<br>1-4-7200-2400 - PARKS - REPA<br>1-1-1100-1102 - HST RECEIVA<br>1-4-7600-8000 - HERITAGE - C<br>1-1-1100-1102 - HST RECEIVA<br>1-4-7200-2400 - PARKS - REPA<br>1-1-1100-1102 - HST RECEIVA | APRIL/MAY DOCK MAINT<br>HSTBIReb Tax Code<br>MAY-TURN ON BEACH W/<br>HSTBIReb Tax Code<br>2025-198, COMMUNITY EN<br>HSTBIReb Tax Code<br>GENERAC REPAIR - PAR<br>HSTBIReb Tax Code | 1,680.04<br>185.57<br>203.52<br>22.48<br>12,465.62<br>1,376.88<br>193.14<br>21.33 | 1,865.61<br>226.00<br>13,842.50<br>214.47 |
|                                                       |           |                                                                                                                                                                                                                                                                              |                                                                                                                                                                                    | Payment Total:                                                                    | 16,148.58                                 |
| 27548<br>4855SEPT25                                   | 9/24/2025 | BELL CANADA<br>1-4-6250-2050 - FRIENDSHIP C<br>1-1-1100-1102 - HST RECEIVA                                                                                                                                                                                                   | SEPTEMBER 2025 FRIEN<br>HSTBIReb Tax Code                                                                                                                                          | 66.98<br>7.39                                                                     | 74.37                                     |
| 27549<br>519949447SEP                                 | 9/24/2025 | Bell Mobility<br>1-4-1200-2052 - ADMIN - CELL<br>1-1-1100-1102 - HST RECEIVA                                                                                                                                                                                                 | SEPTEMBER 2025 CELL P<br>HSTBIReb Tax Code                                                                                                                                         | 426.97<br>47.16                                                                   | 474.13                                    |
| 27550                                                 | 9/24/2025 | BURKS FALLS BUILDING CTR                                                                                                                                                                                                                                                     |                                                                                                                                                                                    |                                                                                   |                                           |

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|------------------------|------------------|-----------------------------------------------|----------------------------|---------------|----------------|
| 4305473                |                  | 1-4-7200-2400 - PARKS - REPA                  | SUPPLIES                   | 68.90         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 7.61          | 76.51          |
| <b>27551</b>           | <b>9/24/2025</b> | <b>CGIS CENTRE</b>                            |                            |               |                |
| 45931                  |                  | 1-4-1200-2030 - ADMIN - CGIS                  | Q4 2025 CGIS SERVICES      | 5,296.11      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 584.98        | 5,881.09       |
| <b>27552</b>           | <b>9/24/2025</b> | <b>DEAN'S AUTO CARE</b>                       |                            |               |                |
| 9-19-2                 |                  | 1-4-7210-2070 - TR10 - REPAIF                 | TRUCK #10 REPAIRS          | 686.42        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 75.83         | 762.25         |
| <b>27553</b>           | <b>9/24/2025</b> | <b>FIVE STAR SERVICES &amp; PRODUCTS INC.</b> |                            |               |                |
| 171143RP               |                  | 1-4-2000-2012 - FD- PREVENT                   | PRESS UNIFORM              | 1,011.29      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 111.70        | 1,122.99       |
| <b>27554</b>           | <b>9/24/2025</b> | <b>FIRE MARSHAL'S PUBLIC FIRE SAFETY</b>      |                            |               |                |
| IN169437               |                  | 1-4-2000-2012 - FD- PREVENT                   | FIRE PREVENTION MATEI      | 249.41        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 27.55         | 276.96         |
| <b>27555</b>           | <b>9/24/2025</b> | <b>GREEN'S HAULAGE</b>                        |                            |               |                |
| 6751                   |                  | 1-4-2400-2011 - FLOOD 2025                    | FLOOD                      | 3,871.06      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 427.57        | 4,298.63       |
| <b>27556</b>           | <b>9/24/2025</b> | <b>Magnetawan Lions Club</b>                  |                            |               |                |
| 2025-215               |                  | 1-4-2400-2011 - FLOOD 2025                    | FLOOD DAMAGE-DOCKS         | 20,264.54     |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 1,689.19      | 21,953.73      |
| <b>27557</b>           | <b>9/24/2025</b> | <b>M&amp;L SUPPLY FIRE &amp; SAFETY</b>       |                            |               |                |
| 028113                 |                  | 1-4-2000-7130 - FD - EQUIPME                  | SCBA TESTING               | 1,491.79      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 164.78        | 1,656.57       |
| <b>27558</b>           | <b>9/24/2025</b> | <b>POLLARD DISTRIBUTION INC</b>               |                            |               |                |
| 11724                  |                  | 1-4-2400-2011 - FLOOD 2025                    | FLOOD                      | 24,388.74     |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 2,693.83      | 27,082.57      |
| <b>27559</b>           | <b>9/24/2025</b> | <b>RAINVILLE, REJEAN MARC</b>                 |                            |               |                |
| 2021-022               |                  | 1-3-2100-7200 - CBO - BUILDIN                 | CONDITIONAL PERMIT AC      | 10,000.00     | 10,000.00      |
| <b>27560</b>           | <b>9/24/2025</b> | <b>AJ STONE COMPANY LTD</b>                   |                            |               |                |
| 194401                 |                  | 1-4-2000-2018 - FD - PPE & FIF                | FOAM                       | 790.68        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 87.33         | 878.01         |
| 194404                 |                  | 1-4-2000-2018 - FD - PPE & FIF                | FOAM                       | 1,054.24      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 116.44        | 1,170.68       |
|                        |                  |                                               | Payment Total:             |               | 2,048.69       |
| <b>27561</b>           | <b>9/24/2025</b> | <b>UNITED RENTALS OF CANADA INC.</b>          |                            |               |                |
| 250180154-003          |                  | 1-4-2400-2011 - FLOOD 2025                    | FLOOD                      | 1,818.96      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 200.92        | 2,019.88       |
| <b>27562</b>           | <b>9/29/2025</b> | <b>SHUBROOK, EVA</b>                          |                            |               |                |
| 09292025               |                  | 1-4-2600-2400 - REC - PROGR.                  | LUNCHEON                   | 200.00        | 200.00         |
| <b>27563</b>           | <b>10/8/2025</b> | <b>ADAMS BROS. CONSTRUCTION LTD.</b>          |                            |               |                |
| 185397                 |                  | 1-4-4020-2020 - LF - LATRINE I                | LANDFILL TOILET RENTAI     | 152.64        |                |
|                        |                  | 1-4-4030-2015 - RECY - LATRII                 | LANDFILL TOILET RENTAI     | 152.64        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                   | HSTBIReb Tax Code          | 33.72         | 339.00         |

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|------------------------|------------------|------------------------------------------------|----------------------------|---------------|----------------|
| <b>27564</b>           | <b>10/8/2025</b> | <b>THE ENGRAVING SHOPPE</b>                    |                            |               |                |
| 104173                 |                  | 1-4-1200-2010 - ADMIN - OFFIC                  | NAME PLATE - PARKS & N     | 20.35         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 2.25          | 22.60          |
| <b>27565</b>           | <b>10/8/2025</b> | <b>Township Of Armour</b>                      |                            |               |                |
| ARM25-137              |                  | 1-4-2200-1010 - BLEO - WAGE                    | BYLAW AUGUST               | 6,885.91      |                |
|                        |                  | 1-4-2200-2010 - BLEO - MATEF                   | BYLAW AUGUST               | 19.41         |                |
|                        |                  | 1-4-2200-2025 - BLEO - MILEA                   | BYLAW AUGUST               | 565.53        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 825.18        | 8,296.03       |
| <b>27566</b>           | <b>10/8/2025</b> | <b>BEATTY PRINTING</b>                         |                            |               |                |
| 61419                  |                  | 1-4-2600-2400 - REC - PROGR                    | LOCK SYSTEM BROCHUR        | 210.70        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 23.28         | 233.98         |
| <b>27567</b>           | <b>10/8/2025</b> | <b>DISTRICT OF PARRY SOUND SOCIAL SERVICES</b> |                            |               |                |
| Q32025                 |                  | 1-4-6200-2710 - SOCIAL - DSS                   | Q3 2025 MUNICIPAL LEVY     | 85,105.25     | 85,105.25      |
| <b>27568</b>           | <b>10/8/2025</b> | <b>DEAN'S AUTO CARE</b>                        |                            |               |                |
| SUN337                 |                  | 1-4-7221-2070 - TR #21 - REPA                  | TRUCK #21 REPAIRS          | 646.32        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 71.39         | 717.71         |
| SUN338                 |                  | 1-4-7225-2070 - PARKS TRAIL                    | PARKS TRAILER MAINTEN      | 235.70        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 26.03         | 261.73         |
| 27878                  |                  | 1-4-2110-2070 - CBO VEHICLE                    | SEASONAL WHEEL SWAF        | 66.14         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 7.31          | 73.45          |
|                        |                  |                                                | Payment Total:             |               | 1,052.89       |
| <b>27569</b>           | <b>10/8/2025</b> | <b>DEKRA - LITE</b>                            |                            |               |                |
| INV/2025/00181         |                  | 1-4-2600-2010 - REC - MATER                    | WREATHS                    | 4,639.57      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 512.46        | 5,152.03       |
| <b>27570</b>           | <b>10/8/2025</b> | <b>CINDY LEGGETT</b>                           |                            |               |                |
| SEPT2025               |                  | 1-4-2600-2400 - REC - PROGR                    | SEPTEMBER 2025 FITNES      | 800.00        | 800.00         |
| <b>27571</b>           | <b>10/8/2025</b> | <b>EDWARDS, SCOTT</b>                          |                            |               |                |
| CA5VRLUVI4AI           |                  | 1-4-3101-2120 - J - OFFICE                     | ROADS-PHONE CASE           | 28.48         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 3.15          | 31.63          |
| <b>27572</b>           | <b>10/8/2025</b> | <b>FREIGHTLINER NORTH BAY</b>                  |                            |               |                |
| 161921N                |                  | 1-4-3222-2070 - TR22 - REPAIF                  | TRUCK #22 SUPPLY           | 1.53          |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 0.17          | 1.70           |
| <b>27573</b>           | <b>10/8/2025</b> | <b>FOWLER CONSTRUCTION COMPANY</b>             |                            |               |                |
| 89399                  |                  | 1-4-2400-2011 - FLOOD 2025                     | FLOOD                      | 7,221.42      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 797.58        | 8,019.00       |
| <b>27574</b>           | <b>10/8/2025</b> | <b>ULINE CANADA CORPORATION</b>                |                            |               |                |
| 16866402               |                  | 1-4-2600-2015 - REC - EVENTS                   | SUPPLIES                   | 598.18        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 66.07         | 664.25         |
| <b>27575</b>           | <b>10/8/2025</b> | <b>PAUL, JENNY</b>                             |                            |               |                |
| SEPT25                 |                  | 1-4-2600-2400 - REC - PROGR                    | SEPTEMBER 2025 EXERC       | 800.00        | 800.00         |
| <b>27576</b>           | <b>10/8/2025</b> | <b>KIDD'S HOME HARDWARE BUILDING CENTRE</b>    |                            |               |                |
| 2977121                |                  | 1-4-3052-2010 - E2 - MATERIAL                  | SUPPLIES                   | 73.10         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA                    | HSTBIReb Tax Code          | 8.08          | 81.18          |
| 2975326                |                  | 1-4-7200-2010 - PARKS - MATE                   | SUPPLIES                   | 101.74        |                |

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|------------------------|------------------|---------------------------------------------|-------------------------------|----------------------------|---------------|----------------|
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 11.24         | 112.98         |
|                        |                  |                                             |                               | Payment Total:             |               | 194.16         |
| <b>27577</b>           | <b>10/8/2025</b> | <b>LAKELAND POWER DIST. LTD.</b>            |                               |                            |               |                |
| LP002830               |                  |                                             | 1-4-3800-5012 - STREET - MAC  | STREETLIGHT LOCATES        | 12.21         |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 1.35          | 13.56          |
| <b>27578</b>           | <b>10/8/2025</b> | <b>BRANDT, LAURA</b>                        |                               |                            |               |                |
| 4685                   |                  |                                             | 1-4-2600-2400 - REC - PROGR.  | WALMART-HALLOWNEEN         | 171.04        |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 18.89         | 189.93         |
| 214931                 |                  |                                             | 1-4-2600-2400 - REC - PROGR.  | LUNCHEON SUPPLIES RE       | 29.82         |                |
|                        |                  |                                             | 1-4-1200-1310 - ADMIN - CONF  | DPSMA MEETING-ORVILL       | 57.97         |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 7.48          | 95.27          |
|                        |                  |                                             |                               | Payment Total:             |               | 285.20         |
| <b>27579</b>           | <b>10/8/2025</b> | <b>MAGNETAWAN BUILDING CENTRE (COM DEV)</b> |                               |                            |               |                |
| 102-75475              |                  |                                             | 1-4-2600-2400 - REC - PROGR.  | SUPPLIES                   | 15.24         |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 1.69          | 16.93          |
| <b>27580</b>           | <b>10/8/2025</b> | <b>MAGNETAWAN BUILDING CENTRE (PARKS)</b>   |                               |                            |               |                |
| 101-170407             |                  |                                             | 1-4-7600-2010 - HERITAGE - R  | SUPPLIES                   | 20.13         |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 2.22          | 22.35          |
| 104-11920              |                  |                                             | 1-4-7200-2400 - PARKS - REPA  | SUPPLIES                   | 17.05         |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 1.88          | 18.93          |
| 101-170452             |                  |                                             | 1-4-4300-2010 - W-SYS - MATE  | SUPPLIES                   | 54.94         |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 6.07          | 61.01          |
| 102-75576              |                  |                                             | 1-4-7300-2010 - HALL - MATER  | SUPPLIES                   | 129.55        |                |
|                        |                  |                                             | 1-1-1100-1101 - HST RECEIVA   | HST100%Reb Tax Code        | 16.84         | 146.39         |
| 101-170510             |                  |                                             | 1-4-7300-2010 - HALL - MATER  | SUPPLIES                   | 14.48         |                |
|                        |                  |                                             | 1-1-1100-1101 - HST RECEIVA   | HST100%Reb Tax Code        | 1.88          | 16.36          |
| 101-170508             |                  |                                             | 1-4-7200-2010 - PARKS - MATE  | SUPPLIES                   | 66.09         |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 7.30          | 73.39          |
| 101-170737             |                  |                                             | 1-4-7200-2020 - PARKS - SAFE  | SUPPLIES                   | 13.98         | 13.98          |
| 101-170738             |                  |                                             | 1-4-7300-2010 - HALL - MATER  | SUPPLIES                   | 25.98         |                |
|                        |                  |                                             | 1-1-1100-1101 - HST RECEIVA   | HST100%Reb Tax Code        | 3.38          | 29.36          |
| 101-170778             |                  |                                             | 1-4-7200-2400 - PARKS - REPA  | SUPPLY CREDIT MEMO         | -5.48         |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | -1.31         | -6.79          |
| 101-170783             |                  |                                             | 1-4-7200-2400 - PARKS - REPA  | SUPPLIES                   | 4.55          |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 0.50          | 5.05           |
| 101-170842             |                  |                                             | 1-4-7200-2010 - PARKS - MATE  | SUPPLIES                   | 222.52        |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 24.58         | 247.10         |
| 102-75900              |                  |                                             | 1-4-6250-2400 - FRIENDSHIP C  | SUPPLIES                   | 100.73        |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 11.13         | 111.86         |
| 101-170893             |                  |                                             | 1-4-7200-2400 - PARKS - REPA  | SUPPLIES                   | 33.61         |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 3.71          | 37.32          |
| 102-75871              |                  |                                             | 1-4-7200-2010 - PARKS - MATE  | SUPPLIES                   | 7.62          |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 0.84          | 8.46           |
| 101-171075             |                  |                                             | 1-4-7200-2010 - PARKS - MATE  | SUPPLIES                   | 15.56         |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 1.72          | 17.28          |
| 122-5714               |                  |                                             | 1-4-7200-2400 - PARKS - REPA  | SUPPLIES                   | 1,025.17      |                |
|                        |                  |                                             | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 113.24        | 1,138.41       |
| 101-171176             |                  |                                             | 1-4-7218-2070 - TR12 - REPAIF | SUPPLIES                   | 33.87         |                |
|                        |                  |                                             | 1-4-7200-2010 - PARKS - MATE  | SUPPLIES                   | 13.98         |                |

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| Payment #<br>Invoice # | Date             | Vendor Name                                    | GL Account                    | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|------------------|------------------------------------------------|-------------------------------|----------------------------|---------------|----------------|
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 3.74          | 51.59          |
| 101-171264             |                  |                                                | 1-4-7300-2010 - HALL - MATER  | SUPPLIES                   | 77.22         |                |
|                        |                  |                                                | 1-1-1100-1101 - HST RECEIVA   | HST100%Reb Tax Code        | 9.06          | 86.28          |
| 101-171380             |                  |                                                | 1-4-7200-2010 - PARKS - MATE  | SUPPLIES                   | 31.13         |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 3.44          | 34.57          |
| 102-76329              |                  |                                                | 1-4-7700-2010 - AHMIC - MATE  | SUPPLIES                   | 19.19         |                |
|                        |                  |                                                | 1-1-1100-1101 - HST RECEIVA   | HST100%Reb Tax Code        | 2.49          | 21.68          |
| 104-123829             |                  |                                                | 1-4-7200-2400 - PARKS - REPA  | SUPPLIES                   | 10.77         |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 1.19          | 11.96          |
|                        |                  |                                                |                               | Payment Total:             |               | 2,146.54       |
| <b>27581</b>           | <b>10/8/2025</b> | <b>MAGNETAWAN BUILDING CENTRE (ROADS)</b>      |                               |                            |               |                |
| 102-76038              |                  |                                                | 1-4-3101-2010 - J - MATERIALS | SUPPLIES                   | 33.55         |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 3.71          | 37.26          |
| 102-76035              |                  |                                                | 1-4-3052-2010 - E2 - MATERIAL | SUPPLIES                   | 27.41         |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 3.03          | 30.44          |
|                        |                  |                                                |                               | Payment Total:             |               | 67.70          |
| <b>27582</b>           | <b>10/8/2025</b> | <b>MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)</b> |                               |                            |               |                |
| 102-76123              |                  |                                                | 1-4-2000-1410 - FD - VOLUNTE  | SUPPLIES                   | 70.13         |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 3.88          | 74.01          |
| <b>27583</b>           | <b>10/8/2025</b> | <b>MAGNETAWAN BUILDING CENTRE (LANDFILL)</b>   |                               |                            |               |                |
| 101-170504             |                  |                                                | 1-4-4020-2010 - LF - MATERIAL | SUPPLIES                   | 13.98         |                |
|                        |                  |                                                | 1-4-4030-2015 - RECY - LATRI  | SUPPLIES                   | 13.98         | 27.96          |
| 102-76021              |                  |                                                | 1-4-4020-2010 - LF - MATERIAL | SUPPLIES                   | 13.98         |                |
|                        |                  |                                                | 1-4-4030-2010 - RECY - MATEF  | SUPPLIES                   | 13.98         | 27.96          |
|                        |                  |                                                |                               | Payment Total:             |               | 55.92          |
| <b>27584</b>           | <b>10/8/2025</b> | <b>MAC LANG (SUNDRIDGE) LIMITED</b>            |                               |                            |               |                |
| 214047                 |                  |                                                | 1-4-3230-2070 - TR30 - REPAIF | TRUCK #30 MAINTENANC       | 174.87        |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 19.32         | 194.19         |
| 214094                 |                  |                                                | 1-4-3231-2070 - TR 31-2023 RE | TRUCK #31 MAINTENANC       | 656.00        |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 72.45         | 728.45         |
|                        |                  |                                                |                               | Payment Total:             |               | 922.64         |
| <b>27585</b>           | <b>10/8/2025</b> | <b>MOONWALK ENTERTAINMENT</b>                  |                               |                            |               |                |
| 52938183               |                  |                                                | 1-4-2600-2015 - REC - EVENTS  | 2026 LEEKFEST-DEPOSIT      | 3,033.10      |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 335.02        | 3,368.12       |
| <b>27586</b>           | <b>10/8/2025</b> | <b>MINISTER OF FINANCE</b>                     |                               |                            |               |                |
| 4228082514151          |                  |                                                | 1-4-2500-2010 - PROTECT - PC  | JULY 2025 POLICING SER     | 40,620.00     | 40,620.00      |
| 4202092507442          |                  |                                                | 1-4-2500-2010 - PROTECT - PC  | Q2 2025 LSR REVENUES       | -246.00       | -246.00        |
|                        |                  |                                                |                               | Payment Total:             |               | 40,374.00      |
| <b>27587</b>           | <b>10/8/2025</b> | <b>CEDAR SIGNS</b>                             |                               |                            |               |                |
| INV/2025/4048          |                  |                                                | 1-4-3101-2350 - J - SIGNAGE   | SIGNAGE                    | 78.83         |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 8.71          | 87.54          |
| INV/2025/4142          |                  |                                                | 1-4-3101-2350 - J - SIGNAGE   | SIGNAGE                    | 2,572.63      |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 284.15        | 2,856.78       |
|                        |                  |                                                |                               | Payment Total:             |               | 2,944.32       |
| <b>27588</b>           | <b>10/8/2025</b> | <b>JIM MOORE PETROLEUM</b>                     |                               |                            |               |                |
|                        |                  | Issued to: MACEWEN PETROLEUM INC.              |                               |                            |               |                |
| 14024                  |                  |                                                | 1-4-3101-2022 - J - CLEAR DIE | CLEAR DIESEL               | 719.90        |                |
|                        |                  |                                                | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 79.52         | 799.42         |
| 14023                  |                  |                                                | 1-4-3101-2021 - J - PREMIUM C | PREMIUM GAS                | 750.33        |                |

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|------------------------|------------------|----------------------------------------------|----------------------------|---------------|----------------|
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 82.88         | 833.21         |
| 2674                   |                  | 1-4-3101-2023 - J - DYED DIESEL              | DYED DIESEL                | 553.92        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 61.18         | 615.10         |
| 2675                   |                  | 1-4-3101-2023 - J - DYED DIESEL              | DYED DIESEL                | 860.55        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 95.05         | 955.60         |
| 2673                   |                  | 1-4-3101-2023 - J - DYED DIESEL              | DYED DIESEL                | 346.41        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 38.26         | 384.67         |
| 2672                   |                  | 1-4-3101-2022 - J - CLEAR DIESEL             | CLEAR DIESEL               | 684.17        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 75.57         | 759.74         |
| 25586                  |                  | 1-4-3101-2022 - J - CLEAR DIESEL             | CLEAR DIESEL               | 1,394.73      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 154.05        | 1,548.78       |
| 25587                  |                  | 1-4-3101-2023 - J - DYED DIESEL              | DYED DIESEL                | 725.59        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 80.15         | 805.74         |
|                        |                  |                                              | Payment Total:             |               | 6,702.26       |
| <b>27589</b>           | <b>10/8/2025</b> | <b>MOORE PROPANE LIMITED</b>                 |                            |               |                |
| S-40439                |                  | 1-4-7300-8000 - HALL - CAPITAL               | PAVILION REPAIR            | 659.80        |                |
|                        |                  | 1-1-1100-1101 - HST RECEIVABLE               | HST100%Reb Tax Code        | 85.77         | 745.57         |
| 164008587              |                  | 1-4-3101-2024 - J - HEATING                  | 18 MILLER PROPANE          | 761.22        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 84.08         | 845.30         |
| 159018250              |                  | 1-4-7300-2024 - HALL - HEATING               | PAVILION PROPANE           | 699.15        |                |
|                        |                  | 1-1-1100-1101 - HST RECEIVABLE               | HST100%Reb Tax Code        | 90.89         | 790.04         |
|                        |                  |                                              | Payment Total:             |               | 2,380.91       |
| <b>27590</b>           | <b>10/8/2025</b> | <b>MHBC PLANNING LIMITED</b>                 |                            |               |                |
| 5036153                |                  | 1-1-1100-2005 - A/R - J HERRN                | HERRNSTEIN BOATHOUSE       | 2,610.67      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 288.36        | 2,899.03       |
| 5037648                |                  | 1-1-1100-2062 - A/R - WINTER                 | WINTERTON CONSENT          | 695.53        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 76.83         | 772.36         |
| 5037649                |                  | 1-1-1100-2052 - A/R - LONGHU                 | LONGHURST ZBA              | 2,481.42      |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 274.09        | 2,755.51       |
|                        |                  |                                              | Payment Total:             |               | 6,426.90       |
| <b>27591</b>           | <b>10/8/2025</b> | <b>MARK'S</b>                                |                            |               |                |
| 90202336               |                  | 1-4-7200-2010 - PARKS - MATE                 | PARKS-SR SAFETY SUPP       | 236.58        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 26.13         | 262.71         |
| <b>27592</b>           | <b>10/8/2025</b> | <b>NORTH BAY PARRY SOUND DISTRICT HEALTH</b> |                            |               |                |
| OCTOBER2025            |                  | 1-4-6400-2010 - HEALTH - HEA                 | OCTOBER 2025 LEVY          | 4,146.50      | 4,146.50       |
| <b>27593</b>           | <b>10/8/2025</b> | <b>ORKIN CANADA CORPORATION</b>              |                            |               |                |
| C-5478372              |                  | 1-4-4030-2120 - RECY - OFFICE                | CROFT LANDFILL ORKIN       | 49.46         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 5.46          | 54.92          |
| C-5478373              |                  | 1-4-4020-2120 - LF - OFFICE                  | CHAPMAN LANDFILL ORK       | 49.46         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 5.46          | 54.92          |
| C-5478374              |                  | 1-4-3101-2400 - J - BUILDING M               | PW GARAGE ORKIN CAR        | 82.43         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 9.10          | 91.53          |
| C-5478144              |                  | 1-4-7200-2400 - PARKS - REPA                 | 4304 HWY 520 ORKIN CAF     | 332.30        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 36.70         | 369.00         |
| C-5478354              |                  | 1-4-7700-2400 - AHMIC - REPA                 | 81 ALBERT STREET ORKI      | 103.98        |                |
|                        |                  | 1-1-1100-1101 - HST RECEIVABLE               | HST100%Reb Tax Code        | 13.52         | 117.50         |
| C-5478388              |                  | 1-4-6250-2400 - FRIENDSHIP C                 | 73 ALBERT STREET ORKI      | 61.06         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVABLE               | HSTBIReb Tax Code          | 6.74          | 67.80          |
|                        |                  |                                              | Payment Total:             |               | 755.67         |

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|------------------------|------------------|-------------------------------------------|----------------------------|---------------|----------------|
| <b>27594</b>           | <b>10/8/2025</b> | <b>PROFLEET CARE MUSKOKA/NORTH BAY</b>    |                            |               |                |
| 235110                 |                  | 1-4-3102-8000 - NEW FLOAT T               | FLOAT TRAILER              | 390.76        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 43.16         | 433.92         |
| <b>27595</b>           | <b>10/8/2025</b> | <b>RUSSELL CHRISTIE LLP</b>               |                            |               |                |
| 63-283-414-5           |                  | 1-4-8010-2210 - PLN - LEGAL /             | PLANNING LEGAL FEES        | 123.49        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 13.64         | 137.13         |
| <b>27596</b>           | <b>10/8/2025</b> | <b>SERVICE 1 MUFFLERS &amp; MORE</b>      |                            |               |                |
| 23801                  |                  | 1-4-3101-2010 - J - MATERIALS             | ROADS SUPPLIES             | 26.75         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 2.96          | 29.71          |
| <b>27597</b>           | <b>10/8/2025</b> | <b>SLING-CHOKER MFG. (NORTH BAY) LTD.</b> |                            |               |                |
| 112760                 |                  | 1-4-7200-2020 - PARKS - SAFE              | PARKS SAFETY SUPPLIES      | 147.03        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 16.24         | 163.27         |
| 112621                 |                  | 1-4-7200-2020 - PARKS - SAFE              | PARKS SAFETY SUPPLIES      | 115.05        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 12.71         | 127.76         |
| 112620                 |                  | 1-4-7200-2020 - PARKS - SAFE              | PARKS SAFETY SUPPLIES      | 654.21        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 72.26         | 726.47         |
| 112827                 |                  | 1-4-7200-2010 - PARKS - MATE              | PARKS RATCHETS             | 101.72        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 11.23         | 112.95         |
|                        |                  |                                           | Payment Total:             |               | 1,130.45       |
| <b>27598</b>           | <b>10/8/2025</b> | <b>SILVER SCREEN PRINTING</b>             |                            |               |                |
| 2889                   |                  | 1-4-7200-2020 - PARKS - SAFE              | PARKS HEALTH & SAFETY      | 149.12        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 16.47         | 165.59         |
| <b>27599</b>           | <b>10/8/2025</b> | <b>STAPLES BUSINESS ADVANTAGE</b>         |                            |               |                |
| 71053707               |                  | 1-4-2100-2010 - CBO - MATERI              | BUILDING OFFICE SUPPL      | 112.43        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 12.42         | 124.85         |
| 71056964               |                  | 1-4-1200-2010 - ADMIN - OFFIC             | OFFICE SUPPLIES            | 80.11         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 8.85          | 88.96          |
| 71099330               |                  | 1-4-1200-2010 - ADMIN - OFFIC             | OFFICE SUPPLIES            | 84.38         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 9.32          | 93.70          |
| 71108247               |                  | 1-4-7200-2010 - PARKS - MATE              | OFFICE SUPPLIES            | 36.67         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 4.05          | 40.72          |
| 71154100               |                  | 1-4-7200-2010 - PARKS - MATE              | OFFICE SUPPLIES CREDI      | -36.67        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | -4.05         | -40.72         |
| 71128525               |                  | 1-4-1200-2010 - ADMIN - OFFIC             | OFFICE SUPPLIES            | 91.55         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 10.12         | 101.67         |
| 71123188               |                  | 1-4-1200-2010 - ADMIN - OFFIC             | OFFICE SUPPLIES            | 15.65         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 1.73          | 17.38          |
| 71131251               |                  | 1-4-7200-2010 - PARKS - MATE              | OFFICE SUPPLIES            | 6.49          |                |
|                        |                  | 1-4-1200-2010 - ADMIN - OFFIC             | OFFICE SUPPLIES            | 51.76         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 6.43          | 64.68          |
| 71203045               |                  | 1-4-7200-2010 - PARKS - MATE              | OFFICE SUPPLIES            | 65.11         |                |
|                        |                  | 1-4-1200-2010 - ADMIN - OFFIC             | OFFICE SUPPLIES            | 67.09         |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 14.60         | 146.80         |
|                        |                  |                                           | Payment Total:             |               | 638.04         |
| <b>27600</b>           | <b>10/8/2025</b> | <b>STINSON ELECTRICAL INC.</b>            |                            |               |                |
| 17987                  |                  | 1-4-6250-2400 - FRIENDSHIP C              | FRIENDSHIP CLUB-ELEC1      | 160.27        |                |
|                        |                  | 1-1-1100-1102 - HST RECEIVA               | HSTBIReb Tax Code          | 17.71         | 177.98         |

**Municipality of Magnetawan**  
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**COMPUTER CHEQUE**

| Payment #<br>Invoice # | Date      | Vendor Name<br>GL Account         | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|-----------|-----------------------------------|----------------------------|---------------|----------------|
| 27601                  | 10/8/2025 | TRACKS & WHEELS EQUIPMENT BROKERS |                            |               |                |
| P18906                 |           | 1-4-7214-2070 - TRACTOR 3 - I     | KUBOTA SUPPLIES            | 587.94        |                |
|                        |           | 1-1-1100-1102 - HST RECEIVA       | HSTBIReb Tax Code          | 64.93         | 652.87         |
| Total COMPUTER CHEQUE: |           |                                   |                            |               | 382,432.45     |

**ONLINE BANKING**

| Payment #<br>Invoice # | Date      | Vendor Name<br>GL Account     | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|-----------|-------------------------------|----------------------------|---------------|----------------|
| AUG 28                 | 8/28/2025 | MINISTER OF FINANCE EFT       |                            |               |                |
| JULY2025               |           | 1-2-1000-1045 - EHT PAYABLE   | JULY 2025 EHT REMITTAN     | 4,611.38      | 4,611.38       |
| SEPT 12                | 9/12/2025 | MINISTER OF FINANCE EFT       |                            |               |                |
| AUG2025                |           | 1-2-1000-1045 - EHT PAYABLE   | AUGUST 2025 EHT REMIT      | 3,418.23      | 3,418.23       |
| SEPT 25                | 9/25/2025 | OMERS EFT                     |                            |               |                |
| AUG2025                |           | 1-2-1000-1022 - OMERS PAYAI   | AUGUST 2025 OMERS RE       | 21,081.24     | 21,081.24      |
| SEPT 25                | 9/25/2025 | RECEIVER GENERAL              |                            |               |                |
| SEPT 1-15              |           | 1-2-1000-1047 - CPP PAYABLE   | SEPTEMBER 1-15/2025 P/     | 5,452.32      |                |
|                        |           | 1-2-1000-1048 - EI PAYABLE    | SEPTEMBER 1-15/2025 P/     | 1,390.10      |                |
|                        |           | 1-2-1000-1049 - INCOME TAX F  | SEPTEMBER 1-15/2025 P/     | 9,430.55      | 16,272.97      |
| SEPT 1-15              |           | 1-2-1000-1047 - CPP PAYABLE   | SEPTEMBER 1-15/2025 P/     | 747.22        |                |
|                        |           | 1-2-1000-1048 - EI PAYABLE    | SEPTEMBER 1-15/2025 P/     | 864.65        |                |
|                        |           | 1-2-1000-1049 - INCOME TAX F  | SEPTEMBER 1-15/2025 P/     | 3,315.57      | 4,927.44       |
| Payment Total:         |           |                               |                            |               | 4,927.44       |
| SEPT 25                | 9/25/2025 | ROYAL BANK VISA EFT           |                            |               |                |
| 44103743               |           | 1-4-2000-2120 - FD - OFFICE   | STAPLES - OFFICE SUPPI     | 11.83         |                |
|                        |           | 1-4-2000-8000 - FD - CAPITAL  | STAPLES - OFFICE SUPPI     | 355.32        |                |
|                        |           | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 40.55         | 407.70         |
| 832633                 |           | 1-4-2000-2010 - FD - MATERIAI | NFPA - RETURN, REFUNC      | 14.90         | 14.90          |
| 1398644                |           | 1-4-2000-1410 - FD - VOLUNTE  | GOVERNMENT OF CANAC        | 10.00         | 10.00          |
| 1398625                |           | 1-4-2000-1410 - FD - VOLUNTE  | GOVERNMENT OF CANAC        | 10.00         | 10.00          |
| 09032025               |           | 1-4-1300-2310 - TREAS - BANK  | VISA CHARGE                | 44.64         | 44.64          |
| Payment Total:         |           |                               |                            |               | 487.24         |
| SEPT 25                | 9/25/2025 | ROYAL BANK VISA EFT           |                            |               |                |
| AWS-76991              |           | 1-4-3101-2020 - J - SAFETY SL | AGO - SAFETY SUPPLIES      | 159.75        |                |
|                        |           | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 17.65         | 177.40         |
| AWS-76990              |           | 1-4-3101-2020 - J - SAFETY SL | AGO-SAFETY SUPPLIES        | 168.97        |                |
|                        |           | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 18.67         | 187.64         |
| 169808448              |           | 1-4-3101-1310 - J - CONFEREN  | WORKSITE SAFETY-LADE       | 30.48         |                |
|                        |           | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 3.36          | 33.84          |
| 95764                  |           | 1-4-3101-2120 - J - OFFICE    | NETSPECTRUM-ROADS II       | 101.71        |                |
|                        |           | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 11.23         | 112.94         |
| 25081900002            |           | 1-4-1300-2010 - TREAS - TAXA  | ONTARIO GAZETTE AD         | 305.28        |                |
|                        |           | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 33.72         | 339.00         |
| 9753218                |           | 1-4-7600-2010 - HERITAGE - R  | WALMART - PRINTS           | 6.84          |                |
|                        |           | 1-4-7500-2400 - LOCKS - REPA  | WALMART - PRINTS           | 6.76          |                |
|                        |           | 1-1-1100-1101 - HST RECEIVA   | HST100%Reb Tax Code        | 0.46          |                |
|                        |           | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 0.40          | 14.46          |
| 6052219                |           | 1-4-7200-2010 - PARKS - MATE  | AMAZON-PARKS SUPPLIE       | 17.29         |                |
|                        |           | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 1.91          | 19.20          |

**Municipality of Magnetawan**  
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**ONLINE BANKING**

| Payment #<br>Invoice # | Date | Vendor Name<br>GL Account     | GL Transaction Description | Detail Amount  | Payment Amount |
|------------------------|------|-------------------------------|----------------------------|----------------|----------------|
| 96747                  |      | 1-4-1200-2135 - ADMIN - WEB   | NETSPECTRUM-CENTEN         | 106.80         |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 11.79          | 118.59         |
| 8264692                |      | 1-4-2600-2300 - REC - ADVER   | META-ADVERTISING           | 15.66          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 1.73           | 17.39          |
| JKLJEKDH-000:          |      | 1-4-1200-1310 - ADMIN - CONF  | CHATGPT - MONTHLY SUI      | 192.82         | 192.82         |
| 09032025               |      | 1-4-1300-2310 - TREAS - BANK  | VISA CHARGE                | 8.08           | 8.08           |
| 368279729              |      | 1-4-1200-2135 - ADMIN - WEB   | GO TO MEETING-MONTHL       | 26.46          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 2.92           | 29.38          |
| 140344                 |      | 1-4-2300-2010 - ED - MATERIA  | VALU-MART-METC MATEF       | 141.47         |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 12.59          | 154.06         |
| 08312025               |      | 1-4-2300-2010 - ED - MATERIA  | SURVEY MONKEY-MONTI        | 121.09         |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 13.38          | 134.47         |
| 3620AUG2025            |      | 1-4-4020-2120 - LF - OFFICE   | BELL-LANDFILL TELEPHC      | 113.87         |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 12.57          | 126.44         |
| C7C9CF44-000:          |      | 1-4-1200-1310 - ADMIN - CONF  | FOXIT - ANNUAL SUBSCR      | 241.53         |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 26.68          | 268.21         |
| 520207248              |      | 1-4-1200-2010 - ADMIN - OFFIC | PUROLATOR-POSTAGE          | 5.49           |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 0.61           | 6.10           |
| 113825                 |      | 1-4-1000-5018 - COUNCIL - DO  | INDEPENDENT-COUNCIL        | 18.82          | 18.82          |
| 59732031               |      | 1-4-1000-5018 - COUNCIL - DO  | MAG GROCERY-STAFF P/       | 187.62         | 187.62         |
| 1481676                |      | 1-4-1000-5018 - COUNCIL - DO  | MAG BAIT & TACKLE-STAI     | 11.25          | 11.25          |
| 09032025               |      | 1-4-4020-2420 - LF - LANDFILL | ARLO TECHNOLOGIES-LA       | 10.17          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 1.12           | 11.29          |
| 1632791055             |      | 1-4-1200-2130 - ADMIN - COMF  | MICROSOFT - HEVC VIDE      | 1.31           |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 0.15           | 1.46           |
| 09032025               |      | 1-4-1300-2310 - TREAS - BANK  | VISA CHARGE                | 71.81          | 71.81          |
| 1600713                |      | 1-4-1200-2010 - ADMIN - OFFIC | BROTHER-FRONT PRINTE       | 51.73          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 5.72           | 57.45          |
| 08192025               |      | 1-4-2600-2300 - REC - ADVER   | FACEBOOK - DRIVE IN AC     | 40.70          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 4.50           | 45.20          |
| 2413850                |      | 1-4-1200-2010 - ADMIN - OFFIC | AMAZON-OFFICE SUPPLII      | 30.52          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 3.37           | 33.89          |
| 7533062                |      | 1-4-1200-2010 - ADMIN - OFFIC | AMAZON-OFFICE SUPPLII      | 15.15          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 1.68           | 16.83          |
| 5332227                |      | 1-4-8010-5014 - PLN - GENERA  | AMAZON-PLANNING SUPI       | 26.96          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 2.97           | 29.93          |
| 2583451                |      | 1-4-1200-2010 - ADMIN - OFFIC | AMAZON-OFFICE SUPPLII      | 26.45          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 2.92           | 29.37          |
| 6009015*               |      | 1-4-2600-2400 - REC - PROGR   | AMAZON-CANDY FALL FAI      | 76.29          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 8.43           | 84.72          |
| 0888222                |      | 1-4-2600-2015 - REC - EVENTS  | AMAZON-DRIVE IN            | 95.30          |                |
|                        |      | 1-4-1200-2010 - ADMIN - OFFIC | AMAZON-DRIVE IN            | 32.54          |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 14.12          | 141.96         |
| 5968243                |      | 1-4-2600-2015 - REC - EVENTS  | AMAZON-DRIVE IN            | 53.81          | 53.81          |
| 08292025               |      | 1-4-2600-2015 - REC - EVENTS  | QUIET BAY-CAMPFIRE PC      | 897.52         |                |
|                        |      | 1-1-1100-1102 - HST RECEIVA   | HSTBIReb Tax Code          | 99.14          | 996.66         |
| 133006                 |      | 1-4-7200-2010 - PARKS - MATE  | VALU-MART - PARKS SUP      | 29.16          | 29.16          |
| E12505                 |      | 1-4-7600-2010 - HERITAGE - R  | DESCHAMPS MATS SYST        | 100.01         | 100.01         |
|                        |      |                               |                            | Payment Total: | 1,125.83       |

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**ONLINE BANKING**

| Payment #<br>Invoice # | Date            | Vendor Name<br>GL Account      | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|-----------------|--------------------------------|----------------------------|---------------|----------------|
| AUG 1-15/25            |                 | 1-2-1000-1047 - CPP PAYABLE    | AUGUST 1-15/2025 PAYRC     | 5,801.34      |                |
|                        |                 | 1-2-1000-1048 - EI PAYABLE     | AUGUST 1-15/2025 PAYRC     | 1,602.85      |                |
|                        |                 | 1-2-1000-1049 - INCOME TAX F   | AUGUST 1-15/2025 PAYRC     | 9,199.47      | 16,603.66      |
| AUG 1-15/25            |                 | 1-2-1000-1047 - CPP PAYABLE    | AUGUST 1-15/2025 PAYRC     | 1,033.44      |                |
|                        |                 | 1-2-1000-1048 - EI PAYABLE     | AUGUST 1-15/2025 PAYRC     | 1,219.10      |                |
|                        |                 | 1-2-1000-1049 - INCOME TAX F   | AUGUST 1-15/2025 PAYRC     | 4,187.09      | 6,439.63       |
|                        |                 |                                | Payment Total:             |               | 6,439.63       |
| <b>SEPT 4</b>          | <b>9/4/2025</b> | <b>ROYAL BANK VISA EFT</b>     |                            |               |                |
| 43773029*              |                 | 1-4-2000-2120 - FD - OFFICE    | STAPLES - CREDIT MEMC      | -26.99        | -26.99         |
| CA533WX2HC3            |                 | 1-4-3101-2400 - J - BUILDING M | AMAZON- SUPPLIES           | 42.39         |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 4.68          | 47.07          |
| CA51CZNWW9I            |                 | 1-4-7200-2010 - PARKS - MATE   | AMAZON - TRACTOR BALI      | 427.38        |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 47.21         | 474.59         |
| 43773029               |                 | 1-4-2000-2120 - FD - OFFICE    | STAPLES - SUPPLIES         | 781.68        |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 80.13         | 861.81         |
|                        |                 |                                | Payment Total:             |               | 861.81         |
| <b>SEPT 4</b>          | <b>9/4/2025</b> | <b>ROYAL BANK VISA EFT</b>     |                            |               |                |
| 40873531               |                 | 1-4-1000-5018 - COUNCIL - DO   | MAG GROCERY-COUNCIL        | 38.82         |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 1.56          | 40.38          |
| 6764257                |                 | 1-4-8010-2210 - PLN - LEGAL /  | ONLAND-PROPERTY INDE       | 5.09          |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 0.56          | 5.65           |
| 133714                 |                 | 1-4-1000-5018 - COUNCIL - DO   | VALU-MART - COUNCIL D      | 35.00         | 35.00          |
| 47004497               |                 | 1-4-1200-1310 - ADMIN - CONF   | SURVEY MONKEY - MONT       | 121.09        |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 13.38         | 134.47         |
| 6745404                |                 | 1-4-8010-2210 - PLN - LEGAL /  | ONLAND-PROPERTY INDE       | 5.09          |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 0.56          | 5.65           |
| 6745369                |                 | 1-4-8010-2210 - PLN - LEGAL /  | ONLAND-PROPERTY INDE       | 5.09          |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 0.56          | 5.65           |
| 08042025               |                 | 1-4-1300-2310 - TREAS - BANK   | VISA CHARGE                | 1.13          | 1.13           |
| 92510                  |                 | 1-4-1200-2135 - ADMIN - WEBS   | NETSPECTRUM - CENTEN       | 106.80        |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 11.79         | 118.59         |
| 91734                  |                 | 1-4-3101-2120 - J - OFFICE     | NETSPECTRUM-ROADS II       | 101.71        |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 11.23         | 112.94         |
| 9249810                |                 | 1-4-2600-2010 - REC - MATERI   | AMAZON - SUPPLIES          | 13.22         |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 1.46          | 14.68          |
| 6100230                |                 | 1-4-2600-2010 - REC - MATERI   | AMAZON - SUPPLIES          | 19.32         |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 2.14          | 21.46          |
| 4894603                |                 | 1-4-2600-2400 - REC - PROGR.   | AMAZON - CREDIT MEMO       | -0.01         | -0.01          |
| 9212210                |                 | 1-4-2600-2400 - REC - PROGR.   | AMAZON - GEOCACHE          | 13.95         | 13.95          |
| 6885813                |                 | 1-4-2600-2400 - REC - PROGR.   | AMAZON - SUPPLIES          | 26.52         |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 2.93          | 29.45          |
| 84943                  |                 | 1-4-1200-1310 - ADMIN - CONF   | AMCTO - MLP UNIT 3, LB     | 422.30        |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 46.65         | 468.95         |
| 6009015                |                 | 1-4-2600-2400 - REC - PROGR.   | AMAZON-CANDY FALL FAI      | 334.04        |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 36.89         | 370.93         |
| 9231436                |                 | 1-4-2600-2400 - REC - PROGR.   | AMAZON-SUPPLIES            | 457.89        |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 50.58         | 508.47         |
| 1191407                |                 | 1-4-2300-2010 - ED - MATERIA   | AMAZON-METC BROCHUF        | 216.70        |                |
|                        |                 | 1-1-1100-1102 - HST RECEIVA    | HSTBIReb Tax Code          | 23.93         | 240.63         |
| 367680697              |                 | 1-4-1200-2130 - ADMIN - COMF   | GOTO - MONTHLY FEE         | 26.46         |                |

**Municipality of Magnetawan**  
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| Payment #<br>Invoice # | Date     | Vendor Name<br>GL Account      | GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|----------|--------------------------------|----------------------------|---------------|----------------|
|                        |          | 1-1-1100-1102 - HST RECEIVABLE | HSTBIReb Tax Code          | 2.92          | 29.38          |
| 4894603*               |          | 1-4-2600-2400 - REC - PROGR    | AMAZON - ROLLERSKATING     | 104.12        |                |
|                        |          | 1-1-1100-1102 - HST RECEIVABLE | HSTBIReb Tax Code          | 11.51         | 115.63         |
| 1481409                |          | 1-4-1000-5018 - COUNCIL - DO   | MAG BAIT & TACKLE-COU      | 118.52        |                |
|                        |          | 1-1-1100-1102 - HST RECEIVABLE | HSTBIReb Tax Code          | 9.06          | 127.58         |
| 08032025               |          | 1-4-4020-2420 - LF - LANDFILL  | ARLO TECHNOLOGIES-LA       | 10.17         |                |
|                        |          | 1-1-1100-1102 - HST RECEIVABLE | HSTBIReb Tax Code          | 1.12          | 11.29          |
|                        |          |                                | Payment Total:             |               | 138.87         |
| SEPT. 4                | 9/4/2025 | ROYAL BANK VISA EFT            |                            |               |                |
| 3961027                |          | 1-4-1200-2010 - ADMIN - OFFIC  | AMAZON - SUPPLIES          | 33.70         |                |
|                        |          | 1-1-1100-1102 - HST RECEIVABLE | HSTBIReb Tax Code          | 3.73          | 37.43          |
|                        |          |                                | Total ONLINE BANKING:      |               | 81,508.81      |

**AUTOMATIC WITHDRAWAL**

| Payment #<br>Invoice # | Date      | Vendor Name<br>GL Account          | GL Transaction Description  | Detail Amount | Payment Amount |
|------------------------|-----------|------------------------------------|-----------------------------|---------------|----------------|
| SEPT 11                | 9/11/2025 | Hydro One Networks                 |                             |               |                |
| 8809AUG25              |           | 1-4-3101-2030 - J - HYDRO          | 18 MILLER ROAD NEW GA       | 461.91        |                |
|                        |           | 1-1-1100-1102 - HST RECEIVABLE     | HSTBIReb Tax Code           | 58.56         | 520.47         |
| 0309AUG25              |           | 1-4-7200-2030 - PARKS - HYDR       | 18 MILLER ROAD              | 108.48        |                |
|                        |           | 1-1-1100-1102 - HST RECEIVABLE     | HSTBIReb Tax Code           | 13.76         | 122.24         |
|                        |           |                                    | Payment Total:              |               | 642.71         |
| SEPT 15                | 9/15/2025 | LAKE COUNTRY OFFICE SOLUTIONS INC. |                             |               |                |
| 113387                 |           | 1-4-1200-2130 - ADMIN - COMF       | IT SERVICES                 | 2,542.99      |                |
|                        |           | 1-1-1100-1102 - HST RECEIVABLE     | HSTBIReb Tax Code           | 280.88        | 2,823.87       |
| SEPT 17                | 9/17/2025 | Hydro One Networks                 |                             |               |                |
| 5146AUG25              |           | 1-4-3101-2029 - J - Hydro - 226    | 226 SIDERD 15 16 N          | 29.66         |                |
|                        |           | 1-1-1100-1102 - HST RECEIVABLE     | HSTBIReb Tax Code           | 3.76          | 33.42          |
| SEPT 18                | 9/18/2025 | Hydro One Networks                 |                             |               |                |
| 6780AUG25              |           | 1-4-7200-2030 - PARKS - HYDR       | 6527 HWY 124                | 29.70         |                |
|                        |           | 1-1-1100-1102 - HST RECEIVABLE     | HSTBIReb Tax Code           | 3.77          | 33.47          |
| 2621AUG25              |           | 1-4-7700-2030 - AHMIC - HYDR       | 60 AMHIC STREET             | 101.75        |                |
|                        |           | 1-1-1100-1101 - HST RECEIVABLE     | HST100%Reb Tax Code         | 15.22         | 116.97         |
|                        |           |                                    | Payment Total:              |               | 150.44         |
| SEPT 23                | 9/23/2025 | Hydro One Networks                 |                             |               |                |
| 3087SEPT25             |           | 1-4-3800-5014 - STREET - AHM       | 00 HWY 124, AHMIC HARE      | 55.62         |                |
|                        |           | 1-1-1100-1102 - HST RECEIVABLE     | HSTBIReb Tax Code           | 7.06          | 62.68          |
| SEPT 25                | 9/25/2025 | Hydro One Networks                 |                             |               |                |
| 3189SEPT25             |           | 1-4-3800-5016 - STREET - ROC       | 14 CONCESSION LOT 18        | 34.17         |                |
|                        |           | 1-1-1100-1102 - HST RECEIVABLE     | HSTBIReb Tax Code           | 4.17          | 38.34          |
|                        |           |                                    | Total AUTOMATIC WITHDRAWAL: |               | 3,751.46       |

Total CURR: 467,692.72

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**Municipality of Magnetawan**  
**List Of Accounts for Approval**  
Batch: 2025-00104 to 2025-00118

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Certified October 8, 2025

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Mayor

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Treasurer

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**

**BY-LAW NO. 2025 -**

**BEING A BY-LAW TO RESCIND BY-LAW 2025-44**

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**WHEREAS** Section 9 of the *Municipal Act, S.O. 2001, Chapter M.25*, as amended, gives a municipality the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

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

1. THAT By-law 2025-44 be hereby repealed effective the date of passing of this By-law
2. THAT this By-law shall come into 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 8th day of October, 2025

**THE CORPORATION OF THE  
MUNICIPALITY OF MAGNETAWAN**

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Mayor

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CAO/Clerk

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**

**BY-LAW NO. 2025-**

**Being a By-law to confirm the proceedings of Council October 8, 2025**

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

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

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

**1. Ratification and Confirmation**

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

**2. Execution of all Documents**

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

**READ A FIRST, SECOND, AND THIRD TIME**, passed, signed and the Seal of the Corporation affixed hereto, this 8th day of October 2025.

**THE CORPORATION OF THE  
MUNICIPALITY OF MAGNETAWAN**

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Mayor