



AGENDA – Regular Meeting of Council

Wednesday, October 13, 2021

1:00 PM

Magnetawan Community Centre

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- 1.3 Disclosure of Pecuniary Interest
- 3 1.4 Adoption of Previous Minutes

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122 6.2 Mandate COVID-19 Double Vaccination in the Workplace

CLOSED SESSION

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

(a) The security of the property of the municipality

(c) Acquisition or disposition of land

CONFIRMING BY-LAW AND ADJOURNMENT

124 7.1 Confirm the Proceedings of Council and Adjourn



**Municipality of
Magnetawan**

**COUNCIL MEETING MINUTES
September 22, 2021
1:00 pm**

The meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre on Wednesday September 22, 2021 with the following present:

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

Staff: CAO/Clerk Kerstin Vroom and Deputy Clerk Recreation and Communications Laura Brandt were present for the entire meeting. Deputy Clerk Planning and Development Nicole Gourlay was present for her respective section in the meeting.

OPENING BUSINESS

1.1 Call to Order

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

1.2 Adoption of the Agenda

RESOLUTION 2021-265 Brunton-Smith

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

Carried.

1.3 Disclosure of Pecuniary Interest

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

1.4 Adoption of the Previous Minutes

RESOLUTION 2021-266 Smith-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of September 01, 2021 meeting as copied and circulated.

Carried.

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

Garfield Robertson

PUBLIC MEETING

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

RESOLUTION 2021-267 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan regarding the 'Stop Up, Close and Sell Road Allowance – Stanley', after holding its public meeting, agrees to pass the by-law later in the meeting with the understanding that the road allowance lands are merged on title at the time of transfer with the purchaser's abutting lot that was specified in the application and the letter from the Municipal Solicitor.

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

2.1 DRAFT Motion National Day for Truth and Reconciliation September 30

RESOLUTION 2021-268 Hetherington-Kneller

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

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

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

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

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

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

Carried.

2.2 Update on Almaguin Health Centre Council and Request for Funding from the Family Health Team

Direction was given to Staff to thank Kevin McLeod for speaking with Councillor Kneller, who provided an update to Council and that Magnetawan Council defers its decision for funding for the renovations until all 11 Municipalities (that are users of the facility) are approached for funding for the new expansion and that OTN reserves be made available for the proposed renovations.

2.3 MMAH, Outcome 2020 Financial Information Return (FIR) Award

RESOLUTION 2021-269 Smith-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence from the Ministry of Municipal Affairs and Housing, Outcome 2020 Financial Information Return Award;

AND FURTHER THAT Council thanks Treasurer Linda Saunders, and Jessica Dion and her team at Baker Tilly for a job well done.

Carried.

2.4 Parry Sound Area Community Business and Development Centre Inc. Funding Request and 2020 Financial Statements

RESOLUTION 2021-270 Kneller-Hetherington

WHEREAS the Council of the Municipality of Magnetawan receives the correspondence from Parry Sound Area Community Business and Development Centre Inc. Funding Request and 2020 Statements;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the funding request in the amount of \$1,000.

Carried.

2.5 Royal Canadian Legion Ontario Command Annual Military Service Recognition Book

RESOLUTION 2021-271 Brunton-Smith

WHEREAS, the Council of the Municipality of Magnetawan appreciates its Veterans and is supportive of the Royal Canadian Legion;

AND WHEREAS, Council passed previous resolutions donating \$570 to the Royal Canadian Legion Dunchurch, Branch 394 for 2020 and 2021;

NOW THEREFORE BE IT RESOLVED that \$570 be donated directly to the Royal Canadian Legion, Dunchurch, Branch 394 in January 2022.

Carried.

2.6 DRAFT By-law Appointment of New Chief Building Official, Tyler Irwin

RESOLUTION 2021-272 Kneller-Brunton

WHEREAS the Council of the Municipality of Magnetawan has given ninety (90) days written notice of termination of our Joint Building Code Act, 1992, Enforcement Agreements with Kearney;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the Appointment of Chief Building Official, Tyler Irwin and a by-law on this matter will be passed later in the meeting.

Carried.

2.7 Report from Deputy Clerk Laura Brandt, Year End Report Locks and Heritage Museum Centre

RESOLUTION 2021-273 Hetherington-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the report Year End Report Locks and Heritage Museum as presented from Deputy Clerk Laura Brandt;

AND FURTHER thanks the Summer Students for a job well done and approves a \$50.00 bonus for each student.

Carried.

2.8 Report from Deputy Clerk Laura Brandt, Update Chapman Memorial Sanctuary-Tree and Bench Program, Columbarium

RESOLUTION 2021-274 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Deputy Clerk Laura Brandt, Update Chapman Memorial Sanctuary – Tree and Bench Program, Columbarium as presented, and approves in principle the Commemorative Tree Planting and Bench Program, as well as the installation of a Columbarium in the amount of \$40,000 which is to be included in the 2022 Draft Budget and further directs staff to forward this report to the Cemetery Board for their consideration.

Carried.

MUNICIPAL BOARDS AND COMMITTEE MINUTES

3.1 Central Almaguin Planning Board (CAPB) Minutes August 18, 2021

3.2 Almaguin Health Centre (AHC) Minutes September 10, 2021

RESOLUTION 2021-275 Smith-Kneller

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

Carried.

CORRESPONDENCE

4.1 Almaguin Community Economic Development (ACED) Financial Statements December 31, 2020

4.2 Correspondence OPP MPB Financial Services Unit (OPR) April to June 2021 Revenue Credit

4.3 Proof of Vaccination Guidance O.Reg. 364/20: Rules for Areas at Step 3 and at the Roadmap Exit Step

4.4 Dinner and a Drive-In Movie Event Poster

4.5 ICYMI Council Highlights, September 01, 2021

RESOLUTION 2021-276 Branton-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 \$242,400.92

RESOLUTION 2021-277 Smith-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$242,400.92 as presented.

Carried.

BY-LAWS

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

RESOLUTION 2021-278 Smith-Brunton

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

- 6.1 *Establish Fees and Charges*
 - 6.2 *Parkland Dedication*
 - 6.3 *Stop Up Close and Sell Road Allowance – Concession 8 – Moonwing Drive - Stanley*
 - 6.4 *Deeming Lots 20 and 21, E/S Queen Street Plan 319-Langford*
 - 6.5 *Appoint Chief Building Official, Tyler Irwin*
- 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 to address matters pertaining to:

- (b) Personal matters about an identifiable individual
- (d) Labour relations
- (e) Litigation or potential litigation

RESOLUTION 2021-279 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 3:05 pm pursuant to Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as amended, Council shall proceed into Closed Session in order to address matters pertaining to: (b) personal matters about an identifiable individual, (d) labour relations and (e) litigation or potential litigation.

Carried.

RESOLUTION 2021-280 Hetherington-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 4:52 pm.

Carried.

Direction was given to Staff to prepare a By-law for the next meeting for mandatory COVID-19 vaccinations for Staff.

CONFIRMING BY-LAW AND ADJOURNMENT

7.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2021-281 Kneller-Smith

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

AND FURTHER THAT, this meeting is now adjourned at 5:00 pm to meet again on Wednesday October 13, 2021 at 1:00 pm at the call of the Chair.

Carried.

Approved by:

Mayor

Clerk

DRAFT

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2021 –

Being a By-law to stop up, close and sell Part of the Original Road Allowance between Concessions 4 & 5 between Magnetawan River and Ahmic Lake, Geographic Township of Croft, being Part 2, 42R-21702, Municipality of Magnetawan, District of Parry Sound.

(Robertson/Norton)

LEGISLATION

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

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

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

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

1. **Stop Up and Close** – This Council does hereby stop up and close to vehicular and pedestrian traffic the lands described in Schedule "A".
2. **Surplus Property** - The said lands described in Schedule "A" are declared to be surplus to the requirements of this Municipality.
3. **Authorization for Sale** – This Council does hereby authorize the sale of the said lands described in Schedule "A" at the consideration of **\$13,562.51**.
4. **Easements** – This Council does hereby authorize the transfer of such easements over the lands described in Schedule "A" attached hereto as may be required by utility providers. Notice of the proposed road closings were sent to Hydro One Networks Inc., Bell Canada and Public Works Canada. All have responded that they do not have any easement requirements.
5. **Sale of Land By-law** – Compliance with the Notice provisions of Public Notice By-law 2016-12, will be deemed to be in compliance with the Notice provisions of this

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

6. **Execution of Documents** –

a) **If Paper Registration**

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

b) **If Electronic Registration**

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

DRAFT

7. **Clerk's Affidavit** - There shall be attached to this By-law, as Schedule "B", an affidavit by the Clerk of this Corporation, setting out:
- a) the procedures taken for the giving of Notice pursuant to By-law 2016-12 and;
 - b) the procedures taken for notice to Public Utilities and applicable Government Departments or Ministries.

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

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

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Sam Dunnett, Mayor c/s

Kerstin Vroom, CAO/Clerk

SCHEDULE "A"

Part of the Original Road Allowance Between Concessions 4 and 5 between the Magnetawan River and Ahmic Lake, Geographic Township of Croft, being Part 2, 42R-21702, Municipality of Magnetawan, District of Parry Sound

BY-LAW CERTIFICATION

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

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

Kerstin Vroom, CAO/Clerk

c/s

SCHEDULE "B"

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

CLERK'S AFFIDAVIT - NOTICE

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

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

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

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

Kerstin Vroom, CAO/Clerk

A Commissioner for taking Affidavits, etc.

Name: _____

Title: _____

DRAFT

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

PUBLIC NOTICE

Re: Closing of Part of the Original Road Allowance Between Concessions 4 & 5, between the Magnetawan River and Ahmic Lake, Geographic Township of Croft, being Part 2, Plan 42R-21702, Municipality of Magnetawan, District of Parry Sound

(Robertson/Norton)

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

Part of the Original Road Allowance Between Concessions 4 & 5, between Magnetawan River and Ahmic Lake, Geographic Township of Croft, being Part 2, 42R-21702, Municipality of Magnetawan, District of Parry Sound.

AND TAKE FURTHER NOTICE THAT the proposed by-law will come before Council of the Municipality of Magnetawan at its regular meeting which will be held on Wednesday, the 13th day of October, 2021 at the hour of 1:00 in the afternoon. Please go to our website <https://magnetawan.com/> for information regarding COVID-19 protocols.

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

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

DATED at the Municipality of Magnetawan, this the 29th day of September, 2021.

Nicole Gourlay, Deputy Clerk – Planning & Development
Municipality of Magnetawan
4304 Highway #520
Magnetawan, Ontario
P0A 1P0

MUNICIPALITY OF MAGNETAWAN

**Re: SHAUNA LYN ROBERTSON & EDWARD HARRISON NORTON
(Part 2, Plan 42R-21702)**

**SALE PRICE
AREA CALCULATION**

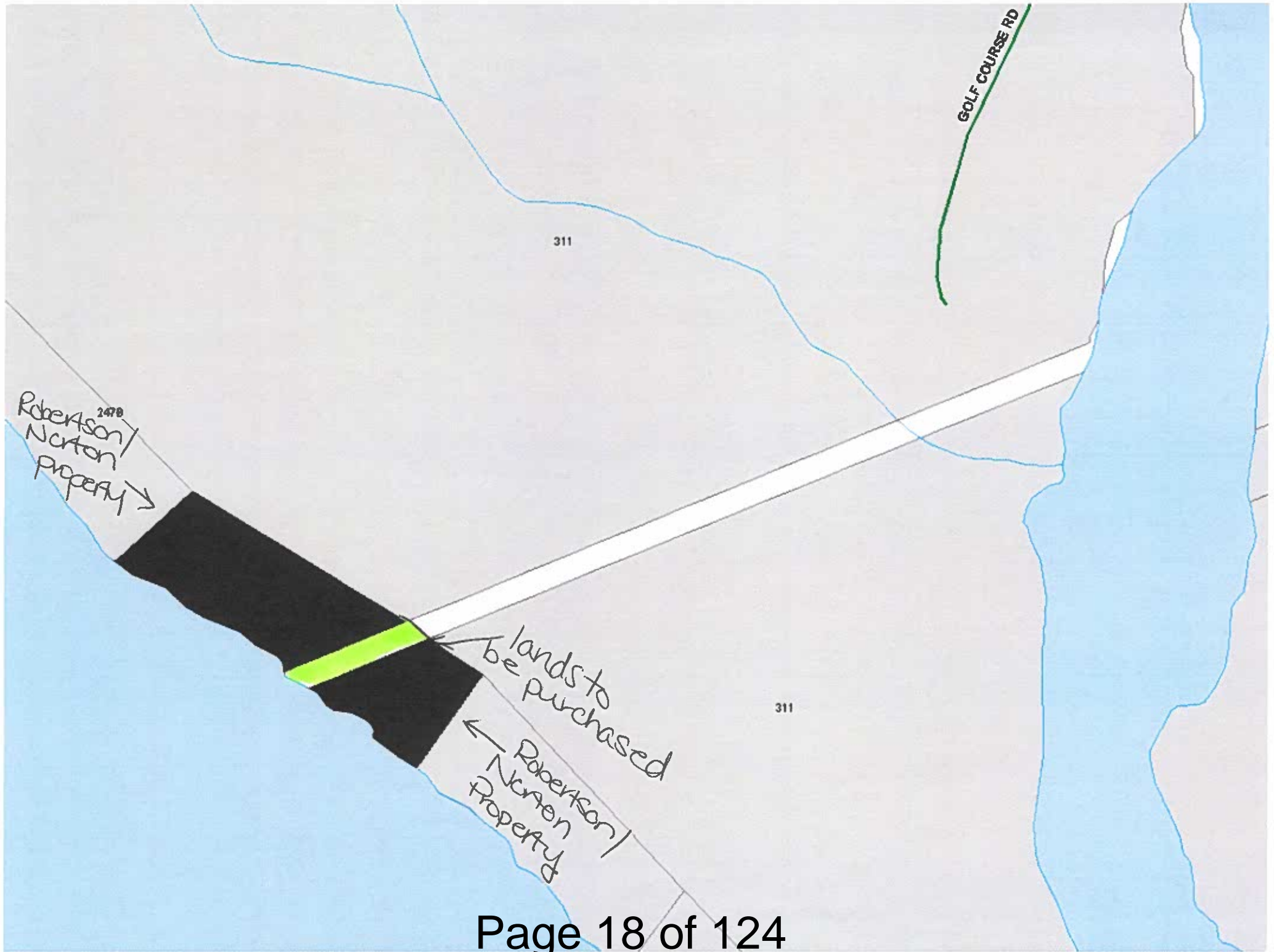
Basis: \$0.70 per sq. ft.


Sale Price of Land for Part 2, Plan 42R-21702

Area of Road Allowance 0.18 hectares x 10,000 square metres
= 1,800 square metres
1 square metre = 10.7639 square feet
Therefore 1,800 square metres x 10.7639 = 19,375.02 square feet

Sale Price - 0.70 per square foot

19,375.02 square feet. x \$0.70 = **\$13,562.51**



 <p data-bbox="284 324 466 383">Municipality of Magnetawan</p>	<h2 data-bbox="794 264 1214 309">REPORT TO COUNCIL</h2>
To:	Mayor and Council
From:	Nicole Gourlay, Deputy Clerk
Date of Meeting:	October 13 2021
Report Title:	Quarterly Report

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

Background: This is an update from June – September 2021 on the activities that have been going on in Planning & Development during the third quarter of the year. With the continued housing boom, we have seen a great influx of inquiries about properties. Many vacant lots are selling within the area to allow for future development and most, if not all of those calls come through to Planning & Development. During the months of June-August well over 75% of the calls or emails I received were sellers, seller’s agents, buyers or buying agents. Through this I have found a way to create template emails to send inquiries that help them utilize our interactive mapping on our website to find most of the information that they were looking for. One mainly being our zoning maps as well as zoning by-law to understand what the layer means. I specifically made a point of doing this for real estate agents and walking through it with them while on the phone to ensure that the next time they list a property in Magnetawan they have the resources to ensure the zone information listed in the listing is correct. The office received an abundance of compliments about the professionalism in which we responded to inquiries as well as the timeliness. We have extremely knowledgeable staff which was echoed by those looking to purchase property in our community. One person stated: “it’s a testament to how much the staff care about the community, and we (she and her husband) would be so lucky to be a part of that”.

Activites:

Human Resources:

We hired a new front office staff member, the end of June. Erica Kellogg has been assisting myself and the CBO with Planning, Development and Building matters as well as fulfilling the duties of a front office staff member.

Consents:

We have 4 people submitting applications or wanting to submit applications
 We have 7 applicants that were approved prior to June that have received their notice of decision from the planning board and we are working through their conditions alongside them.
 We had 4 applications for consent submitted and supported in principle by Council and 2 of those have received their notice of decision while 2 have their public meetings at the CAPB in October.

Zoning Bylaw Amendments:

We have received 2 applications for Zoning By-law Amendments.
 We hosted 2 public meetings for Zoning By-law Amendments.
 We worked with 3 applicants in deciding whether or not to apply for amendments based on pre-consultations with myself and/or the municipal planning consultant.

As Council may remember, it came to the Municipality's attention that Camp Klahanie was in violation of our Zoning by-law due to the installation of Park Model Trailers and they were advised by our legal counsel to cease and desist with any further installations. The Camp filed a zoning application with the Municipality back in the late winter/early spring, but it was not deemed a complete application. Staff worked diligently alongside the applicant/agent and the Municipal Planning Consultant to assist the applicant in completing the process while simultaneously fielding an inordinate number of calls/emails from members of the Camp itself or neighbours on both Tranquility Trail and Lakeside Trail. A lot of Staff time has gone into this application due to the amount of misinformation that has been spreading.

Deeming Bylaws:

We have had two applications for deeming bylaws in this quarter that have both since been approved by Council and sent to the Municipal Solicitor for registration.

Road Allowance Purchases or Road Use/Maintenance Agreements:

We have worked with eight property owners on either road purchases or use/maintenance agreements this quarter. The Herrnstein agreement was wrapped up in mid September and the Public Meeting to pass the By-law for road purchase for Stanley was completed on September 22, 2021.

We had one new application to swap road allowance by Mr. Main for a part of Schmeler Road and a part of Miller Road.

Site Plan Agreements:

We have created and approved 4 site plan agreements between June and September typically related to consent conditions and zoning by-law amendment applications. We have however completed the first site plan agreement on Cobalt Lane which is a requirement under the Subdivision agreement that was approved back in 2008. We also have a second lot owner with a site plan application in to develop his lot on Cobalt Lane, hopefully next year.

Official Plan & Zoning By-law Reviews:

We have been extremely busy working through the process of the Official Plan Review with our consulting firm EcoVue. They have guided us through the process, but we have been working almost solely on the public consultations ourselves. This includes the Farmer's Market booth, surveys, working with Magnetawan Public School to create a project for the Grade 6/7/8 students, open houses and getting reviews from Staff. We have received 110 surveys to date both hard copies and online submissions. We completed our first meeting with the Ministries for the Official Plan Review in mid- September and have begun to receive documents from all the partner ministries as to what we should be including in the new Official Plan. The only Ministry that didn't show up for the meeting was the MTO and a separate meeting was scheduled in October to speak with the MTO regarding their comments to our Official Plan.

Asset Management:

Met bi-weekly with the team at PSD (the consulting firm) to review and complete the Draft Asset Management Plan. Finishing touches are being completed to have the Draft Plan to Council in November for approval. This will bring us into compliance with the 2022 regulation that was pushed from the original date of July 2021 due to COVID – 19.

Completed Asset Management Training myself and alongside the Public Works Superintendent to better understand the program and what the processes will be between departments to be most efficient in

keeping our asset data up to date. We are working on the development of policies and protocols to implement the plan and ensure continuous asset data gathering.

IT:

Over the final two weeks of September, we have had significant issues with internet, the phone system as well as Vadim. A large amount of time is typically spent either fixing the problem or assisting the IT partner in fixing the problem. We encountered an emergency with the Vadim (our accounting software) server due to a suspicious file being found. Therefore, to get it back up and running we had to complete a server rebuild using both our IT support and Vadim support. We will be bringing a report to Council at the next meeting on costs and evaluation, which may be in closed session due to its sensitive nature.


Economic Development:

Magnetawan is still working along side ACED as a member and we continue to be involved in Staff related conference calls to help ACED better understand Magnetawan's Planning & Development goals. While Staff do not attend the meetings currently, we reach out to ACED Staff after the monthly meetings, read the agenda package and connect with them should they have any EcDev related questions for us.

Respectfully Submitted,



Nicole Gourlay
Deputy Clerk

 Municipality of Magnetawan	<h2>REPORT TO COUNCIL</h2>
To:	Mayor and Council
From:	By-Law Enforcement Officer Caitlin Deevey
Date of Meeting:	October 13, 2021
Report Date:	Quarterly Report

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

Summary:

Matters in progress	
Previous report\year	32
Current year in progress	71
Total in progress	103

Training and Education:

Property Standards Officer Certification Courses
 Site Alteration
 Licensing
 Short Term Rentals
 Administrative Monetary Penalties Seminars
 Body Worn Cameras, Mental Health Seminars
 Residential Tendencies Act

COVID-19 Vaccination Clinics:

COVID-19 vaccination clinics took place in Sundridge/Strong/Joly, at the arena. The request for by-law officers to aid with check in and parking enforcement was answered. The joint effort between all communities was well organized and regarded as a positive collaboration between services for any future emergency needs within the district.

Courts:

The courts are significantly delayed and backed up. Charges that were in the system prior to covid shutdowns have yet to be rescheduled. Currently the bylaw department is exhausting all possible solutions and enforcement types, before advancing to court charges. The Bylaw department has approximately 30 charges in queue.

Good news!

I was elected for a two-year term to be on the Board of Directors for the Ontario Association of Property Standards Officers (OAPSO). The Ontario Association of Property Standards Officers is the leading professional association for the field of Property Standards.

The purpose of the Association is to provide training to municipal personnel engaged in the administration or the enforcement of legislation governing the maintenance, occupancy, repair and improvement of property and the environment.

The Association has representation from municipalities and Government agencies from across Ontario. This representation provides members with a diverse range of experience to draw upon.

I am looking forward to representing all of my municipalities on this and thank you for the support.

Complaints and Investigations:

June

Parking warnings – 1

- Warning issued for parking on sidewalk.

Zoning- use not permitted - 2

- One operating a small hobby farm, education was provided and opportunity for compliance was given. Compliance was met.
- One operating a small cottage/campground. Education was provided and time for compliance was given. After a formal warning was posted, compliance was met.

Animals at large – 1

- Owner educated and warned, compliance was immediate.

Failure to purchase dog license – 3

- Two of three obtained licenses upon direction, one charge pending.

Property Standards – 2

- One of two complaints received were valid. The valid one is working with the bylaw department to obtain compliance

EMCPA (covid orders and violations) – 7

- Most were gathering concerns and warnings but also includes compliance checks on businesses and working with Health Unit and other agencies.

Trailers – 7

- Trailer owner were warned and educated. Licenses were purchased or trailer were removed

Zoning -shipping containers – 2

- Formal warnings were issued

Dog at large – 8

- 1 dog taken to pound and claimed by owner next day. 3 were caught and returned to owners and educated. 4 were not found and assumed to have returned home.

Dog trespass – 2

-Owners were educated and warned. Both took steps to mitigate the concerns and no further violations with the owners have taken place.

Court appearances and charges – 1

-One pre-covid matter completed. The owner was charged with Fail to Comply with an Order and the property and building violations were brought into compliance by the owner with a court Order to comply.

July

Parking – 8

-8 warnings, parking and occupying fire lane

Unauthorized work/ damages to road allowances - 1

- Cease and desist order issued, damages assessed by roads dept. and repaired

Dog at large – 6

-Three repeats, charges pending, one returned to owner, two not found and assumed to have returned home.

Dogs in prohibited areas – 12

-Warnings issued and were removed from the prohibited area.

Property Standards – 3

- One ongoing, one no violations noted upon inspection, one passed to building dept. for review.

Zoning, shipping containers– 2

-Both were ordered for removal, both complied

Zoning, lot/land clearing, - 2

-In compliance with bylaw not over cleared. Other violations were noted and passed to the Ministry of Natural Resources and Fisheries.

Trailers – 12

-All that were permitted to obtain a license did. All that were not permitted were removed. 2 charges pending for repeat offences.

Fail to comply with Orders – 3

-Charges pending

August

Parking- 6

-Warnings issued, parking on sidewalk, and blocking fire lanes

Unauthorized work/ damages to road allowances - 1

- Damages assessed by roads dept, repaired and invoiced

Zoning – use not permitted – 1

-Land owner was educated and given time for to bring property into compliance. Compliance has been met.

Trailers – 13

- 4 that were permitted to obtain a license did. 3 were removed by owners to comply. 4 have orders posted for removal, and 2 have charges pending

Dog at large – 10

-3 charges pending, one taken to pound and has been claimed. 2 returned to owners, 4 were not caught and assumed to have returned home

Zoning – shipping containers, - 3

-Warnings and orders issued, 2 have been removed, one is outstanding

Dog bite -1

-Worked with Health Unit, service of documents

Dogs in prohibited area – 9

-Two charges given, 7 warnings and relocated to appropriate areas

Property standards – 2

-One ongoing, one completed compliance

Drainage – 1

-By-law started the investigation, but the situation quickly escalated to a civil dispute, both parties were educated that after civil actions are complete if the matter is still a concern to reconnect with bylaw

Zoning – lot coverage - 1

-Found to be within the limits

Zoning – land clearing – 1

-Charges pending under the planning act

Illegal dumping – 2

-One complaint not found. One witnessed by bylaw, education given and clean up order issued. Immediate compliance was obtained

Calls redirected to Ministry of the Environment- 1

-No follow up from Ministry on the steps taken, but compliance was obtained.

Calls redirected to North Bay Mattawa Conservation Authority – 3

-All were found to be in compliance

Calls redirected to Ministry Natural Resources and Fisheries -4

-Shore line alterations disturbing fish habitats, no follow up has been received from the Ministry at this point.

September

Dog at large – 5

-Two taken to pound and has been claimed. two returned to owners, 4 was not caught and assumed to have returned home

Dogs in prohibited area – 2

-Warnings issued

Dogs trespass – 2

-One warned, one repeated, charges pending

Overnight docking – 1

-Boat was tagged and opportunity to obtain boat was given.

Zoning- shipping containers -2

-Both educated and compliance was met

Excessive fortification – 1

-Found to be a non valid complaint

Trailers – 6

-Five educated, warned, and complied with licensing requirements and removals. One charge pending

Build without a permit – 2

-Warned and educated to obtain a permit through building department.

Property Standards -2

-Both ongoing, with positive progress towards compliance

Noxious weeds – 1

-Invasive phragmites, in progress for removal.

Zoning – accessory buildings- 3

-1 charges pending, 2 warned.

**Please note that this report does not include public inquiries regarding bylaws.*

Respectfully Submitted,

Caitlin Deevey

Caitlin Deevey

By-law Enforcement Officer



REPORT TO COUNCIL

To:	Mayor and Council
From:	Public Works Superintendent Scott Edwards
Date of Meeting:	October 13 th 2021
Report Title:	Public Works Department Quarterly Report (Third)

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

Background:

The third quarterly report for 2021 basically covers the summer activities of both the Landfill and Roads operations. Overall, a good summer given Covid-19 restrictions which caused delays and price increases to almost all aspects of Public Works.

Activities Undertaken – Roads Department

Calcium for dust suppression was completed for the season but due to dry conditions we were over budget by \$6,000.

Additional Project Church St “Bank” Excavator/ Fill Project was completed with good results.

Additional Project Municipal Parking Lot Excavator Ditching /Gravel and Tree Removal was completed with good results.

Supply and Apply Gravel was completed by Fowlers on Nipissing Rd South, Thompson Rd, Inneswood Trail, Baker Rd, Raney Rd, Stanley Rd , Chapman Strong Boundary and South Horn Lake Rd., and we were satisfied with the results.

Slurry Seal Treatment was completed by Duncor on Church St, Chikopi Rd , Magnet Rd both North and South and as came in at a low cost Nipissing Rd N by the Cemetery was added in and we are satisfied with the results.

Ahmic Lake Rd Project was completed with the new and additional signage as well as extended Brushing of Ahmic Lake Rd to an estimated 15 km to help alleviate residents’ concerns and improve sightlines. This project was completed by staff with a rented roadside brusher. The additional kilometers did increase estimated costs; however, was necessary due to safety concerns. There were many compliments received by the Residents.

I have also been in conversation with the Magnetawan Land Trust Fund regarding creating a parking lot to stop the parking on Ahmic Lake Road by trail users. The Land Trust is considering the request.

Brushing Project on North Horn Lake Rd and Highland Rd with the Excavator Brush head went well and improved the estimated 3.5 km of roadway with overgrown brush.

3 Way Stop Signs in Ahmic Harbor and an additional at South Sparks St Project was completed and the Residents were satisfied with the results.

Truck #21 Purchase will now be a 2022 purchase due to the Covid supply issues.

Pothole Cold Mix repairs were up due to heavy rains this season.

Backhoe # 3 Thumb Project (to pick up brush in the landfill for the burn bin) still on hold due to Covid related supply issues.

Montgomery Culvert Project to be pushed into 2022 due to high water conditions given the recent heavy rains.

Road Grading for the fall continues as we try to beat the leaves dropping as affects the quality of the Grading, this is over budget by an estimated \$7,000. Overage is partially due to additional projects but mainly from a Staff shortage within the Roads Department, which causes us to backfill with the Roads Foreman and the Landfill Foreman to complete necessary projects on time before the season end.

Staff

During the summer due to staffing shortages in the Roads Department, the Landfill Foreman has a DZ License and can drive Heavy Equipment filled in to ensure Projects were completed in a timely fashion. One Seasonal was also in to have optimal Staff given the various projects on the go. While the Landfill Foreman was absent from the Landfill sites, the Casual Assistant Landfill Attendant backfilled the position covering the Heavy Equipment as well as other duties as assigned.

The Equipment Operator assigned to running both the Excavator/Brusher and the Roadside Tractor Brushing unit and overseeing these projects did a great job.

Activities Undertaken – Landfills

Hazmat Day was a success with up to 100 cars going through at a decent pace given Covid procedures and practices. No complaints were received. The Landfill Foreman, a Locks Summer Student and Casual Parks Employee, helped facilitate the event. A report on Hazmat is included in this agenda package.

Re Use Storage Container /Center was successful this year and will be closed after the Thanksgiving Weekend. The additional doors and window will be installed this fall inhouse by the Landfill Foreman when available. The engineered drawings have come in for the Roof and an RFP will go out for budget purposes for the 2022 building season.

Brush Burning continues under the new safety guidelines and although takes longer and requires more Staff has been overall successful.

Bag Tag Card Program overall has worked but given Covid, changes were made as to handling the cards, a stick with a marker was a solution that has worked. There continues to be issues with the Cottage Rentals bringing in garbage, but this is slowly getting resolved by education.

New Office Trailer is working out well, inhouse renovations have been made and there is now better distancing for the Landfill Staff.

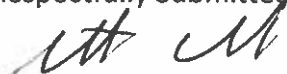
Landfill Gate/Fencing Project has been delayed due to Covid supply and Contractor staffing issues as well as the Contractors own health issues, but we expect to be back on track by mid-October.

Staff

Staff continue to do well with the Covid-19 safety policies and procedures to date and continue to wear masks and practice social distancing.

The Casual Assistant Landfill Attendant did a great job and has been invaluable this season.

Respectfully Submitted,



Scott Edwards
Public Works Superintendent



REPORT TO COUNCIL

To:	Mayor and Council
From:	Public Works Superintendent
Date of Meeting:	October 13 2021
Report Title:	Hazmat Day July 11 th 2021

Recommendation: THAT Council receives and approves this report as presented

Background: Each year the Municipality hosts a Hazmat Day for the Residents to bring in hazardous materials from around their homes that we do not want nor accept at the Landfill Sites. The Municipality pays to have Brendar Environmental Inc. to come and set up a safe sort/pickup zone that the Residents vehicle stops, and the Staff remove the Hazardous waste to the bins that will be trucked away to a Ministry of Environment approved location for disposal.

Evaluation: On July 11th 2021 between 10am to 3pm, Brendar Environmental Inc., conducted under Covid-19 guidelines, Hazmat Day with assistance from Landfill and Parks Staff in regards to the traffic control, registering names and assisting Brendar when required. 112 Cars stopped and deposited their hazardous waste. It worked effectively to have Municipal Staff checking identification at the Municipal entrance so as not to have delays nor non-rate payers waiting in line, only to be turned down once at the drop off point. As in the past years, the Event was registered with Automotive Material Stewardship, Stewardship Ontario, and Product Care Recycling for eligible rebates. Total of rebates under Financial Implications. July 11th may have been too early given Covid-19 and that the majority of rate payers are up in August, which should be given consideration for next year's event.

Financial Implication: Budgeted for this Event was \$13,500, cost breakdown of the July 11th 2021 Hazmat Day:

Brendar Environmental Inc.	\$12,448
Automotive Material Stewardship Inc. Rebate	-\$1,353
Stewardship Ontario Rebate	- \$594
Product Care Rebate	<u>-\$1,473</u>
Total Cost Less Rebates	\$9,028

2018	2019	2020 June	2020 October	2021
\$8,165	\$11,739	\$10,418	\$9,824	\$9,028

Conclusion: The Public Works Superintendent recommends the Municipality continue the Hazmat Day event once a year given the benefits to our ratepayers and the environment.

Respectfully Submitted,

Scott Edwards
Public Works Superintendent



REPORT TO COUNCIL

To:	Mayor and Council
From:	Public Works Superintendent
Date of Meeting:	October 13, 2021
Report Title:	Backhoe # 4 2012 John Deere 410-J Completed Repairs

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

Background: This report is to update Council as to the completion and final cost of the additional repairs to Backhoe # 4 due to both safety issues while driving along the Right of Way of instability as well as an overheating issue that causes the equipment to be shut down about every 5 minutes to avoid overheating seizing the drive. This Backhoe is used for the Chapman Land Fill Operations.

Evaluation: The 2012 John Deere 410-J (Backhoe #4) repairs were completed, and the unit is now running safely as designed. During the downtime which lasted from April 13th till the end of July there was a need to rent a mini-Excavator (KX033) for one month, this was used at the Landfill for various duties as the Roads Backhoe (BH #5) was in use for the Spring maintenance programs such as culverts and sweeping. The rental went back as soon as the Roads Backhoe became more available to drive up to the Chapman Landfill.

Financial Implications: Costs as per AFC Heavy Equipment Repair:

Approved from Report June 30, 2021 Backhoe # 4 2012 John Deere 410-J Additional Repairs:

Estimated costs for repair: \$11,270

Actual costs for repair: \$17,433

Budgeted for account 1-4-3217-2070 was \$5,046

Total overage: \$12,387 overage to come from reserves instead of estimated of \$6,225.

Conclusion The repairs were more expensive due to shipping, took a significant amount of time due to delays in receiving parts during the Covid-19 crisis and once the machine was opened it was apparent other repairs were also needed.

Respectfully Submitted,

Scott Edwards
Public Works Superintendent

Kerstin Vroom

From: Kevin MacLeod <kevin.macleod@bffht.ca>
Sent: October 2, 2021 9:53 AM
To: Kerstin Vroom
Subject: Re: Request for Funding - Urgent

Kerstin, I perfectly understand council's position on this. It is a lot of money to commit to. The encouraging news is the project is already 4/5 funded by the other municipalities in our catchment area. Can I revise my ask and come back to council with an ask that is 1/11 of the projected costs? That would be about \$5000. Given councils feedback I will also go to Kearney and mcurrich Monteith councils and as needed local lions clubs for the balance of the funds I'd also be happy to speak to council directly about the project and it's importance to our communities.

I expressed the same to Councillor Kneller at the AHHC meeting this week.

Looking forward to hearing from you.
Kevin

Sent from my iPhone

On Sep 24, 2021, at 12:14 PM, Kerstin Vroom <Clerk@magnetawan.com> wrote:

Hi Kevin,
Council thanks you for speaking with Councillor Kneller, who provided an update to Council at Wednesday's meeting. Magnetawan Council defers its decision for funding for the renovations until all 11 Municipalities (that are users of the facility) are approached for funding for the new expansion and requests that OTN reserves be made available for the proposed renovations.
Best Regards,
Kerstin

From: Kevin MacLeod <kevin.macleod@bffht.ca>
Sent: September 20, 2021 11:07 AM
To: Kerstin Vroom <Clerk@magnetawan.com>
Subject: RE: Request for Funding - Urgent

Kerstin,
The use of Dr. Dempster's space has been considered but does not meet the needs of a modern medical practice. Is there a time we can connect over the phone to discuss in more detail?

I have also left a message with Councillor Kneller about the same, as he raised questions at the most recent AHHC meeting.

From: Kerstin Vroom <Clerk@magnetawan.com>
Sent: September 2, 2021 4:29 PM

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

Cc:

Subject: Request for Funding - Urgent

Dear Kevin,

Council reviewed your funding request, on behalf of the Burk's Falls Physician Group, at its September 01 meeting for renovations to accommodate Dr Salmon (and support staff) within the same office space as the Health Team.

Council would like to know if consideration has been given to occupy Dr Dempster's previous office, which is in its own building, on the same property.

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

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

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

Stay well,
Kerstin

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

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

<image001.png>

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

Sent: August 6, 2021 2:20 PM

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

Subject: Request for Funding - Urgent

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

Please contact me directly if you have any questions

2

Many thanks

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

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

Minutes: October 1st 2021, 11:00am via zoom and in person at the AHHC boardroom

Present: In person- Rod Ward, Brad Kneller, Cathy Still, Tom Bryson

Via Zoom- Liz Stermsek (representing Carol Ballantyne), Barbra Belrose, Dennis Banka

Regrets: Marianne Stickland, Carol Ballantyne, Norm Hofstetter

Guests: In person- Kevin MacLeod (Executive Director BFFHT)

Secretary: In person- Camille Barr

Called to order at 11:01 am by Chair R. Ward

1. 2021-050 Moved by Cathy Still and Seconded by Brad Kneller
THEREFORE BE IT RESOLVED THAT The Almaguin Highlands Health Centre Committee adopt the minutes from September 10th, 2021, as circulated. Carried.
2. **DECLARATION OF PECUNIARY OF INTEREST:** None at this time.
3. **DELEGATIONS:** None at this time
4. **RESOLUTIONS PASSED:** See 5.f)
5. **ITEMS FOR DISCUSSION**
 - a) **AHHC Terms of Reference**

R.Ward shared there is desire to finalize the Terms of Reference for the Almaguin Highlands Health Centre Council. A draft was completed removing the building from Council functions. With changes on the horizon due to upcoming elections, the time is right to have clear terms. R. Ward will share the draft terms with the Council. All are asked to review prior to next meeting and bring feedback.
 - b) **AHHC Boardroom Signage**

R. Ward and C. Barr are moving forward with the sign for the AHHC boardroom honouring Bruce Campbell. C. Barr is working with Peacock's Signs and Designs to receive a mockup. Mockup will be sent to Council to review and approve/adjust. Once the sign is in place Council would like to invite Bruce to the beginning of a meeting to present him with the recognition.
 - c) **Health Centre Building Wi-Fi**

K. MacLeod confirmed the AHHC building has Wi-Fi. There are concerns from IT and Lakeland surrounding security when considering making Wi-Fi available to more than just health teams to utilize. He is working on solutions. R. Ward suggested a managed service through Lakeland could be a possibility. This

would be a separate Wi-Fi for public access. R. Ward and K. MacLeod will discuss further outside of this meeting.

d) Health Centre Building Renovations (BFFHT)

Since the last AHHC Council meeting B. Kneller and K. MacLeod have had further conversation clearing up questions regarding renovations. To date Ryerson, Armour, Perry, and Burk's Falls have agreed to support the funding ask of the FHT for renovations to bring the new doctor to the centre. There is a funding short fall of approx. \$11,000.00. K. MacLeod says plans will continue to move ahead. The hope is renovations will be complete by April 1, 2022. K. MacLeod will connect with B. Kneller and attend a future Magnetawan Council meeting in hopes of gaining financial support for the renovation by further providing clarity and answer questions. R. Ward will also attend. K. MacLeod mentioned he may connect with Kearney, McMurrich and Monteith as well as other groups for support. In addition, R. Ward will ask Armour if there is any ability to provide more funds for the renovation to assist. Dr. Salmon has started her practice.

e) Muskoka & Area OHT Updates

K. MacLeod shared a news release with Council- "Ontario Announces Eight New Ontario Health Teams".

BFFHT put forward a motion to join the Muskoka and Area OHT as an official member.

K. MacLeod updated that they continue to recruit for a OTN Telemedicine Nurse as the position has been vacant and OTN closed since August. K. MacLeod will send the recruitment to Council to share.

Jeanette Smith has accepted the position of Patient Navigator for the Muskoka and Area OHT. As someone who knows the area, she will be an excellent asset to the team.

OHT continues to meet every 2nd Tuesday.

f) Health Centre Building – Potential New Tenant / Request for Support

C. Still and C. Barr brought forward a request for support to Council. There is interest from a physiotherapist in renting the space Dr. Dempster is vacating. It is felt that this is a great fit to the building and Almaguin as currently it is the understanding that there is no physiotherapy available between Huntsville and Powassan. The Doctor made a request for support in starting up his practice by way of reduced or waived rent for the first 6 months. The Village of Burk's Falls asked Council to consider supporting this request. A resolution was passed in favour. R. Ward suggested it may be nice to have the practice supplied with signage to say, "this month sponsored by" and then the corresponding municipality noted to show partnership and support to bring physiotherapy to the Almaguin Highlands.

Village of Burk's Falls to provide letter to the member municipalities outlining the request.

2021-052 Moved by Tom Bryson Seconded by Cathy Still

THEREFORE BE IT RESOLVED THAT the Almaguin Highlands Health Centre Council supports Dr. Palocaren's request for a reduction or waived rent for the first 6 months of practice; and further that a letter be drafted to the member municipalities of the Almaguin Highlands Health Centre Council with the request. Carried.

Resolution: 2021-051 Moved by Tom Bryson and Seconded by Cathy Still

THEREFORE BE IT RESOLVED THAT The Almaguin Highlands Health Centre Council adjourn at 11:55 am to meet again on November 5th 2021 at 11:00 am. Carried. Location will be AHHC boardroom or via zoom.

AHH Council – Key Areas of Focus & Progress- October 2021

This summary provides the information related to the key areas of Focus and Progress as outlined in June 2019 for the Almaguin Highlands Health Council...



Ontario Health Team Partnership

Document and communicate the specific healthcare needs of the entire Almaguin Highlands in order to create our vision of people-centred care within our own community. Establish partnership with OHT (or OHT's) which aligns with and supports our vision.



High-Speed Internet Throughout Almaguin Highlands

Ensure that high-speed internet, a key component in the future of healthcare delivery, is available to every resident of the Almaguin Highlands. The goal is to help level the playing field and ensure our residents can access existing and future digital healthcare options.



Attract & Retain Healthcare Professionals

Ensure excellent healthcare to our region through continuous efforts to both attract new professionals and retain the ones we have. The goal is to build an exceptional team of healthcare professionals, working together across the region.



Coordinate Healthcare Services to Serve Entire Region

Advocate for new and expanded healthcare services and help influence decisions which protect our region. Continually partner with our healthcare providers in support of the specific healthcare needs of our community.

Progress: Items in red and bolded below are new this month...

- **AHHC participation in MAOHT Digital Working Group starts in October**
- **Almaguin Highlands resident hired as first Patient Navigator for MAOHT**
- **AHHC continues participation in North East OHT meetings / activities**

- Investigating various options for “community-based access points” for internet / wi-fi – in progress
- High-speed fibre build-out by Lakelands is in progress for Emsdale to South River Highway 11 corridor
- Public wi-fi access point to be added to Katrine Community Centre

- **Funding requests to assist with renovations for BFFHT sent to several municipalities**
- **Physiotherapist considering moving practice into AHHC location; AHHC to assist**

- Sundridge Medical Team working with MAOHT on share technology platform

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

BEING A BY-LAW TO MANDATE COVID-19 DOUBLE VACCINATION IN THE WORKPLACE

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;

AND WHEREAS Section 10 (2) (1) of the *Municipal Act, S.O. 2001, Chapter M.25*, as amended, a single-tier municipality may pass By-laws respecting to the governance structure of the municipality and its local boards;

AND WHEREAS it is part of Council's responsibility to ensure that all of its employees and the public who interacts with them remain health and safe;

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

1. THAT as of November 22, 2021, all employees of the Municipality of Magnetawan must be fully vaccinated against COVID-19, which will include any approved booster shots as required.
2. All employees are required to be fully vaccinated against COVID-19 for the duration of the pandemic while the *Reopening Ontario Act, 2020* remains in effect.
3. All employees are required to forward proof of vaccination to the CAO/Clerk. Proof means documentation verifying receipt of a vaccination series approved by Health Canada.

The only exception to the rule is employees who have a medical condition, confirmed by a doctor, which would prevent them from being vaccinated. Employees who cannot be vaccinated will be required, without exception to wear at all times while working an approved Municipality facial covering, present a doctor's note to the CAO/Clerk and will be required to present a negative COVID-19 test once a week at their cost. Proof of a medical reason for not being vaccinated against COVID-19 must include:

- a) The name of the employee
- b) The name and contact information of the physician or registered nurse
- c) Logo or letterhead identifying the physician or registered nurse
- d) Statement that there is a medical reason for the employee's exemption from being fully vaccinated against COVID-19
- e) The effective time-period for the medical reason

4. That an employee who fails to get fully vaccinated against COVID-19 will be subject to disciplinary procedures up to and including dismissal.

A medically exempt employee who fails to present a weekly negative COVID-19 test or fails to wear an approved Municipality facial covering will be subject to disciplinary procedures up to and including dismissal.

5. That the Municipality will maintain vaccination disclosure information, including doctor's and/or registered nurse's notes and documentation verifying receipt of a vaccination series approved by Health Canada, in accordance with privacy legislation. This information will only be used to the extent necessary for implementation of this By-law, for administering health and safety protocols, and infection and prevention control measures in the workplace.

6. THAT the CAO/Clerk of the Municipality of Magnetawan is hereby authorized to make any minor modifications or corrections of an administrative, numeric, grammatic, or descriptive nature or kind to the By-law as may be deemed necessary after the passage of this By-law, where such modifications or corrections do not alter the intend of the By-law.

7. THAT this By-law shall come into force and effect upon the date of October 13, 2021.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 13th day of October, 2021.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

Moved by: _____

Seconded by: _____

WHEREAS generally accepted accounting principles for local governments established by the Public Sector Accounting Board (PSAB) of the Chartered Professional Accountants of Canada require municipalities to capitalize and amortize tangible capital assets to accrue liabilities related to post-employment and sold waste landfill closure and post-closure expense;

AND WHEREAS Ontario Regulation 284/09 states that a municipality may exclude these expense from budgeted amount for which revenue must be raised;

AND WHEREAS if excluded, Ontario Regulation 284/09 requires Council to adopt a report that shows the impact of fully covering these expenses;

NOW THEREFORE, BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves and adopts the report entitled "Municipal Act, 2001 Ontario Regulation 284/09, 2021 Budget" as presented.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

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

**The Corporation of the Municipality of Magnetawan
Municipal Act, 2001 Ontario Regulation 284/09
2021 Budget**

Commencing in 2009, significant changes were made to Public Sector Accounting Board ("PSAB") rules that govern the preparation of municipal financial statements. Although municipalities were required to adopt these rules for financial statement purposes, for a transition period, they have been allowed to follow their historical "modified accrual accounting" procedures for budget purposes. The most significant differences between the two accounting methods relate to the treatment of tangible capital assets, the treatment of debt and other long-term liabilities and accounting for reserves/reserve funds as explained below.

Under a modified accrual accounting method of budgeting, tangible capital asset purchases are expensed in the year of purchase and revenue must be raised in the same year to cover this cost. In contrast, under a PSAB-based method of budgeting, expenses for capital assets are recorded as their productive capacity is used (approximated by annual amortization expense) and to set a balanced budget, revenue equal to the annual amortization expense would have to be generated.

Under modified accrual accounting budgeting, increases in debt and transfers from reserves are recorded as revenue for budgeting purposes (and conversely, debt repayment and transfers to reserves are recorded as expenditures). Under PSAB accounting, debt and reserve transactions would not be recorded as revenue or expense in the budget, as these transactions represent transfers between the operating surplus to other surplus accounts only (i.e., amounts to be recovered and reserves).

In light of the new PSAB standards, the Municipal Act, 2001 was amended and a regulation passed to address the changes. Ontario Regulation 284/09 states that a municipality may *currently* exclude amortization expenses, post-employment benefit expenses and solid waste landfill closure and post-closure expenses from the budgeted amounts for which revenue must be raised. However if excluded, the regulation requires councils to adopt annual reports that show the impact of not fully covering these estimated expenses. The intent of the regulation is to ensure Council is aware of the longer-term implications of their annual budget decisions.

The anticipated effect of the 2021 budget of the Municipality on the overall accumulated surplus is shown below. This illustrates the difference between setting a balanced budget on a modified accrual basis and one set on a PSAB accounting rule basis.

1. Expenses Excluded from the Budget: Estimated Impact on the Accumulated Surplus

Per PSAB accounting rules, the following estimated expenses will be recorded in 2021. These expenses have been excluded from the 2021 budget:

Description	Estimated Expense	Basis of Estimate
Amortization expense	870,400	2021 amortization of existing assets plus 1/2 year amortization of budgeted asset additions
Solid waste landfill closure and post-closure expenses	77,500	Anticipated increase in post-closure and closure liability assuming 5% inflation and no change in other underlying assumptions for current year
Post-employment benefits	0	Not applicable to Magnetawan - no unfunded post-employment benefits
Total excluded expenses	947,900	

It is estimated that the actual surplus recorded for PSAB accounting purposes will be reduced by \$947,900 as a result of amortization, landfill closure, and employee post-employment benefits expenses.

2. Other Budget Deviations from PSAB Accounting

Offsetting the excluded expenses noted above, the following additional non-PSAB revenue and expense items have been included in the 2021 budget. These will not be recorded as revenue/expense for PSAB reporting purposes.

Description	Estimated Impact on Surplus	Comments
Surplus carried forward from prior year - Magnetawan and special area	(3,785)	Per Municipal Act, must be included in following year's budget
Capital acquisitions	1,881,842	Excludes items not likely to be capitalized in the year
Transfers to reserves	802,800	Total budgeted transfers to reserve for operating and capital purposes
Transfers from reserves	(1,335,953)	Budgeted transfers from reserves in the year. Transfers from parkland and gas tax obligatory reserves are revenue under PSAB accounting rules so are not included here
Net long-term debt transactions	130,000	Road loan principal repayments
Total non-PSAB net expenditures included in the 2021 budget	1,474,904	

3. Net Effect of Budget Deviations from PSAB Accounting - Impact on Surplus and Future Tangible Capital Asset Funding

The following table provides a summary of the effect of the items outlined in sections 1 and 2 above on the Municipality's surplus:

Surplus Component Description	Anticipated Increase (Decrease) in Year	Comments
Regular budget surplus	(3,785)	Elimination of prior-year special area surplus
Net book value of tangible capital assets	1,011,442	Capital acquisitions in excess of amortization expense
Reserves	(533,153)	Transfers from reserves in excess of transfers to reserves
Unfunded landfill closure and post-closure costs	(77,500)	Anticipated increase in liability for the year
Unfunded municipal debt	130,000	Anticipated decrease for the year
Overall anticipated change in surplus	527,004	

The above analysis shows that in 2021 the Municipality should anticipate an increase in its overall surplus of approximately:
\$527,000

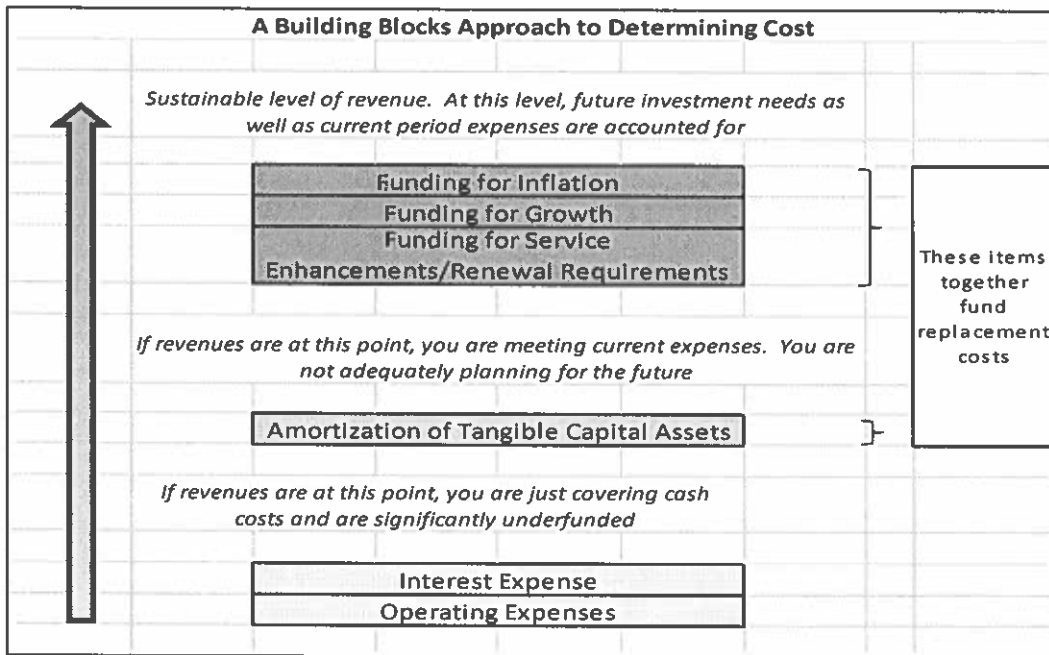
By adopting the 2021 budget, the overall surplus of the Municipality--which can be viewed as one measure of the Municipality's ability to meet future capital asset funding requirements--is expected to improve.

Funds Available to Finance Past, Present and Future Capital Expenditures

The annual amortization of the Municipality's assets is a conservative estimate of a sustainable level of capital asset funding. The weaknesses of using amortization as an indicator of appropriate capital funding include:

- a) Assets that are fully amortized are excluded from the calculation.
- b) Amortization is based on the historical cost of tangible capital assets and not replacement costs, which in most cases would be significantly higher due to inflation.

This idea is depicted in the following funding level summary, adapted from the Province's Building Together Guide. In a more comprehensive view of sustainability, your funding levels would be sufficient to cover not only current amortization, but also, would take price increases and service level changes into account.



The Municipality's estimated 2021 amortization expense is \$870,400, but this excludes approximately \$857,000 amortization of assets that are already fully amortized. This can be compared to the Municipality's current level of permanent/predictable annual funding for capital asset purchases of \$1,416,292, as detailed below:

a) net operating income generated by the 2021 budget (2020 = 1,157,482)	1,213,492
b) approximate annual gas tax funding	90,000
c) approximate annual OCIF funding	68,000
c) estimated annual parkland contributions	15,000
d) estimated annual Lakeland dividends	25,000
e) solar project revenue	4,800
	<hr/>
	1,416,292

The Municipality's level of predictable capital asset funding increased by approximately \$56,000 in 2021 as a result of an increase in the net operating income generated by the budget. Funding is at a level where current amortization is met. However, it continues to fall short of meeting amortization expense adjusted for fully amortized assets still in use. This indicates that if the Municipality is to move towards sustainable investment in tangible capital assets, through the taxation policies adopted in the annual budgets, a sustained effort to increase funds available to finance capital expenditures must be made.

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Account Code	Account Description	2021 ACTUAL VALUES	2021 FINAL BUDGET	2020 ACTUAL VALUES	2020 FINAL BUDGET
1	GENERAL FUND				
	Revenue				
	TAXATION: COMMERCIAL				
1-3-1003-2071	COMMERCIAL: PIL General	-8,485	0	-8,860	
1-3-1003-2140	COMMERCIAL: PIL, Taxable Tenant	-476	0	-476	
1-3-1003-2170	COMMERCIAL: Taxable	-64,890	0	-62,711	
1-3-1003-2190	COMMERCIAL: Vacant	-1,796	0	-1,954	
	Total TAXATION: COMMERCIAL	-75,647	0	-74,001	
	TAXATION: FARMLAND				
1-3-1006-2170	FARMLAND: Taxable	-12,496	0	-11,062	
	Total TAXATION: FARMLAND	-12,496	0	-11,062	
	TAXATION: LANDFILL				
1-3-1008-2071	LANDFILL: PIL General	-167	0	-167	
	Total TAXATION: LANDFILL	-167	0	-167	
	TAXATION: INDUSTRIAL				
1-3-1009-2170	INDUSTRIAL: Taxable	-2,523	0	-2,605	
	Total TAXATION: INDUSTRIAL	-2,523	0	-2,605	
	TAXATION: MULTI-RES				
1-3-1013-2170	MULTI-RES: Taxable	-7,429	0	-7,429	
	Total TAXATION: MULTI-RES	-7,429	0	-7,429	
	TAXATION: RESIDENTIAL				
1-3-1018-2071	RESIDENTIAL: PIL General	-3,860	0	-2,100	
1-3-1018-2140	RESIDENTIAL: PIL, Taxable Tenant	-3,236	0	-3,236	
1-3-1018-2170	RESIDENTIAL: Taxable	-5,002,705	0	-4,968,104	
	Total TAXATION: RESIDENTIAL	-5,009,801	0	-4,973,440	
	TAXATION: MANAGED FORESTS				
1-3-1020-2170	MANAGED FORESTS: Taxable	-9,345	0	-9,838	
	Total TAXATION: MANAGED FOREST	-9,345	0	-9,838	
	SUPPLEMENTAL TAXATION: COMMERCIAL				
1-3-1103-2170	SUPP COMMERCIAL: Taxable	0	0	-6,367	
	Total SUPPLEMENTAL TAXATION: C	0	0	-6,367	
	SUPPLEMENTAL TAXATION: FARMLAND				
1-3-1106-2170	SUPP FARMLAND: Taxable	-1,395	0	-781	
	Total SUPPLEMENTAL TAXATION: F	-1,395	0	-781	
	SUPPLEMENTAL TAXATION: RESIDENTIAL				
1-3-1118-2071	SUPP RESIDENTIAL: PIL General	0	0	-5,013	
1-3-1118-2170	SUPP RESIDENTIAL: Taxable	-43,057	0	-36,885	
	Total SUPPLEMENTAL TAXATION: R	-43,057	0	-41,898	
	GENERAL TAXES				
1-3-1250-3016	GENERAL - Area Rating Taxation	-49,340	-49,360	-46,524	-45,840
	Total GENERAL TAXES	-49,340	-49,360	-46,524	-45,840
	TAXES - ENGLISH PUBLIC SCHOOL				
1-3-1255-3000	ENG. PUB; SCH. - Tax Levy	-1,090,706	0	-1,080,003	

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1-3-1255-3005	ENG. PUB. SCH. - Tax Supps & Omits	-9,236	0	-10,848	0
1-3-1255-3012	ENG. PUB. SCH. - Tax Payments in Lieu	-1,120	0	-1,123	0
Total TAXES - ENGLISH PUBLIC S		-1,101,062	0	-1,091,974	0
TAXES - ENGLISH SEPARATE SCHOOL					
1-3-1256-3000	ENG. SEP. SCH. - Tax Levy	-16,309	0	-17,589	0
1-3-1256-3005	ENG. SEP. SCH. - Tax Supps & Omits	-79	0	0	0
Total TAXES - ENGLISH SEPARATE		-16,388	0	-17,589	0
TAXES - FRENCH PUBLIC SCHOOL					
1-3-1257-3000	FR. PUB. SCH. - Tax Levy	-7,142	0	-7,250	0
Total TAXES - FRENCH PUBLIC SC		-7,142	0	-7,250	0
TAXES - FRENCH SEPARATE SCHOOL					
1-3-1258-3000	FR. SEP. SCH. - Tax Levy	-9,341	0	-9,582	0
1-3-1258-3005	FR. SEP. SCH. - Tax Supps & Omits	-126	0	0	0
Total TAXES - FRENCH SEPARATE		-9,467	0	-9,582	0
PENALTIES & INTEREST					
1-3-1400-7130	TREAS - Penalties & Interest	-51,977	-71,000	-77,055	-67,000
Total PENALTIES & INTEREST		-51,977	-71,000	-77,055	-67,000
UNCONDITIONAL GRANTS					
1-3-1500-5030	TREAS - Ont. Municipal Partnership Fund	-841,275	-1,121,700	-1,107,400	-1,107,400
1-3-1500-5035	TREAS - Mun. Modernization System Grant	0	0	-50,090	0
Total UNCONDITIONAL GRANTS		-841,275	-1,121,700	-1,157,490	-1,107,400
CONDITIONAL GRANTS					
1-3-1600-5015	Federal Govt-Canada Day Grant	-4,000	0	0	-1,600
1-3-1600-5018	Federal Govt-Museum Covid 19 Relief Gran	0	0	-5,000	0
1-3-1600-5019	Federal Govt-CTAF Grant	0	0	-7,688	0
1-3-1600-5025	FCM Grant - Municipal Asset Mgmt Progr	0	-26,000	0	0
1-3-1600-5040	Prov Govt-Safe Restart Grant	-31,363	-62,725	-271,100	0
1-3-1600-5045	Prov Govt - Wage Subsidy - SJS	0	-16,500	-21,154	0
1-3-1600-5046	Prov Govt - Wage Subsidy - SEP	-3,723	0	0	0
1-3-1600-5077	Prov Govt - OCIF	-68,261	-68,261	-68,544	-68,261
1-3-1600-5078	Prov Govt - OCLIF	0	0	0	-11,647
1-3-1600-5085	Prov Govt - ICIP	0	-100,000	0	0
1-3-1600-5087	Prov Govt - Inclusive Community Grant	0	-60,000	0	0
1-3-1600-5090	Ontario Stewardship Grants	-29,894	-52,946	-53,444	-32,000
1-3-1600-5092	Prov Govt-Save On Energy Retrofit Grant	-108	0	0	0
1-3-1600-5093	Prov Govt - CSPT Program	-759	-3,100	-3,107	-3,734
1-3-1600-5094	Prov Govt - MTCS Grant	0	0	-26,245	-21,745
1-3-1600-5095	Prov Govt-Fire Safety Grant	-4,900	0	0	0
Total CONDITIONAL GRANTS		-143,008	-389,532	-456,282	-138,987
FEES & CHARGES					
1-3-1700-7100	TREAS - Lottery Licenses/Fees	0	0	0	-25
1-3-1700-7102	TREAS - Tax Certificates	-3,584	-3,200	-3,540	-2,000
1-3-1700-7104	TREAS - Maps Copies Etc.	-26	-3,600	-2,412	-3,600
1-3-1700-7106	TREAS - Document Commissioning	0	-30	-27	-90

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1-3-1700-7112	TREAS - Revenue - History Books	-370	-100	-109	-10
1-3-1700-7114	TREAS - Revenue - Site Pamphlets	-25	0	0	-2
1-3-1700-7120	TREAS - Other GG Revenues	-633	-500	-549	-1,00
1-3-1700-7132	TREAS - Land Sales	0	-12,000	-60,549	-140,00
1-3-1700-7134	TREAS - Sale of 4855 Hwy 520 property	0	0	-563,039	-565,50
1-3-1700-7140	TREAS - Investment Income	-31,708	-40,000	-54,383	-32,00
1-3-1700-7150	TREAS - Dividend Income - Lakeland	-18,600	-24,800	-24,800	-25,00
1-3-1700-7160	TREAS - Rental - Communication Tower	-1,125	-1,500	-1,500	-1,50
1-3-1700-7170	TREAS - Hydro re Rockwynn Landing	-44	-170	-167	-17
1-3-1700-7172	TREAS - Hydro re Fire Hall Solar Panels	-3,982	-4,800	-5,252	-4,70
1-3-1700-7180	TREAS - Other Income	0	0	-2,532	-2,40
Total FEES & CHARGES		-60,097	-90,700	-718,859	-778,10
FIRE DEPARTMENT REVENUES					
1-3-2000-7220	FD - 911 Revenue	-1,009	-500	-548	-50
1-3-2000-7230	FD - Fire Department Revenue	-4,520	0	-5,188	
Total FIRE DEPARTMENT REVENUES		-5,529	-500	-5,736	-50
BUILDING REVENUES					
1-3-2100-7200	CBO - Building Permits	-121,436	-120,259	-134,526	-122,42
1-3-2100-7205	CBO - McMurrich/Monteith CBO Services	0	0	-14,276	
1-3-2100-7210	CBO - Building Information Reports	-3,712	-3,000	-5,341	-3,00
1-3-2100-7215	CBO - Abandoned Permits	-1,944	-1,500	-504	-1,50
1-3-2100-7220	CBO - Double Permit Fees	0	-10,000	-10,110	
1-3-2100-7225	CBO - Contra Building Revenue	0	0	-19,012	
Total BUILDING REVENUES		-127,092	-134,759	-183,769	-126,92
BYLAW REVENUES					
1-3-2200-5300	BLEO - POA Revenues	-2,332	-896	-662	-10,00
1-3-2200-7210	BLEO - Dog Licenses	-820	-600	-610	-75
1-3-2200-7215	BLEO - Bylaw Enforcement Fines	0	0	-500	-20
1-3-2200-7220	BLEO - Trailer Licences	-12,800	-4,500	-4,597	-5,25
Total BYLAW REVENUES		-15,952	-5,996	-6,369	-16,20
ROADS REVENUE					
1-3-3000-7300	ROADS - Road Revenues	-452,108	-303,875	-398,189	-285,14
1-3-3000-7310	ROADS - Miscellaneous Revenue	0	0	-6,538	
1-3-3000-7320	ROADS - Entrance Permits	-1,844	-1,000	-1,190	-40
1-3-3000-7330	ROADS - Aggregate Licence Fees	-26,074	-10,000	-12,945	-9,40
Total ROADS REVENUE		-480,026	-314,875	-418,862	-294,94
LANDFILL REVENUES					
1-3-4020-7400	LF - Landfill Revenues	-23,523	-17,000	-18,339	-17,00
1-3-4020-7402	LF - Gabage Bag Tags	-232	0	0	
1-3-4020-7404	LF - Landfill cards	-80	0	0	
Total LANDFILL REVENUES		-23,835	-17,000	-18,339	-17,00
RECYCLING REVENUES					
1-3-4030-7410	RECY - Recycling Revenue	-27,357	-20,000	-19,899	-16,00
1-3-4030-7420	RECY - Recycling Electronics	-2,071	-1,300	-3,216	-1,70

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Total RECYCLING REVENUES		-29,428	-21,300	-23,115	-17,700
CEMETERY REVENUE					
1-3-5010-7500	CEM - Cemetery Revenue	-1,200	-1,000	-1,100	-1,500
1-3-5010-7510	CEM - Interest Revenue	-27	-1,300	-1,537	-1,300
Total CEMETERY REVENUE		-1,227	-2,300	-2,637	-2,800
RECREATION REVENUE					
1-3-7000-7700	REC - Recreation Fees	-720	0	0	-5,700
1-3-7000-7730	REC - Revenue-Lions Club Re Swim Lessons	0	-7,300	0	-7,300
1-3-7000-7745	REC - Magnetawan Locks Revenue	-987	-800	-825	-1,000
Total RECREATION REVENUE		-1,707	-8,100	-825	-14,000
PARKS REVENUE					
1-3-7200-7735	Revenue - Parks	-33,640	-21,050	-31,334	-21,225
Total PARKS REVENUE		-33,640	-21,050	-31,334	-21,225
COMMUNITY CENTRE AND PAVILION REVENUE					
1-3-7300-7725	Revenue- Mag Com Centre & Pavilion	-995	-5,000	-8,317	-10,500
1-3-7300-7735	Revenue-Ahmic Community Centre	0	-1,000	0	-2,000
Total COMMUNITY CENTRE AND PAV		-995	-6,000	-8,317	-12,500
HERITAGE CENTRE REVENUE					
1-3-7600-7520	HERITAGE - Donations	-854	-400	-413	-300
Total HERITAGE CENTRE REVENUE		-854	-400	-413	-300
PLANNING REVENUES					
1-3-8000-7800	PLN - Planning Revenue	-14,623	-6,000	-8,761	-6,000
1-3-8000-7810	PLN - Encroachment licences	0	-500	-1,700	-1,000
1-3-8000-7815	PLN - Access Licences	0	0	0	-50
Total PLANNING REVENUES		-14,623	-6,500	-10,461	-7,050
CAPITAL REVENUES					
1-3-9000-8000	Transfer from Working Reserves	0	-1,115,971	0	0
1-3-9000-8001	Transfer from Asset Management Reserve	0	-10,500	-14,755	-20,000
1-3-9000-8003	Transfer- Community Enhancement Reserve	0	-175,100	-3,146	-17,500
1-3-9000-8004	Transferfrom Obligatory Reserve-Parkland	0	-33,718	-16,282	-65,000
1-3-9000-8007	Transfer from Landfill Rehab. Reserve	0	0	-11,290	0
1-3-9000-8008	Transfer from Safe Restart Reserve	0	-29,382	0	0
1-3-9000-8009	Transfer-Museum Covid 19 Relief Reserve	0	-5,000	0	0
1-3-9000-8030	Previous Years Special Area Surplus	0	-3,785	0	-1,160
1-3-9000-8055	Gain (Loss) On Disposal of Capital Asset	0	0	26,739	0
Total CAPITAL REVENUES		0	-1,373,456	-18,734	-103,660
Total Revenue		-8,176,524	-3,634,528	-9,439,104	-2,772,128
Expense					
LEGISLATIVE					
1-4-1000-1010	COUNCIL - Salaries and benefits	49,792	72,000	68,372	72,000
1-4-1000-1011	COUNCIL - Integrity Commissioner expenses	0	3,000	0	3,000
1-4-1000-1310	COUNCIL - Conferences and Seminars	79	7,000	6,220	15,000
1-4-1000-2010	COUNCIL - Materials and Supplies	853	4,000	3,791	8,200

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1-4-1000-5018	COUNCIL - Donations	5,521	8,500	6,799	6,00
1-4-1000-5020	COUNCIL - Donation AHHC	6,145	6,145	0	
Total LEGISLATIVE		62,390	100,645	85,182	104,20
ELECTIONS					
1-4-1100-2010	ELECTION - Materials/Supplies	0	170	154	
Total ELECTIONS		0	170	154	
ADMINISTRATION					
1-4-1200-1010	ADMIN - Wages and benefits	200,455	263,000	279,140	250,00
1-4-1200-1310	ADMIN - Conferences and Seminars	407	7,000	4,539	7,00
1-4-1200-1315	ADMIN - Training	778	3,000	733	7,00
1-4-1200-1320	ADMIN - Memberships	1,045	1,500	1,338	1,00
1-4-1200-2010	ADMIN - Office Supplies	4,671	8,000	8,326	5,00
1-4-1200-2015	ADMIN - Office maintenance & supplies	2,032	1,000	1,217	2,00
1-4-1200-2025	ADMIN - Health & Safety	1,050	1,000	0	
1-4-1200-2030	ADMIN - CGIS Services	0	0	0	18,50
1-4-1200-2050	ADMIN - Telephone	2,143	4,500	2,973	4,50
1-4-1200-2052	ADMIN - Cell Telephone	632	1,500	850	1,50
1-4-1200-2120	ADMIN - Insurance	70,068	67,000	65,441	67,00
1-4-1200-2130	ADMIN - Computer expenses	14,823	15,000	24,673	20,00
1-4-1200-2135	ADMIN - Website expenses	2,624	1,500	8,948	6,00
1-4-1200-2140	ADMIN - Copying Expenses	3,235	1,800	2,320	1,80
1-4-1200-2205	ADMIN - Legal Fees Bayview Rd Gifting	1,849	2,000	1,109	
1-4-1200-2210	ADMIN - Legal Fees-general	7,067	7,500	6,241	8,00
1-4-1200-2215	ADMIN - Legal fees-labour	1,733	10,000	12,540	7,50
1-4-1200-2220	ADMIN - Union negotiation /arbitration	1,197	25,000	4,802	2,50
1-4-1200-2225	ADMIN - HR Services	2,645	2,700	1,345	4,50
1-4-1200-2300	ADMIN - Advertising	0	0	779	2,50
1-4-1200-4010	ADMIN - Municipal Service Delivery Revie	0	0	50,880	
1-4-1200-5014	ADMIN - History Book	0	100	75	10
1-4-1200-7000	ADMIN - Amortization Expense	0	0	29,444	
1-4-1200-8000	ADMIN - Capital Expenditures	0	40,000	43,277	48,70
1-4-1200-8001	ADMIN - Capital Contra Account	0	0	-188,975	
1-4-1200-8012	ADMIN - Contra Interfunctional Bldg Chg	0	0	-8,107	
Total ADMINISTRATION		318,454	463,100	353,908	465,10
TREASURY					
1-4-1300-1010	TREAS - Wages and benefits	150,645	222,000	195,335	211,00
1-4-1300-1310	TREAS - Conferences and Seminars	0	200	0	20
1-4-1300-1315	TREAS - Training	0	750	778	75
1-4-1300-1320	TREAS - Memberships	0	220	219	22
1-4-1300-2010	TREAS - Taxation Materials	9,385	14,000	12,945	12,00
1-4-1300-2025	TREAS - Covid 19 Safe Restart Expenses	45,781	92,107	241,618	
1-4-1300-2027	TREAS - CTAF Grant Expenses	0	0	7,688	
1-4-1300-2200	TREAS - Accounting/Audit	6,514	16,650	24,339	18,65
1-4-1300-2210	TREAS - Legal Fees	0	120	153	12
1-4-1300-2310	TREAS - Bank Charges	1,027	1,200	1,075	1,20

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Account Code	Account Description	2021	2021	2020	2020
		ACTUAL VALUES	FINAL BUDGET	ACTUAL VALUES	FINAL BUDGET
1-4-1300-2320	TREAS - Property Assessment	94,929	94,929	95,811	95,811
1-4-1300-7120	TREAS - Tax Write-Offs	8,947	11,800	14,876	11,800
1-4-1300-9001	TREAS - Transfer-Asset Mngmt Reserve	750,000	750,000	1,022,826	48,432
1-4-1300-9003	TREAS - Transfer- Com Enhancement Reserv	0	24,800	26,163	25,000
1-4-1300-9004	TREAS -Transfer- Elections Reserve	8,000	8,000	8,000	8,000
1-4-1300-9006	TREAS - Transfer-Landfill Closure Reserv	20,000	20,000	22,977	20,000
1-4-1300-9007	TREAS - Transfer-Landfill Rehabilitation	0	0	250,000	250,000
1-4-1300-9008	TREAS - Transfer-Safe Restart Grant Rese	0	0	29,382	0
1-4-1300-9009	TREAS - Transfer-Museum Covid 19 Relief	0	0	5,000	0
Total TREASURY		1,095,228	1,256,776	1,959,185	703,183
ASSET MANAGEMENT					
1-4-1500-1010	ASSET - Wages and benefits	1,664	25,000	3,264	10,000
1-4-1500-2010	ASSET - Materials and Supplies	0	2,500	3,849	2,500
1-4-1500-4010	ASSET - Contracts	28,621	32,500	0	0
Total ASSET MANAGEMENT		30,285	60,000	7,113	12,500
FIRE DEPARTMENT					
1-4-2000-1010	FD - Wages & Benefits-Fire Chief	71,691	93,800	130,178	88,000
1-4-2000-1310	FD - Conferences/Seminars	280	3,000	17	3,000
1-4-2000-1320	FD - Memberships	619	1,000	384	1,000
1-4-2000-2010	FD - Materials and Supplies	562	6,000	5,826	6,000
1-4-2000-2018	FD - PPE & Fire Supplies	9,113	0	13,604	19,000
1-4-2000-2029	FD - Hydro - 226 15th & 16th Side Rd N	226	500	298	500
1-4-2000-2030	FD - CGIS Services	4,527	4,500	4,468	0
1-4-2000-2052	FD - Cell Telephone	759	1,500	1,540	1,300
1-4-2000-2053	FD - Communications Tower	546	750	719	750
1-4-2000-2054	FD - Radio Maintenance & Licensing	2,280	3,500	3,364	3,500
1-4-2000-2056	FD - Radio Upgrades	12,254	12,000	2,890	3,000
1-4-2000-2058	FD - Dispatch	0	2,600	2,572	2,600
1-4-2000-2120	FD - Office	2,844	3,000	1,205	1,000
1-4-2000-2300	FD - Advertising	0	250	182	250
1-4-2000-4020	FD - Insurance	20,332	23,500	22,617	31,000
1-4-2000-7000	FD - Amortization Expense	0	0	51,361	0
1-4-2000-7130	FD - Equipment Repairs & Maintenance	2,487	6,800	3,623	6,800
1-4-2000-7132	FD - Equipment Replacement	14,012	14,900	7,917	8,000
1-4-2000-7134	FD - Equipment Testing	1,880	2,000	153	2,000
1-4-2000-7230	FD - MNR Fire Protection	8,601	9,000	8,538	9,000
1-4-2000-7235	FD - Fire Protection Services	0	0	0	3,000
1-4-2000-8000	FD - Capital Expenditures	0	0	16,997	180,000
1-4-2000-8001	FD - Capital Contra Account	0	0	-16,997	0
Total FIRE DEPARTMENT		153,013	188,600	261,456	369,700
FIRE VOLUNTEERS					
1-4-2001-1010	FV - Wages & Benefits-volunteer calls	4,973	70,200	47,021	70,200
1-4-2001-1310	FV - Conferences/Seminars	0	2,000	58	4,000
Total FIRE VOLUNTEERS		4,973	72,200	47,079	74,200
FIRE TRAINING					

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1-4-2002-1010	FT - Wages & Benefits	35	0	0	
1-4-2002-1500	FT - Regional Training	12,511	17,182	16,267	17,50
1-4-2002-2010	FT - Training expenses	4,032	7,000	2,603	2,00
1-4-2002-2054	FT - Licencing & medical tests	348	1,000	781	1,00
Total FIRE TRAINING		16,926	25,182	19,651	20,50
FIRE PREVENTION					
1-4-2003-1010	FP - Wages & benefits	0	0	1,950	8,50
1-4-2003-2010	FP - Prevention materials & supplies	9,132	10,000	10,172	10,00
Total FIRE PREVENTION		9,132	10,000	12,122	18,50
FIRE MAG STATION					
1-4-2005-1010	MAG STATION - Maintenance Wages	1,037	0	3,328	2,00
1-4-2005-2024	MAG STATION - Heating Fuel	1,664	3,000	2,462	2,10
1-4-2005-2030	MAG STATION - Hydro	1,166	1,500	1,242	1,50
1-4-2005-2050	MAG STATION - Telephone	1,662	3,800	2,217	3,80
1-4-2005-7140	MAG STATION - Maintenance & Repairs	1,563	4,000	3,247	4,00
Total FIRE MAG STATION		7,092	12,300	12,496	13,40
FIRE AHMIC STATION					
1-4-2006-1010	AHMIC STATION - Maintenance Wages	148	0	333	2,50
1-4-2006-2024	AHMIC STATION - Heating Fuel	824	1,000	759	1,00
1-4-2006-2030	AHMIC STATION - Hydro	640	500	3,882	50
1-4-2006-7140	AHMIC STATION - Repairs & Maintenance	145	4,000	1,840	4,00
1-4-2006-8000	AHMIC STATION - Capital	0	0	0	10,00
Total FIRE AHMIC STATION		1,757	5,500	6,814	18,00
ATV & MOBILE EQUIPMENT					
1-4-2009-2022	ATV & MOBILE EQUIPMENT -Fuel	33	0	0	
1-4-2009-2070	ATV & MOBILE EQUIP-Repairs & Maintenance	1,106	3,000	1,231	7,00
Total ATV & MOBILE EQUIPMENT		1,139	3,000	1,231	7,00
FIRE TRUCK#510 - 2012 DODGE RAM 2500					
1-4-2010-2022	TR510 - Fuel	2,651	2,000	3,031	4,00
1-4-2010-2070	TR510 - Repairs and testing	1,265	5,500	1,481	5,50
Total FIRE TRUCK#510 - 2012 DO		3,916	7,500	4,512	9,50
FIRE TRUCK #P1 - 2003 DODGE CARAVAN					
1-4-2012-2070	TRP1 - Repairs and testing	0	0	445	
Total FIRE TRUCK #P1 - 2003 DO		0	0	445	
FIRE TRUCK #514 - TANKER					
1-4-2014-2022	TR514 - Fuel	1,030	1,500	541	1,50
1-4-2014-2070	TR514 - Repairs and testing	289	5,000	1,123	5,00
1-4-2014-8000	TR514 - Capital	356,104	356,104	0	
Total FIRE TRUCK #514 - TANKER		357,423	362,604	1,664	6,50
FIRE TRUCK #517 - 2013 CHEVROLET EXPRESS					
1-4-2017-2022	TR517 - Fuel	817	2,800	936	3,80
1-4-2017-2070	TR517 - Repairs and testing	390	5,000	3,672	5,00
Total FIRE TRUCK #517 - 2013 C		1,207	7,800	4,608	8,80
FIRE TRUCK #521 - 2004 FREIGHTLINER PUMP					

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1-4-2021-2022	TR521 - Fuel	184	2,000	614	2,000
1-4-2021-2070	TR521 - Repairs and testing	972	3,000	1,696	3,000
Total FIRE TRUCK #521 - 2004 F		1,156	5,000	2,310	5,000
FIRE TRUCK #531 - 2019 PUMPER TRUCK					
1-4-2031-2022	TR531 - Fuel	725	2,500	1,314	2,500
1-4-2031-2070	TR531 - Repairs and testing	2,457	3,000	3,418	3,000
Total FIRE TRUCK #531 - 2019		3,182	5,500	4,732	5,500
BUILDING DEPARTMENT					
1-4-2100-1010	CBO - Wages and benefits	53,514	154,311	109,680	103,700
1-4-2100-1320	CBO - Memberships	376	750	154	750
1-4-2100-1410	CBO - Training	465	8,000	1,730	5,000
1-4-2100-2010	CBO - Materials/Supplies	1,555	1,500	1,915	1,500
1-4-2100-2030	CBO - Mileage	9,023	3,000	10,802	10,000
1-4-2100-2040	CBO - CGIS Services	4,527	4,500	4,468	0
1-4-2100-2050	CBO - Telephone	335	640	451	640
1-4-2100-2210	CBO - Legal Fees	2,337	25,000	19,376	25,000
1-4-2100-2300	CBO - Advertising	0	0	485	0
1-4-2100-2320	CBO - Interfunctional Admin Charges	0	0	8,452	0
Total BUILDING DEPARTMENT		72,132	197,701	157,513	146,590
BUILDING- VEHICLE					
1-4-2110-2022	CBO Vehicle - Fuel	0	5,000	0	0
1-4-2110-2070	CBO Vehicle - Repairs & Maintenance	1,028	6,000	0	0
1-4-2110-4030	CBO Vehicle - Licences	0	300	0	0
1-4-2110-8000	CBO Vehicle- Capital Expenditures	34,427	31,750	0	0
Total BUILDING- VEHICLE		35,455	43,050	0	0
BYLAW ENFORCEMENT					
1-4-2200-1010	BLEO - Wages and benefits	27,692	41,000	16,070	16,000
1-4-2200-1410	BLEO - Training	0	1,000	423	1,000
1-4-2200-2010	BLEO - Materials/Supplies	5,557	5,500	5,059	5,500
1-4-2200-2030	BLEO - CGIS Services	4,527	4,500	4,468	0
1-4-2200-2210	BLEO - Legal fees	0	7,000	1,016	7,000
Total BYLAW ENFORCEMENT		37,776	59,000	27,036	29,500
COMMUNITY EMERGENCY MANAGEMENT					
1-4-2400-1010	CEMC - Wages and benefits	0	7,000	809	7,000
1-4-2400-1410	CEMC - Training	0	1,000	0	1,000
1-4-2400-2010	CEMC - Materials/Supplies	0	5,000	0	5,000
Total COMMUNITY EMERGENCY MANA		0	13,000	809	13,000
PROTECTION TO PERSONS & PROPERTY					
1-4-2500-2010	PROTECT - Policing Costs	324,168	505,270	497,431	498,538
1-4-2500-2030	PROTECT - 911	2,082	2,000	1,881	2,000
Total PROTECTION TO PERSONS &		326,250	507,270	499,312	500,538
COMMUNITY DEVELOPMENT					
1-4-2600-1010	COM - Wages and benefits	7,518	44,000	39,054	43,400
1-4-2600-2010	COM - Materials/Supplies	1,708	2,000	230	2,000

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1-4-2600-2015	COM - Events	12,220	20,000	2,030	20,00
1-4-2600-2065	COM - Regional Economic Dev Dept	7,500	10,000	8,930	7,50
1-4-2600-2210	COM - Legal fees	0	0	427	
1-4-2600-2300	COM - Advertising	0	3,500	1,731	3,50
1-4-2600-2350	COM - Signage	3,434	3,200	3,209	3,00
1-4-2600-2400	COM - Recreation	3,241	12,500	6,802	12,50
1-4-2600-8000	COM - Capital	0	33,718	16,282	50,00
1-4-2600-8001	COM - Contra Capital	0	0	-16,282	
Total COMMUNITY DEVELOPMENT		35,621	128,918	62,413	141,90
BRIDGES & CULVERTS					
1-4-3011-1010	A - Wages and benefits	22,730	87,400	44,046	84,00
1-4-3011-2010	A - Materials/Supplies	77,390	149,000	95,659	125,00
1-4-3011-3010	A - Equipment Charges	31,285	60,000	65,616	40,00
1-4-3011-3015	A - Rented Equipment-Excavator	5,361	55,000	20,690	55,00
1-4-3011-3020	A - Rented Equipment-Other	360	10,200	4,253	10,00
1-4-3011-3040	A - Culvert/Bridge-Engineering	28,852	58,000	2,343	58,00
1-4-3011-8000	A - Culvert/Bridges- Capital	0	0	9,204	130,50
Total BRIDGES & CULVERTS		165,978	419,600	241,811	502,50
GRASS MOWING					
1-4-3021-1010	B1 - Wages and benefits	0	0	65	
1-4-3021-4010	B1 - Contracts	9,413	9,000	8,650	8,00
Total GRASS MOWING		9,413	9,000	8,715	8,00
BRUSHING/TREE TRIMMING					
1-4-3022-1010	B2 - Wages and benefits	17,030	15,000	13,002	18,90
1-4-3022-2010	B2 - Materials/Supplies	503	500	528	2,00
1-4-3022-3010	B2 - Equipment Charges	8,360	5,000	6,018	5,00
1-4-3022-3015	B2 - Rental of Chipper	3,294	5,000	3,326	10,00
1-4-3022-3030	B2- Rented Equipment-Excavator	18,487	18,000	18,420	25,00
1-4-3022-4015	B2 - Emergency Tree Felling	0	458	0	4,00
Total BRUSHING/TREE TRIMMING		47,674	43,958	41,294	64,90
DITCHING					
1-4-3023-1010	B3 - Wages and benefits	30,121	55,000	48,611	42,00
1-4-3023-2010	B3 - Materials/Supplies	0	0	22	
1-4-3023-3010	B3 - Equipment Charges	48,200	35,000	54,230	25,00
1-4-3023-3015	B3 - Rented Equipment-Excavator	21,635	25,500	34,207	25,00
1-4-3023-3020	B3 - Rented Equipment-Other	0	0	1,267	2,00
1-4-3023-8000	B3 - Capital	8,851	9,000	0	
Total DITCHING		108,807	124,500	138,337	94,00
BEAVER PROBLEMS					
1-4-3024-1010	B4 - Wages and benefits	5,651	7,300	6,839	7,00
1-4-3024-3010	B4 - Equipment Charges	8,113	5,000	5,797	1,50
Total BEAVER PROBLEMS		13,764	12,300	12,636	8,50
DEBRIS & LITTER PICKUP					
1-4-3025-1010	B5 - Wages and benefits	259	217	189	55

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1-4-3025-3010	B5 - Equipment Charges	150	550	0	550
	Total DEBRIS & LITTER PICKUP	409	767	189	1,100
	COLD MIX PATCHING				
1-4-3031-1010	C1 - Wages and benefits	8,038	7,740	9,250	7,350
1-4-3031-2010	C1 - Materials/Supplies	9,606	18,000	15,666	15,000
1-4-3031-3010	C1 - Equipment Charges	12,045	9,000	10,433	4,000
	Total COLD MIX PATCHING	29,689	34,740	35,349	26,350
	SWEEPING/CRACK SEALING				
1-4-3032-1010	C2 - Wages and benefits	2,852	3,120	482	3,000
1-4-3032-3010	C2 - Equipment Charges	7,170	8,000	1,512	2,200
1-4-3032-4010	C2 - Contracts	12,270	15,000	10,577	14,000
	Total SWEEPING/CRACK SEALING	22,292	26,120	12,571	19,200
	WATER/FLOODING				
1-4-3033-1010	C3 - Wages and benefits	663	4,200	206	4,000
1-4-3033-3010	C3 - Equipment Charges	460	2,500	0	2,500
	Total WATER/FLOODING	1,123	6,700	206	6,500
	ROAD CONSTRUCTION/ROAD REPAIR				
1-4-3034-1010	C4 - Wages and benefits	2,470	5,800	6,388	3,150
1-4-3034-3010	C4 - Equipment Charges	3,185	1,570	1,218	1,540
1-4-3034-8000	C4 - Capital Projects	0	130,000	164,475	130,000
	Total ROAD CONSTRUCTION/ROAD R	5,655	137,370	172,081	134,690
	CATCHBASIN VACUUMING				
1-4-3035-1010	C5 - Wages and benefits	123	205	237	270
1-4-3035-3010	C5 - Equipment Charges	255	95	30	250
1-4-3035-4010	C5 - Contracts	1,272	1,640	890	5,000
	Total CATCHBASIN VACUUMING	1,650	1,940	1,157	5,520
	DRAINAGE				
1-4-3036-1010	C6 - Wages and benefits	0	1,964	2,034	3,200
1-4-3036-3010	C6 - Equipment Charges	0	601	571	1,000
1-4-3036-4010	C6 - Contracts	0	3,759	0	10,000
	Total DRAINAGE	0	6,324	2,605	14,200
	GRAVEL PATCHING/WASHOUTS				
1-4-3041-1010	D1 - Wages and benefits	11,756	13,559	13,545	12,600
1-4-3041-2010	D1 - Materials/Supplies	46,162	56,620	64,337	60,000
1-4-3041-3010	D1 - Equipment Charges	30,870	17,754	24,476	18,000
1-4-3041-4010	D1 - Contracts	0	7,250	18,043	20,000
	Total GRAVEL PATCHING/WASHOUTS	88,788	95,183	120,401	110,600
	GRADING				
1-4-3042-1010	D2 - Wages and benefits	15,843	16,303	18,386	18,900
1-4-3042-3010	D2 - Equipment Charges	47,750	25,384	35,580	26,000
1-4-3042-4010	D2 - Contracts	27,158	20,015	32,881	18,000
	Total GRADING	90,751	61,702	86,847	62,900
	DUST CONTROL				
1-4-3043-1010	D3 - Wages and benefits	10,931	4,809	5,726	5,300

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1-4-3043-2010	D3 - Materials/Supplies	85,996	70,844	83,030	64,000
1-4-3043-3010	D3 - Equipment Charges	20,935	4,171	5,312	4,000
1-4-3043-4010	D3 - Contracts	42,076	35,620	35,798	34,000
Total DUST CONTROL		159,938	115,444	129,866	107,300
GRAVEL					
1-4-3045-1010	D5 - Wages and benefits	3,885	6,000	7,344	4,500
1-4-3045-2010	D5 - Materials/Supplies	172,466	190,000	168,332	186,000
1-4-3045-3010	D5 - Equipment Charges	1,050	6,120	8,705	6,000
1-4-3045-3015	D5 - Equipment Rental-Other	4,834	20,400	19,663	20,000
1-4-3045-4010	D5 - Contracts	74,138	72,000	72,023	70,000
Total GRAVEL		256,373	294,520	276,067	286,500
SNOW PLOWING					
1-4-3051-1010	E1 - Wages and benefits	46,548	58,165	52,480	75,600
1-4-3051-2010	E1 - Materials/Supplies	5,752	10,000	9,397	15,000
1-4-3051-3010	E1 - Equipment Charges	116,225	51,571	58,815	60,000
Total SNOW PLOWING		168,525	119,736	120,692	150,600
SANDING/SALTING					
1-4-3052-1010	E2 - Wages and benefits	8,300	28,486	26,959	36,750
1-4-3052-2010	E2 - Materials/Supplies	31,912	45,990	37,492	78,000
1-4-3052-3010	E2 - Equipment Charges	15,260	23,847	41,012	40,000
1-4-3052-4010	E2 - Contracts	16,186	20,672	20,231	16,800
Total SANDING/SALTING		71,658	118,995	125,694	171,550
CULVERT THAWING					
1-4-3053-1010	E3 - Wages and benefits	2,639	3,687	1,051	6,300
1-4-3053-2010	E3 - Materials/Supplies	0	136	0	400
1-4-3053-3010	E3 - Equipment Charges	4,315	1,232	253	2,000
Total CULVERT THAWING		6,954	5,055	1,304	8,700
STANDBY					
1-4-3054-1010	E4 - Wages and benefits	7,862	9,075	8,996	12,600
Total STANDBY		7,862	9,075	8,996	12,600
SAFETY DEVICES					
1-4-3061-1010	F - Wages and benefits	3,955	5,000	4,225	6,000
1-4-3061-2010	F - Materials/Supplies	1,110	2,000	2,103	2,000
1-4-3061-2020	F - Safety-PPE	5,783	5,000	3,457	5,300
1-4-3061-2350	F - Signage	6,779	4,000	2,794	5,000
1-4-3061-3010	F - Equipment Charges	3,075	1,020	1,456	1,000
1-4-3061-3040	F - Roadside Safety	519	2,500	249	2,500
1-4-3061-3050	F - Line Painting	5,205	6,000	3,322	6,000
1-4-3061-8000	F - Capital	0	0	5,948	7,500
Total SAFETY DEVICES		26,426	25,520	23,554	35,300
ROAD PATROL					
1-4-3072-1010	RP - Wages and benefits	10,458	20,000	17,192	24,000
1-4-3072-3010	RP - Equipment Charges	12,145	5,600	8,310	5,600
Total ROAD PATROL		22,603	25,600	25,502	29,600

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Account Code	Account Description	2021 ACTUAL VALUES	2021 FINAL BUDGET	2020 ACTUAL VALUES	2020 FINAL BUDGET
PRIVATE ROADS GRANT					
1-4-3073-7500	PR - Private Road Grants	0	15,000	15,000	15,000
Total PRIVATE ROADS GRANT		0	15,000	15,000	15,000
OVERHEAD					
1-4-3101-1010	J - Wages and benefits	88,920	129,000	94,630	124,000
1-4-3101-1090	J - Vacation Pay	17,318	33,000	31,257	31,500
1-4-3101-1092	J - Stat Holidays	12,145	18,100	15,314	17,400
1-4-3101-1094	J - Sick Days	4,986	3,200	4,137	3,000
1-4-3101-1310	J - Conferences/Trade Shows	1,702	5,000	3,412	5,000
1-4-3101-1410	J - Training	122	4,000	2,599	8,500
1-4-3101-1415	J - Union costs	602	319	0	1,020
1-4-3101-2010	J - Materials/Supplies	1,551	7,078	6,492	8,000
1-4-3101-2021	J - Premium Gasoline Inventory Clearing	5,050	0	0	0
1-4-3101-2022	J - Clear Diesel Inventory Clearing	7,989	0	0	0
1-4-3101-2023	J - Dyed Diesel Inventory Clearing	3,431	0	0	0
1-4-3101-2024	J - Heating Fuel	6,225	10,168	8,521	11,300
1-4-3101-2030	J - Hydro	3,418	4,628	5,034	5,100
1-4-3101-2045	J - GPS monitoring and data	4,748	7,800	7,163	6,000
1-4-3101-2050	J - Telephone	443	995	592	1,550
1-4-3101-2052	J - Cell Telephone	1,417	1,815	1,795	2,050
1-4-3101-2053	J - Communications Equipment and Tower	546	1,225	917	1,000
1-4-3101-2054	J - Radio License (Base)	1,095	1,500	600	720
1-4-3101-2056	J - Digital Radios	0	0	26,352	30,000
1-4-3101-2080	J - Small Tools and Supplies	4,631	7,263	7,640	7,500
1-4-3101-2090	J - Loan Interest Expense- 2016 Rds Proj	9,607	18,461	21,734	21,733
1-4-3101-2110	J - Dues & Subcriptions	3,186	3,900	4,240	2,500
1-4-3101-2120	J - Office	793	2,500	2,484	2,000
1-4-3101-2150	J - Consulting fees	0	1,491	0	6,000
1-4-3101-2210	J - Legal fees	0	755	2,264	0
1-4-3101-2300	J - Advertising	0	0	0	2,000
1-4-3101-2400	J - Building Maintenance	10,277	36,400	10,073	12,000
1-4-3101-2420	J - Building Security	2,378	771	993	1,120
1-4-3101-3010	J - Equipment Charges	0	0	428	1,000
1-4-3101-4010	J - Contracts	0	10,000	23,079	32,000
1-4-3101-4020	J - Insurance	32,185	33,000	31,332	37,000
1-4-3101-5010	J - Miscellaneous	0	0	1,422	1,000
1-4-3101-7000	J - Amortization Expense	0	0	606,452	0
1-4-3101-8001	J - Capital Contra Account	0	0	-311,932	0
Total OVERHEAD		224,765	342,369	609,024	381,993
GRADER - 2012 JOHN DEERE					
1-4-3211-1010	GR - Wages and benefits	1,169	1,320	1,303	1,270
1-4-3211-2022	GR - Diesel	8,480	10,000	6,450	12,300
1-4-3211-2070	GR - Repairs	1,314	15,365	4,671	15,000
1-4-3211-8000	GR - Capital Expenditures	0	2,500	9,686	10,000
Total GRADER - 2012 JOHN DEERE		10,963	29,185	22,110	38,570

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COMPACTOR - 2003 CATERPILLAR					
1-4-3213-1010	COM - Wages and benefits	0	0	0	1,05
1-4-3213-2022	COM - Fuel	3,599	3,060	3,445	3,00
1-4-3213-2070	COM - Repairs	208	1,755	799	4,50
1-4-3213-2072	COM - Floating costs	4,632	2,000	1,649	
Total COMPACTOR - 2003 CATERPI		8,439	6,815	5,893	8,55
DOZER - CASE 850K					
1-4-3214-1010	DOZ - Wages and benefits	0	2,190	0	2,10
1-4-3214-2022	DOZ - Fuel	1,143	1,530	482	1,50
1-4-3214-2070	DOZ - Repairs	1,205	500	997	5,00
1-4-3214-8000	DOZ - Capital Expenditures	21,606	21,000	0	15,00
Total DOZER - CASE 850K		23,954	25,220	1,479	23,60
BACK HOE #3 - 2005 CASE 580 4WD					
1-4-3216-1010	BH3 - Wages and benefits	33	100	65	53
1-4-3216-2022	BH3 - Diesel	1,829	2,040	978	2,00
1-4-3216-2070	BH3 - Repairs	4,853	2,412	486	4,00
1-4-3216-8000	BH3 - Capital Expenditures	1,968	9,000	0	
Total BACK HOE #3 - 2005 CASE		8,683	13,552	1,529	6,53
BACK HOE #4 - 2012 JOHN DEERE 410J					
1-4-3217-1010	BH4 - Wages and benefits	418	609	330	1,05
1-4-3217-2022	BH4 - Diesel	1,425	2,100	1,122	2,00
1-4-3217-2070	BH4 - Repairs	1,663	5,069	7,569	4,00
1-4-3217-8000	BH4 - Capital Expenditures	0	0	12,204	8,00
Total BACK HOE #4 - 2012 JOHN		3,506	7,778	21,225	15,05
BACK HOE #5 - 2014 CASE 590					
1-4-3218-1010	BH5 - Wages and benefits	0	500	0	53
1-4-3218-2022	BH5 - Diesel	2,020	5,800	1,372	5,00
1-4-3218-2070	BH5 - Repairs	4,264	4,279	2,380	5,00
1-4-3218-8000	BH5 - Capital Expenditures	0	0	16,536	20,00
Total BACK HOE #5 - 2014 CASE		6,284	10,579	20,288	30,53
WHEEL LOADER - 2016 CASE					
1-4-3219-1010	LOADER - Wages and benefits	317	367	379	53
1-4-3219-2022	LOADER - Diesel	1,240	3,060	1,574	3,00
1-4-3219-2070	LOADER - Repairs	2,447	1,600	2,427	1,00
Total WHEEL LOADER - 2016 CASE		4,004	5,027	4,380	4,53
TRUCK #20 - 2017 CHEVROLET SILVERADO 150					
1-4-3220-1010	TR20 - Wages and benefits	341	271	305	53
1-4-3220-2022	TR20 - Fuel	3,460	4,080	5,482	4,00
1-4-3220-2070	TR20 - Repairs	2,436	2,971	3,165	2,00
1-4-3220-4030	TR20 - Licences	0	140	120	14
Total TRUCK #20 - 2017 CHEVROL		6,237	7,462	9,072	6,67
TRUCK #21 - 2012 DODGE 2500 4X4 PICKUP					
1-4-3221-1010	TR21 - Wages and benefits	200	356	320	1,05
1-4-3221-2022	TR21- Fuel	2,014	6,120	2,775	6,00

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1-4-3221-2070	TR21 - Repairs	1,931	200	7,961	12,000
1-4-3221-4030	TR21 - Licences	0	270	265	270
1-4-3221-8000	TR21 - Capital Expenditures	0	76,665	0	0
Total TRUCK #21 - 2012 DODGE 2		4,145	83,611	11,321	19,320
TRUCK #22 - 2016 FREIGHTLINER TANDEM					
1-4-3222-1010	TR22 - Wages and benefits	793	810	490	2,100
1-4-3222-2022	TR22 - Diesel	6,054	13,260	8,619	13,000
1-4-3222-2070	TR22 - Repairs	5,663	6,660	4,868	7,000
1-4-3222-4030	TR22 - Licences	0	2,180	2,144	2,180
Total TRUCK #22 - 2016 FREIGHT		12,510	22,910	16,121	24,280
TRUCK #24 - 2012 INTERNATIONAL TANDEM					
1-4-3224-1010	TR24 - Wages and benefits	126	800	3,338	2,100
1-4-3224-2022	TR24 - Diesel	1,778	5,024	4,845	8,000
1-4-3224-2070	TR24 - Repairs	2,510	500	16,296	15,000
1-4-3224-4030	TR24 - Licences	0	1,800	1,765	1,800
1-4-3224-8000	TR24 - Capital Expenditures	23,103	24,000	0	0
Total TRUCK #24 - 2012 INTERNA		27,517	32,124	26,244	26,900
TRUCK #25 - 2012 INTERNATIONAL TANDEM					
1-4-3225-1010	TR25 - Wages and benefits	0	0	45	0
Total TRUCK #25 - 2012 INTERNA		0	0	45	0
TRUCK #27 - 2014 FREIGHTLINER TANDEM					
1-4-3227-1010	TR 27 - Wages and benefits	275	2,080	1,331	2,000
1-4-3227-2022	TR 27 - Diesel	6,992	13,260	11,425	13,000
1-4-3227-2070	TR27 - Repairs	13,322	10,000	8,318	8,000
1-4-3227-4030	TR27 - Licences	0	1,840	1,765	1,800
1-4-3227-8000	TR27 - Capital Expenditures	0	0	8,711	8,000
Total TRUCK #27 - 2014 FREIGH		20,589	27,180	31,550	32,800
TRUCK #28 - 2018 WESTERN STAR					
1-4-3228-1010	TR28 - Wages and benefits	949	1,407	518	2,500
1-4-3228-2022	TR28 - Diesel	6,894	12,240	10,196	12,000
1-4-3228-2070	TR28 - Repairs	9,033	6,300	5,343	13,000
1-4-3228-4030	TR28 - Licences	0	2,000	1,841	2,000
1-4-3228-8000	TR28 - Capital Expenditures	0	0	0	8,000
Total TRUCK #28 - 2018 WESTERN		16,876	21,947	17,898	37,500
TRUCK #29 - 2019 WESTERN STAR					
1-4-3229-1010	TR29 - Wages and benefits	921	888	611	2,100
1-4-3229-2022	TR29 - Diesel	9,646	13,260	11,030	13,000
1-4-3229-2070	TR29 - Repairs	5,141	5,922	3,426	10,000
1-4-3229-4030	TR29 - Licences	0	2,000	1,841	2,200
1-4-3229-8000	TR29 - Capital Expenditures	492	10,000	0	0
Total TRUCK #29 - 2019 WESTERN		16,200	32,070	16,908	27,300
STEAM JENNY					
1-4-3232-1010	SJ1 - Wages and benefits	61	107	0	420
1-4-3232-2022	SJ1 - Fuel	103	610	126	600

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1-4-3232-2070	SJ1 - Repairs	0	117	0	25
	Total STEAM JENNY	164	834	126	1,27
	WATER TANK				
1-4-3234-1010	WT - Wages and benefits	0	542	763	1,05
1-4-3234-2022	WT - Fuel	0	70	56	
1-4-3234-2070	WT - Repairs	42	600	15,048	17,00
	Total WATER TANK	42	1,212	15,867	18,05
	BROOM				
1-4-3236-2070	BROOM - Repairs and Maintenance	3,037	3,000	0	
	Total BROOM	3,037	3,000	0	
	FLOAT				
1-4-3240-1010	FL - Wages and benefits	77	459	1,226	52
1-4-3240-2070	FL - Repair Parts	682	1,500	2,076	2,00
	Total FLOAT	759	1,959	3,302	2,52
	PARKING LOT				
1-4-3700-1010	PARKING - Wages and benefits	1,598	1,300	1,228	1,30
1-4-3700-2010	PARKING - Materials and Supplies	1,955	500	354	50
1-4-3700-3010	PARKING - Equipment Charges	1,345	1,000	765	1,00
	Total PARKING LOT	4,898	2,800	2,347	2,80
	STREETLIGHTS				
1-4-3800-5012	STREET - Magnetawan Street Lights	13,679	20,000	13,003	20,00
1-4-3800-5014	STREET - Ahmic Harbour Street Light	378	1,000	540	2,00
1-4-3800-5016	STREET - Rockwynn Landing Light	243	400	335	40
1-4-3800-7000	STREET - Amortization Expense	0	0	8,362	
	Total STREETLIGHTS	14,300	21,400	22,240	22,40
	SIDEWALKS				
1-4-3900-1010	SIDEWALKS - Wages and benefits	5,002	7,000	7,700	7,50
1-4-3900-2010	SIDEWALKS - Materials/Supplies	0	130	107	25
1-4-3900-2400	SIDEWALKS - Equipment Repairs	0	0	0	10
1-4-3900-3010	SIDEWALKS - Equipment Charges	2,900	3,000	2,643	2,80
1-4-3900-7000	SIDEWALKS - Amortization Expense	0	0	4,280	
	Total SIDEWALKS	7,902	10,130	14,730	10,65
	GARBAGE COLLECTION				
1-4-4010-1010	GARBAGE - Wages and benefits	123	0	0	
1-4-4010-4010	GARBAGE - Contracts	12,037	26,520	20,884	26,00
	Total GARBAGE COLLECTION	12,160	26,520	20,884	26,00
	LANDFILL				
1-4-4020-1010	LF - Wages and benefits	91,555	99,000	112,297	95,00
1-4-4020-1090	LF - Vacation Pay	3,076	4,000	3,858	3,80
1-4-4020-1092	LF - Stat Holidays	2,350	3,400	2,850	3,30
1-4-4020-1094	LF - Sick Days	2,460	1,400	1,356	72
1-4-4020-1410	LF - Training	221	550	100	55
1-4-4020-1415	LF - Union costs	406	150	0	15
1-4-4020-2010	LF - Materials/Supplies	11,698	14,447	9,727	10,00

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1-4-4020-2020	LF - Latrine Rentals/Cleaning	1,068	2,600	1,832	2,500
1-4-4020-2023	LF - Dyed Diesel inventory Clearing	-1,046	0	0	0
1-4-4020-2024	LF - Propane Heat	542	820	596	800
1-4-4020-2052	LF - Cell Telephone	612	900	762	880
1-4-4020-2400	LF - Repairs & Maintenance	989	1,600	1,054	1,500
1-4-4020-2420	LF - Landfill Surveillance	790	1,275	973	1,250
1-4-4020-3010	LF - Equipment Charges	66,865	31,700	56,856	30,000
1-4-4020-3020	LF - Rented equipment	5,119	0	0	0
1-4-4020-3040	LF - Engineering fees	4,134	5,000	11,290	0
1-4-4020-4010	LF - Contracts	0	5,100	1,021	5,100
1-4-4020-4020	LF - Insurance	3,917	3,130	3,036	3,060
1-4-4020-4022	LF - Mattress/Misc item disposal bin	39,931	50,000	64,882	45,000
1-4-4020-5020	LF - Monitoring Well Costs-Croft	5,258	13,000	12,750	12,000
1-4-4020-5025	LF - Monitoring Well Costs-Chapman	6,963	16,320	15,147	16,000
1-4-4020-5030	LF - Closure Costs - Croft	0	0	8,500	0
1-4-4020-5035	LF - Closure Costs - Chapman	0	0	33,500	0
1-4-4020-7000	LF - Amortization Expense	0	0	64,852	0
1-4-4020-8000	LF - Capital Expenditures	15,076	44,004	15,205	0
1-4-4020-8001	LF - Capital Contra Account	0	0	-57,205	0
Total LANDFILL		261,984	298,396	365,239	231,610
RECYCLING					
1-4-4030-1010	RECY - Wages and benefits	58,928	54,600	66,643	52,500
1-4-4030-1090	RECY - Vacation Pay	1,085	2,120	1,809	2,040
1-4-4030-1092	RECY - Stat Holidays	1,932	2,160	2,285	2,080
1-4-4030-1094	RECY - Sick Days	1,163	370	362	225
1-4-4030-1410	RECY - Training	0	550	0	550
1-4-4030-2010	RECY - Materials/Supplies	2,122	2,100	2,232	2,050
1-4-4030-2015	RECY - Latrine Rentals/Cleaning	1,068	2,600	1,992	2,250
1-4-4030-2024	RECY - Propane Heat	390	630	451	620
1-4-4030-2052	RECY - Cell Telephone	356	460	464	450
1-4-4030-2400	RECY - Repairs & Maintenance	441	1,000	960	510
1-4-4030-2420	RECY - Landfill Surveillance	249	1,275	973	1,250
1-4-4030-3010	RECY - Equipment Charges	15,705	8,160	13,006	8,000
1-4-4030-4010	RECY - Contracts	0	0	407	0
1-4-4030-4012	RECY - Recycling Curbside	12,788	24,000	23,016	23,500
1-4-4030-4014	RECY - Recycling Depot	24,791	60,000	63,366	60,000
1-4-4030-4018	RECY - Household Hazardous Waste Depot	11,706	13,500	23,599	18,000
1-4-4030-4020	RECY - Insurance	3,917	3,060	3,036	2,860
1-4-4030-4021	RECY - Electronics	0	0	0	510
1-4-4030-7000	RECY - Amortization Expense	0	0	5,825	0
1-4-4030-8000	RECY - Capital Expenditures	16,027	156,503	0	25,000
Total RECYCLING		152,668	333,088	210,426	202,395
WATER SYSTEMS					
1-4-4300-1010	W-SYS - Wages and benefits	3,350	4,600	4,507	5,000
1-4-4300-2010	W-SYS - Materials/Supplies	3,700	5,000	3,865	5,500

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1-4-4300-3010	W-SYS - Equipment Charges	595	500	983	57
	Total WATER SYSTEMS	7,645	10,100	9,355	11,07
	CEMETERY				
1-4-5010-1010	CEM - Wages and benefits	15,493	19,690	18,753	16,00
1-4-5010-2010	CEM - Materials/Supplies	414	1,000	304	1,00
1-4-5010-2210	CEM - Legal Fees	0	2,000	154	3,00
1-4-5010-2400	CEM - Repairs & Maintenance	611	1,000	712	1,00
1-4-5010-3010	CEM - Equipment Charges	1,640	1,500	1,980	1,50
1-4-5010-4020	CEM - Insurance	627	700	585	70
1-4-5010-7000	CEM - Amortization Expense	0	0	1,932	
1-4-5010-8000	CEM - Capital Expenditures	0	25,000	0	5,00
	Total CEMETERY	18,785	50,890	24,420	28,20
	HOMES FOR THE AGED				
1-4-6010-2010	HOME - Eastholme	174,021	253,122	211,589	211,58
	Total HOMES FOR THE AGED	174,021	253,122	211,589	211,58
	SOCIAL/FAMILY SERVICES				
1-4-6200-2710	SOCIAL - DSSAB	302,959	302,958	303,019	303,01
1-4-6200-5020	SOCIAL -Friendship Club	9,838	9,838	9,838	9,83
1-4-6200-7000	SOCIAL - Amortization Expense	0	0	1,377	
1-4-6200-8000	SOCIAL - Capital Expenditures	415	18,825	0	
	Total SOCIAL/FAMILY SERVICES	313,212	331,621	314,234	312,85
	BUILDING - 28 CHURCH ST				
1-4-6300-1010	CHURCH ST - Wages and benefits	1,466	1,000	1,018	55
1-4-6300-2010	CHURCH ST - Materials/Supplies	167	2,000	1,900	1,00
1-4-6300-2030	CHURCH ST - Hydro	1,579	2,000	2,263	1,50
1-4-6300-2400	CHURCH ST - Repairs & Maintenance	121	0	0	
1-4-6300-3010	CHURCH ST - Equipment Charges	1,150	200	215	20
1-4-6300-4020	CHURCH ST - Insurance	778	800	717	36
1-4-6300-8000	CHURCH ST - Capital Expenditures	27,695	71,000	960	
	Total BUILDING - 28 CHURCH ST	32,956	77,000	7,073	3,61
	BUILDING - 4855 HWY 520				
1-4-6350-1010	BUILDING - Wages and benefits	0	0	286	30
1-4-6350-2010	BUILDING - Materials/Supplies	0	0	0	10
1-4-6350-2024	BUILDING - Heating Fuel	0	0	2,322	70
1-4-6350-2030	BUILDING - Hydro	0	0	476	10
1-4-6350-2300	BUILDING - Advertising	0	0	0	1,00
1-4-6350-2400	BUILDING - Repairs & Maintenance	0	0	1,748	
1-4-6350-3010	BUILDING - Equipment Charges	0	0	93	10
1-4-6350-4010	BUILDING - Contracts	0	0	61	
1-4-6350-4020	BUILDING - Insurance	0	0	1,893	50
1-4-6350-4030	BUILDING - Planning	3,185	7,500	3,978	7,50
1-4-6350-7900	BUILDING - Costs for Property	0	0	405,121	405,12
1-4-6350-8000	BUILDING - Capital Expenditures	0	50,000	483	
1-4-6350-8001	BUILDING - Capital Contra Account	0	0	-4,461	

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Date : Oct 08, 2021

Time : 9:33 am

Account Code : 1-3-1000-1010
 To 1-4-8400-8030
 Fiscal Year : 2021

Account Code	Account Description	2021 ACTUAL VALUES	2021 FINAL BUDGET	2020 ACTUAL VALUES	2020 FINAL BUDGET
Total BUILDING - 4855 HWY 520		3,185	57,500	412,000	415,421
HEALTH SERVICES					
1-4-6400-2010	HEALTH - Health Unit	31,438	41,918	41,918	45,589
1-4-6400-2015	HEALTH - OTN Contribution	0	0	0	500
1-4-6400-2020	HEALTH - Land Ambulance	161,641	215,521	205,495	203,320
Total HEALTH SERVICES		193,079	257,439	247,413	249,409
SWIM PROGRAM					
1-4-7050-1010	SWIM - Wages and benefits	0	7,300	0	7,300
Total SWIM PROGRAM		0	7,300	0	7,300
WHARFS					
1-4-7100-1010	WHARFS - Wages and benefits	2,877	2,500	2,829	2,500
1-4-7100-2010	WHARFS - Materials and Supplies	1,247	1,000	1,077	1,000
1-4-7100-2020	WHARFS - Docks-Rockwynn Landing	773	500	1,050	1,000
1-4-7100-2400	WHARFS - Repairs & Maintenance	610	3,000	295	5,000
1-4-7100-3010	WHARFS - Equipment Charges	910	500	338	500
1-4-7100-8000	WHARFS - Capital Expenditures	0	150,000	0	30,000
Total WHARFS		6,417	157,500	5,589	40,000
PARKS					
1-4-7200-1010	PARKS - Wages and benefits	82,315	106,829	104,024	87,000
1-4-7200-1410	PARKS - Training	44	2,000	21	5,000
1-4-7200-2010	PARKS - Materials/Supplies	2,586	10,000	4,943	11,000
1-4-7200-2012	PARKS - Flowers	2,176	3,500	2,698	0
1-4-7200-2015	PARKS - Vandalism	0	300	59	500
1-4-7200-2022	PARKS - Equipment Fuel	1,683	1,000	1,325	1,000
1-4-7200-2400	PARKS - Repairs & Maintenance	7,613	10,000	12,866	9,000
1-4-7200-3010	PARKS - Equipment Charges	13,190	6,500	12,549	6,500
1-4-7200-3030	PARKS - Generator Expenses	317	0	0	0
1-4-7200-7000	PARKS - Amortization Expense	0	0	35,477	0
1-4-7200-8001	PARKS - Capital Contra Account	0	0	-39,228	0
Total PARKS		109,924	140,129	134,734	120,000
PARKS OVERHEAD					
1-4-7205-1010	P- Wages and benefits	36,856	40,000	41,293	25,000
1-4-7205-1415	P - Union costs	0	500	45	500
1-4-7205-2020	P - Safety & Health	1,550	2,000	2,686	2,000
1-4-7205-2024	P - Heating Fuel	2,362	3,000	3,746	4,300
1-4-7205-2030	P - Hydro	2,879	5,000	3,844	5,000
1-4-7205-2045	P - GPS monitoring and data	962	1,500	855	0
1-4-7205-2050	P - Telephone	333	500	444	750
1-4-7205-2052	P - Cell Telephone	312	816	781	500
1-4-7205-2056	P - Digital Radios	0	0	12,211	12,000
1-4-7205-2120	P - Office	304	100	104	100
1-4-7205-4020	P - Insurance	14,734	13,500	13,248	13,500
Total PARKS OVERHEAD		60,292	66,916	79,257	63,650
PARKS TRUCK #10 - 2010 DODGE 1500					

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Date : Oct 08, 2021

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Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2021

Account Code	Account Description	2021 ACTUAL VALUES	2021 FINAL BUDGET	2020 ACTUAL VALUES	2020 FINAL BUDGE
1-4-7210-1010	TR10 - Wages and benefits	0	400	12	50
1-4-7210-2022	TR10 - Fuel	1,386	3,000	2,272	4,000
1-4-7210-2070	TR10 - Repairs	1,149	3,000	1,887	5,000
1-4-7210-4030	TR10 - Licences	0	130	120	130
Total PARKS TRUCK #10 - 2010 D		2,535	6,530	4,291	9,630
PARKS TRACTOR #1 - JOHN DEERE 4110					
1-4-7212-1010	TRACTOR 1 - Wages and benefits	0	500	86	500
1-4-7212-2022	TRACTOR 1 - Fuel	0	400	108	500
1-4-7212-2070	TRACTOR 1 - Repairs	0	3,000	3,210	2,500
Total PARKS TRACTOR #1 - JOHN		0	3,900	3,404	3,500
PARKS TRACTOR #2 - JOHN DEERE 2720					
1-4-7213-1010	TRACTOR 2 - Wages and benefits	210	300	229	600
1-4-7213-2022	TRACTOR 2 -Fuel	0	400	225	500
1-4-7213-2070	TRACTOR 2 - Repairs	279	4,000	4,370	5,500
1-4-7213-2075	TRACTOR 2 - Snowblower repairs	2,440	500	511	500
Total PARKS TRACTOR #2 - JOHN		2,929	5,200	5,335	7,100
PARKS TRACTOR #3 - KUBOTA 2610					
1-4-7214-1010	TRACTOR 3 - Wages and benefits	37	0	0	0
1-4-7214-8000	TRACTOR 3 - Capital Expenditures	44,701	50,000	0	0
Total PARKS TRACTOR #3 - KUBOT		44,738	50,000	0	0
PARKS TRUCK #11- 2007 DODGE PICKUP					
1-4-7216-1010	TR11 - Wages and benefits	0	200	36	400
1-4-7216-2022	TR11 - Fuel	2,744	2,000	2,094	1,000
1-4-7216-2070	TR11 - Repairs	1,044	2,500	3,975	1,000
1-4-7216-4030	TR11 - Licences	0	120	120	130
Total PARKS TRUCK #11- 2007 DO		3,788	4,820	6,225	2,530
PARKS TRUCK #12					
1-4-7218-1010	TR12 - Wages and benefits	0	250	49	500
1-4-7218-2022	TR12 - Fuel	2,115	3,000	2,919	3,000
1-4-7218-2070	TR12 - Repairs	3,744	5,000	2,615	3,000
1-4-7218-4030	TR12 - Licences	0	1,300	506	1,200
Total PARKS TRUCK #12		5,859	9,550	6,089	7,700
PARKS TRUCK #13					
1-4-7219-1010	TR13 -Wages and benefits	0	250	0	500
1-4-7219-2022	TR13 - Fuel	2,588	3,000	2,684	4,000
1-4-7219-2070	TR13 - Repairs	2,282	2,000	2,411	2,000
1-4-7219-4030	TR13 - Licences	0	150	120	130
1-4-7219-8000	TR13 - Capital Expenditures	0	0	39,228	41,000
Total PARKS TRUCK #13		4,870	5,400	44,443	47,630
PARKS TRAILERS					
1-4-7225-1010	PARKS TRAILERS - Wages and benefits	0	100	70	200
1-4-7225-2070	PARKS TRAILERS - Repairs	466	200	237	400
Total PARKS TRAILERS		466	300	307	600
COMMUNITY CENTRE AND PAVILION					

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Date : Oct 08, 2021

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Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2021

Account Code	Account Description	2021 ACTUAL VALUES	2021 FINAL BUDGET	2020 ACTUAL VALUES	2020 FINAL BUDGET
-4-7300-1010	HALL - Wages and benefits	47,015	85,000	71,267	100,000
-4-7300-2010	HALL - Materials/Supplies	966	5,000	3,235	5,000
-4-7300-2024	HALL - Heating Fuel	10,198	15,000	12,543	15,000
-4-7300-2030	HALL - Hydro/Stove Propane	10,222	15,000	12,044	19,000
-4-7300-2050	HALL - Telephone	329	600	444	600
-4-7300-2400	HALL - Repairs & Maintenance	14,661	20,100	17,821	15,000
-4-7300-3010	HALL - Equipment Charges	6,180	6,500	7,749	6,500
-4-7300-3020	HALL - Zamboni Expenses	87	2,000	251	3,000
-4-7300-3030	HALL - Generator Expenses	2,025	4,000	1,680	4,000
-4-7300-4020	HALL - Insurance	11,785	12,500	11,211	12,000
-4-7300-7000	HALL - Amortization Expense	0	0	51,491	0
-4-7300-8000	HALL - Capital Expenditures	0	80,500	1,645	48,000
-4-7300-8012	HALL - Contra Interfunctional Bldg Chg	0	0	-345	0
Total COMMUNITY CENTRE AND PAV		103,468	246,200	191,036	228,100
LIBRARY					
-4-7400-5012	LIBRARY	80,000	80,000	80,000	80,000
Total LIBRARY		80,000	80,000	80,000	80,000
LOCKS					
-4-7500-1010	LOCKS - Wages and benefits	23,603	22,000	21,531	22,000
-4-7500-2010	LOCKS - Materials and Supplies	1,004	2,000	1,086	2,000
-4-7500-2400	LOCKS - Repairs & Maintenance	0	1,500	0	1,500
-4-7500-3010	LOCKS - Equipment Charges	400	300	260	300
-4-7500-8000	LOCKS - Capital	0	0	0	5,000
Total LOCKS		25,007	25,800	22,877	30,800
HERITAGE CENTRE					
-4-7600-1010	HERITAGE - Wages and benefits	10,661	10,000	9,733	1,200
-4-7600-1320	HERITAGE - Memberships	0	0	100	0
-4-7600-2010	HERITAGE - Repairs and Supplies	862	1,000	1,027	250
-4-7600-2030	HERITAGE - Hydro	829	1,225	1,051	1,225
-4-7600-3010	HERITAGE - Equipment Charges	273	250	149	250
-4-7600-4020	HERITAGE - Insurance	1,430	1,000	943	900
-4-7600-7000	HERITAGE - Amortization	0	0	408	0
-4-7600-8000	HERITAGE - Capital	4,640	9,000	1,870	7,500
Total HERITAGE CENTRE		18,695	22,475	15,281	11,325
AHMIC COMMUNITY CENTRE					
-4-7700-1010	AHMIC - Wages and benefits	1,649	3,000	2,862	6,000
-4-7700-2010	AHMIC - Materials/Supplies	0	1,500	50	1,500
-4-7700-2024	AHMIC - Heating Fuel	28	5,000	141	6,000
-4-7700-2030	AHMIC - Hydro	2,016	1,000	1,420	1,000
-4-7700-2050	AHMIC - Telephone	331	500	442	500
-4-7700-2400	AHMIC - Repairs & Maintenance	0	10,000	757	10,000
-4-7700-3010	AHMIC - Equipment Charges	635	800	783	800
-4-7700-4020	AHMIC - Insurance	1,478	1,400	1,376	800
-4-7700-8000	AHMIC - Capital Expenditures	4,544	37,910	0	20,000

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 Date : Oct 08, 2021 Time : 9:33 am

Account Code : 1-3-1000-1010
 To 1-4-8400-8030
 Fiscal Year : 2021

Account Code	Account Description	2021 ACTUAL VALUES	2021 FINAL BUDGET	2020 ACTUAL VALUES	2020 FINAL BUDGE
Total AHMIC COMMUNITY CENTRE		10,681	61,110	7,831	46,60
ARTS & CULTURE					
1-4-7800-2010	ARTS - Materials & Supplies	31	0	0	
Total ARTS & CULTURE		31	0	0	
PLANNING & DEVELOPMENT					
1-4-8010-1010	PLN - Wages and benefits	56,804	40,000	24,591	
1-4-8010-2030	PLN - CGIS Services	4,527	4,500	4,468	
1-4-8010-2210	PLN - Legal fees	369	500	92	
1-4-8010-5012	PLN - Official Plan/Zoning Bylaw/2nd Dwe	3,627	25,000	168	15.00
1-4-8010-5014	PLN - General	4,254	10,000	8,085	16.00
Total PLANNING & DEVELOPMENT		69,581	80,000	37,404	31,00
REQUISITIONS					
1-4-8300-6100	EP School Requisition	827,889	0	1,091,974	
1-4-8300-6110	FP School Requisition	5,384	0	7,250	
1-4-8300-6120	ES School Requisition	12,631	0	17,589	
1-4-8300-6130	FS School Requisition	7,192	0	9,582	
Total REQUISITIONS		853,096	0	1,126,395	
TO BE RECOVERED					
1-4-8400-8005	2B Recov-Croft Landfill	0	0	-8,500	
1-4-8400-8010	2B Recov-Chapman Landfill	0	0	-33,500	
1-4-8400-8020	2B Recov-(I/S) Debt- Roads	65,000	130,000	130,000	130.00
Total TO BE RECOVERED		65,000	130,000	88,000	130,00
Total Expense		6,943,685	8,751,935	9,687,449	7,850,67
Total GENERAL FUND		-1,232,839	5,117,407	248,345	5,078,54



**Magnetawan Community Development Committee (MCDC)
Meeting Minutes
September 15, 2021**

The meeting of the Magnetawan Community Development Committee was held on Wednesday September 15, 2021 10:00 am with the following present:

Deputy Clerk Laura Brandt (Secretary)
Cathy Loree Bulych
Councillor John Hetherington
Dan Raaflaub
Daniel Wilson

Regrets:
Marilyn Raaflaub
Merik Szabunio
Diane Szabunio

Opening Business

1.1 Call to Order

Meeting was called to order at 10:10 am.

1.2 Adoption of the Agenda

RESOLUTION 2021-24 D. Raaflaub-Bulych

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

Carried.

1.3 Appointment New Committee Members

RESOLUTION 2021-25 Bulych - Hetherington

BE IT RESOLVED THAT the Magnetawan Community Development Committee is pleased with the appointment of Daniel Wilson and Dan Raaflaub to the Committee and is appreciative of their commitment to their Community and thanks them for coming forward.

Carried.

1.4 Disclosure of Pecuniary Interest

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

1.5 Adoption of Previous Minutes

RESOLUTION 2021-26 D. Raaflaub-Bulych

BE IT RESOLVED THAT the Magnetawan Community Development Committee adopts the minutes from the meeting of August 10, 2021.

Carried.

Items Brought Forward

2.1 Verbal Update Digital Photo Frame Heritage Center

The Chair is still currently scanning photos. The Committee discussed the possibility of having the same photos shared on the Municipal website and social media platforms as well as putting a call out to the public to share historical pictures.

2.2 Verbal Update Current Recreational Programming under COVID-19 Protocols

The Secretary advised the Committee that the Province has announced the guidelines for Proof of Vaccination and as of September 22, 2021 any programming indoors in an event space such as our Community Centre. All individuals 12 years of age and older are required to show a vaccine certificate and/or proof of vaccination. The Secretary advised the Committee that currently under the Phase Three of the Re-opening Framework that the Nordic Pole Walking Group has been running Mondays and Fridays with no participant limits and will not require participants to be double vaccinated as it is outdoors. Exercise classes had resumed Tuesday and Thursdays inside of the Community Centre, as of this week they are currently on hold. If they resume all participants will have to be double vaccinated if they are held in the Community Centre. Drop-in Pickleball has resumed on Wednesdays from 10:00 am to 11:30 am at the Pavilion and will not require participants to be double vaccinated. The programming has been well attended and is adhering to all COVID-19 Protocols that are in place under the Phase Three of the Re-opening Framework.

2.3 Update Community Rock Snake Project

The Secretary advised the Committee that the school had been contacted to inquire if they would like to participate in the Project. The school was very excited to be involved. Currently rocks, paint, outdoor varnish, and paintbrushes have been supplied to the school. There are approximately 70 students at the school so it will be a great start to the Project. The principal will reach out to the Secretary once the students have completed the rocks. The Secretary advised that she had been in contact with the newspaper, and they are interested in writing an article on the Project. The Secretary has also been in contact with Signcraft and a sign for the start of the rock snake is being created. The Secretary has also reached out to the Agricultural Society to inquire about making a category at the Magnetawan Fall Fair for "rock Painting" and all entries will be placed in the rock snake. The Municipality would donate the prizes for contestants. The Secretary also suggested that a Rock Snake Activity table could be set up for the next season at the Heritage Museum Centre and could be overseen by the students to help visitors and residents create a painted rock to add to the Community Rock Snake.

2.4 Update Celebrate Canada Grant Funding

The Secretary advised the Committee that the Municipality had received grant funding under the Celebrate Ontario Grant funding. This year there were modifications to how and when the funding could be spent. The Secretary advised that all funds were utilized as the Municipality rescheduled their annual Canada Day Fireworks to Saturday September 4th. The fireworks were put on by Dreamworks Fireworks with the help of the Magnetawan Fire Department. The fireworks were very

well done, and the Municipality received many compliments regarding the event. The Committee thanked the Magnetawan Fire Department for helping with the event.

New Items for Discussion

3.1 Drive-In Movie Event

The Secretary advised the Committee that the Municipality has received grant funding under the 2021 Reconnect Festival and Event Program. The application included a proposal for a Dinner and a Drive-In Movie Event and was submitted in February of this year. The Secretary advised that Fresh Air Cinema has been contracted to provide the movie experience for the event. As well the Banger Truck will be available in the Municipal parking lot starting at noon. The Almaguin Gazelles will be providing popcorn and cotton candy during the event. Currently there is a light pole in the parking lot where the event will be held. The Secretary advised that Lakeland Power has been contacted and they will ensure that the light is shut off for the event. The Committee discussed that if this is an annual event that consideration should be given to having a switch installed similar to the Almaguin Hatchery. The Secretary has also reached out to several businesses located within the Municipality requesting that they participate in the "Magnetawan Bucks" program. Each attendee at the event will receive \$10 in "Magnetawan Bucks" to be spent between October 9th and November 9th at participating businesses. Cost of entry will be \$10 per attendee. The Event has a limit of 100 attendees and will follow all health and Covid protocols will be in place. The Committee discussed the possibility of making this an annual event and noted that it would be dependent on grant funding and budget constraints.

3.2 Public Art Call for Submissions Outcome

The Secretary advised the Committee that the Municipality received grant funding under the RED program for intake one. A portion of the grant funding has been allocated to the Public Art Call for Submission. The Secretary advised the Committee that Council awarded the Submission to Nomi Drory. Nomi is a very highly accredited artist and teacher. Nomi will be painting on the large concrete barrier located between the Log Cabin and Heritage Museum Centre. The Committee discussed the possibility of building upon the Municipality's public art collection and the benefits of having a public art collection located within our Municipality. The Secretary advised the Committee that that the Municipality is actively sourcing grants that could be applicable to this project. The Committee also discussed that adding to the collection would be dependent on grant funding and budget constraints.

3.3 Halloween

The Committee discussed the possibility of hosting an event on Halloween. The last two years the Committee has donated treats to the Magnetawan Central Public School to be distributed to the students due to the COVID-19 pandemic. Currently under the Covid restrictions an event could be facilitated. In previous years the Magnetawan Lion's Club hosts an event for the children in the Community Centre.

The Committee asked the Secretary to reach out to the Magnetawan Lion's Club president to inquire if the Club was planning their annual Halloween event this year and if they were, to donate treats for the event.

ITEMS FOR INFORMATION ONLY

4.1 Terms of Reference

4.2 Magnetawan Community Centre Board Draft Minutes August 9, 2021

4.3 Heritage Museum Centre Brochure

Items For Future Meeting

4.1 Newly Proposed Ideas for Recreation List of 10 Things

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

Adjournment

5.1 Adjournment

RESOLUTION 2021-27 D. Raaflaub-Hetherington

BE IT RESOLVED THAT the Magnetawan Community Development Committee adjourns this meeting at 11:20 am to meet again on Tuesday October 12, 2021 at 6:00 pm or at the call of the Chair.

Carried.

Approved by:

Chair

Secretary

Central Almaguin Planning Board

MINUTES

Wednesday, September 15, 2021

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

Draft Board Meeting Minutes for September 15, 2021 – 5:30 p.m.

Attending:

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

* indicates attended the meeting virtually

Secretary-Treasurer: Christine Hickey

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

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

Declaration of Pecuniary Interests – None

Res #1 Sam Dunnett-Jim Coleman

Be it resolved that this Board does hereby adopt the minutes of Wednesday August 18, 2021 meeting, as written.

CARRIED

Res #2 Kelly Elik-Lynda Carleton

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

Ch #449 - Village of South River; Rent for September 2021 - \$309.62

Ch # 450 – Municipal Insurance Services Invoice - \$1858.46 (2021-2022 Insurance Renewal)

Ch # 451 - Christine Hickey - (Wages)

Canada Revenue Agency Assessment owing \$370.45 (online)

CARRIED

Decisions on the following Files

B019/21 - Lount

Res #3 Sam Dunnett-Jim Coleman

Be it resolved that this Board does hereby approve File B019/21 Lount

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

402m (+/-) Frontage with an irregular depth and an area of 6.5ha (+/-) with a right of way to Lot 8, and retained lot with 261m (+/-) Frontage, 808m (+/-) depth and an area of 31ha (+/-).

The subject lands are located at Con 2, Lot 9, Part 1, Parcel No. 16477, Registered Plan 42R7788, with a municipal address of 3505 Boundary Road, Township of Lount, District of Parry Sound.

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

CARRIED

B020/21 – Machar

Res #4 Kelly Elik-Lynda Carleton

Be it resolved that this Board does hereby approve File B020/21 Machar

That this approval applies to create two (2) new lots which will both have

92m (+/-) Frontage, 412m (+/-) Depth and an area of 3.76ha (+/-), retained lot will be 218m (+/-) Frontage with 594m (+/-) Depth with an area of 32.48ha (+/-).

The subject lands are located at Con 4, Lot 8, with a municipal address of 613 Eagle Lake Road, Township of Machar, District of Parry Sound.

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

CARRIED

B021/21 – Lount

Res #5 Michael Nelson-Jim Coleman

Be it resolved that this Board does hereby approve File B021/21 Lount

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

65m (+/-) Frontage on Pond Road X 1005.84m (+/-) Depth with an area of 16.18ha (+/-), retained lot will be 267.53m (+/-) Frontage on Pond Road X 1005.84m (+/-) Depth with an area of 23.71ha (+/-).

The subject lands are located at Con 3, Lot 16, Parcel NO. 48655, Township of Lount, District of Parry Sound

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

CARRIED

B022/21 – Magnetawan

Res #6 Lynda Carleton-Kelly Elik

Be it resolved that this Board does hereby approve File B022/21 Magnetawan

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

330m (+/-) Frontage on Rocky Road X 341m (+/-) Depth with an area of 6.8ha (+/-), retained lot will be 620m (+/-) Frontage on Miller Road X 834m (+/-) Depth with an area of 73ha (+/-).

The subject lands are located at Con 10, Lots 24 and 25, with a Municipal Address of 390 Miller Road Township of Magnetawan, District of Parry Sound

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

CARRIED

B023/21 - Ballantyne

The applicant requested to have the file taken off of the agenda at this time due to a change of ownership to one of the subject properties.

New Files

B018/21 - Magnetawan

B024/21 - Strong

B025/21 - Magnetawan

B026/21 - Joly

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

Correspondence

The Secretary -Treasurer requested clarification on condition d i) noted on file B001/20 Lount.

Discussion ensued on drafting a policy that would require applications from the unorganized Townships to include a planning opinion, when presented to the board. The Secretary-Treasurer is prepare a draft policy for the board to review at the October meeting.

Res #6 Kelly Elik-Lynda Carleton

Be it resolved that this Board does hereby adjourn until Wednesday, October 20, 2021 or at the call of the Chair.

CARRIED

Christine Hickey
Secretary – Treasurer

John MacLachlan
Chair

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)

MINUTES September 27, 2021

A regular meeting of the ACED Board was held at the Township of Armour Office and virtually on September 27, 2021 at 6:00 pm.

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

Regrets: Tim Bryson, Township of Joly
Brenda Scott, Village of South River

Staff: Dave Gray, Director of Economic Development
John Theriault, Township of Armour
Jeanette Smith, EDC Administrative Assistant

Call to Order

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

Minutes

The minutes of the meeting of Monday, August 16, 2021 meeting were adopted as circulated.

Director of Economic Development (DED) Report

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

The Director covered the following items from the report;

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

2. The report updated different projects:

- a) Community Development; two projects have been postponed because of staffing time constraints, participant interest and available space to hold a pilot program.
- b) Regional Recreation Support; Staycation has delivered 114 experiences to date and received an additional grant to fund their activities. A financial update on this project was presented to the Board.
- c) Regional Broadband Development; an email was received from Blue Sky outlining several concerns on how funding will be distributed and that smaller communities may not have a voice in the process.
- d) Transportation Development; there is presently a discussion on whether or not electrical school bus services would be beneficial to the Almaguin region. Discussion are also continuing to try and get a train stop in Almaguin if rail service is reinstated through our region.
- e) Regional Brand Strategy Implementation; A Regional Brand Coordinator has been hired and will start on October 4, 2021.
- f) Agricultural Strategy Implementation; a harvest newsletter will be digitally released before Thanksgiving and planning is beginning for the 2022 season.
- g) Great Taste of Ontario Road Trip; has resumed marketing with cautions for everyone to adhere to public health guidelines.
- h) Almaguin's Health Initiatives; communications remain open if the Almaguin Highlands Health Council needs assistance from ACED.
- i) Almaguin Highlands Secondary School Engagement; a study of youth outmigration has been completed and will be used to try and reattract youth who have left our area.
- j) Industrial Parks Development; Staff is working on completing two applications for funding to get services to two industrial parks.
- k) Development Partnerships; ACED staff is participating in discussions regarding a commercial/residential development opportunity in Strong Township. If the development is to go forward it will require some servicing partnerships between Strong Township and the Village of Sundridge.
- l) Staffing; the EDC Administrative Assistant is leaving, but has agreed to work part-time to help the returning Economic Development Officer get up to speed on various projects. The Communications and Marketing Officer's position will end at the end of September 2021 and the work attached to

this position will be redistributed to the Director of Economic Development and Economic Development Officer.

3. ACED Board Member Survey

In order to gain a deeper understanding of what board members want to see from ACED, staff has prepared a survey for board members. Board members are asked to complete and return the survey by Monday October 11, 2021.

4. 2020 Draft Budget

The Director of Economic Development advised the Board that he is presently working on the 2022 draft budget for economic development and that it would be presented to the Board at their next regular meeting. Anyone who wishes to have input into the budget, please contact the Director of Economic Development.

Updates

FEDNOR

The Board was advised that, at this time, there are no changes to FedNor's programs. FedNor will be reviewing the application they presently have and will be responding to them when the new cabinet is appointed. They are presently working on the reorganization of FedNor. The Board was reminded that September 30 is National Day for Truth and Reconciliation.

MENDM

There are no changes to MENDM's programs. The competition for grants is extensive so if you are going to put in an application, make sure it is the best it can be. Still working from home, but they can now meet with clients. There is a new tourism recovery program coming on line. Information on this new program will be sent to municipalities.

Resolutions

1. 2021-024 – Moved by Delynne Patterson; Seconded by Kelly Elik;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of August 16, 2021, as circulated. Carried

Adjournment

2. 2020-25 – Moved by Delynne Patterson; Seconded by Margaret Ann MacPhail;
Be it resolved that the Almaguin Community Economic Development Board adjourn the September 27, 2021 ACED meeting at 6:31 p.m. Carried

The next meeting will be October 18, 2021 at 6:00 p.m. If this changes, members will be advised.



Whitestone and Area Nursing Station Building Expansion

Information update to Magnetawan Council

Our Health Team has a New Member!

We are delighted to announce that we have hired an additional nurse practitioner (NP) intern. Please join us in welcoming Nikki Mayes, a nurse practitioner intern who started with us full-time on September 20. Nikki is a Parry Sound native with experience in emergency services. Having another full-time NP will improve our ability to provide timely appointments for our patients.

The Ministry of Health's funding for this position is most welcome. Having one more full-time person in the existing building, however, has made the need for the building expansion more urgent.

Fundraising is Off to Great Start

The table below shows the funds raised and collected this year towards the building expansion as of September 22, 2021. With the matching funds, we have raised a total \$72,962, which is 40.5% of our total goal of \$180,000.

Fundraising Event	Total Raised (\$s)
Yard sales (including online auction and bake sales)	11,324.20
Private donations from community members	16,785.00
Fundraising events hosted by local businesses	2,872.00
Donations from service clubs	5,500.00
	<hr/>
	36,481.20

Our yard sale team was overwhelmed by the flood of donations of gently used items we received from residents and cottagers from across our catchment area. We were also delighted with the turnout and generous donations made during the event. The yard sales have definitely raised the awareness of our campaign throughout the communities.

We also received very generous donations from area road and cottage associations and their members. Indeed, these donors have contributed the bulk of our funds raised. The community has certainly rallied around the fundraising campaign.

Four local businesses have come forward with their own fundraising events to support our campaign:

- On September 28, Quiet Bay Café held a fundraising lunch, which raised \$1,839. Thank you to Dan Kevill and his team at Quiet Bay!
- During August and September, The Duck Rock Restaurant held a raffle with some amazing prizes, which raised \$1,000. Thank you to Sherry Thornton and her team at the Duck Rock Restaurant!
- During August, The Cottage Collection donated \$1 from every purchase, for total of \$333. Thank you to Meg Clements and her team at The Cottage Collection!



21 Church Street
Dunchurch, Ontario P0A 1G0
Phone: 705-389-2466 ~ Fax: 705-389-1855

www.whitestone.ca
E-mail: info@whitestone.ca

Other businesses have approached our team with fundraising ideas. And we have a plan to reach out to the many businesses in our communities for their support. We will update you on those initiatives as soon as we know more.

Our Anonymous Donor has Increased the Pledge

Our anonymous donor has been watching our fundraising efforts in the communities and has offered to increase the matching funds from \$80,000 to \$90,000. This pledge represents one-half of our total commitment.

Thank you for Your Support

The Municipalities of Magnetawan, McKellar and Whitestone have supported our activities in many ways, and we want you to know we would not have had such an amazing start without your help. Thank you for providing contact information for cottage and road associations and for posting or many announcements on your websites and on your FaceBook pages.

Respectfully Submitted by:

Marcella Sholdice
Chair, Whitestone and Area Nursing Station
Community Advisory Committee

Michelle Hendry
CAO/Clerk, Municipality of Whitestone



John D. Elvidge
City Clerk

City Clerk's Office

Secretariat
Marilyn Toft
Council Secretariat Support
City Hall, 12th Floor, West
100 Queen Street West
Toronto, Ontario M5H 2N2

Tel: 416-392-7032
Fax: 416-392-2980
e-mail: Marilyn.Toft@toronto.ca
web: www.toronto.ca

In reply please quote:
Ref.: 21-GL23.3

RECEIVED

AUG - 3 2021

TOWNSHIP OF HURON-KINLOSS

June 24, 2021

ONTARIO MUNICIPAL AND REGIONAL COUNCILS:

**Subject: General Government and Licensing Committee Item 23.3
Report on Bill 177 Stronger Fairer Ontario Act Changes to Provincial
Offences Act (Ward All)**

City Council on June 8 and 9, 2021, adopted the following resolution and has circulated it to all Municipal City Councils and Regional Councils in Ontario for support:

1. City Council request the Attorney General of Ontario to halt the proclamation of the Early Resolution reforms included in Bill 177, Stronger, Fairer Ontario Act.
2. City Council request the Attorney General of Ontario to review the Early Resolution provisions of the Provincial Offences Act and take action to streamline and modernize this section with a view to making it easier for the public and prosecutors to engage in resolution discussions, and to administer early resolution proceedings in Provincial Offences Court.
3. City Council request the Attorney General of Ontario to enact changes to the Provincial Offences Act and any related regulations, to permit the prosecutor and defendant or legal representative to agree, at any stage of a proceeding, to a resolution in writing for proceedings commenced under Part I of the Provincial Offences Act and to permit the Clerk of the Court to register the court outcome immediately upon receipt of the written agreement without requiring an appearance before a Justice of the Peace.



for City Clerk

M. Toft/wg

Attachment

c. City Manager

General Government and Licensing Committee

GL23.3		Adopted on Consent		Ward: All
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Report on Bill 177 Stronger Fairer Ontario Act Changes to Provincial Offences Act

City Council Decision

City Council on June 8 and 9, 2021, adopted the following:

1. City Council request the Attorney General of Ontario to halt the proclamation of the Early Resolution reforms included in Bill 177, Stronger, Fairer Ontario Act.
2. City Council request the Attorney General of Ontario to review the Early Resolution provisions of the Provincial Offences Act and take action to streamline and modernize this section with a view to making it easier for the public and prosecutors to engage in resolution discussions, and to administer early resolution proceedings in Provincial Offences Court.
3. City Council request the Attorney General of Ontario to enact changes to the Provincial Offences Act and any related regulations, to permit the prosecutor and defendant or legal representative to agree, at any stage of a proceeding, to a resolution in writing for proceedings commenced under Part I of the Provincial Offences Act and to permit the Clerk of the Court to register the court outcome immediately upon receipt of the written agreement without requiring an appearance before a Justice of the Peace.
4. City Council direct that this resolution be circulated to the all Municipal City Councils and Regional Councils in Ontario for support.

Committee Recommendations

The General Government and Licensing Committee recommend that:

1. City Council request the Attorney General of Ontario to halt the proclamation of the Early Resolution reforms included in Bill 177, Stronger, Fairer Ontario Act.
2. City Council request the Attorney General of Ontario to review the Early Resolution provisions of the Provincial Offences Act and take action to streamline and modernize this section with a view to making it easier for the public and prosecutors to engage in resolution discussions, and to administer early resolution proceedings in Provincial Offences Court.
3. City Council request the Attorney General of Ontario to enact changes to the Provincial Offences Act and any related regulations, to permit the prosecutor and defendant or legal

representative to agree, at any stage of a proceeding, to a resolution in writing for proceedings commenced under Part I of the Provincial Offences Act and to permit the Clerk of the Court to register the court outcome immediately upon receipt of the written agreement without requiring an appearance before a Justice of the Peace.

4. City Council direct that this resolution be circulated to the all Municipal City Councils and Regional Councils in Ontario for support.

Origin

(May 7, 2021) Report from the City Solicitor and the Director, Court Services

Summary

This report responds to the changes to the Provincial Offences Act under Bill 177 Stronger, Fairer Ontario Act for City Council to review and consider taking action on the staff recommendations contained herein.

Background Information (Committee)

(May 7, 2021) Report from the City Solicitor and the Director, Court Services on Report on Bill 177 Stronger Fairer Ontario Act Changes to Provincial Offences Act

<http://www.toronto.ca/legdocs/mmis/2021/gl/bgrd/backgroundfile-166871.pdf>

Attachment 1 - Bill 177 Changes to section 5.1 of Provincial Offences Act as enacted and not proclaimed

<http://www.toronto.ca/legdocs/mmis/2021/gl/bgrd/backgroundfile-166872.pdf>

Laura Brandt

From: FONOM Office/ Bureau de FONOM <fonom.info@gmail.com>
Sent: September 2^o 2021 6:41 AM
Subject: Consolidation of Agencies to address the Opioid, Mental Health and Addiction Crisis
Attachments: Resolution Consolidation of Agencies to address the Opioid, Mental Health and Addiction Crisis.docx

Good day

During the AMO Conference, FONOM/NOMA/NOSDA participated together in a Multi Minister Delegation on the issue of Mental Health, Homelessness, and the Opioid Crisis. The attached Resolution comes from that Delegation. We would ask that you share this Resolution with your Council and Senior Management Team. In addition, we would ask your Council to consider personalizing the Resolution and supporting it at a future meeting.

A FONOM Board member, a member of your local DSSAB Board, or the FONOM Office would clarify any questions you may have.

Talk soon, Mac

Mac Bain
Executive Director
The Federation of Northern Ontario Municipalities
615 Hardy Street North Bay, ON, P1B 8S2
Ph. 705-498-9510

P.S. FONOM GoNorth Promotional Videos

<https://www.youtube.com/watch?v=C3FQKMBzS6E> **NEW**

https://www.youtube.com/watch?v=1_q0PBPCPZQ&authuser=0

<https://www.youtube.com/watch?v=X81-vtsgs0w>

<https://www.youtube.com/watch?v=LUEGyXL2AXk>

www.youtube.com/watch?v=qkEeQSnLHnA

<https://www.youtube.com/watch?v=DLV-SUC1J9c>

<https://www.youtube.com/watch?v=7rlrgxng-0>

WHEREAS Communities across the province are addressing an intensified social crisis and Northern Ontario is no different. We recognize that creating solutions will require a multi-ministry approach but if there are lessons to be learned from this pandemic, what were once cracks in the health care foundation, there are now large gaps forming especially around mental health, addictions, and homelessness;

WHEREAS Northern Ontario has significant challenges when it comes to accessing mental health and addictions services for our people in our communities;

WHEREAS over 300 Child care staff who provide services to over 21,000 licenced child care spaces in over 340 locations across the North and they see the effects of Mental Health and Addictions every day in the children they care for and the parents they support;

WHEREAS, the defined area of Northern Ontario is over 800,000 square kilometres. Also, annually over 500 Social Services staff provide financial and employment assistance to over 15,000 families in 37 delivery sites across the North. Over 300 Community Housing staff provide safe and affordable housing to over 17,000 families in the North. In addition, there are many Police Officers and over 900 paramedics who responded to 200,000 medical emergency 911 calls. Paramedics have seen the direct results of the Mental Health and Addictions crisis in the North and some cases becoming ill themselves trying to cope with what they have seen;

WHEREAS FONOM appreciates the efforts of all the agencies that are working to help and support those addicted to opioids. In some districts, over 30 agencies are providing some assistance. But we would like to see consolidation of these agencies with the input of Municipalities/DSSAB's and local stakeholders. As we believe, a streamlined agency would be able to put the combined funds to better use;

THEREFORE BE IT RESOLVED that FONOM ask that our Northern Ontario Health Teams, in consultation with Municipalities/DSSAB's and local stakeholders, support a province-wide strategy that supports such consolidation;

FUTHER BE IT RESOLVED that a copy of this Resolution to be shared with Premier Ford, Christine Elliott the Minister of Health, Michael Tibollo the Associate Minister of Mental Health and Addictions, the Leaders of the Provincial Oppositions, and the Association of Municipalities of Ontario (AMO).

Ministry of Municipal
Affairs and Housing

Ministère des Affaires
Municipales et du Logement

Office of the Deputy Minister

Bureau du sous-ministre

777 Bay Street, 17th Floor
Toronto ON M7A 2J3
Tel.: 416 585-7100

777, rue Bay, 17^e étage
Toronto ON M7A 2J3
Tél. : 416 585-7100



September 17, 2021

MEMORANDUM TO: Municipal Chief Administrative Officers and Clerks

SUBJECT: Ontario Proof of Vaccination Guidance for Businesses and Organizations

As the province continues to respond to the fourth wave of the pandemic driven by the highly transmissible Delta variant, the government is further protecting Ontarians through continued actions that encourage every eligible person to get vaccinated and help stop the spread of COVID-19.

On September 14, 2021 the government released [the regulations](#) under the *Reopening Ontario (A Flexible Response to COVID-19) Act* (ROA) and [guidance for businesses and organizations](#) to support them in implementing proof of vaccination requirements, which take effect on September 22, 2021. Requiring proof of vaccination will help increase vaccination rates, protect individuals in higher-risk indoor settings, and keep businesses open.

This requirement focuses on higher-risk indoor (unless otherwise stated) public settings:

- Indoor areas of restaurants, bars, and other food and drink establishments without dance facilities
- Indoor and outdoor areas of food or drink establishments with dance facilities, including nightclubs and restaurants, clubs and other similar establishments
- Indoor areas of meeting and event spaces
- Indoor areas of facilities used for sports and recreational fitness activities, including waterparks, and personal physical fitness training with limited exemptions
 - Includes gyms, fitness/sporting/recreational facilities, pools, leagues, sporting events, waterparks, and indoor areas of facilities where spectators watch events
- Indoor areas of casinos, bingo halls, and other gaming establishments
- Indoor areas of concert venues, theatres, and cinemas
- Indoor areas of bathhouses, sex clubs and strip clubs
- Indoor areas of horse racing tracks, car racing tracks and other similar venues
- Indoor areas where commercial film and TV productions take place with studio audiences

In addition to the guidance, there is a [questions and answers document](#) to help clarify the requirements for businesses and organizations.

Businesses can contact Stop the Spread information line at 1-888-444-3659 if they have any questions about the guidance.

Compliance and Enforcement

Businesses and organizations are responsible for ensuring they meet the requirements regarding proof of vaccination outlined in in the ROA, [O. Reg. 364/20](#) (Step 3).

Patrons are required to ensure that any information provided to the business or organization to demonstrate proof of vaccination or proof of identification is complete and accurate.

Failure of a business or organization or a patron to comply with the requirements in [O. Reg. 364/20](#) is an offence under the [Reopening Ontario \(A Flexible Response to COVID-19\) Act, 2020](#).

As a reminder, for offences under the ROA, police and other provincial offences officers, including First Nation Constables, special constables, and municipal by-law officers, have discretion to either issue tickets to individuals for set fine amounts or issue a summons under Part I of the Provincial Offences Act (POA) or to proceed under Part III of the POA by laying an information.

The 1-800 Enforcement Support Line (1-866-389-7638) and dedicated enforcement email address (EssentialWorkplacesSupport.SolGen@ontario.ca) are intended to provide guidance to policing personnel and other enforcement personnel in relation to the enforcement of provincial orders.

I strongly encourage our municipal partners to work closely with provincial enforcement officers and public health officers to coordinate compliance activities in your communities. To identify opportunities for and to plan coordinated compliance activities in your community, please email Stephen Wilson at: Stephen.J.Wilson@ontario.ca.

Thank you for your support and for joining our shared commitment to work together to protect the health and well-being of Ontarians.

Sincerely,



Kate Manson-Smith
Deputy Minister

DECISION

CITATION: Osborne et al v. Municipality Magnetawan, 2021 ONSC 5749

COURT FILE NO.: CV-21-041

DATE: 20210826

SUPERIOR COURT OF JUSTICE - ONTARIO

RE: Ronald Osborne, Maureen Osborne and Katie Osborne, Applicants

AND:

The Municipality of Magnetawan, Respondent

BEFORE: E.J. Koke

COUNSEL: Michael Corbett, Counsel, for the Applicants

Michael Sirdevan, Counsel, for the Respondent

HEARD: August 25, 2021

**ENDORSEMENT -APPLICATION FOR DECLARATION OF OWNERSHIP OF REAL
PROPERTY**

The Application

[1] The applicants (the “Osbornes”) have enjoyed a licence to occupy a parcel of land comprising a shore road allowance which is owned by the Municipality of Magnetawan (the “Municipality” or the “Town”) for many years. The respondent Municipality has entered into an agreement to sell the land to a neighbouring landowner. The Osbornes bring this application for an order declaring that they have the right to the permanent and continued use of the property, or in the alternative for an order of mandamus to compel the Municipality to sell the property to them.

Background Facts

[2] The substantive facts are not in serious dispute.

[3] In March of 1926, George Osborne and the Municipality of Magnetawan entered into a lease agreement whereby Mr. Osborne leased a section of the Municipality’s shore road allowance along the Magnetawan River for the purpose of erecting tourist cottages. The cottage located at 134b Sparks Street in the Municipality of Magnetawan was one of those cottages and is the subject of this dispute.

- [4] Licence agreements between the Municipality and the owners of the cottage structure have been entered into for various periods of time over the years since 1926. An August 5, 1981 letter to municipal council from Vernon Osborne which was entered into evidence includes a request to continue the then current lease agreement, a request for a 12-month (or longer) notice period for a termination and refers to lease agreements dating back to 1926.
- [5] On March 22, 2006 the Town passed by-law 2006-11 to establish policies for the sale of shore road allowances. The by-law allows a sale to abutting property owners and non-abutting owners subject to consent of Town council, access, and compliance with lot size requirements. The by-law repealed pre-existing by-laws to sell shore road allowances.
- [6] The most recent licence agreement was entered into by the applicants, Ronald and Maureen Osborne as licensees and the Municipality as licensor on August 5, 2008 (the "licence agreement"). The applicant, Katie Osborne, is not a party to the agreement. The agreement permits the licensees to retain their building on the municipality's property. The agreement was entered into pursuant to a by-law and identifies the Municipality as the licensor and the owner of the shore road allowance on which the building is located.
- [7] On May 11, 2012 Ronald and Maureen Osborne executed an Encroachment License Agreement to renew the 2008 agreement and they were advised at that time that they would not have to renew their licence agreement on an annual basis.
- [8] A review of the licence agreement indicates that the agreement explicitly includes the ability of the licensor municipality to terminate the agreement on 12 months' notice and includes an explicit acknowledgement that the licence agreement creates no interest in land or easement rights. The agreement also provides that the licensees may not transfer or assign the agreement without the consent of the Municipality.
- [9] The Osborne cottage structure is not accessible by, nor does it front on a municipal road.
- [10] On July 15, 2020, the Municipality signed Resolution 2020-172, pursuant to by-law 2006-11, for the sale in principle of the shore road allowance at 134b Sparks Street to Ralph and Cathy Heimbecker. The Heimbeckers are abutting landowners. The sale is conditional on the new purchasers entering into an agreement with the applicants which would allow the encroaching cottage to remain for a further five- year period.
- [11] On or about September 24, 2020 the Municipality gave notice to the applicants that the licence agreement would be terminated as of September 30, 2021 in accordance with its terms.
- [12] The licence agreement specifically provides in Section 6.4 that upon receipt of notice of termination of the agreement, the licensees must remove any structures which encroach on the shore road allowance.

Position of the Applicant

[13] The applicants base their application on the following grounds:

- a) They have a legal non-confirming use of the property.
- b) The applicants' use of the property is protected by the 2008 licence agreement and by the May 11, 2012 encroachment agreement which they had entered into with the Municipality.
- c) The applicants are entitled to a mandamus order compelling the Municipality to sell the cottage structure and shore allowance to them.

Analysis of the Applicants' Position

a) They have a legal-non confirming use of the property

[14] The Osbornes submit that the use of the property constitutes a legal non-conforming use. They rely on subsection 34(9) of the *Planning Act* R.S.O. 1990, c. P.13 which provides that a "use" retains its "legal nonconforming" status in the face of a by-law only when:

- a) the pre-existing "lawful use", that is, the land, building or structure" was lawfully used for such purpose on the day of the passing of the by-law"; and
- b) the "use for a purpose" has been continuous since the day the interfering bylaw was passed.

[15] According to the Osbornes, it is the use of the property and not the regulations that are important. They point out that the Osbornes' use of the family cottage existed before the March 22, 2006 by-law which established policies for the selling of the shore road allowance, and accordingly their use of the property should be continued indefinitely.

[16] I do not disagree with the applicants' characterization of a legal non-existing use. It is not in dispute that a non-complying use refers to the use of an existing lot, building or structure for a purpose which is prohibited by a zoning by-law which was enacted subsequent to the date that the use was first established.

[17] However, I fail to see how the legal non-conforming doctrine applies to the claim being advanced by the applicants. In my view, the use of the property is not in dispute and has no relevance to this dispute. The property clearly comprises part of the shore road allowance which is owned by the Municipality, and the use to which the property may be put is specifically set out in the licence agreement. Also, the by-law for the sale of the shore road allowance did not invoke section 34(9) of the *Planning Act* and therefore has no relevance to the issue as to the right of the Municipality to sell the land.

[18] In summary, the terms of the licence agreement are clear and concise. The applicants and their ancestors have entered into a series of licence agreements and/or leases for nearly 100

years. The Municipality now seeks to terminate that agreement in accordance to its terms. I find that doctrine of legal non-conforming use does not apply to the issue before the court.

b) The applicants' use of the property is protected by the 2008 licence and the 2012 encroachment agreements

[19] The applicants submit that the Municipality is in breach of section 4.1 of the 2008 licence agreement. This section sets out that the agreement may be terminated by the Municipality on the following terms:

- a) 12 months notice by the licensor to the licensee that the license is terminated.
- b) the licence is in default and notice has been given of the default; and,
- c) the encroachment has been demolished or otherwise removed from the shore road allowance.

[20] The applicants argue that the Municipality breached section 4.1 of the licence agreement by failing to provide them with notice of the sale prior to entering into the agreement with the Heimbeckers.

[21] I find there is nothing in the licence agreement nor in the by-laws authorizing the sale to the Heimbeckers that required the Municipality to provide advance notice to the applicants of the pending sale of the shore road allowance property. Also, there was nothing in the licence agreement or the by-laws which provided them with a prior right to purchase the property. The applicants were given 12 months notice that the licence would be terminated as required by section 4.1 of the agreement. In fact, the Municipality exceeded the requirements set out in the section by providing the applicants with the assurance that any sale of the property would be subject to a requirement by the purchasers that they provide the applicants with a 5 year licence agreement. As such, I find that the Municipality complied with the terms of the licence agreement.

c) The applicants are entitled to a mandamus order compelling the Municipality to sell the cottage structure and shore road allowance to them.

[22] The writ of mandamus is an equitable and discretionary remedy that compels a public body to fulfil a duty that was not done.

[23] The legal test for establishing mandamus is found in *Apotex Inc. v. Canada* (Attorney General), 1993 CanLII 3004 (F.C.A.). There are eight factors for the court to consider including:

- a) there must be a public legal duty to act.
- b) the duty must be owed to the applicants.

- c) there must be a clear right to the performance of that duty including a prior demand for performance of that duty and an express refusal.
- d) no other adequate remedy is available to the applicants.
- e) the order sought must be of some practical value to the applicants.
- f) there is no equitable bar to the relief sought.
- g) the applicants have satisfied all conditions precedent; and,
- h) the balance of convenience favours mandamus

[24] The applicants submit that the Municipality owes a public duty of procedural fairness to its citizens when administering its decision-making authority. It alleges that the Municipality's refusal to sell the shore road allowance to them in 2014, and its subsequent decision to sell the property to an adjacent landowner 6 years later without providing them with advance notice or an opportunity to participate in the purchase and sale constituted a breach of this duty.

[25] It was the evidence of Kerstin Vroom, Chief Administrative Officer of the Municipality that the Town denied the previous application by Ronald Osborne to purchase the property because "a sale of the subject property to an individual who does not own adjoining land would have *Planning Act* consequences, since it would "create a new undersized lot with no road access".

[26] The applicants disagree with the Municipality's reasons for denying their application to purchase the lands. They submit that the cottage is accessible by boat and it could also have been possible to negotiate an access agreement with the Heimbeckers. They argue that the lot is presently serviced with hydroelectricity and connected running water and the Town's Official plan allows for the "reconfiguration of lots forming part of the original village surveys through consent...in a way that will provide for sustainable servicing".

[27] In my view, the Municipality was under no legal duty or duty of procedural fairness to provide the applicants with advance notice of the sale. Even if the applicable by-laws had imposed a notice requirement, the Osbornes are not abutting or non abutting landowners, they are licensees. The terms of the licence agreement specifically provides that the applicants can maintain a structure on the shore road allowance but that the municipality has a right to terminate that agreement on 12 months' notice. The agreement also provides that the applicants must remove the structure from the shore road allowance upon receipt of notice. In the circumstances of this case, any duty owed by the municipality to the applicants is based on the terms of the licence agreement.

[28] Furthermore, even if I found that such a duty existed, the reasons provided by the court for refusing the applicants' request to purchase the property in 2014 appear to be based on sound planning principles. I therefore see no basis on which this court should question the Municipality's failure to provide the applicants with an opportunity to purchase the property.

[29] I find that the application also fails on this ground.

d) Decision

[30] The applicants rely on three grounds in support of their application. For the above reasons, I find that the application fails on all three grounds. The application is therefore dismissed.

[31] If the parties cannot agree on costs, they are to file and serve written submissions within 10 days of the release of this decision. The submissions cannot be longer than 3 pages, plus attachments. If they wish to reply to the submissions filed and served by the opposing party, they have 5 days from the date of service of the submissions to file and serve their reply.



The Honourable Justice E.J. Koke

Date: August 26, 2021

SUPERIOR COURT OF JUSTICE - ONTARIO

RE: Ronald Osborne, Maureen Osborne and Katie Osborne, Applicants

AND:

The Municipality of Magnetawan, Respondent

BEFORE: E.J. Koke

COUNSEL: Michael Corbett, Counsel, for the Applicants

Michael Sirdevan, Counsel, for the Respondent

ENDORSEMENT – COSTS

E.J. Koke

- [1] This application was brought by the applicants (the “Osbornes”) for an order declaring that they have the right to the permanent and continued use of a property owned by the respondent Municipality of Magnetawan (“Magnetawan” or the “the Town”), or in the alternative for an order of mandamus to compel the Town to sell the property to them.
- [2] The application was heard by way of a virtual hearing on August 25, 2021. On August 26, 2021 I released a decision in which I set out my reasons for denying the applicants’ request and dismissing the application.
- [3] As the parties were unable to agree on costs, I must now rule on the costs to be awarded. Costs submissions were received from both the applicants and the respondent.
- [4] The respondent filed a costs outline in which it assessed its total costs on a partial indemnity basis (fees, disbursements, HST) in the sum of \$7,732.84. Partial indemnity fees were based on hourly rates of \$300.00 for Mr. Sirdevan and Mr. Veldboom, both of whom have 21 years of experience.
- [5] The applicants object to paying the above costs alleging that:
- a) The respondent refused to negotiate a reasonable settlement with them.
 - b) The respondent wasted time scheduling examinations.

- c) The property which was at issue in the proceeding was a cottage property which had been in the Osborne family for many years.

Analysis and Law

[6] Boswell J. set out the general principles governing the determination of costs in *George v Landels*, 2012 ONSC 6608 (CanLII). He stated:

4. The award of costs is governed by section 131 of the Courts of Justice Act, R.S.O. 1990 c. C.43 and by Rule 57.01 of the Rules of Civil Procedure. Section 131 provides for the general discretion to fix costs. Rule 57.01 provides a measure of guidance in the exercise of that discretion by enumerating certain factors that the court may consider when assessing costs. In addition, the Court must always be mindful of the purposes that costs orders serve. As Perell J. summarized in *394 Lakeshore Oakville Holdings Inc. v. Misek*, [2010] O.J. No. 5692 (S.C.J.), at para. 10:

Modern costs rules are designed to advance five purposes in the administration of justice: (1) to indemnify successful litigants for the costs of litigation, although not necessarily completely; (2) to facilitate access to justice, including access for impecunious litigants; (3) to discourage frivolous claims and defences; (4) to discourage the sanctioning of inappropriate behaviour by litigants in their conduct of the proceedings; and (5) to encourage settlements.

5. The general rule is that costs follow the event and are awarded on a partial indemnity basis. In special circumstances, costs are awarded on a higher scale, but those cases are exceptional, and generally involve circumstances where one party to the litigation has behaved in an abusive manner, brought proceedings wholly devoid of merit, or unnecessarily run up the costs of the litigation.

6. Ultimately, in determining the costs to be awarded, the court applies fairness and reasonableness as overriding principles. In assessing what is fair and reasonable, it does not engage in a mechanical exercise but, rather, takes a contextual approach, applying the principles and factors discussed above, and sets a figure that is fair and reasonable in all the circumstances.

7. The Court is guided by the factors set out in Rule 57.01(1) of the Rules of Civil Procedure. Among those factors are the following:

- (i) The complexity of the proceeding.
- (ii) The importance of the issues.
- (iii) The conduct of any party that tended to shorten or to lengthen unnecessarily the duration of the proceeding.

- (iv) Any offers to settle.
- (v) The principle of indemnity.
- (vi) The concept of proportionality, which includes at least two factors:
 - (a) The amount claimed, and the amount recovered in the proceeding;
and,
 - (b) The amount of costs that an unsuccessful party could reasonably expect to pay in relation to the step in the proceeding for which costs are being fixed.
- (vii) Any other matter relevant to the question of costs.

[7] I endorse and adopt the above comments by Boswell J.

[8] I note that the respondent was completely successful on this application, and in the circumstances of this case I see no reason to depart from the general rule that costs should follow the event, and that the respondent should be entitled to the sum of \$7,732.84 as claimed. I have come to this conclusion for the following reasons.

- a) The hourly rate for partial indemnity fees claimed by respondent's counsel is reasonable, given the experience of counsel. Furthermore, the applicants did not object to the rate claimed.
- b) I see no basis on which to accept the applicants' submission that respondent's counsel refused to negotiate a reasonable settlement. No offers to settle were filed in support of this submission.
- c) No convincing evidence was filed in support of the applicants' submissions that the respondents were responsible for wasting time in scheduling examinations.
- d) I am sympathetic to the fact that the loss of the cottage property was difficult for the applicants to accept, in that they had an emotional attachment to it. However, the fact remains that the respondent had a legal right to terminate the applicants' licence to occupy the property. Furthermore, the Town extended the courtesy to the applicants of negotiating, as part of the agreement to sell the shore road allowance to an abutting owner, the inclusion of an additional five-year licence extension for the applicants.

[9] I am therefore awarding the respondent costs on a partial indemnity basis in the sum of \$7,732.84, payable forthwith.

Date: September 9, 2021



The Honourable Justice E.J. Koke

grant was for pavilion boards

From: noreply@mail.smapply.net
Sent: September 27, 2021 1:06 PM
To: Laura Brandt
Subject: Update from the Healthy Communities Initiative | Mise à jour du Initiative canadienne pour des collectivités en santé

CFC Portal / Portail de FCC

le français suit

Hello Laura,

Thank you for taking time to submit an application for the Healthy Communities Initiative.

We know the impact of COVID-19 is significant and the needs of communities are great. The Healthy Communities Initiative generated significant interest across the country and the first round of the Healthy Communities Initiative was highly competitive. As communities continue to see the impact of the pandemic, we received a combined total of over \$600M in funding requests in both rounds of the Healthy Communities Initiative.

The review team received a high volume of applications in your region and the selection process was highly competitive. Unfortunately, your application for Revitalization of Magnetawan's Outdoor Sport/Event/Ice Rink Pavilion has not been approved for funding. For your reference, your application is 2--0000006035.

Community Foundations of Canada and community foundations were unable to fund all eligible applications, given that funding is limited. Community foundations and Community Foundations of Canada made funding decisions based on the relative strength

of all applications received according to the program-wide evaluation criteria.

Our partner, Canadian Urban Institute, invites you to join their national network of creative leaders, community-builders and placemakers. The Canadian Urban Institute supports Canadian communities and community groups by sharing best practices, building communities of practice, and helping organizations build their capacity. Learn about funding opportunities, resources, and innovative place-based work. Join the network [here](#).

The full list of funded Healthy Communities Initiative projects will be available on CFC's website in the near future.

Thank you for taking the time to apply to the Healthy Communities Initiative and your work to support communities throughout the pandemic.

Thank you,

Support Team
Healthy Communities Initiative
chci@communityfoundations.ca

Bonjour Laura,

Merci d'avoir déposé une demande à l'Initiative pour des collectivités en santé.

Nous savons que la COVID-19 a des impacts importants, et que les besoins des collectivités sont grands. L'Initiative pour des collectivités en santé a suscité beaucoup d'intérêt au pays et le premier cycle de cette initiative a été très compétitif. Alors que les collectivités continuent de constater les conséquences de la pandémie, nous avons reçu des demandes de financement



ICYMI In Case You Missed It! Council Highlights September 22, 2021

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



Council passed Resolution 2021-270 approving the funding request of \$1,000 to the Parry Sound Area Community Business and Development Centre Inc. The Centre provides services to promote economic growth and community development in the Parry Sound region. Council also passed resolution 2021-271 donating an additional \$570 directly to the Royal Canadian Legion, Dunchurch, Branch 394 in January 2022.



Council presented Garfield Robertson with his Ontario Senior of the Year and Magnetawan Super Senior 2021 Award. Garfield is considered a volunteer icon in our community. Thank you, Garfield, for your exceptional volunteer service.



Great News the Municipality of Magnetawan has been recognized as one of the 15 winners of the 2020 Financial Information Return (FIR) Award. Council passed Resolution 2021-269 thanking our Treasurer Linda and Baker Tilly for a job well done!

Council passed By-law 2021-52 appointing Tyler Irwin as Chief Building Official with a start date of Monday September 27, 2021
Welcome Tyler!



SAVE THE DATE

The next meeting of Council is October 13, 2021, at 1:00 pm at the Magnetawan Community Centre

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



**THE MUNICIPAL OFFICE WILL BE
CLOSED**

MONDAY OCTOBER 11, 2021

CHAPMAN LANDFILL WILL BE OPEN

The Municipality of Magnetawan

would like to wish everyone a

Safe and Happy Thanksgiving!



LANDFILL NOTICE

MUNICIPAL LANDFILLS WILL SWITCH TO WINTER HOURS

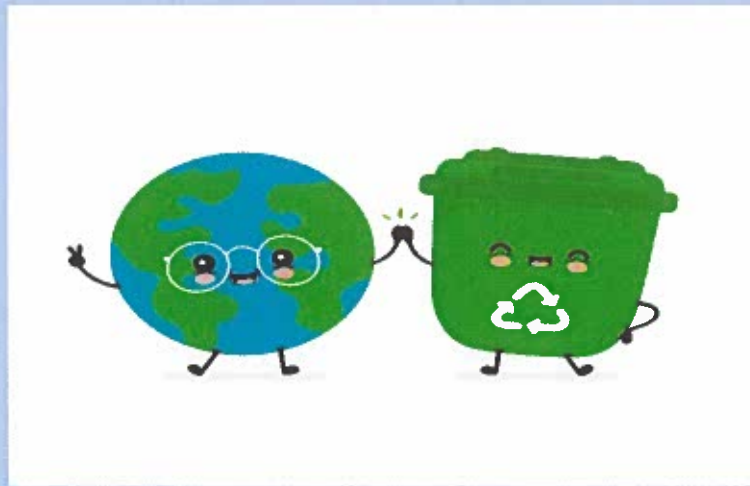
STARTING TUESDAY OCTOBER 12, 2021

WINTER HOURS

CHAPMAN LANDFILL OPEN: SUNDAY, MONDAY

CROFT LANDFILL OPEN: TUESDAY, FRIDAY, SATURDAY

**A LANDFILL SCHEDULED TO BE OPEN DURING THE WINTER MONTHS WILL NOT BE OPEN ON A STATUTORY HOLIDAY
SUMMER HOURS WILL RESUME SATURDAY MAY 21, 2022**



**FOR MORE INFORMATION ABOUT MUNICIPAL LANDFILLS AND RECYCLING
PLEASE VISIT OUR LANDFILL AND RECYCLING PAGE ON OUR WEBSITE AT
WWW.MAGNETAWAN.COM**



Council Approval Accounts Payable and Payroll

Meeting Date: OCTOBER 13/21

Accounts Payable	Amount
Batch # 148	\$12,533.96
Cheque Date:	
Cheque Numbers	
From: 22165 To: 22165	
Batch # 150	\$280,568.06
Cheque Date:	
From: 22166 To: 22169	
Batch # 155	\$46,372.67
Cheque Date:	
From: 22170 To: 22178	
Batch # 160	\$2,1768.49
Cheque Date:	
From: 22187 To: 22237	
EFT	
Batch # 151	\$37535.35
EFT	
Batch # 162	\$9948.37
EFT	
Batch #	\$
Total Accounts Payable	\$598,726.90
Cancelled Cheques	(192.10) 21542
STALE DATED	
Payroll	
Staff Pay	\$36,323.47
Pay Period: # 19	
Direct deposit and	
Cheque # 22160 to # 22164	
Staff Pay	\$34,584.14
Pay Period: # 20	
Direct deposit and	
Cheque # 22179 to # 22186	
Council Pay	

Pay Period: # 19
All Direct deposit

\$ 4,859.16

Total Payroll

\$ 75,766.77

Total for Resolution

\$ 674,301.57

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

AP5130 Page : 1
 Date : Oct 07, 2021 Time : 4:26 pm

Vendor : 01009 To 30000
 Batch : 148 To 162
 Department : All

Cheque Print Date : 01-Jan-2021 To 13-Oct-2021
 Bank : 0099 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1000 LIABILITIES					
01064	SHEA ADAM HAROLD				
SEPT/21	REIMBURSEMENT FOR ENTRANCE PERMIT SECURITY DEPOSIT	160	29-Sep-2021	13-Oct-2021	
1-2-1000-1083	Entrance Security Deposits				500.00
03082	CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 1813				
SEPT 30/21	SEPTEMBER 2021 UNION DUES	155	30-Sep-2021	30-Sep-2021	
1-2-1000-1044	Union dues payable				812.01
04120	SAM DUNNETT				
SEPT 15/21	MILEAGE TO CAPB MEETING	160	15-Sep-2021	13-Oct-2021	
1-4-1000-2010	COUNCIL - Materials and Supplies				38.50
13028	MADD MESSAGE YEARBOOK				
90896	DONATION	160	03-Sep-2021	13-Oct-2021	
1-4-1000-5018	COUNCIL - Donations				337.87
15060	OFFICE OF THE PUBLIC GUARDIAN				
SEPT/2021	CHAPMAN A/C 970283023 REMITTANCE	160	01-Sep-2021	13-Oct-2021	
1-2-1000-1011	A/P-Public Trustee				1,400.00
16028	PARRY SOUND AREA COMMUNITY BUSINESS &				
2021-270	FUNDING REQUEST	160	22-Sep-2021	13-Oct-2021	
1-4-1000-5018	COUNCIL - Donations				1,000.00
Department Totals :					4,088.38

DEPARTMENT 1100 ACCOUNTS RECEIVABLE					
13330	MHBC PLANNING LIMITED				
5023563	CAMP KLAHANIE - COMPLETING APPLICATION & NOTICE OF PUBLIC MEETING	160	31-Aug-2021	13-Oct-2021	
1-1-1100-1139	A/R-Klahanie Campers Corporation				1,091.02
5023564	LOST FOREST PARK - RECOMMENDATION REPORT, SITEPLAN AGREEMENT AND BYLAW	160	31-Aug-2021	13-Oct-2021	
1-1-1100-2011	A/R- 527772 Ontario Inc				1,851.51
5023565	FILE REVIEW & INFO FROM APPLICANT	160	31-Aug-2021	13-Oct-2021	
1-1-1100-2014	A/R- C James ZBLA				583.08
5023566	SITEPLAN APPLICATION REVIEW & DEVELOPMENT	160	31-Aug-2021	13-Oct-2021	
1-1-1100-2015	A/R-J Bennett				1,330.01
5023567	REVIEW & CLARIFICATION OF APPLICATION DRAFT REPORT & ZONING BYLAW AMENDMENT	160	31-Aug-2021	13-Oct-2021	
1-1-1100-2017	A/R-N Glad				1,289.90
Department Totals :					6,145.52

DEPARTMENT 1200 ADMINISTRATION					
02013	BELL MOBILITY				
519949447 SE	CELL PHONE CHARGES	160	09-Sep-2021	13-Oct-2021	
1-4-1200-2052	ADMIN - Cell Telephone				78.09
18035	RUSSELL				
63-283-359-1	BAYVIEW RD - GIFTING TRANSFER	160	28-Sep-2021	13-Oct-2021	
1-4-1200-2205	ADMIN - Legal Fees Bayview Rd Gifting				2,053.18
19055	STAPLES BUSINESS ADVANTAGE				
56966391	SUPPLIES	160	02-Sep-2021	13-Oct-2021	
1-4-1200-2010	ADMIN - Office Supplies				136.91

MUNICIPALITY OF MAGNETAWAN
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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1200 ADMINISTRATION					
57101090	BINDERS		160 16-Sep-2021	13-Oct-2021	
1-4-1200-2010	ADMIN - Office Supplies				79.63
57135543	BACKUP HARD DRIVES		160 20-Sep-2021	13-Oct-2021	
1-4-1200-2015	ADMIN - Office maintenance & supplies				661.02
23086	XEROX CANADA LTD				
85470912	SEPT/21 COPYING EXPENSES		160 01-Sep-2021	13-Oct-2021	
1-4-1200-2140	ADMIN - Copying Expenses				262.52
Department Totals :					3,271.35

DEPARTMENT 1300 TREASURY					
11015	TOWN OF KEARNEY				
AUG31/21	REHAB COOLING CHAIRS		155 31-Aug-2021	30-Sep-2021	
1-4-1300-2025	TREAS - Covid 19 Safe Restart Expenses				81.65
13345	MUNICIPAL PROPERTY ASSESSMENT CORPORATION				
1800029174	4TH QUARTER MPAC LEVY		160 01-Oct-2021	13-Oct-2021	
1-4-1300-2320	TREAS - Property Assessment				23,732.24
Department Totals :					23,813.89

DEPARTMENT 2000 FIRE DEPARTMENT					
01082	DARCH FIRE				
CI30003162	NEW NOZZLES		160 04-Jun-2021	13-Oct-2021	
1-4-2000-2018	FD - PPE & Fire Supplies				4,139.42
CI30003251	NEW NOZZLES		160 18-Jun-2021	13-Oct-2021	
1-4-2000-2018	FD - PPE & Fire Supplies				2,350.40
CI30003605	NOZZLE RETURN		160 20-Aug-2021	13-Oct-2021	
1-4-2000-2018	FD - PPE & Fire Supplies				-2,619.57
02013	BELL MOBILITY				
519949447	CELL PHONE CHARGES		160 09-Sep-2021	13-Oct-2021	
1-4-2000-2052	FD - Cell Telephone				95.54
05096	KEVIN NOAIK				
17	FIRE DEPARTMENT ID CARDS		160 26-Sep-2021	13-Oct-2021	
1-4-2000-2018	FD - PPE & Fire Supplies				73.00
09035	INSERVUS MANAGEMENT SYSTEMS				
1143	BUNKER GEAR CLEANING		160 22-Sep-2021	13-Oct-2021	
1-4-2000-7130	FD - Equipment Repairs & Maintenance				368.48
Department Totals :					4,407.27

DEPARTMENT 2002 FIRE TRAINING					
13013	MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)				
101-76024	ROOF PROP		160 20-Sep-2021	13-Oct-2021	
1-4-2002-2010	FT - Training expenses				36.14
101-76028	ROOF PROP		160 20-Sep-2021	13-Oct-2021	
1-4-2002-2010	FT - Training expenses				203.39
103-81039	ROOF PROP		160 17-Sep-2021	13-Oct-2021	
1-4-2002-2010	FT - Training expenses				1,561.02
103-81040	ROOF PROP		160 17-Sep-2021	13-Oct-2021	

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

AP5130 Page : 3
 Date : Oct 07, 2021 Time : 4:26 pm

Vendor : 01009 To 30000
 Batch : 148 To 162
 Department : All

Cheque Print Date : 01-Jan-2021 To 13-Oct-2021
 Bank : 0099 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2002	FIRE TRAINING				
1-4-2002-2010	FT - Training expenses				22.60
Department Totals :					1,823.15

DEPARTMENT 2003	FIRE PREVENTION				
11015	TOWN OF KEARNEY				
SEPT 1/21	SEPT 11/21 FUNDRAISER BBQ SUPPLIES	155	01-Sep-2021	30-Sep-2021	
1-4-2003-2010	FP - Prevention materials & supplies				385.27
13009	MAGNETAWAN GRILL AND GROC				
204560	BBQ SUPPLIES	160	11-Sep-2021	13-Oct-2021	
1-4-2003-2010	FP - Prevention materials & supplies				8.77
204621	BBQ SUPPLIES	160	11-Sep-2021	13-Oct-2021	
1-4-2003-2010	FP - Prevention materials & supplies				8.77
Department Totals :					402.81

DEPARTMENT 2100	BUILDING DEPARTMENT				
13086	MINUTEMAN PRESS				
18459	500 BUILDING DEPARTMENT ENVELOPES	160	18-Sep-2021	13-Oct-2021	
1-4-2100-2010	CBO - Materials/Supplies				190.35
Department Totals :					190.35

DEPARTMENT 2200	BYLAW ENFORCEMENT				
04031	DEEVEY CAITLIN A				
M000000340	SEPT 7 -18/21 MILEAGE	160	20-Sep-2021	13-Oct-2021	
1-4-2200-2010	BLEO - Materials/Supplies				199.89
Department Totals :					199.89

DEPARTMENT 2500	PROTECTION TO PERSONS & PROPERTY				
13073	MINISTER OF FINANCE				
182409211102	AUGUST 2021 OPP BILLING	160	30-Sep-2021	13-Oct-2021	
1-4-2500-2010	PROTECT - Policing Costs				40,641.00
Department Totals :					40,641.00

DEPARTMENT 2600	COMMUNITY DEVELOPMENT				
04085	CINDY LEGGETT				
SEPT/2021	SEPTEMBER 2021 FITNESS CLASSES	160	30-Sep-2021	13-Oct-2021	
1-4-2600-2400	COM - Recreation				105.00
13010	MAGNETAWAN BUILDING CENTRE (COM DEV)				
101-75935	PAINTERS TAPE	160	18-Sep-2021	13-Oct-2021	
1-4-2600-2010	COM - Materials/Supplies				9.20
19145	SIGNCRAFT CANADA INC.				
1354	ROCK SNAKE SIGN	160	23-Sep-2021	13-Oct-2021	
1-4-2600-2350	COM - Signage				79.10
Department Totals :					193.30

DEPARTMENT 3011 BRIDGES & CULVERTS

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

AP5130

Page : 4

Date : Oct 07, 2021

Time : 4:26 pm

Vendor : 01009 To 30000
 Batch : 148 To 162
 Department : All

Cheque Print Date : 01-Jan-2021 To 13-Oct-2021
 Bank : 0099 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3011 BRIDGES & CULVERTS					
08002	GREER GALLOWAY CONSULTING ENGINEERS				
2055236	CULVERT #11 PROJECT	160	27-Aug-2021	13-Oct-2021	
1-4-3011-3040	A - Culvert/Bridge-Engineering				1,641.04
08084	HUBB CAP				
1025503	CULVERTS AND COUPLERS	148	15-Jul-2021	22-Sep-2021	
1-4-3011-2010	A - Materials/Supplies				12,533.96
13229	A MIRON TOPSOIL LTD				
0326	B GRAVEL	155	12-Jul-2021	30-Sep-2021	
1-4-3011-2010	A - Materials/Supplies				771.78
Department Totals :					14,946.78
<hr/>					
DEPARTMENT 3021 GRASS MOWING					
10007	SCOTT JOHNSTON				
34	ROADSIDE MOWING	160	13-Sep-2021	13-Oct-2021	
1-4-3021-4010	B1 - Contracts				9,887.50
Department Totals :					9,887.50
<hr/>					
DEPARTMENT 3022 BRUSHING/TREE TRIMMING					
03315	CRAIG'S WELDING & FABRICATION				
1778	REPAIR CRACKS IN MOWER ON SITE	160	13-Sep-2021	13-Oct-2021	
1-4-3022-3030	B2- Rented Equipment-Excavator				288.15
Department Totals :					288.15
<hr/>					
DEPARTMENT 3041 GRAVEL PATCHING/WASHOUTS					
03027	CARR AGGREGATES INC				
6000	A GRAVEL - ORANGE VALLEY ROAD	160	17-Aug-2021	13-Oct-2021	
1-4-3041-2010	D1 - Materials/Supplies				457.38
6203	A GRAVEL	160	02-Sep-2021	13-Oct-2021	
1-4-3041-2010	D1 - Materials/Supplies				235.73
6208	A GRAVEL - BEAVER LAKE ROAD	160	01-Sep-2021	13-Oct-2021	
1-4-3041-2010	D1 - Materials/Supplies				231.34
6214	A GRAVEL - BEAVER LAKE ROAD	160	02-Sep-2021	13-Oct-2021	
1-4-3041-2010	D1 - Materials/Supplies				1,166.59
6259	2" MINUS - YARD/STOCK	160	08-Sep-2021	13-Oct-2021	
1-4-3041-2010	D1 - Materials/Supplies				225.97
6260	A GRAVEL - BEAVER LAKE ROAD	160	08-Sep-2021	13-Oct-2021	
1-4-3041-2010	D1 - Materials/Supplies				908.90
6270	A GRAVEL - PLUM TREE	160	08-Sep-2021	13-Oct-2021	
1-4-3041-2010	D1 - Materials/Supplies				677.20
6271	A GRAVEL - N WHALLEY LAKE ROAD	160	08-Sep-2021	13-Oct-2021	
1-4-3041-2010	D1 - Materials/Supplies				217.81
6317	A GRAVEL - 10TH & 11TH SIDE ROAD	160	13-Sep-2021	13-Oct-2021	
1-4-3041-2010	D1 - Materials/Supplies				210.49
06050	FOWLER CONSTRUCTION COMPANY				
51617	A & B GRAVEL	160	18-Sep-2021	13-Oct-2021	
1-4-3041-2010	D1 - Materials/Supplies				3,989.21

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

AP5130 Page : 5
 Date : Oct 07, 2021 Time : 4:26 pm

Vendor : 01009 To 30000
 Batch : 148 To 162
 Department : All

Cheque Print Date : 01-Jan-2021 To 13-Oct-2021
 Bank : 0099 To 1
 Class : All

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

DEPARTMENT 3041	GRAVEL PATCHING/WASHOUTS						
Department Totals :						8,320.62	

DEPARTMENT 3052	SANDING/SALTING						
05043	ENGLOBE CORP.						
00050751	2021 MATERIAL TESTING				160 22-Sep-2021	13-Oct-2021	
1-4-3052-4010				E2 - Contracts			574.04
Department Totals :						574.04	

DEPARTMENT 3061	SAFETY DEVICES						
05092	EVERLINE COATINGS AND SERVICES - SUDBURY						
2021-02-10172	LINE PAINTING				160 26-Sep-2021	13-Oct-2021	
1-4-3061-3050				F - Line Painting			5,779.95
13175	CEDAR SIGNS						
2021/3838	POPLAR LANE STREET SIGN				160 22-Sep-2021	13-Oct-2021	
1-4-3061-2350				F - Signage			81.81
20088	PHILPOTT TREVOR						
989238705	REIMBURSEMENT FOR WORK BOOT				160 01-Jun-2021	13-Oct-2021	
1-4-3061-2020				F - Safety-PPE			150.00
Department Totals :						6,011.76	

DEPARTMENT 3101	OVERHEAD						
02013	BELL MOBILITY						
519949447	CELL PHONE CHARGES				160 09-Sep-2021	13-Oct-2021	
1-4-3101-2052				J - Cell Telephone			158.34
13012	MAGNETAWAN BUILDING CENTRE (ROADS)						
101-75425	WATER				160 13-Sep-2021	13-Oct-2021	
1-4-3101-2120				J - Office			38.94
13021	MAP SUNDRIDGE						
732431/3	GREASE GUN				160 10-Sep-2021	13-Oct-2021	
1-4-3101-2080				J - Small Tools and Supplies			684.07
732432/3	PISTOL GREASE GUN				160 09-Sep-2021	13-Oct-2021	
1-4-3101-2080				J - Small Tools and Supplies			80.50
13170	HURONIA ALARM & FIRE SECURITY INC.						
1145001	ANNUAL FIRE ALARM INSPECTION 2021 AND NEW BATTERY				160 06-Oct-2021	13-Oct-2021	
1-4-3101-2420				J - Building Security			652.58
13240	JIM MOORE PETROLEUM						
576895	CLEAR DIESEL				160 08-Sep-2021	13-Oct-2021	
1-4-3101-2022				J - Clear Diesel Inventory Clearing			176.23
577265	DYED DIESEL				160 16-Sep-2021	13-Oct-2021	
1-4-3101-2023				J - Dyed Diesel Inventory Clearing			538.69
577266	PREMIUM GASOLINE				160 17-Sep-2021	13-Oct-2021	
1-4-3101-2021				J - Premium Gasoline Inventory Clearing			1,889.38
15050	HYDRO ONE NETWORKS						
200032498809	18 MILLER RD NEW GARAGE				160 23-Sep-2021	13-Oct-2021	
1-4-3101-2030				J - Hydro			367.05

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3101 OVERHEAD					
Department Totals :					4,585.78
DEPARTMENT 3213 COMPACTOR - 2003 CATERPILLAR					
23024 WEEKS CONSTRUCTION					
81544	SEPT 7/21 TRAILER DROPNECK FLOAT PACKER	160	17-Sep-2021	13-Oct-2021	747.50
1-4-3213-2072	COM - Floating costs				
Department Totals :					747.50
DEPARTMENT 3216 BACK HOE #3 - 2005 CASE 580 4WD					
01033 AGRICULTURE FORESTRY CONSTRUCTION INC					
1972	BACKHOE #3 REPAIRS	160	22-Sep-2021	13-Oct-2021	2,129.13
1-4-3216-2070	BH3 - Repairs				
Department Totals :					2,129.13
DEPARTMENT 3218 BACK HOE #5 - 2014 CASE 590					
01033 AGRICULTURE FORESTRY CONSTRUCTION INC					
1971	BH #5-WRAP BARE WIRE AS REQUESTED AND IDENTIFIED AMBER BULB IS BLOW	160	22-Sep-2021	13-Oct-2021	174.95
1-4-3218-2070	BH5 - Repairs				
Department Totals :					174.95
DEPARTMENT 3222 TRUCK #22 - 2016 FREIGHTLINER TANDEM					
19008 SDB TRUCK & EQUIPMENT REPAIRS					
12030	MONTHLY INSPECTION	160	22-Sep-2021	13-Oct-2021	169.50
1-4-3222-2070	TR22 - Repairs				
Department Totals :					169.50
DEPARTMENT 3227 TRUCK #27 - 2014 FREIGHTLINER TANDEM					
13104 MAGNETAWAN TRUCK AND TRAILER					
550	SCANNED TRUCK - DOZER VALVE AIR IN SYSTEM - CLEARED	160	02-Sep-2021	13-Oct-2021	96.05
1-4-3227-2070	TR27 - Repairs				
19008 SDB TRUCK & EQUIPMENT REPAIRS					
12029	MONTHLY INSPECTION	160	09-Sep-2021	13-Oct-2021	169.50
1-4-3227-2070	TR27 - Repairs				
Department Totals :					265.55
DEPARTMENT 3228 TRUCK #28 - 2018 WESTERN STAR					
13104 MAGNETAWAN TRUCK AND TRAILER					
302-02	SCANNED TRUCK AND CLEARED CODES	155	08-Feb-2021	30-Sep-2021	96.05
1-4-3228-2070	TR28 - Repairs				
327-2	SCANNED TUCK FOR ERROR - CODED FOUND BAD DEF QUALITY	155	12-Feb-2021	30-Sep-2021	96.05
1-4-3228-2070	TR28 - Repairs				
19008 SDB TRUCK & EQUIPMENT REPAIRS					
12028	SAFETY INSPECTION & REPAIRS	160	04-Sep-2021	13-Oct-2021	565.00
1-4-3228-2070	TR28 - Repairs				

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DEPARTMENT 3228 TRUCK #28 - 2018 WESTERN STAR
 Department Totals : 757.10

DEPARTMENT 3229 TRUCK #29 - 2019 WESTERN STAR
 19008 SDB TRUCK & EQUIPMENT REPAIRS
 13031 MONTHLY INSPECTION 160 04-Sep-2021 13-Oct-2021
 1-4-3229-2070 TR29 - Repairs 169.50
 Department Totals : 169.50

DEPARTMENT 3700 PARKING LOT
 14078 NORTHERN DISPOSAL & SANITATION
 24149 SPARKS STREET TOILET RENAL SEPT 1-30/21 160 30-Sep-2021 13-Oct-2021
 1-4-3700-2010 PARKING - Materials and Supplies 158.20
 Department Totals : 158.20

DEPARTMENT 3800 STREETLIGHTS
 15050 HYDRO ONE NETWORKS
 200126393189 ROCKWYNN LANDING STREET LIGHT 160 07-Sep-2021 13-Oct-2021
 1-4-3800-5016 STREET - Rockwynn Landing Light 35.41
 Department Totals : 35.41

DEPARTMENT 4020 LANDFILL
 02013 BELL MOBILITY
 519949447 SE CELL PHONE CHARGES 160 09-Sep-2021 13-Oct-2021
 1-4-4020-2052 LF - Cell Telephone 70.45
 13014 MAGNETAWAN BUILDING CENTRE (LANDFILL)
 102-27489 LANDFILL SUPPLIES 160 20-Sep-2021 13-Oct-2021
 1-4-4020-2010 LF - Materials/Supplies 12.62
 103-81626 PROPANE HEAT REPAIR 160 27-Sep-2021 13-Oct-2021
 1-4-4020-2024 LF - Propane Heat 3.16
 104-6696 LANDFILL SUPPLIES 160 17-Sep-2021 13-Oct-2021
 1-4-4020-2010 LF - Materials/Supplies 154.86
 Department Totals : 241.09

DEPARTMENT 4030 RECYCLING
 02013 BELL MOBILITY
 519949447 SE CELL PHONE CHARGES 160 09-Sep-2021 13-Oct-2021
 1-4-4030-2052 RECY - Cell Telephone 43.16
 13144 MAGNETAWAN BAIT & TACKLE (PUBLIC WORKS)
 SEPT/21 JUNE - AUG/21 WATER, ICE AND MARKERS FOR LANDFILL 160 28-Sep-2021 13-Oct-2021
 1-4-4030-2010 RECY - Materials/Supplies 186.11
 Department Totals : 229.27

DEPARTMENT 5010 CEMETERY
 19055 STAPLES BUSINESS ADVANTAGE
 57131811 BINDERS & NOTEBOOKS 160 20-Sep-2021 13-Oct-2021

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 5010 CEMETERY					
1-4-5010-2010	CEM - Materials/Supplies				15.90
57141914	DIVIDERS	160	21-Sep-2021	13-Oct-2021	22.55
1-4-5010-2010	CEM - Materials/Supplies				
57197593	BINDERS	160	27-Sep-2021	13-Oct-2021	38.83
1-4-5010-2010	CEM - Materials/Supplies				
Department Totals :					77.28
DEPARTMENT 6200 SOCIAL/FAMILY SERVICES					
04010 DISTRICT OF PARRY SOUND SOCIAL SERVICES					
SEPT/2021	4TH QUARTER LEVY	160	23-Sep-2021	13-Oct-2021	75,739.64
1-4-6200-2710	SOCIAL - DSSAB				
Department Totals :					75,739.64
DEPARTMENT 6400 HEALTH SERVICES					
14085 NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT					
AUG/2021	AUGUST 2021 HEALTH UNIT LEVY	155	31-Aug-2021	30-Sep-2021	3,493.19
1-4-6400-2010	HEALTH - Health Unit				
SEPT/2021	SEPTEMBER 2021 HEALTH UNIT LEVY	155	30-Sep-2021	30-Sep-2021	3,493.19
1-4-6400-2010	HEALTH - Health Unit				
16048 TOWN OF PARRY SOUND					
AUG/2021	AUGUST 2021 LAND AMBULANCE LEVY	155	31-Aug-2021	30-Sep-2021	17,960.12
1-4-6400-2020	HEALTH - Land Ambulance				
SEPT/2021	SEPTEMBER 2021 LAND AMBULANCE LEVY	155	30-Sep-2021	30-Sep-2021	17,960.12
1-4-6400-2020	HEALTH - Land Ambulance				
Department Totals :					42,906.62
DEPARTMENT 7100 WHARFS					
14078 NORTHERN DISPOSAL & SANITATION					
24150	BIDDY STREET TOILET RENTAL SEPT 1-30/21	160	30-Sep-2021	13-Oct-2021	158.20
1-4-7100-2010	WHARFS - Materials and Supplies				
Department Totals :					158.20
DEPARTMENT 7200 PARKS					
01135 ARNSTEIN LAWN AND GARDEN COMPANY INC.					
001-103512	SHOP SUPPLIES FOR GRAVELY SERVICE	155	03-Nov-2020	30-Sep-2021	563.23
1-4-7200-2400	PARKS - Repairs & Maintenance				
01-108568	OVER PAYMENT	155	15-Apr-2021	30-Sep-2021	-90.13
1-4-7200-2400	PARKS - Repairs & Maintenance				
01-110003	GRAVELY BLADES AND WEED EATER PARTS	155	06-Aug-2021	30-Sep-2021	271.61
1-4-7200-2400	PARKS - Repairs & Maintenance				
01-56933	OVERPAYMENT OF INVOICE 01-55715	155	30-Nov-2016	30-Sep-2021	-24.93
1-4-7200-2400	PARKS - Repairs & Maintenance				
13011 MAGNETAWAN BUILDING CENTRE (PARKS)					
103-80861	PLANT FERTILIZER	160	15-Sep-2021	13-Oct-2021	15.75
1-4-7200-2012	PARKS - Flowers				
103-81377	SUPPLIES	160	23-Sep-2021	13-Oct-2021	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7200 PARKS					
1-4-7200-2010	PARKS - Materials/Supplies				13.20
103-81627	SUPPLIES		160 27-Sep-2021	13-Oct-2021	
1-4-7200-2010	PARKS - Materials/Supplies				128.11
103-81922	FAN RAKE		160 01-Oct-2021	13-Oct-2021	
1-4-7200-2010	PARKS - Materials/Supplies				22.36
104-66829	CABLE BOOSTER		160 20-Sep-2021	13-Oct-2021	
1-4-7200-2400	PARKS - Repairs & Maintenance				23.38
104-67297	SUPPLIES		160 29-Sep-2021	13-Oct-2021	
1-4-7200-2400	PARKS - Repairs & Maintenance				1.19
13076 MINISTER OF FINANCE					
47485	LIGHTHOUSE LAND USE PERMIT		160 13-Sep-2021	13-Oct-2021	
1-4-7200-2010	PARKS - Materials/Supplies				69.85
14078 NORTHERN DISPOSAL & SANITATION					
24151	59 GEORGE STREET TOILET RENTAL SEPT 1-30/21		160 30-Sep-2021	13-Oct-2021	
1-4-7200-2010	PARKS - Materials/Supplies				158.20
24152	6527 HWY 124 TOILET RENTAL SEPT 1-30/21		160 30-Sep-2021	13-Oct-2021	
1-4-7200-2010	PARKS - Materials/Supplies				158.20
Department Totals :					1,310.02

DEPARTMENT 7205 PARKS OVERHEAD					
02013 BELL MOBILITY					
519949447 SEI	CELL PHONE CHARGES		160 09-Sep-2021	13-Oct-2021	
1-4-7205-2052	P - Cell Telephone				38.35
15050 HYDRO ONE NETWORKS					
200089680309	18 MILLER RD		160 23-Sep-2021	13-Oct-2021	
1-4-7205-2030	P - Hydro				117.80
19037 SLING-CHOKER MFG. (NORTH BAY) LTD.					
88538	EAR PLUGS		155 15-Jul-2021	30-Sep-2021	
1-4-7205-2020	P - Safety & Health				61.64
Department Totals :					217.79

DEPARTMENT 7210 PARKS TRUCK #10 - 2010 DODGE 1500					
04021 DEAN'S AUTO CARE					
15144	TRUCK #10 BATTERY		160 16-Sep-2021	13-Oct-2021	
1-4-7210-2070	TR10 - Repairs				294.49
13025 MAC LANG (SUNDRIDGE) LIMITED					
CCCS188056	REPLACE STARTER TRUCK 10		160 21-Sep-2021	13-Oct-2021	
1-4-7210-2070	TR10 - Repairs				436.61
Department Totals :					731.10

DEPARTMENT 7213 PARKS TRACTOR #2 - JOHN DEERE 2720					
01135 ARNSTEIN LAWN AND GARDEN COMPANY INC.					
01-113799	BATTERY FOR TRACTOR		155 24-Sep-2021	30-Sep-2021	
1-4-7213-2070	TRACTOR 2 - Repairs				193.22
Department Totals :					193.22

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7218	PARKS TRUCK #12				
19008	SDB TRUCK & EQUIPMENT REPAIRS				
12043	MONTHLY INSPECTION	160	10-Sep-2021	13-Oct-2021	
1-4-7218-2070	TR12 - Repairs				101.70
Department Totals :					101.70

DEPARTMENT	7300	COMMUNITY CENTRE AND PAVILION			
04090	SCOTT DINGMAN TRUCKING				
0559	SEPTIC TANK PUMP OUT		155	22-Sep-2021	30-Sep-2021
1-4-7300-2400	HALL - Repairs & Maintenance				248.60
05097	NORTHERN TREE SURGEONS				
135	TREE REMOVAL FROM MUNICIPAL PARKING LOT		160	22-Sep-2021	13-Oct-2021
1-4-7300-2400	HALL - Repairs & Maintenance				5,695.20
13170	HURONIA ALARM & FIRE SECURITY INC.				
1146445	MONITORING ALARM AND OPEN/CLOSE ACTIVITY REPORT		160	01-Oct-2021	13-Oct-2021
1-4-7300-2400	HALL - Repairs & Maintenance				474.60
13240	JIM MOORE PETROLEUM				
576902	DYED FURNANCE OIL - PAVILLION		160	08-Sep-2021	13-Oct-2021
1-4-7300-2024	HALL - Heating Fuel				236.70
576903	COMMUNITY CENTRE FURNACE OIL		160	10-Sep-2021	13-Oct-2021
1-4-7300-2024	HALL - Heating Fuel				587.28
577097	DYED DIESEL		160	10-Sep-2021	13-Oct-2021
1-4-7300-3030	HALL - Generator Expenses				214.86
15068	ORKIN CANADA CORPORATION				
C-2793048	SEPTEMBER 2021 MONTHLY PEST INSPECTION		160	10-Sep-2021	13-Oct-2021
1-4-7300-2400	HALL - Repairs & Maintenance				253.12
19055	STAPLES BUSINESS ADVANTAGE				
57057776	HAND SOAP		160	13-Sep-2021	13-Oct-2021
1-4-7300-2010	HALL - Materials/Supplies				69.93
Department Totals :					7,780.29

DEPARTMENT	7500	LOCKS			
14078	NORTHERN DISPOSAL & SANITATION				
24150	BIDDY STREET TOILET RENTAL SEPT 1-30/21		160	30-Sep-2021	13-Oct-2021
1-4-7500-2010	LOCKS - Materials and Supplies				158.20
Department Totals :					158.20

DEPARTMENT	7700	AHMIC COMMUNITY CENTRE			
08081	HUGHES LAKE HEATING				
1216	INSTALLATION OF NEW FURNACE AT AHMIC COMMUNITY CENTRE		160	14-Sep-2021	13-Oct-2021
1-4-7700-8000	AHMIC - Capital Expenditures				5,135.00
Department Totals :					5,135.00

DEPARTMENT	7800	ARTS & CULTURE			
13011	MAGNETAWAN BUILDING CENTRE (PARKS)				
103-81413	SUPPLIES		160	23-Sep-2021	13-Oct-2021

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7800	ARTS & CULTURE				
1-4-7800-2010	ARTS - Materials & Supplies				34.71
Department Totals :					34.71

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 8010	PLANNING & DEVELOPMENT				
13330	MHBC PLANNING LIMITED				
5023562	PLANNING BOARD LETTER & REVIEW STATUS	160	31-Aug-2021	13-Oct-2021	
1-4-8010-5014	PLN - General				955.98
18035	RUSSELL				
63-283-276-01	GENERAL PLANNING	160	13-Sep-2021	13-Oct-2021	
1-4-8010-5014	PLN - General				306.63
Department Totals :					1,262.61

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 8300	REQUISITIONS				
03300	CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD				
SEPT/21	SEPTEMBER 2021 EDUCATION LEVY	150	22-Sep-2021	27-Sep-2021	
1-4-8300-6130	FS School Requisition				2,275.25
12025	CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO				
SEPT/21	SEPTEMBER 2021 EDUCATION LEVY	150	22-Sep-2021	27-Sep-2021	
1-4-8300-6110	FP School Requisition				1,758.69
14030	NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL				
SEPT/21	SEPTEMBER 2021 EDUCATION LEVY	150	22-Sep-2021	27-Sep-2021	
1-4-8300-6120	ES School Requisition				3,757.02
14066	NEAR NORTH DISTRICT SCHOOL BOARD				
SEPT/21	SEPTEMBER 2021 EDUCATION LEVY	150	22-Sep-2021	27-Sep-2021	
1-4-8300-6100	EP School Requisition				272,777.10
Department Totals :					280,568.06

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Vendor Code Invoice No.	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1000	LIABILITIES				
07068	GREEN SHIELD CANADA EFT				
OCTOBER/2021	GREEN SHIELD GROUP BENEFIT PREMIUM OCT/2021	162	01-Oct-2021	07-Oct-2021	
1-2-1000-1055	Benefits Payable - librarian				349.88
13270	MINISTER OF FINANCE EFT				
SEPT/2021	SEPTEMBER 2021 EMPLOYER HEALTH TAX INSTALMENT	157	30-Sep-2021	30-Sep-2021	

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Vendor Code	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1000	LIABILITIES				
1-2-1000-1045	EHT Payable				2,286.91
15001	OMERS EFT				
SEPT/2021	SEPTEMBER 2021 OMERS REMITTANCE	157	30-Sep-2021	30-Sep-2021	
1-2-1000-1022	OMERS Payable				16,788.52
18043	RECEIVER GENERAL				
SEPT/2021	SEPTEMBER 16-30/21 PAYROLL REMITTANCE	157	30-Sep-2021	30-Sep-2021	
1-2-1000-1049	Income Tax Payable				7,025.13
1-2-1000-1047	CPP Payable				3,080.04
1-2-1000-1048	EI Payable				1,031.54
18044	RECEIVER GENERAL				
SEPT/2021	SEPTEMBER 16-30/21	157	30-Sep-2021	30-Sep-2021	
1-2-1000-1047	CPP Payable				1,063.92
1-2-1000-1048	EI Payable				358.81
1-2-1000-1049	Income Tax Payable				2,026.84
23010	WORKPLACE SAFETY & INSURANCE BOARD - EFT				
SEPT/2021	SEPTEMBER 2021 WSIB REMITTANCE	157	30-Sep-2021	30-Sep-2021	
1-2-1000-1046	WSIB Payable				3,362.77
Department Totals :					37,374.36

DEPARTMENT 1200	ADMINISTRATION				
07068	GREEN SHIELD CANADA EFT				
OCTOBER/2021	GREEN SHIELD GROUP BENEFIT PREMIUM OCT/2021	162	01-Oct-2021	07-Oct-2021	
1-4-1200-1010	ADMIN - Wages and benefits				1,404.52
18087	ROYAL BANK VISA EFT				
94470	UNION LUNCH	162	15-Sep-2021	07-Oct-2021	
1-4-1200-2220	ADMIN - Union negotiation /arbitration				28.45
Department Totals :					1,432.97

DEPARTMENT 1300	TREASURY				
07068	GREEN SHIELD CANADA EFT				
OCTOBER/2021	GREEN SHIELD GROUP BENEFIT PREMIUM OCT/2021	162	01-Oct-2021	07-Oct-2021	
1-4-1300-1010	TREAS - Wages and benefits				702.00
Department Totals :					702.00

DEPARTMENT 2000	FIRE DEPARTMENT				
07068	GREEN SHIELD CANADA EFT				
OCTOBER/2021	GREEN SHIELD GROUP BENEFIT PREMIUM OCT/2021	162	01-Oct-2021	07-Oct-2021	
1-4-2000-1010	FD - Wages & Benefits-Fire Chief				350.83
18088	ROYAL BANK VISA EFT				
13664736	BATTERY BACK UP - STAPLES	162	22-Sep-2021	07-Oct-2021	
1-4-2000-2120	FD - Office				523.78
Department Totals :					874.61

DEPARTMENT 2001	FIRE VOLUNTEERS				
23010	WORKPLACE SAFETY & INSURANCE BOARD - EFT				
SEPT/2021	SEPTEMBER 2021 WSIB REMITTANCE	157	30-Sep-2021	30-Sep-2021	
1-4-2001-1010	FV - Wages & Benefits-volunteer calls				510.87

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Vendor Code	Vendor Name				Batch	Inv Date	Inv Due Date	Amount	
Invoice No.	Description								
G.L. Account	CC1	CC2	CC3	GL Account Name					
DEPARTMENT 2001				FIRE VOLUNTEERS					
								Department Totals :	510.87
DEPARTMENT 2003				FIRE PREVENTION					
18088	ROYAL BANK VISA EFT								
7571535	BUNS FOR FIRE DEPT BBQ				162	09-Sep-2021	07-Oct-2021	65.65	
1-4-2003-2010	FP - Prevention materials & supplies								
								Department Totals :	65.65
DEPARTMENT 2005				FIRE MAG STATION					
12045	LAKELAND POWER - EFT								
072642-00 SEP 81 ALBERT STREET - FIRE HALL					162	16-Sep-2021	07-Oct-2021	159.46	
1-4-2005-2030	MAG STATION - Hydro								
								Department Totals :	159.46
DEPARTMENT 2010				FIRE TRUCK#510 - 2012 DODGE RAM 2500					
18088	ROYAL BANK VISA EFT								
1146680	2012 RAM EXHAUST REPAIR				162	10-Sep-2021	07-Oct-2021	763.88	
1-4-2010-2070	TR510 - Repairs and testing								
								Department Totals :	763.88
DEPARTMENT 2200				BYLAW ENFORCEMENT					
18085	ROYAL BANK VISA EFT								
26635701	REGISTERED LETTER - BYLAW				162	15-Sep-2021	07-Oct-2021	24.45	
1-4-2200-2010	BLEO - Materials/Supplies								
								Department Totals :	24.45
DEPARTMENT 3101				OVERHEAD					
07068	GREEN SHIELD CANADA EFT								
OCTOBER/2021 GREEN SHIELD GROUP BENEFIT PREMIUM OCT/2021					162	01-Oct-2021	07-Oct-2021	1,753.83	
1-4-3101-1010	J - Wages and benefits								
								Department Totals :	1,753.83
DEPARTMENT 3800				STREETLIGHTS					
12045	LAKELAND POWER - EFT								
073239-00 SEP VILLAGE STREET LIGHTS					162	16-Sep-2021	07-Oct-2021	765.42	
1-4-3800-5012	STREET - Magnetawan Street Lights								
077271-00 SEP SPARKS STREET LIGHTS					162	16-Sep-2021	07-Oct-2021	88.72	
1-4-3800-5012	STREET - Magnetawan Street Lights								
								Department Totals :	854.14
DEPARTMENT 4020				LANDFILL					
07068	GREEN SHIELD CANADA EFT								
OCTOBER/2021 GREEN SHIELD GROUP BENEFIT PREMIUM OCT/2021					162	01-Oct-2021	07-Oct-2021	290.20	
1-4-4020-1010	LF - Wages and benefits								
								Department Totals :	290.20

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

AP5130

Date : Oct 07, 2021

Page : 14

Time : 4:26pm

Vendor : 01009 To 30000
 Batch : 148 To 162
 Department : All

EFT Paid Date : 01-Sep-2021 To 13-Oct-2021
 Bank : 0099 To 1
 Class : All

Vendor Code	Vendor Name				Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description							
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 4020 LANDFILL								
DEPARTMENT 6300 BUILDING - 28 CHURCH ST								
12045	LAKELAND POWER - EFT							
072641-00	SEP 28 CHURCH STREET				162	16-Sep-2021	07-Oct-2021	60.67
1-4-6300-2030				CHURCH ST - Hydro				
Department Totals :								60.67
DEPARTMENT 7200 PARKS								
07068	GREEN SHIELD CANADA EFT							
OCTOBER/2021	GREEN SHIELD GROUP BENEFIT PREMIUM OCT/2021				162	01-Oct-2021	07-Oct-2021	1,050.68
1-4-7200-1010				PARKS - Wages and benefits				
Department Totals :								1,050.68
DEPARTMENT 7205 PARKS OVERHEAD								
12045	LAKELAND POWER - EFT							
076283-00	SEP 4135 HWY 520 - PARK STREET LIGHTS				162	16-Sep-2021	07-Oct-2021	116.01
1-4-7205-2030				P - Hydro				
0765298-00	SEI 61 SPARKS STREET - PUBLIC UTILITY BUILDING				162	16-Sep-2021	07-Oct-2021	38.70
1-4-7205-2030				P - Hydro				
Department Totals :								154.71
DEPARTMENT 7300 COMMUNITY CENTRE AND PAVILION								
12045	LAKELAND POWER - EFT							
073252-00	SEP 4304 HWY 520 - COMMUNITY CENTRE				162	16-Sep-2021	07-Oct-2021	1,282.02
1-4-7300-2030				HALL - Hydro/Stove Propane				
Department Totals :								1,282.02
DEPARTMENT 7500 LOCKS								
18089	ROYAL BANK VISA EFT							
4352892	STUDENT EMPLOYEE PICTURES				162	10-Sep-2021	07-Oct-2021	10.28
1-4-7500-2010				LOCKS - Materials and Supplies				
Department Totals :								10.28
DEPARTMENT 7600 HERITAGE CENTRE								
12045	LAKELAND POWER - EFT							
072693-00	SEP HERITAGE CENTRE				162	16-Sep-2021	07-Oct-2021	118.94
1-4-7600-2030				HERITAGE - Hydro				
Department Totals :								118.94
EFT Paid Total :								47,483.72

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	551,243.18
Total EFT Paid for Approval :	47,483.72
Grand Total ITEMS for Approval :	<u>598,726.90</u>

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2021 –

Being a By-law to stop up, close and sell Part of the Original Road Allowance between Concessions 4 & 5 between Magnetawan River and Ahmic Lake, Geographic Township of Croft, being Part 2, 42R-21702, Municipality of Magnetawan, District of Parry Sound.

(Robertson/Norton)

LEGISLATION

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

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

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

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

1. **Stop Up and Close** – This Council does hereby stop up and close to vehicular and pedestrian traffic the lands described in Schedule "A".
2. **Surplus Property** - The said lands described in Schedule "A" are declared to be surplus to the requirements of this Municipality.
3. **Authorization for Sale** – This Council does hereby authorize the sale of the said lands described in Schedule "A" at the consideration of **\$13,562.51**.
4. **Easements** – This Council does hereby authorize the transfer of such easements over the lands described in Schedule "A" attached hereto as may be required by utility providers. Notice of the proposed road closings were sent to Hydro One Networks Inc., Bell Canada and Public Works Canada. All have responded that they do not have any easement requirements.
5. **Sale of Land By-law** – Compliance with the Notice provisions of Public Notice By-law 2016-12, will be deemed to be in compliance with the Notice provisions of this

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

6. **Execution of Documents** –

a) **If Paper Registration**

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

b) **If Electronic Registration**

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

7. **Clerk's Affidavit** - There shall be attached to this By-law, as Schedule "B", an affidavit by the Clerk of this Corporation, setting out:
- a) the procedures taken for the giving of Notice pursuant to By-law 2016-12 and;
 - b) the procedures taken for notice to Public Utilities and applicable Government Departments or Ministries.

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

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

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

_____ c/s
Sam Dunnett, Mayor

Kerstin Vroom, CAO/Clerk

SCHEDULE "A"

Part of the Original Road Allowance Between Concessions 4 and 5 between the Magnetawan River and Ahmic Lake, Geographic Township of Croft, being Part 2, 42R-21702, Municipality of Magnetawan, District of Parry Sound

BY-LAW CERTIFICATION

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

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

Kerstin Vroom, CAO/Clerk c/s

SCHEDULE "B"

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

CLERK'S AFFIDAVIT - NOTICE

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

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

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

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

Kerstin Vroom, CAO/Clerk

A Commissioner for taking Affidavits, etc.

Name: _____

Title: _____

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

Posting

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
PUBLIC NOTICE**

Re: Closing of Part of the Original Road Allowance Between Concessions 4 & 5, between the Magnetawan River and Ahmic Lake, Geographic Township of Croft, being Part 2, Plan 42R-21702, Municipality of Magnetawan, District of Parry Sound

(Robertson/Norton)

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

Part of the Original Road Allowance Between Concessions 4 & 5, between Magnetawan River and Ahmic Lake, Geographic Township of Croft, being Part 2, 42R-21702, Municipality of Magnetawan, District of Parry Sound.

AND TAKE FURTHER NOTICE THAT the proposed by-law will come before Council of the Municipality of Magnetawan at its regular meeting which will be held on Wednesday, the 13th day of October, 2021 at the hour of 1:00 in the afternoon. Please go to our website <https://magnetawan.com/> for information regarding COVID-19 protocols.

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

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

DATED at the Municipality of Magnetawan, this the 29th day of September, 2021.

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

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

SWORN before me this _____ day of _____, 2021

A Commissioner for Taking Affidavits, etc.

Name: _____

Title: _____

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

BEING A BY-LAW TO MANDATE COVID-19 DOUBLE VACCINATION IN THE WORKPLACE

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;

AND WHEREAS Section 10 (2) (1) of the *Municipal Act, S.O. 2001, Chapter M.25*, as amended, a single-tier municipality may pass By-laws respecting to the governance structure of the municipality and its local boards;

AND WHEREAS it is part of Council's responsibility to ensure that all of its employees and the public who interacts with them remain health and safe;

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

1. THAT as of November 22, 2021, all employees of the Municipality of Magnetawan must be fully vaccinated against COVID-19, which will include any approved booster shots as required.
2. All employees are required to be fully vaccinated against COVID-19 for the duration of the pandemic while the *Reopening Ontario Act, 2020* remains in effect.
3. All employees are required to forward proof of vaccination to the CAO/Clerk. Proof means documentation verifying receipt of a vaccination series approved by Health Canada.

The only exception to the rule is employees who have a medical condition, confirmed by a doctor, which would prevent them from being vaccinated. Employees who cannot be vaccinated will be required, without exception to wear at all times while working an approved Municipality facial covering, present a doctor's note to the CAO/Clerk and will be required to present a negative COVID-19 test once a week at their cost. Proof of a medical reason for not being vaccinated against COVID-19 must include:

- a) The name of the employee
- b) The name and contact information of the physician or registered nurse
- c) Logo or letterhead identifying the physician or registered nurse
- d) Statement that there is a medical reason for the employee's exemption from being fully vaccinated against COVID-19
- e) The effective time-period for the medical reason

4. That an employee who fails to get fully vaccinated against COVID-19 will be subject to disciplinary procedures up to and including dismissal.

A medically exempt employee who fails to present a weekly negative COVID-19 test or fails to wear an approved Municipality facial covering will be subject to disciplinary procedures up to and including dismissal.

5. That the Municipality will maintain vaccination disclosure information, including doctor's and/or registered nurse's notes and documentation verifying receipt of a vaccination series approved by Health Canada, in accordance with privacy legislation. This information will only be used to the extent necessary for implementation of this By-law, for administering health and safety protocols, and infection and prevention control measures in the workplace.
6. THAT the CAO/Clerk of the Municipality of Magnetawan is hereby authorized to make any minor modifications or corrections of an administrative, numeric, grammatic, or descriptive nature or kind to the By-law as may be deemed necessary after the passage of this By-law, where such modifications or corrections do not alter the intend of the By-law.
7. THAT this By-law shall come into force and effect upon the date of October 13, 2021.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 13th day of October, 2021.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

Being a By-law to confirm the proceedings of Council October 13, 2021

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

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

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

1. Ratification and Confirmation

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

2. Execution of all Documents

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 13th day of October 2021.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk