



AGENDA – Regular Meeting of Council

Wednesday, October 14, 2020

1:00 PM

Magnetawan Community Centre

Pg#

OPENING BUSINESS

- 1.1 Call to Order
- 1.2 Adoption of the Agenda
- 1.3 Disclosure of Pecuniary Interest
- 2 1.4 Adoption of Previous Minutes

STAFF REPORTS, MOTIONS AND DISCUSSION

- 8 2.1 Consent Application, Parsons/Bandiera, 194 Shadow's End Lane, Create 1 new lot
- 27 2.2 Application to Purchase Road Allowance, Robertson, Thompson Road
- 31 2.3 Draft By-law Site Plan Agreement (Olney)
- 38 2.4 Draft By-law Site Plan Agreement (Reid)
- 46 2.5 Application to Purchase Road Allowance, Waring, Highway 510
- 50 2.6 Correspondence from Dave Thompson, Parry Sound EMS Supplemental billing
- 76 2.7 DRAFT Motion Regional Fire Department Discussions
- 79 2.8 Corporation of the Township of North Glengarry Capital Expenditures Safe Restart Agreement
- 80 2.9 Resignation of Angela Hoffman from the Magnetawan Community Development Committee
- 81 2.10 DRAFT Community Recognition Policy
- 91 2.11 Report from Acting Deputy Clerk Laura Brandt, Community Centre Board Mandate

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 93 3.1 Central Almaguin Planning Board (CAPB) Minutes September 16, 2020
- 94 3.2 Magnetawan Community Centre Board (MCCB) Minutes September 30, 2020
- 96 3.3 Magnetawan Community Development Committee (MCDC), October 06, 2020

CORRESPONDENCE

- 100 4.1 Corporation of the Town of Amherstburg AODA Website Compliance Extension Request
- 102 4.2 Ministry of Municipal Affairs and Housing Safe Restart Agreement Phase 2 Funding
- 105 4.3 Ministry of the Solicitor General Enforcement and Amendments under the Reopening Ontario Act, 2020
- 109 4.4 Solicitor General, Keeping Communities Across Ontario Safe
- 116 4.5 North Bay Parry Sound District Health Unit Municipal Levy Revision for 2020
- 121 4.6 Royal Canadian Legion Remembrance Day Services for 2020
- 123 4.7 Magnetawan Quarterly Year to Date Budget

ACCOUNTS

- 144 5.1 Accounts in the amount of \$748,377.89

BY-LAWS

- 178 6.1 By-law Site Plan Agreement (Olney)
- 186 6.2 By-law Site Plan Agreement (Reid)

CONFIRMING BY-LAW AND ADJOURNMENT

- 194 7.1 Confirm the Proceedings of Council and Adjourn



COUNCIL MEETING MINUTES
September 23, 2020

The meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre and streamed electronically for the public through "Go To Meeting" on Wednesday September 23, 2020 at 1:00 pm with the following present:

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

Staff: Kerstin Vroom, CAO/Clerk, and Laura Brandt, Acting Deputy Clerk, were present for the entire meeting. Scott Edwards, Public Works Superintendent; Joe Readman, Fire Chief; and Steve Robinson, Parks and Maintenance Supervisor, were present for their respective sections in the meeting.

OPENING BUSINESS

- 1.1 Call to Order
The meeting was called to order at 1:00 p.m.
- 1.2 Adoption of the Agenda
RESOLUTION 2020-234 Brunton-Smith
BE IT RESOLVED THAT BE IT 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 2020-235 Smith-Brunton
BE IT RESOLVED THAT BE IT the Council of the Municipality of Magnetawan adopts the minutes of September 02, 2020 as copied and circulated.
Carried.

PRESENTATION

Chas, Anselmo, Senior Manager KPMG, Service Delivery Review

RESOLUTION 2020-236 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan thanks Chas Anselmo, Senior Manager KPMG, and his team for the well-done comprehensive Service Delivery Review and directs Staff to work towards implementing the recommendations contained therein.

Carried.

Jamie Robinson, Planner MHBC, Second Dwellings

RESOLUTION 2020-237 Smith-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan thanks Jamie Robinson, Planner MHBC, for his presentation Second Dwellings; and directs Staff to develop a protocol on Second Dwellings in Magnetawan and bring a report back to Council.

Carried.

PLANNING MEETING

Zoning By-law Amendment Application – 292 Clayton's Bay Trail – Olney- Second Dwelling

Zoning By-law Amendment Application – 537 Rocky Reef Road – Reid – Second Dwelling

RESOLUTION 2020-238 Brunton-Smith

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

292 Clayton's Bay Trail – Olney- Second Dwelling

537 Rocky Reef Road – Reid – Second Dwelling

Carried.

RESOLUTION 2020-239 Smith-Brunton

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

Carried.

RESOLUTION 2020-240 Brunton-Smith

BE IT RESOLVED THAT Council received and approves the recommendations of Jamie Robinson, Planner MHBC, supporting the zoning by-law application for a Second Dwelling – Olney- 292 Clayton's Bay Trail. The By-law on this matter will be passed later in the meeting.

Carried.

RESOLUTION 2020-241 Kneller-Smith

BE IT RESOLVED THAT Council received and approves the zoning by-law application for a Second Dwelling – Reid – 537 Rocky Reef Road. A By-law on this matter will be passed later in the meeting.

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

- 2.1 Report from CAO/Clerk Kerstin Vroom, COVID19 Safe Restart Funds
RESOLUTION 2020-242 Hetherington-Kneller
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from CAO/Clerk, Kerstin Vroom COVID-19 Safe Restart Funds and approves the recommendations contained therein:
1. *That Staff be authorized to purchase laptops and a new phone system.*
 2. *That Staff obtain quotations on heating and/or cooling systems/kitchen/generators as outlined above.*
 3. *That Staff prepare the 2021 budget keeping the tax rate the same as for 2020 so there will be no increase in municipal taxes.*
 4. *That the remaining grant money be kept in reserves for future COVID-19 related expenditures.*
- Carried.*
- 2.2 Report from Public Works Superintendent, Scott Edwards, Broom Attachment
RESOLUTION 2020-243 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the report from Public Works Supervisor, Scott Edwards, Broom Attachment and authorizes Staff to purchase a Broom Attachment for the Case 590 Backhoe # 5.
Carried.
- 2.3 Report from Public Works Superintendent, Scott Edwards, Digital Radio Upgrades
RESOLUTION 2020-244 Kneller-Hetherington
WHEREAS, Section 5.3.1. of the Municipality's Procurement By-law outlines that expenditures over \$20,000 shall be put out for Tender/Bid Process, unless specifically authorized by Council resolution and Section 4.1.1. of the Municipality's Procurement By-law outlines that Council has ultimate authority over expenditures;
AND WHEREAS, Spectrum Group Wireless Solutions is the supplier of the Radio Communications System for the Magnetawan Fire Department which will enable communication amongst the Public Works and Parks Department;
NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the report from Public Works Superintendent, Scott Edwards, Digital Radio Upgrades and authorizes Staff to accept the quotation received in the amount of \$38,347.05 from Spectrum Group Wireless Solutions.
Carried.
- 2.4 Report from Parks & Maintenance Manager Steve Robinson, Parks Tractors
RESOLUTION 2020-245 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the report from Parks & Maintenance Manager, Steve Robinson, Parks Tractors and directs Staff to include funds for a replacement tractor in the 2021 budget.
Carried.

- 2.5 DRAFT By-law Regional Fire Training Officer Services 2021-2023
RESOLUTION 2020-246 Smith-Kneller
BE IT RESOLVED THAT the Council of the Municipality has reviewed the DRAFT By-law Fire Training Officer Services 2021-20123 as presented and is in favour of entering into an agreement with the surrounding Municipalities and that the funding formula be revised on an equal share basis per Municipality.
Carried.
- 2.6 Correspondence from Bob McPhail, Next Steps for Regional Department
RESOLUTION 2020-247 Kneller-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence from Bob McPhail, Next Steps for Regional Fire Department.
Carried.
- 2.7 Correspondence from Town of Parry Sound Supplemental Emergency Medical Services Levy
RESOLUTION 2020-248 Brunton-Kneller
WHEREAS, the Council of the Municipality of Magnetawan received the correspondence Town of Parry Sound Supplemental Emergency Medical Services Levy;
AND WHEREAS there is a request for funding from the contributing Municipalities in the amount of an additional; \$450,000 which is cost shared based on % of distribution;
AND WHEREAS the Town of Parry Sound is requesting municipalities use the funds received from the Safe Restart Funding;
AND WHEREAS the Town of Parry Sound should petition the Province for these funds rather than levy the Municipalities;
AND WHEREAS the Municipality of Magnetawan understands that the monies received by Municipalities through the Safe Restart Funding is to address their own operation pressures and local needs in dealing with COVID-19 not those of other agencies;
AND WHEREAS there was no itemized listing of the funds requested by the Town of Parry Sound;
NOW THEREFORE BE IT RESOLVED that the Municipality of Magnetawan does not authorize the payment of this supplemental levy at this time and requests an itemized list of expenditures and requests the levy be allocated over a 3 year period to be able to budget accordingly;
AND FURTHER THAT the Clerk forward a letter to the Town of Parry Sound advising same;
AND THAT this resolution be forwarded to partner Municipalities.
Carried.
- 2.8 Discussion on Engineering for Bridge 11, West Poverty Bay Road
RESOLUTION 2020-249 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan authorizes Staff to hire an engineer for Bridge 11, West Poverty Bay.
Carried.
- 2.9 Discussion on Building Department, Succession Planning
RESOLUTION 2020-250 Hetherington-Kneller
BE IT RESOLVED that the Council of the Municipality of Magnetawan is in favour of hiring another Building Inspector for succession planning for our Joint Building Department and the Town of Kearney advertising this position.
Carried.

MUNICIPAL BOARDS AND COMMITTEE MINUTES

3.1 Almaguin Community Economic Development (ACED) Minutes August 17, 2020

3.2 Almaguin Highlands Health Centre (AHHC) Minutes September 11, 2020

RESOLUTION 2020-251 Brunton-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 Municipality of Tweed Illegal Cannabis Operations Fine

4.2 Bakertilly, Chartered Professional Accounts Audit of the Municipality, Management Letter

4.3 Muskoka Algonquin Health Care COVID-19 Update

4.4 2020 POA Summary of Operations Quarter 2 Update

4.5 Correspondence from Product Care Association Outstanding June Hazmat Rebate

4.6 Request for Tender 2020-08 Guide Rail Inventory

4.7 Magnetawan Lock System Brochure

RESOLUTION 2020-252 Brunton-Smith

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

RESOLUTION 2020-253 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan endorses item 4.1 and supports The Municipality of Tweed Illegal Cannabis Operations Fine
Carried.

ACCOUNTS

5.1 Accounts in the amount of \$283,225.60

RESOLUTION 2020-254 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$283,225.60 as presented.
Carried.

BY-LAWS

6.1 By-law Fire Establishing and Regulating a Fire Department (E&R)

6.2 By-law Regional Fire Training Officer Services 2021-2023

6.3 By-law Zoning Amendment Olney

6.4 By-law Zoning Amendment Reid

RESOLUTION 2020-255 Kneller-Hetherington

BE IT RESOLVED 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 *By-law Fire Establishing and Regulating a Fire Department(E&R)*

6.3 *By-law Zoning Amendment Olney*

6.4 *By-law Zoning Amendment Reid*

Carried.

CONFIRMING BY-LAW AND ADJOURNMENT

7.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2020-256 Smith-Brunton

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

AND FURTHER THAT, this meeting is now adjourned at 3:42 pm to meet again on Wednesday, October 14, 2020 at 1:00 pm or at the call of the Chair.

Carried.

Approved by:

Mayor

Clerk



RESOLUTION NO. 2020 –

OCTOBER 14 2020

Moved by: _____

Seconded by: _____

WHEREAS the Municipality of Magnetawan has received a request to support an application for consent for a new shoreline lot 194 Shadow's End Lane (Parsons – Roll # 4944 030 0022 2200). The property is legally described as CROFT CON 10 PT LOT 16 RP42R12274 PARTS 9 TO 11 SUBJECT TO R-O-W PCL 25614 SS in the Municipality of Magnetawan, hereinafter referred to as "the Lands";

AND WHEREAS the Municipal planning consultant has provided a report in support of the application with conditions;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports in principle the consent application for the Lands, **which is valid only for a period of six (6) months**, subject to the following conditions:

- Draft copy of the deeds (with all schedules) to be approved by the Municipality prior to registration.
- A copy of the original executed transfer (deed) with all schedules be provided to the Municipality;
- Draft Reference Plan to be approved by the Municipality prior to registration. Two (2) true certified paper copies of the registered plan and an electronic version with a certification that it is a true copy be provided to the Municipality;
- Payment of all taxes, municipal, legal and planning fees associated with the processing of this application including fees under By-law 2011-11, 2011-16 and current Municipal Fees & Charges By-law including a 5% parkland dedication fee;
- Confirmation from North Bay Mattawa Conservation Authority that a sewage system and individual on-site water systems can be located on each lot (severed and retained);
- A site plan be entered into to, which will be registered on title, to establish the location of a suitable building envelope to the satisfaction of the Municipality and to ensure the existing vegetation will be retained along the shoreline of the severed lot;
- That confirmation be provided that a legal right of way exists to access the proposed severed and retained lots;
- That the Applicant enter into a Limited Service Agreement with the Municipality to be registered on title;
- That the foregoing conditions be fulfilled within one year of the date of the notice of the decision of the Planning Board.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote - called by:

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

THE MUNICIPALITY OF MAGNETAWAN

PLANNING REPORT

TO: Kerstin Vroom, CAO/Clerk,
Municipality of Magnetawan

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

DATE: October 14, 2020

SUBJECT: Consent Application – Parsons and Bandiera
194 Shadow's End Lane, Magnetawan

Recommendations

That the Consent application to create one (1) retained lot and one (1) new shoreline residential lot be approved subject to the following conditions:

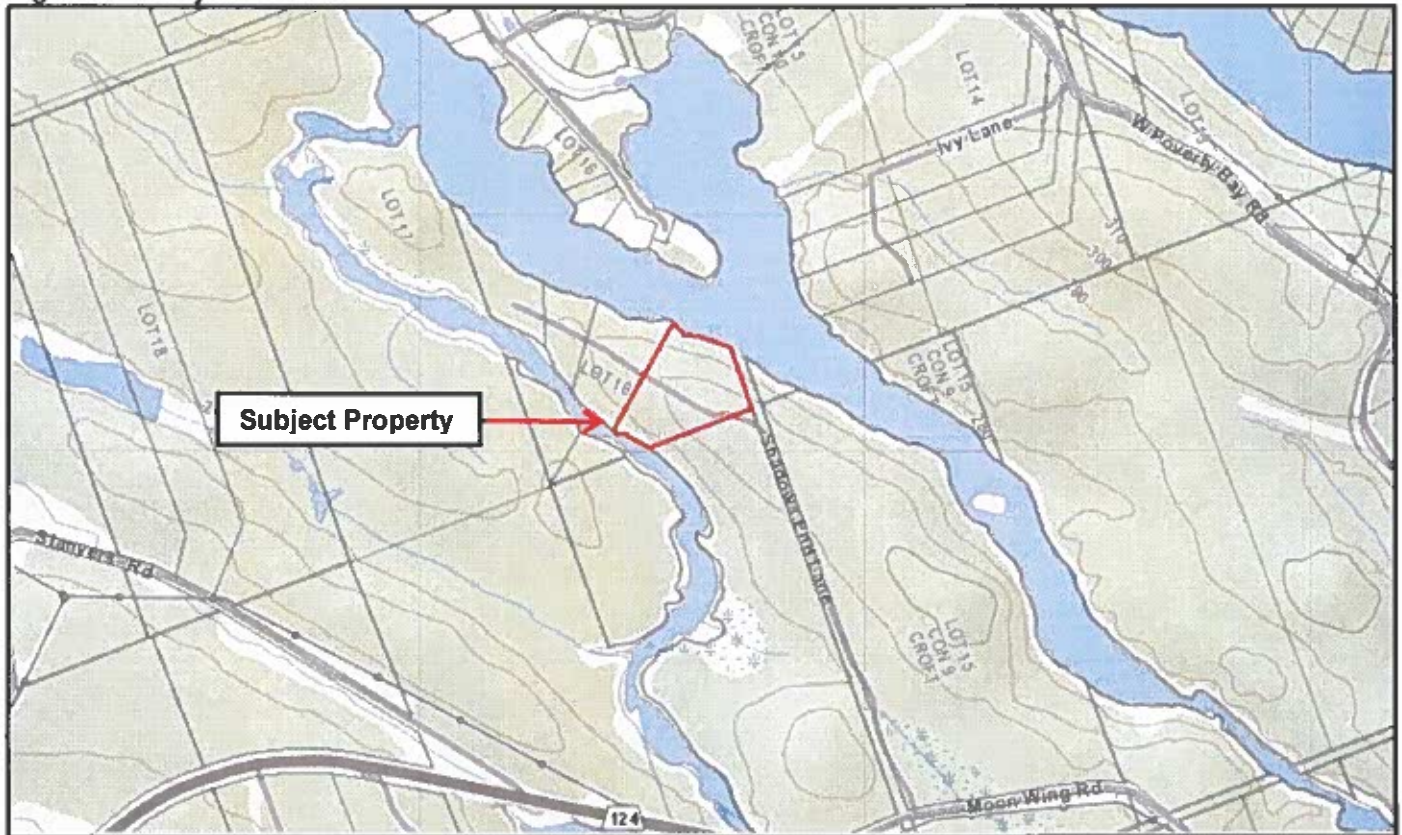
1. That the applicant meet all financial requirements of the Municipality;
2. That a registrable description of the severed lands be submitted to the Municipality;
3. The entering into of a Site Plan Agreement between the Applicant and the Municipality to:
 - i. Establish the location of suitable building envelope to the satisfaction of the Municipality.
 - ii. Ensure the existing vegetation will be retained along the shoreline of the severed lot;
4. Confirmation from the North Bay Mattawa Conservation Authority (NBMCA) that the proposed severed and retained lots can be adequately serviced by individual on-site septic systems and individual on-site water systems;
5. That a draft survey of the severed lot and be provided to the Municipality for review and approval;
6. That confirmation be provided that a legal right of way exists to access the proposed severed and retained lots;
7. That the Owner enter into a Limited Service Agreement with the Municipality; and,
8. That the foregoing conditions be fulfilled within one year of the date of the notice of the decision of the Planning Board.

Proposal / Background

A consent application has been submitted by the property owners, Darroll Parsons and Carol Bandiera for the subject property legally described as Concession 10, Part Lot 16, Registered Plan 42R12274 Parts 9 to 11 subject to Right of Way PCL 25614 SS, Geographic Township of Croft and municipally known as 194 Shadow's End Lane in the Municipality of Magnetawan. The application proposes to create one new residential lot fronting onto the Shadow River. The proposed severed and retained lots are proposed to be accessed by Shadows End Lane, which is identified as a private road. Each of the lots also have frontage onto either the Magnetawan River or the Shadow River.

The subject property is currently developed with an existing cottage, docking facilities and a septic system. The proposed retained and severed lots are intended to be used for seasonal residential purposes. The location of the subject property is shown in Figure 1.

Figure 1: Subject Lands



The subject property has a lot area of 3.52 hectares (8.71 Acres) with approximately 110 metres of frontage onto the Magnetawan River to the north and approximately 130 metres (based on the sketch provided by the Applicant) of frontage onto the Shadow River to the south. The subject property is designated Shoreline and Rural in the Municipality's Official Plan and zoned as and Shoreline Residential in the Municipality's Zoning By-law.

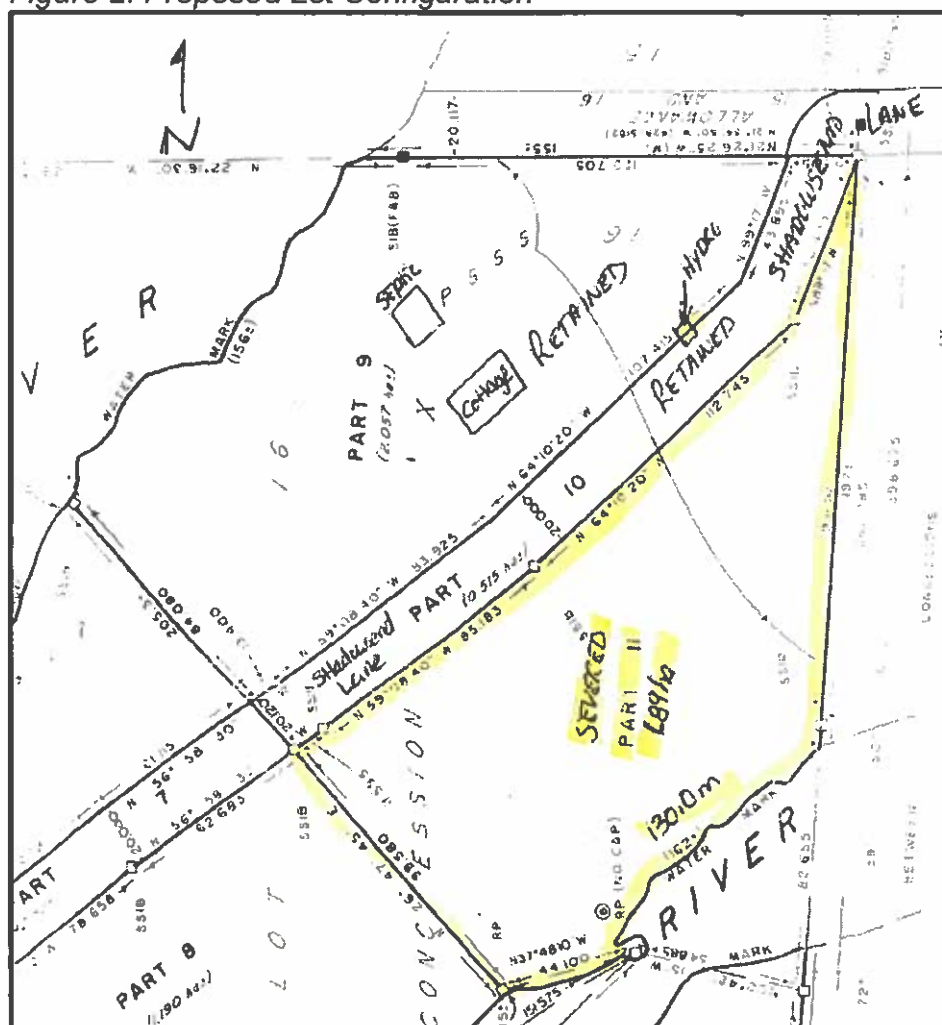
Table 1 identifies the proposed lot frontage, lot area and proposed uses of the severed and retained lands. These measurements are based on the drawing submitted with the Consent application and information provided by the applicant.

Table 1: Proposal Summary

Lot	Area	Lot Frontage	Proposed Use
Retained Lot	2.57 hectares	140 metres	Shoreline Residential
Severed Lot	1.89 hectares	130 metres	Shoreline Residential

The severed and retained lots have been configured such that they both have frontage onto Shadow's End Lane. The proposed lot configuration submitted by the Applicant is shown in Figure 2.

Figure 2: Proposed Lot Configuration



Area Context

North: The Magnetawan River
East: A tract of the Crown land and shoreline Residential Properties accessed by Shadow's End Lane;
South: The Shadow River; and,
West: Unopened road allowance for Shadow's End Lane and the Shadow River

Policy Analysis

Provincial Policy Statement

The Provincial Policy Statement (PPS) is a document that provides policy direction on matters of Provincial interest concerning land use planning. Ontario has a policy led planning system and the PPS sets the foundation for regulating the development and use of land in the Province. Policies are set out to provide for appropriate development while also protecting resources of provincial interest, public health and safety, and the quality of the natural and built environment. When making land use planning decisions, Planning Authorities must ensure that decisions are consistent with the PPS.

The subject lands are classified as Rural Lands by the PPS. The PPS, specifically Section 1.1.5.2, recognizes resource-based recreational development, including recreational dwellings, as a permitted use on Rural Lands. The proposed severed lot would be considered resource-based recreational development in the context of the PPS.

Section 1.6.6.4 provides policies that apply to development on individual well and septic. It states that individual on-site sewage services and individual on-site water services may be used for a new development provided that site conditions are suitable for the long-term provision of such services with no negative impacts. The existing cottage on the retained lot is serviced by an existing septic system and drilled well. The Applicant has confirmed that severed lot is to be serviced by individual sewage and water services. It is appropriate to include a condition of provisional consent that the North Bay Mattawa Conservation Authority (NBMCA) provide confirmation that a sewage system can be located on the proposed severed lot.

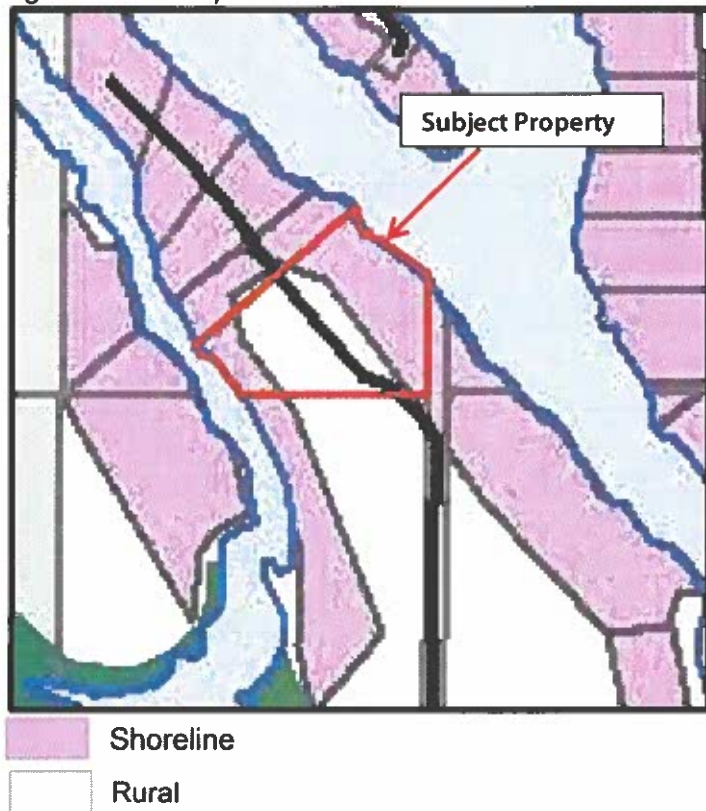
Section 1.6.6.6 states that planning authorities may allow for lot creation, based on confirmation that adequate servicing can be accommodated. A condition of provisional consent should be included that requires confirmation from the NBMCA that adequate individual on-site sewage services and water services can be accommodated on the proposed severed lot.

Section 2 of the Provincial Policy Statement contains policies that provide for the protection of natural resources. Section 2.1.6 provides policies with respect to Fish Habitat. In accordance with Schedule B of the Municipality's Official Plan, there is an area of Type 1 Fish Habitat mapped approximately 130 metres to the west of the subject property. The Municipality's Official Plan defines adjacent lands to be 120 metres from the boundary of a significant fish habitat area. Therefore, it is our opinion that an evaluation of the fish habitat area is not required. Subject to the Applicant fulfilling the conditions of consent, the proposed application is considered to be consistent with the policy direction of the PPS.

Municipality of Magnetawan Official Plan

Schedule A (Land Use Map) to the Official Plan identifies the subject lands as being designated Rural and Shoreline as shown in Figure 3.

Figure 3: Excerpt from Official Plan – Schedule A



Based on Schedule B (Natural Heritage Features) of the Official Plan, there appears to be no mapped natural heritage constraints on the subject property. There is an area of Type 1 Fish Habitat approximately 130 metres to the west of the subject property. Furthermore, the entire property is within the Deer Wintering Area (Stratum 2) overlay.

Section 4.6 of the Official Plan contains policies regarding Deer Habitat and states that these areas are generally described as areas having dense conifer cover and lands having woody deciduous vegetation within 30 metres of dense conifer vegetation.

Section 4.6 also states *within the significant deer habitat areas shown on Schedule B new lots should avoid areas of dense conifer cover or be of a sufficient size to provide a suitable development area including access and services, outside the most significant deer wintering habitat areas described above. The minimum lot size shall be 90 metres frontage and 90 metres depth.* The proposed severed and retained lots exceeds the minimum lot frontage and depth requirements.

Furthermore, Section 4.6, states, *in shoreline areas, development shall be situated in locations that will not result in the removal of significant amounts of shoreline vegetation or affect shoreline habitat.* It is recommended that site plan control be applied to severed lot to establish

an appropriate building envelope location that does not require significant vegetation removal and to ensure minimal impact on the natural habitat.

Section 5.4.1 establishes permitted uses and detached dwellings are a permitted use in the Shoreline designation. The severed lot is intended to be used for seasonal residential purposes and therefore conform to Section 5.4 of the Official Plan.

Section 5.4.8, states that new development in the Shoreline Area designation should be directed to lands that are physically suitable for development in their natural state in an effort to maintain the area's unique character. The future building envelope location on the proposed severed lot should be located in area that requires minimal removal of vegetation.

The location of future building envelope locations is recommended to be implemented through the Site Plan Control Agreement by identifying building envelopes and shoreline activity areas on each lot and identifying areas of vegetation preservation in the front yard along the shoreline of the proposed severed lot.

Section 5.4.2 of the Official Plan includes policies that permit residential uses within the Shoreline designation. Section 5.4.2 also states that new lots should have a minimum lot size of 1.0 hectare and minimum lot frontage of 90 metres. This policy is also consistent with Section 5.2.2 (Rural Lot Creation) of the Official Plan which states that new lots in the Shoreline designation should be a minimum of 1.0 hectare in size. The proposed severed and retained lots exceed these values and conform to Sections 5.2.2 and 5.4.2.

Section 7.1.1 of the Official Plan contains lot creation criteria that are applicable to consent applications. Table 2 below summarizes the consent policies and conformity to each.

Table 2: Official Plan Section 7.7.1 Summary

Policy 7.7.1 Severance Criteria	Does the Application Conform?
a) A registered plan of subdivision is not necessary for the orderly development of the lands.	A Plan of Subdivision is required where 3 or more lots are proposed. The proposed application is for one retained lot and one severed lot. Therefore, a Plan of Subdivision is not required.
b) The lot size and setback requirements will satisfy specific requirements of this Plan and meet the implementing zoning by-law requirements.	Based on a review of the lot configuration sketch submitted by the Applicant, the proposed retained and severed lots appear to conform the minimum lot frontage and area requirements. Verification should be provided by a surveyor to confirm the lot area and lot frontage of the proposed severed lot.
c) The proposed lot must front on a publicly maintained road or, within the Shoreline designation, between existing lots on an existing private road with a registered right-of-way to a municipally maintained road or	The subject property is located on an existing private road (Shadow's End Lane). The proposed severed lot is located between existing lots of record. A condition of provisional consent should be that the applicant

be a condominium unit, which may be created on private roads having access to a municipal year round road.	provide confirmation that the lots have a legal right of way for access. Provided this can be demonstrated, The proposed consent application conforms to subsection (c).
d) Lots for hunt camps, fishing camps, wilderness tourist camps or similar uses may be permitted on unmaintained municipal road allowances or on private right of ways to publicly maintained roads provided that the appropriate agreements are in place to ensure that the Municipality has no liability with respect to the use of these roads.	This policy is not applicable to the proposed consent application as the proposed lots are not for hunt camps, fish camps etc.
e) The lot must have road access in a location where traffic hazards such as obstructions to sight lines, curves or grades are avoided;	The proposed severed lot has frontage onto Shadow's End Lane. Due to the length of lot frontage on the Lane and the low speed of traffic that can be expected on the private road, it is likely that an entrance could be developed along the private road.
f) The lot size, soil and drainage conditions must allow for an adequate building site and to allow for the provision of an adequate means of sewage disposal and water supply, which meets the requirements of the Building Code, the lot must have safe access and a building site that is outside of any flood plain or other hazard land.	<p>The proposed lots appear to be of sufficient size to accommodate a building site and on-site sewage and water services.</p> <p>Approval from the North Bay Mattawa Conservation Authority (NBMCA) is required to confirm that the proposed severed lot can be adequately serviced by an on-site septic system. The severed lot is proposed to be serviced by an individual well.</p>
g) Notwithstanding subsection c), lots created for seasonal or recreational purposes may be permitted where the access to the lot is by a navigable waterbody provided that Council is satisfied that there are sufficient facilities for mainland parking and docking.	Access for the proposed severed lot is proposed to be accessed via private road.
h) Any lot for permanent residential use shall be located on a year round maintained municipal road or Provincial highway.	The proposed lots represent a seasonal residential use and are not for permanent residential uses. A clause to this effect should be included in the Site Plan Control Agreement between the Owner and the Municipality.

<p>i) In the Rural designation, new lots created by consent shall be limited to the following:</p> <ul style="list-style-type: none"> i. The Township will permit the creation of up to eight new lots per year. The new lots must comply with the regulations as set out in the implementing Zoning By-law. ii. two lots per original hundred acre lot; iii. one lot for each 50 acre parcel which existed as of the date of approval of this Plan; and iv. infilling between existing residences within 300 metres of each other on the same side of a municipal road or Provincial highway 	<p>The subject lands are designated Rural and Shoreline. For the purposes of this report, we have focused our review in the context of the Shoreline designation policy given the location of the subject property and frontage onto the Magnetawan River and the Shadow River.</p>
<p>j) The creation of any lot will not have the effect of preventing access to or land locking any other parcel of land.</p>	<p>The severed and retained lots will not prevent access to, or land lock, any other parcel of land.</p> <p>The portion of Shadow's End Lane will continue to function and provide access to the existing lots currently accessed by Shadow's End Lane.</p>
<p>k) Any severance proposal on land adjacent to livestock operations shall meet the Minimum Distance Separation Formula I in accordance with the MDS Guidelines and shall demonstrate that the proposed water supply has not been contaminated from agricultural purposes.</p>	<p>The subject lands are not adjacent to livestock operations. MDS calculations are not applicable for the consent application.</p>

As summarized in Table 2, the proposed consent application conforms to the severance criteria in Section 7.1.1 of the Official Plan. As noted, the proposed severed lot does not have frontage onto a municipally maintained road. It is recommended that the Applicant enter into a Limited Service Agreement with the Municipality.

Section 8.4 of the Official Plan states that the Municipality may utilize Site Plan Control to ensure that development in the Municipality is attractive and compatible with adjacent uses and may be applied where special environmental features are required to mitigate impact of residential developments. It is recommended that Site Plan Control be applied to the proposed consent application. The requirement for Site Plan Control has been included as a condition of consent.

Provided the conditions are satisfied, the proposed consent application would be in conformity with the Municipality's Official Plan.

Municipality of Magnetawan Zoning By-law

The subject lands are zoned Shoreline Residential (RS) in the Municipality's comprehensive Zoning By-law. Table 3 provides a summary of the proposed lots in relation to the minimum requirements for the Shoreline Residential (RS) Zone.

Table 3: Zone Standards

Zoning By-law Requirements		Lot Configuration	
	Shoreline Residential (RS) Zone	Proposed Retained Lot	Proposed Severed Lot #1
Minimum Lot Area	1 ha	2.57 ha	1.89 ha
Minimum Lot Frontage	90 m	140 m (onto the Magnetawan River)	130 m (onto the Shadow River)

Based on a review of the site plan submitted by the Applicant, the proposed lot configuration complies with the minimum lot area and lot frontage requirements of the Shoreline Residential Zone.

Summary

Based on a review of the Application and subject to satisfaction of all of the recommended conditions identified in this Report, the proposed Consent application that seeks to create one new shoreline residential lot would be consistent with the Provincial Policy Statement and would conform to the policies of the Municipality of Magnetawan Official Plan.

It is our opinion, subject to the recommended conditions, that the Consent Application represents good land use planning and, should be provisionally approved based on the conditions outlined in the recommendations Section of this Report.

Respectively submitted,

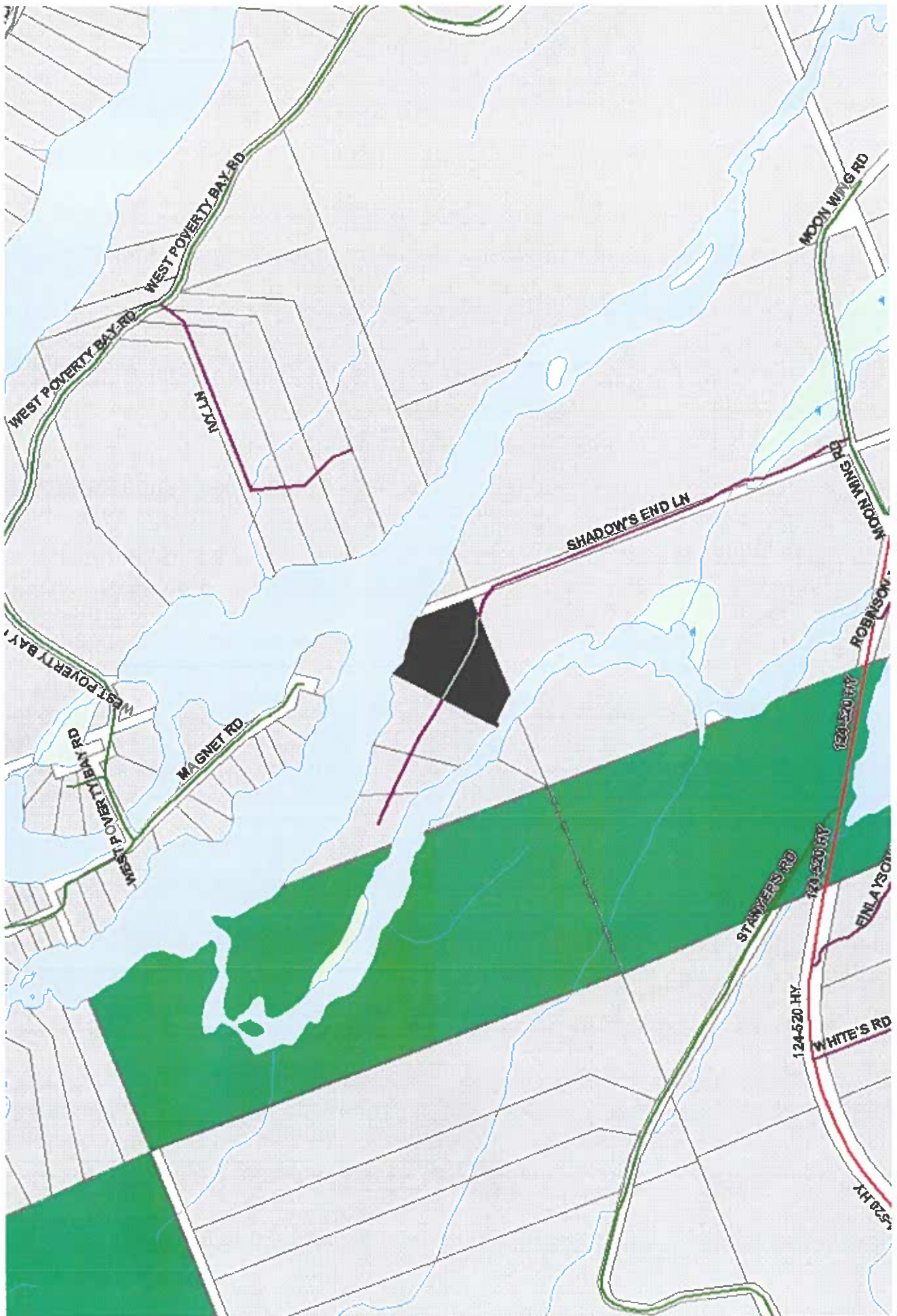


Jonathan Pauk HBASc., MSc.
Planning Consultant
MHBC Planning



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





Page 1 of 2

APPLICATION FOR CONSENT
Under Section 53 of the Planning Act

RECEIVED

FILE #B.....

Note to Applicants: This application form is to be used if the **CENTRAL ALMAGUIN PLANNING BOARD** is the consent granting authority. In this form the term "subject" land means the land to be severed and the land to be retained.

Completeness of the Application

The information in this form that **must** be provided by the applicant is indicated by **black arrows** on the left side of the section numbers. This information is prescribed in the Schedule to Ontario Regulation 197/96 made under the **Planning Act**. The mandatory information must be provided with the appropriate fee. If the mandatory information and fee are not provided, the CAPB will return the application or refuse to further consider the application until the information and fee have been provided.

The application form also sets out other information that will assist the CAPB and others in their planning evaluation of the consent application. To ensure the quickest and most complete review, this information should be submitted at the time of application. In the absence of this information, it may not be possible to do a complete review within the legislated time frame for making a decision. As a result, the application may be refused.

- The applicable fee is \$675 per lot created, per Lot Addition or per Right of Way – effective January 1, 2017
- 10 copies of the completed application form and 10 copies of the sketch are required by the CAPB. The copies may be used to consult with other ministries or agencies that may have an interest in the application.
- Please remember to include your property roll number

Measurements are to be in metric units.

1 ft = .3048 meters; 1 acre = 0.404686 hectare

For Help

To help you understand the consent process and information needed to make a planning decision on the application, refer to the Guide.

You can also call:

Susan L. Arnold, Secretary - Treasurer
Central Almaguin Planning Board
63 Marie St, P. O. Box 310
South River, On POA 1X0 705 386 - 2573
e-mail: centralalmaguinplan@hotmail.com
Web Page for forms: www.strongtownship.com
Office hours: Wednesdays- 9:00 a.m. to 2:00 p.m.

Submission of the Application

- One application form is required for each parcel to be severed.
- A complete application form **MUST** include a council resolution from the organized municipality stating the pre-consult requirements have been met to its satisfaction and be accompanied by a list of conditions the municipality requires.

→ Please Print and Complete Appropriate Box(es)

1. Application Information – MUNICIPAL TAX - ROLL # 494403000222000000

➔ 1.1 Name of Owner(s). An owner's authorization is required in Section 11.1, if the applicant is not the owner.

Name of Owner(s) Darroll James Parsons and Carol Ann Bandiera	Home Telephone No. (519)755-0320	Business Telephone No. (519)446-9975
Address 9 Evergreen Court, Brantford, On		Postal Code N3T 6J5

1.2 Agent/Applicant: Name of the person who is to be contacted about the application, if different than the owner. (This may be a person or firm acting on behalf of the owner.) e-mail -

Name of Contact Person/Agent	Home Telephone No.	Business Telephone No.
Address	Postal Code	Fax No.

2. Location of the Subject Land (Complete applicable boxes in 2.1)

➔ 2.1 District Parry Sound	Local Municipality/Unorganized Township Magnetawan	Former Municipality Croft	Section or Mining Location No.
Concession Number(s) #10	Lot Number(s) #16	Registered Plan No. 42R-12274	Lot(s)/Block(s)
Reference Plan No. 42R-12274	Part Number(s) Parts 9, 10, and 11	Municipal Address Shadowsend Lane	Parcel Number
➔ 2.2 Are there any easements or restrictive covenants affecting the subject land? X No Yes If Yes, describe the easement or covenant and its effect			

3. Purpose of this Application

3.1 Type and purpose of proposed transaction (check appropriate box)

☐ Transfer
☒ Creation of a new lot
☐ Addition to a lot
☐ An easement
☐ Other purpose
☐ Other
☐ A charge
☐ A lease
☐ A correction of title

3.2 Name of person(s), if known, to whom land or interest in land is to be transferred, leased or charged

Family Member

3.3 If a lot addition, identify the lands to which the parcel will be added.

4. Description of Subject Land and Servicing Information (Complete each subsection.)

4.1 Description

Frontage (m.) 130 m

Severed

Retained

Depth (m.) 99 m

Area (ha.) 1.89 ha

4.2 Use of Property

Existing Use(s) RS

Proposed Use(s) RS

4.3 Buildings or Structures

Existing (Date of Construction)

Proposed

4.4 Access (check appropriate space)

Provincial Highway

Municipal road, maintained all year

Municipal road, seasonally maintained

☒ Other public road (e.g. LRB)

☒ Right of way YES

☒ Water Access (if so, describe below)

Describe in section 9.1, the parking and docking facilities to be used and the approximate distance of these facilities from the subject land and the nearest public road.

4.5 Water Supply

Publicly owned and operated piped water system

☒ Privately owned and operated individual well YES, Pending

Privately owned and operated communal well

Lake or other water body

Other means

4.6 Sewage Disposal (Check appropriate space)

Publicly owned and operated sanitary sewage system

☒ Privately owned and operated YES, Pending

Privately owned and operated communal septic system

Privy

Other means

(1) A certificate of approval from the North Bay Mattawa Conservation Authority submitted with this application will facilitate the review.

4.7 Other Services Check if the service is available

☒ Hydro 20 meters from lot line, on Shadowsend Lane

School Bussing

Garbage Collection

4.8 If access to the subject land is by private road, or right of way was indicated in section 4.4, indicate who owns the land or road, who is responsible for its maintenance and whether it is maintained seasonally or all year.

Shadowsend Lane is Maintained by the current 3 Cottage owners, Having additional Cottagers would help with the maintenance.

5. Land Use

5.1 What is the existing official plan designation(s), if any, of the subject land?
Shoreline Residential

5.2 What is the zoning, if any, of the subject land? If the subject land is covered by a Minister's zoning order, what is the regulation number?

5.3 Are any of the following uses or features on the subject land or within 500 metres of the subject land, unless otherwise specified. Please check the appropriate boxes, if any apply.

Use or Feature	On the Subject Land	Within 500 Metres of Subject Land, unless otherwise specified (indicate approximate distance)
<input type="checkbox"/> An agricultural operation including livestock facility or stockyard		
<input type="checkbox"/> A landfill		
<input type="checkbox"/> A sewage treatment plant or waste stabilization plant		
<input type="checkbox"/> A provincially significant wetland (Class 1, 2 or 3 wetland)		
<input type="checkbox"/> A provincially significant wetland within 120 metres of the subject land	N/A	
<input type="checkbox"/> Flood plain		
<input type="checkbox"/> A rehabilitated mine site		
<input type="checkbox"/> A non-operating mine site within 1 kilometre of the subject land		
<input type="checkbox"/> An active mine site		
<input type="checkbox"/> An industrial or commercial use, and specify the use(s)		
<input type="checkbox"/> An active railway line		
<input type="checkbox"/> A municipal or federal airport		
<input type="checkbox"/> Utility corridors		

6. History of the Subject Land

6.1 Has the subject land ever been the subject of an application for approval of a plan of subdivision or consent under the Planning Act?
X Unknown If Yes and if Known, provide the Ministry's application file number and the decision made on the application.

6.2 If this application is a re-submission of a previous consent application, describe how it has been changed from the original application

6.3 Has the subject land ever been the subject of an application for approval of a plan of subdivision or consent under the Planning Act?
No Yes If Yes, provide for each parcel severed, the date of transfer, the name of the transferee and the land use.

7. Current Applications

7.1 Is the subject land currently the subject of a proposed official plan or official plan amendment that has been submitted to the Minister for approval?
X Unknown If Yes and if Known, specify the Ministry file number and status of the application.

7.2 Is the subject land the subject of an application for a zoning by-law amendment, Minister's zoning order amendment, minor variance, consent or approval of a plan of subdivision?
X No If Yes, and if Known, specify the appropriate file number and status of the application.

8. **Sketch (Use the attached Sketch Sheet) To help you prepare the sketch, refer to the attached Sample Sketch.**

The application shall be accompanied by a sketch showing the following:

- ☐ the boundaries and dimensions of the subject land, the part that is to be severed and the part that is to be retained
- ☐ the boundaries and dimensions of any land owned by the owner of the subject land and that abuts the subject land the distance between the subject land and the nearest township lot line or landmark, such as a railway crossing or bridge
- ☐ the location of all land previously severed from the parcel originally acquired by the current owner of the subject land
- ☐ the approximate location of all natural and artificial features on the subject land and adjacent lands that in the opinion of the applicant may affect the application, such as buildings, railways, roads, watercourses, drainage ditches, river or stream banks, wetlands, wooded areas, wells and septic tanks
- ☐ the existing use(s) on adjacent lands
- ☐ the location, width and name of any roads within or abutting the subject land, indicating whether it is an unopened road allowance, a public travelled road, a private road or a right of way
- ☐ if access to the subject land is by water only, the location of the parking and boat docking facilities to be used
- ☐ the location and nature of any easement affecting the subject land

9. **Other Information**

Is there any other information that you think may be useful to the CAPB or other agencies in reviewing this application? If so, explain below or attach on a separate page.

Please see copy of attached survey 42R-12274

10. **Affidavit or Sworn Declaration**

I, Darroll Parsons and Carol Bandiera of the City of Brantford
in the Province of Ontario make oath and say (or solemnly declare) that the information contained in
this application is true and that the information contained in the documents that accompany this application is true.

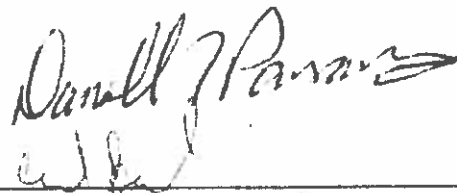
Sworn (or declared) before me

at the Municipality of Magnetawan

in the District of Parry Sound

this 7th day of July 2020


Commissioner of Oaths


Applicant

Kerstin Vroom, CAO Clerk
Commissioner for taking Oaths,
Municipality of Magnetawan
District of Parry Sound

11. Authorizations

- 11.1 If the applicant is not the owner of the land that is the subject of this application, the written authorization of the owner that the applicant is authorized to make the application must be included with this form or the authorization set out below must be completed.

Authorization of Owner for Agent to Make the Application

I, _____, am the owner of the land that is the subject of this application for a _____ consent and I authorize _____ to make this application on my behalf.

_____ Date _____ Signature of Owner

- 11.2 If the applicant is not the owner of the land that is the subject of this application, complete the authorization of the owner concerning personal information set out below.

Authorization of Owner for Agent to Provide Personal Information

I, _____, am the owner of the land that is the subject of this application for a consent and for the purposes of the **Freedom of Information and Protection of Privacy Act**, I authorize _____ as my agent for this application, to provide any of my personal information that will be included in this application or collected during the processing of the application.

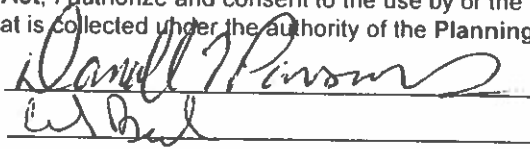
_____ Date _____ Signature of Owner

12. Consent of the Owner

- Complete the consent of the owner concerning personal information set out below.

Consent of the Owner to the Use and Disclosure of Personal Information

I, Darroll Parsons and Carol Bandiera, are the owners of the land that is the subject of this consent application and for the purposes of the **Freedom of Information and Protection of Privacy Act**, I authorize and consent to the use by or the disclosure to any person or public body of any personal information that is collected under the authority of the **Planning Act** for the purposes of processing this application.



_____ July 7, 2020 _____ Date _____ Signature of Owners

The CAPB will assign a File Number for complete applications and this should be used in all communications.

- Applicant's Checklist:** Have you remembered to attach:
- ☐ 10 copies of the completed application form?
 - ☐ 10 copies of the sketch?
 - ☐ 1 copies of the North Bay Mattawa Conservation Authority comments regarding Septic system
 - ☐ The required fee payable to the Central Almaguin Planning Board

Forward to: CENTRAL ALMAGUIN PLANNING BOARD, P.O.Box 310, South River, ON POA 1X0

Page 6 of 7 Transfer/Deed of Land

DYE & DURHAM CFS POLAR S 100V

A

Form 1 — Land Registration Reform Act

(1) Registry <input type="checkbox"/>	Land Titles <input checked="" type="checkbox"/>	(2) Page 1 of 2 pages
(3) Property Identifier(s)		Block _____ Property _____
(4) Consideration Dollars \$ _____		
(5) Description This is a: Property Division <input type="checkbox"/> Property Consolidation <input type="checkbox"/> Parcel 25,614, Parry Sound South Section. Part of Lot 16, concession 10, formerly Township of Croft, now Municipality of Magnetawan, District of Parry Sound, designated as parts 9,10 and 11, Plan 42R-12274. Subject to a right of way over Part 10, Plan 42R-12274 as set out in instrument No. 199560.		

New Property Identifiers

Additional:
See
Schedule ☐

Executions

Additional:
See
Schedule ☐

(6) This Document Contains	(a) Redescription New Easement Plan/Sketch <input type="checkbox"/>	(b) Schedule for: Description <input type="checkbox"/> Additional Parties <input type="checkbox"/> Other <input type="checkbox"/>	(7) Interest/Estate Transferred Fee Simple
----------------------------	---	---	--

(8) Transferor(s) The transferor hereby transfers the land to the transferee and certifies that the transferor is at least eighteen years old and that

Name(s) 851121 ONTARIO LTD.	Signature(s) Per: <i>Allison Ballard</i>	Date of Signature Y M D 2001 01 11
(I have the authority to bind the corporation)	Allison Ballard - Sec/Treas.	

(9) Spouse(s) of Transferor(s) I hereby consent to this transaction	Signature(s)	Date of Signature Y M D
Name(s)		

(10) Transferor(s) Address for Service	c/o Mr. D. Ballard, R. R. # 1, Magnetawan, Ont. POA 1PO
--	---

(11) Transferee(s)	Date of Birth Y M D
PARSONS, Darroll James	1964 05 23
BANDIERA, Carol Ann	1967 11 17
as joint tenants	

(12) Transferee(s) Address for Service	9 Evergreen Court, Brantford, Ont. N3T 6J5
--	--

(13) Transferor(s) The transferor verifies that to the best of the transferor's knowledge and belief, this transfer does not contravene section 50 of the Planning Act.			
Allison Ballard	Date of Signature Y M D 2001 01 11	Signature	Date of Signature Y M D
Solicitor for Transferor(s) I have explained the effect of section 50 of the Planning Act to the transferor and I have made inquiries of the transferor to determine that this transfer does not contravene that section. I am an attorney at law in good standing.			

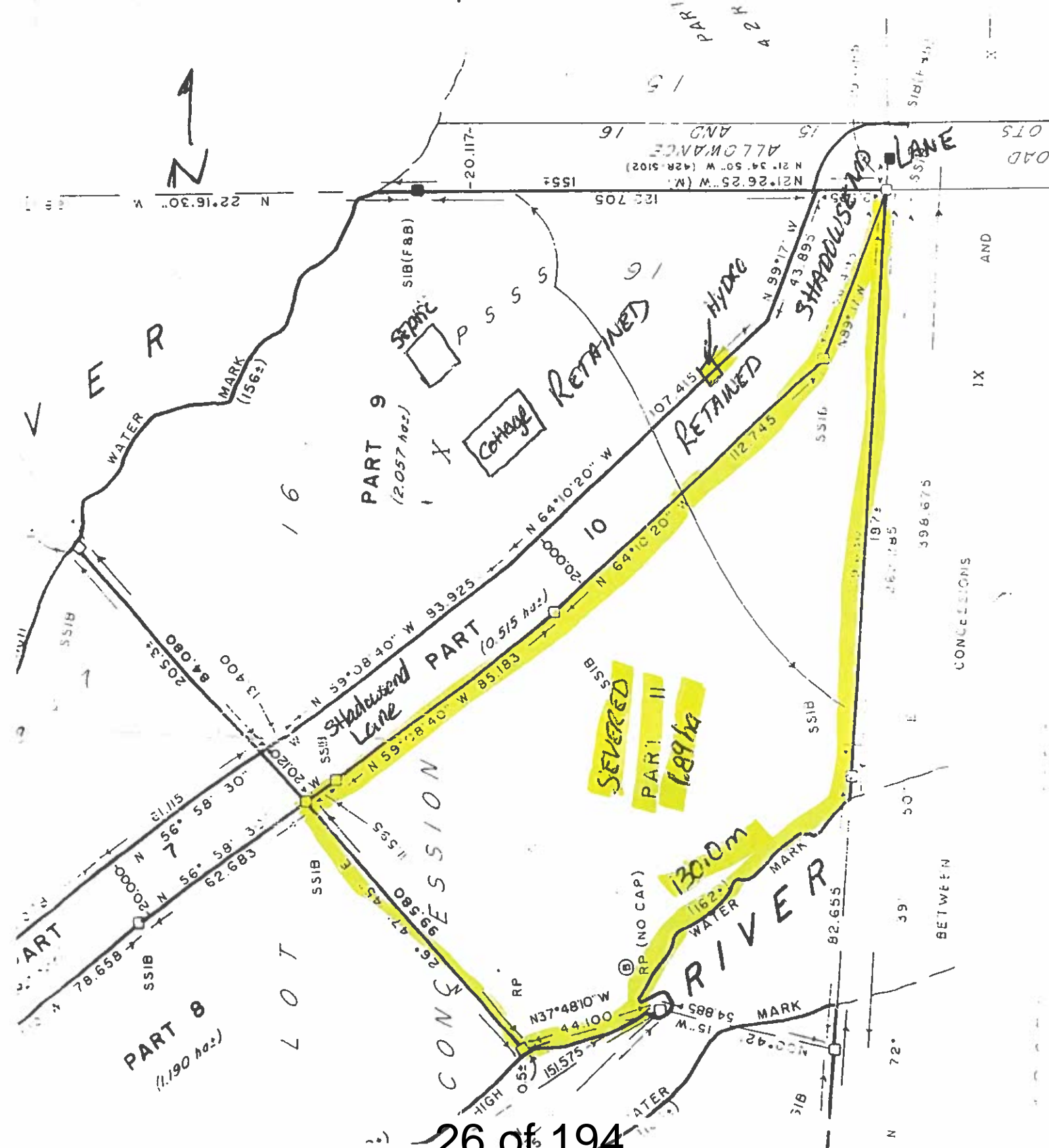
SR
Shoreline Residential

25 of 194

Kerstin

705-387-3947

Page 7 of 7
Shadowsend Lane consist of a
Right of Way From manwing Rd and
a Private Road with Deeded Access
At Part 10.



atp file \$500
re ca

April 1, 2012

THE CORPORATION OF
THE MUNICIPALITY OF MAGNETAWAN

MUNICIPALITY OF
MAGNETAWAN

SEP 21 2020

APPLICATION TO:

RECEIVED

- ☒ Purchase of Original Shore Road Allowance
☐ Purchase of Original Road Allowance (not shoreline)
☐ Purchase of a parcel of land (not a Highway)

1. Name of Applicant:

Shauna Robertson

2. Address of Applicant:

325 Thompson Rd

Magnetawan, ONT POA IPO

3. Telephone Number and Email address:

Shauna.Robertson@gmail.com

1-705-387-4363

Cell

310-864-3456

4. Owner's Property Description:

Part 2 & Part 3 of

5. Owner's PIN Number:

6. Sketch of lands pertaining to this Application (to be attached)



7. Names and addresses of Adjacent Owners (each side):

1. Part 2, - Shauna Robertson,

2. Part 3, - Shauna Robertson,

INSTRUCTIONS

1. Please fill in the above Application.

2. **Application Fee**

The Application Fee is \$500⁰⁰.

This is a non-refundable fee applied towards the cost of investigating the Application and presenting preliminary information to Council.

3. **Preliminary Consideration by Council**

The Application will be presented to Council for preliminary consideration. If "approved in principle" by Resolution, you will be forwarded a copy of the Resolution and a copy will be forwarded to our solicitor who will get in touch with you as to further requirements with respect to:

1. instructions to be given to your surveyor; and
2. a further deposit to the Municipality of \$_____ against anticipated administration costs and legal expenses.

4. **Public Notice**

The Municipality will publish a Notice of this Application. Persons having an interest in this Application can appear before Council at the date set out in the Notice.

5. **Sale Price**

The sale price is set by Council.

NOTE:

Lot Line Projections - "Shore Road" Closings

The final decision as to the direction that lines extend across the shore road allowance, rests with Council after input from the Applicant and adjacent owners.

DATE:

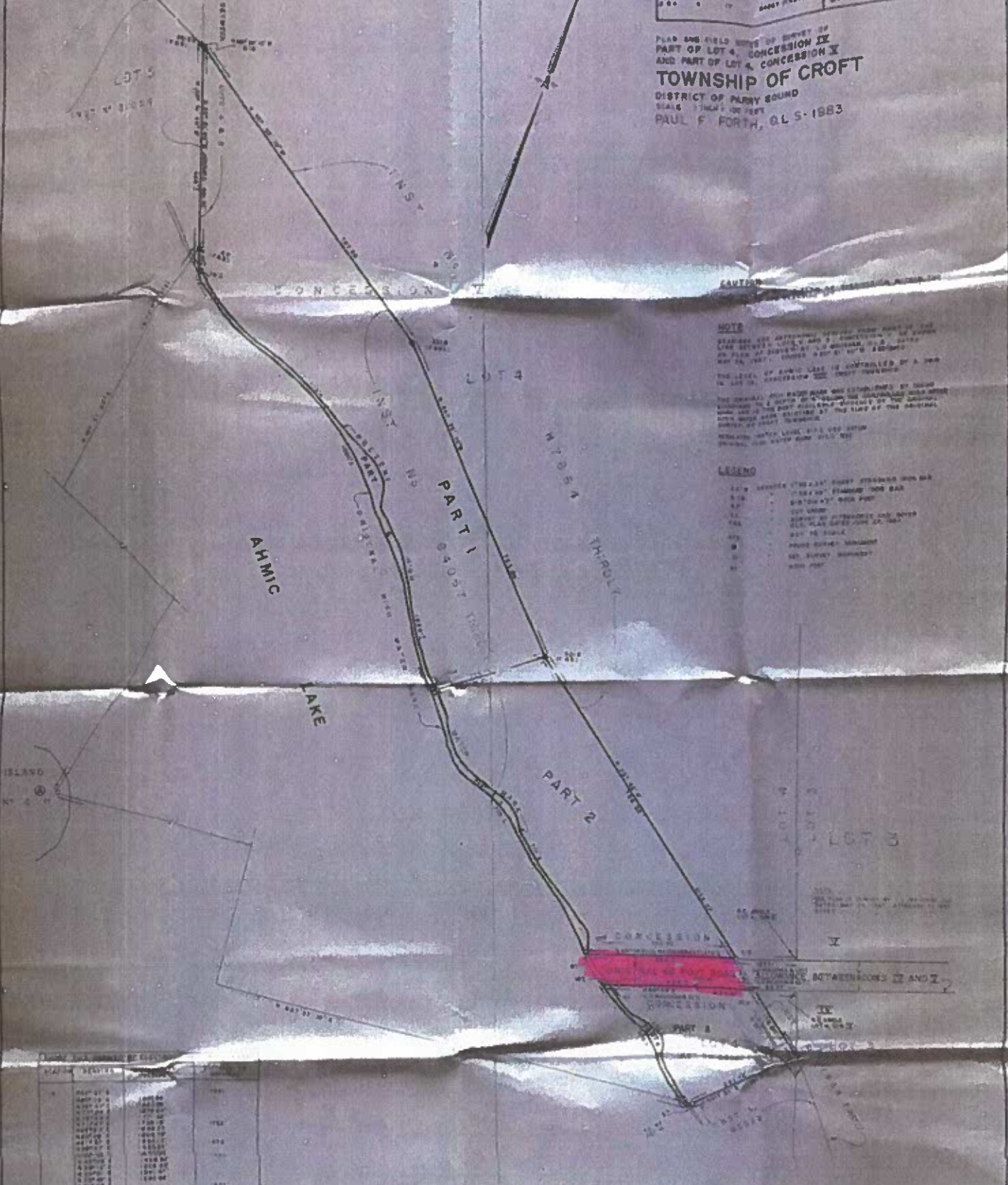
9/16/20



Signature of Applicant

PLAN WATER BY
PAUL F. FORTH
DATE 1983

PLAN AND FIELD NOTES OF SURVEY OF
PART OF LOT 4, CONCESSION IX
AND PART OF LOT 5, CONCESSION I
TOWNSHIP OF CROFT
DISTRICT OF PARRY SOUND
SCALE 1 INCH = 100 FEET
PAUL F. FORTH, Q.L.S. 1983



NOTE
THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE SURVEY ACT, R.S.O. 1990, CAP. S. 7. THE SURVEY WAS CONDUCTED BY PAUL F. FORTH, Q.L.S. 1983. THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE SURVEY ACT, R.S.O. 1990, CAP. S. 7. THE SURVEY WAS CONDUCTED BY PAUL F. FORTH, Q.L.S. 1983.

LEGEND
1. 1/4" SCALE
2. 1/2" SCALE
3. 3/4" SCALE
4. 1" SCALE
5. 2" SCALE
6. 4" SCALE
7. 8" SCALE
8. 16" SCALE
9. 32" SCALE
10. 64" SCALE
11. 128" SCALE
12. 256" SCALE
13. 512" SCALE
14. 1024" SCALE
15. 2048" SCALE
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256. 7237005578191255673173

Sept. 18 2020

To Whom It May Concern:

I Shauna Robertson, give Mark Langford, full authority to represent my interests and negotiate the purchase of the municipal easements though my land in the township of Croft, Lot 4, R# 7864, between concessions #4 and #5.

Thank you for your help in this matter

Sincerely,



Shauna Robertson

(325 Thompson Road
Magnetawan, Ontario, P0A 1P0)

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2020 -

BEING A BY-LAW TO PROVIDE FOR THE EXECUTION OF A SITE PLAN AGREEMENT WITH THE OWNERS OF THE LANDS – GARY OLNEY AND SHIRLEY OLNEY KNOWN AS 292 CLAYTON’S BAY TRAIL AND ARE LEGALLY DESCRIBED AS CONCESSION 5, PART LOTS 19 AND 20, RP 42R18872, PARTS 1 AND 2 RP 42R19090, PART 3 FORMER GEOGRAPHIC TOWNSHIIP OF CROFT, IN THE MUNICIPALITY OF MAGNETAWAN (ROLL: 4944030004 1215)

WHEREAS the Planning Act, R.S.O. 1990, chapter P.13, Section 41 authorizes the execution and registration of site plan agreements to provide for additional regulation and control of development of lands that are the subject of applications for site plan approval;

AND WHEREAS, an application and site development plans have been submitted for lands known as 292 Clayton’s Bay Trail and are legally described as Concession 5, Part Lots 19 and 20, RP 42R18872, Parts 1 and 2 RP 42R19090, Part 3 Former Geographic Township of Croft in the Municipality of Magnetawan.

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

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

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 14th day of October, 2020

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THIS AGREEMENT made in duplicate this ____ day of October, 2020.

BETWEEN:

**SHIRLEY TINA OLNEY
GARY PATRICK OLNEY**

(hereinafter called the "Owner")

-and-

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

(hereinafter called the "Municipality")

WHEREAS the OWNER is the OWNER in fee simple of these lands and premises in the Municipality of Magnetawan in the District of Parry Sound being Concession 5, Part Lots 19 and 20, RP 42R18872, Parts 1 and 2 RP 42R19090, Part 3 former geographic Township of Croft and municipally know as 292 Clayton's Bay Trail in the Municipality of Magnetawan. (Roll Number: 4944 030 004 12515)

AND WHEREAS the OWNER has been granted approval of Zoning By-law Amendment application 2020-55 for the establishment of a secondary dwelling unit and associated site specific provisions.

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

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

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

1. SCOPE OF THE AGREEMENT

1.1 Description of Lands - The lands to be bound by the terms and conditions of this Agreement referred to as "the subject lands" are municipally known as 292 Clayton's Bay Trail in the Municipality of Magnetawan and are legally described as Concession 5, Part Lots 19 and 20, RP 42R18872, Parts 1 and 2 RP 42R19090, Part 3 former geographic Township of Croft and more fully described in Schedule "A" to this Agreement.

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

- a) The provisions of this Agreement;
- b) The Site Plan attached as Schedule 'B';
- c) All applicable Municipal By-laws and all applicable Provincial and Federal legislation.

1.3 Reliance upon Representations - The OWNER acknowledges that:

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

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

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

2. MODIFICATION OF PLANS

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

3. CONDITIONS PRIOR TO EXECUTION OF AGREEMENT BY THE MUNICIPALITY

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

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

4. REGISTRATION OF AGREEMENT AND OTHER DOCUMENTS

- 4.1 This Agreement shall be registered on title to the subject lands at the expense of the OWNER and this Agreement shall be first priority on title;
- 4.2 The OWNER agrees that all documents required herein shall be submitted in a form suitable to the MUNICIPALITY and suitable for registration, as required;
- 4.3 The OWNER agrees that the MUNICIPALITY may register this Agreement against the subject lands at the expense of the OWNER;

- 4.4 The OWNER agrees to reimburse the MUNICIPALITY for all administrative and professional costs incurred in preparing, executing and registering this Agreement.
- 4.5 The OWNER agrees not to make any application or request to deregister this Agreement without the authorization in writing from the MUNICIPALITY.
- 4.6 All offers of Purchase and Sale shall contain a clause advising the potential purchaser of this Agreement.

5. EXPENSES TO BE PAID BY OWNER

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

6. ATTACHED SCHEDULES

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

7. DEVELOPMENT PROVISIONS

- 7.1 The OWNER agrees that all existing vegetation will be retained in a vegetation buffer to a distance of 20 metres from the normal or maintained high water mark.
- 7.2 The OWNER will not be required at any time to import vegetation into the buffer area where none currently exists.
- 7.3 The OWNER agrees to provide for the grading or change in elevation or contour of the land and the disposal of storm, surface and waste water from the lands and from any buildings or structures in such a way as to ensure that the natural drainage is not altered in any way that will cause damage to the vegetative buffers, any adjacent lands, or any river, stream or road.
- 7.4 The OWNER agrees that the construction of any buildings and/or structures be above the applicable flood elevation, to the satisfaction of the Municipality.
- 7.5 Prior to the issuance of a building permit, the owner shall survey the location of the normal or maintained high water mark.
- 7.6 Prior to the issuance of a building permit, the Owner shall provide an updated site plan to the Municipality identifying the location of the normal or maintained high

OWNER'S NAME AND ADDRESS: Gary Olney
3242 Baron Drive
Bloomfield Hills, MI, USA
48302

Shirley Olney
3242 Baron Drive
Bloomfield Hills, MI, USA
48302

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

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

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

SIGNED, SEALED AND DELIVERED
in the presence of:

Witness

Gary Olney

Witness

Shirley Olney

**THE CORPORATION OF THE MUNICIPALITY
OF MAGNETAWAN**

Sam Dunnett, Mayor

Kerstin Vroom, CAO / Clerk

We have authority to bind the corporation.

SCHEDULE "A"

LEGAL DESCRIPTION OF LANDS SUBJECT TO THIS AGREEMENT

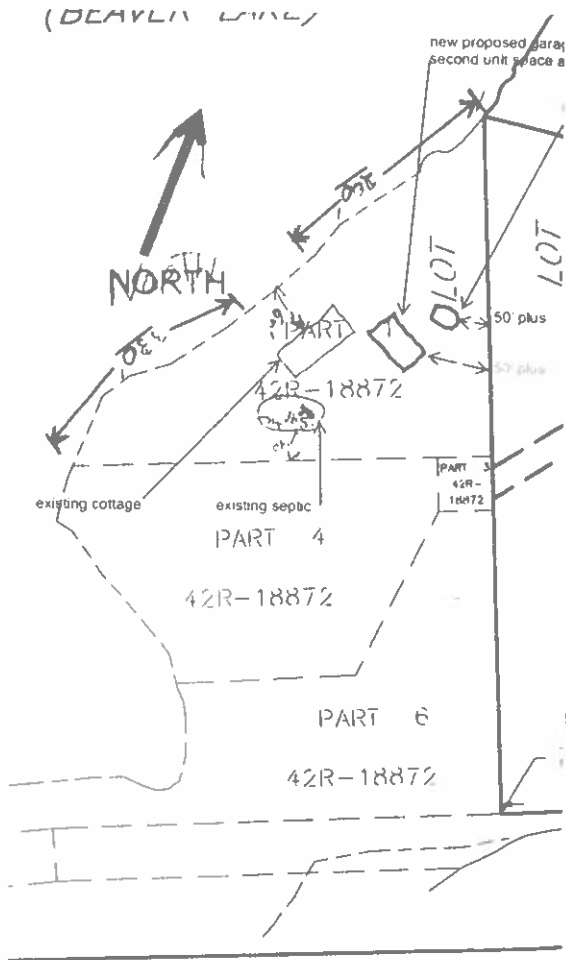
Concession 5, Part Lots 19 and 20, RP 42R18872, Parts 1 and 2 RP 42R19090, Part 3 former geographic Township of Croft, in the Municipality of Magnetawan.

DRAFT

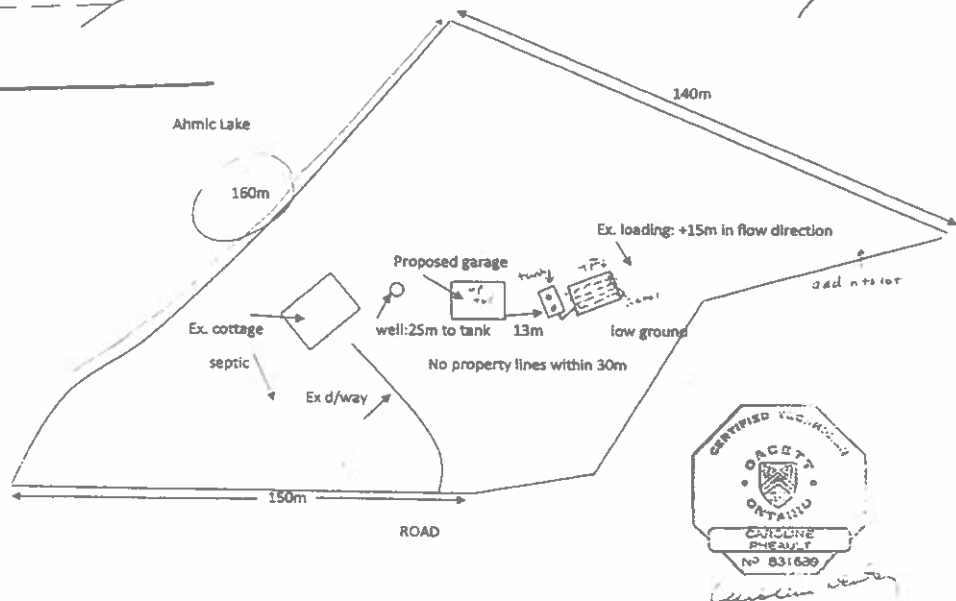
SCHEDULE "B"

SITE PLAN

The Site Plan Signed by the Chief Administrative Officer/Clerk of Municipality of Magnetawan on the ____ day of October, 2020.



NORTH BAY-MATTAWA CONSERVATION AUTHORITY	
Permit: CRO-04-20	May 12/20
APPROVED: <i>eb</i>	DATE: _____



THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2020 -

BEING A BY-LAW TO PROVIDE FOR THE EXECUTION OF A SITE PLAN AGREEMENT WITH THE OWNERS OF THE LANDS – DOUGLAS REID KNOWN AS 537 ROCKY REEF ROAD AND ARE LEGALLY DESCRIBED AS PLAN 181 PART LOT 6, REGISTERED PLAN 42R14553, PART 3, TOGETHER WITH ROW, FORMER GEOGRAPHIC TOWNSHIP OF CROFT, IN THE MUNICIPALITY OF MAGNETAWAN (ROLL: 494403000500114)

WHEREAS the Planning Act, R.S.O. 1990, chapter P.13, Section 41 authorizes the execution and registration of site plan agreements to provide for additional regulation and control of development of lands that are the subject of applications for site plan approval;

AND WHEREAS, an application and site development plans have been submitted for lands known as 537 Rocky Reef Road and are legally described as Plan 181 Part Lot 6, Registered Plan 42R14553, Part 3, Together with ROW, Former Geographic Township of Croft in the Municipality of Magnetawan.

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

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

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 14th day of October, 2020

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THIS AGREEMENT made in duplicate this ____ day of October, 2020.

BETWEEN:

DOUGLAS WAINWRIGHT REID

(hereinafter called the "Owner")

-and-

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

(hereinafter called the "Municipality")

WHEREAS the OWNER is the OWNER in fee simple of these lands and premises in the Municipality of Magnetawan in the District of Parry Sound being Plan 181, Part Lot 6, RP 42R14553, Part 3, Together with R-O-W former geographic Township of Croft and municipally known as 537 Rocky Reef Road in the Municipality of Magnetawan. (Roll number: 4944 030 0050 0114)

AND WHEREAS the OWNER has been granted approval of Zoning By-law Amendment No. 2020-56 for the establishment of a secondary dwelling unit and associated site specific provisions.

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

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

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

1. SCOPE OF THE AGREEMENT

1.1 Description of Lands - The lands to be bound by the terms and conditions of this Agreement referred to as "the subject lands" are municipally known as 537 Rocky Reef Road in the Municipality of Magnetawan and are legally described as Plan 181, Part Lot 6, RP 42R14553, Part 3, Together with R-O-W former geographic Township of Croft and more fully described in Schedule "A" to this Agreement.

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

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- b) The Site Plan attached as Schedule 'B';
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- a) If it proceeds with the development contemplated by the approved Site Plan, it has made representations to the MUNICIPALITY that it will complete all on-site construction, grading and landscaping required herein, in accordance with the Plans filed and accepted by the MUNICIPALITY; and
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- 7.4 The OWNER agrees that the construction of any buildings and/or structures be above the applicable flood elevation, to the satisfaction of the Municipality.

7.5 Prior to the issuance of a building permit, the owner shall survey the location of the normal or maintained high water mark.

7.6 Prior to the issuance of a building permit, the Owner shall provide an updated site plan to the Municipality identifying the location of the normal or maintained high water mark, the vegetation protection area and the location any proposed buildings or structures.

7.7 The OWNER agrees to provide to sufficient parking spaces in an area that is in close proximity to the secondary dwelling unit and that does not require excessive vegetation removal.

7.8 The OWNER agrees to make arrangements for snow storage on the property to ensure safe access to the secondary dwelling unit.

7.9 Where lighting is proposed, the Owner agrees to provide full cut-off dark sky compliant lighting for all new development. Exterior lighting shall avoid light trespass, and does not impose glare on neighbouring properties.

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

8.1 This Agreement may only be amended or varied by a written document of equal formality herewith duly executed by the parties hereto and registered against the title to the subject lands.

8.2 This Agreement may be declared null and void if any requirement or responsibility of the OWNER established by this Agreement is not performed to the satisfaction of the MUNICIPALITY.

8.3 This Agreement shall be binding upon the respective successors and assigns of each of the parties hereto.

8.4 The Agreement shall come into effect on the date of execution by the MUNICIPALITY.

8.5 Nothing in this Agreement shall relieve the OWNER from complying with all other applicable by-laws, laws or regulations of the MUNICIPALITY or any other laws, regulations or policies established by any other level of government. Nothing in this Agreement shall prohibit the MUNICIPALITY from instituting or pursuing prosecutions in respect of any violations of the said by-laws, laws or regulations.

8.6 The definitions of Municipality of Magnetawan Zoning By-law 2001-26, as amended, shall be used to define any terms used in this Agreement.

8.7 Any notice required to be given pursuant to the terms hereto shall be in writing and mailed or delivered to the other at the following address:

OWNER'S NAME AND ADDRESS: Douglas Wainwright Reid
PO Box 245
537 Rocky Reef Road
Magnetawan, ON POA 1P0

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

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

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

SIGNED, SEALED AND DELIVERED
in the presence of:

Witness

Douglas Wainwright Reid

**THE CORPORATION OF THE MUNICIPALITY
OF MAGNETAWAN**

Sam Dunnett, Mayor

Kerstin Vroom, CAO / Clerk

We have authority to bind the corporation.

SCHEDULE "A"

LEGAL DESCRIPTION OF LANDS SUBJECT TO THIS AGREEMENT

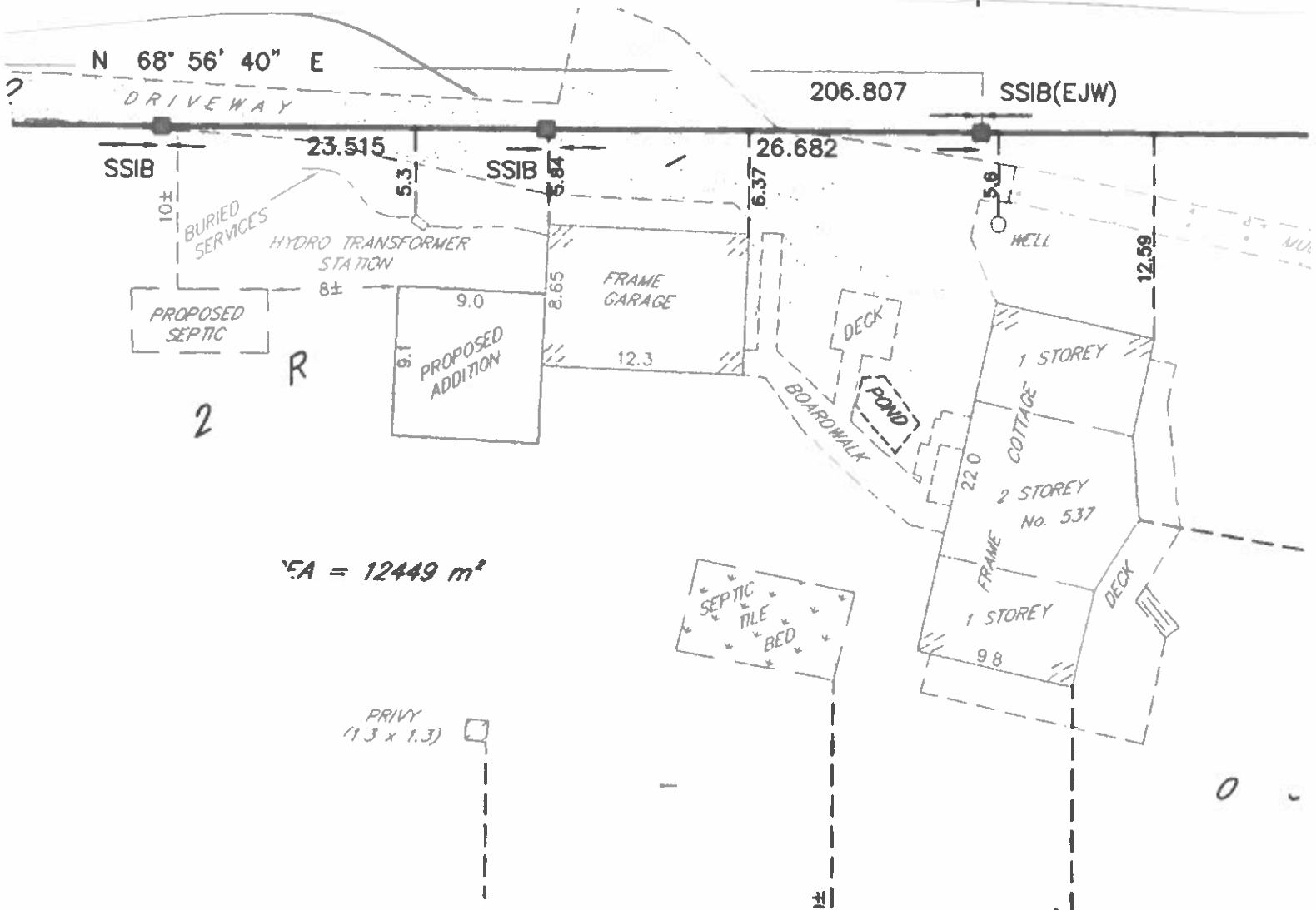
Plan 181, Part Lot 6, RP 42R14553, Part 3, Together with R-O-W former geographic Township of Croft, in the Municipality of Magnetawan.

DRAFT

SCHEDULE "B"

SITE PLAN

The Site Plan Signed by the Chief Administrative Officer/Clerk of Municipality of Magnetawan on the ____ day of October, 2020.



Interest by Owners of Property to buy section of Twp. Property

We, Jody and Sandra Waring are interested in purchasing said property to actually create a residential building lot and clear up the title and accessibility which is presently not attainable.

Best Regards, Jody and Sandra Waring

email: sandrawaring@sympatico.ca
cell no. 905-960-7611

INSTRUCTIONS

1. Please fill in the above Application.

2. **Application Fee**

The Application Fee is \$500.

This is a non-refundable fee applied towards the cost of investigating the Application and presenting preliminary information to Council.

3. **Preliminary Consideration by Council**

The Application will be presented to Council for preliminary consideration. If "approved in principle" by Resolution, you will be forwarded a copy of the Resolution and a copy will be forwarded to our solicitor who will get in touch with you as to further requirements with respect to:

1. instructions to be given to your surveyor; and
2. a further deposit to the Municipality of \$_____ against anticipated administration costs and legal expenses.

4. **Public Notice**

The Municipality will publish a Notice of this Application. Persons having an interest in this Application can appear before Council at the date set out in the Notice.

5. **Sale Price**

The sale price is set by Council.

NOTE:

Lot Line Projections - "Shore Road" Closings

The final decision as to the direction that lines extend across the shore road allowance, rests with Council after input from the Applicant and adjacent owners.

DATE: October 1st, 2020

[Signature]
Signature of Applicant



PROPERTY INDEX MAP
PARRY/SOUND (No. 42)

LEGEND

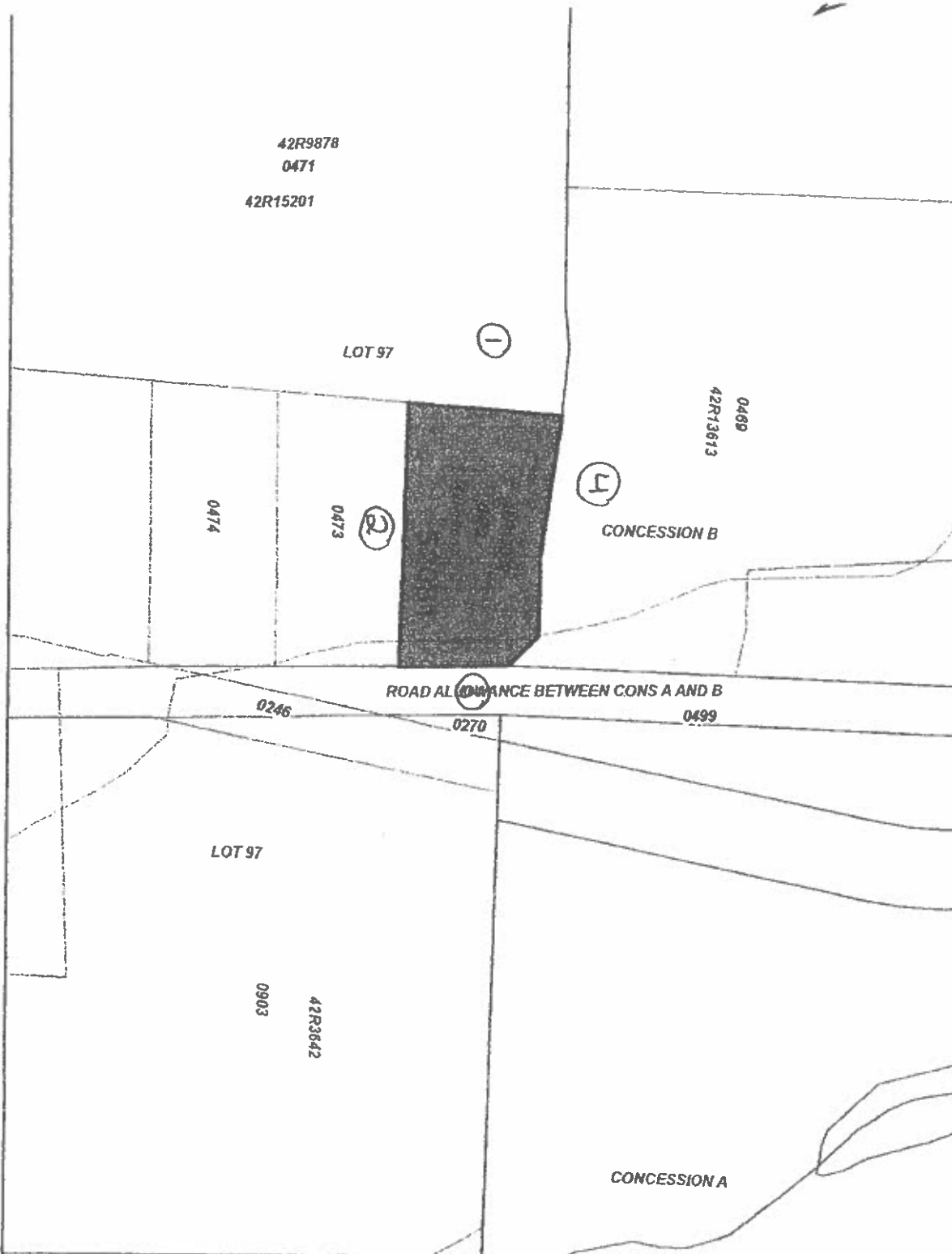
FREEHOLD PROPERTY
 LEASEHOLD PROPERTY
 UNITED INTEREST PROPERTY
 CONDOMINIUM PROPERTY
 RETIRED PIV (MAP UPDATE PENDING)
 PROPERTY NUMBER
 BLOCK NUMBER
 GEOGRAPHIC PARCEL
 BASEMENT

0449
08050

THIS IS NOT A PLAN OF SURVEY

NOTES

REVIEW THE TITLE RECORDS FOR COMPLETE
 PROPERTY INFORMATION AS THIS MAP MAY
 NOT REFLECT RECENT REGISTRATIONS
 THIS MAP WAS COMPILED FROM PLANS AND
 DOCUMENTS RECORDED IN THE LAND
 REGISTRATION SYSTEM AND HAS BEEN PREPARED
 FOR PROPERTY IDENTIFICATION PURPOSES ONLY
 FOR DIMENSIONS OF PROPERTIES BOUNDARIES SEE
 RECORDED PLANS AND DOCUMENTS
 ONLY MAJOR EASEMENTS ARE SHOWN
 REFERENCE PLANS UNDERLYING MORE RECENT
 REFERENCE PLANS ARE NOT ILLUSTRATED



Kerstin Vroom

From: Dave Thompson <dthompson@townofparrysound.com>
Sent: September 24, 2020 9:33 AM
To: Kerstin Vroom
Subject: RE: EMS Supplemental Levy

Follow Up Flag: Follow up
Flag Status: Flagged

Kerstin,

As discussed on the phone here is a more detailed explanation. I have also cc'd your EMS Advisory representative Cathy Stills so that I hope she may be able to communicate directly with your elected officials.

Firstly, here is the link to the agendas and minutes for the EMS Committees last meeting where the Committee made this recommendation for the Supplementary levy. You will note in your review that my staff recommendation was to mitigate the deficit through service reductions. This recommendation was unanimously defeated by the committee who favoured the use of a supplementary levy which had been provided as an alternative.
https://calendar.parrysound.ca/Council/Index?__RequestVerificationToken=zcyxKiJ-G0ZrgfemFeOkRbnFb_Zp7GJUoTETqvUMW2R5Nb8BIWtfuF5L37obRp4NwYhGAvkl7F6VYngzLsGZ59IIQ6EH5vYIFdn3mGbxUtv8xwqau7kEqlyU-66D0qJJHXf17Gpe9hbKOEuaUFOYsvGwqpA4BVhRYxtO94TJrA1&StartDate=08/15/2020&EndDate=09/15/2020
The Committee Agenda and Minutes are on August 18th and the Town of Parry Sound agenda and minutes are on September 1st.

The expected EMS deficit to year end is \$668,000. Reduce this by the expected MOH funding (for which we have communicated our needs and this is the amount they are advising they will cover) of \$180,000 and by a service reduction of \$40,000 to reduce one shift (this is the Seguin upstaff shift)) after Thanksgiving and the end result of a deficit is approximately the \$450,000 of the levy amount.

The expected deficit was developed in conjunction with the WPSHC utilizing the experienced high sick time and replacement time required to backfill positions due to the requirement for medics to be off if they are experiencing COVID 19 symptoms. As you are aware the symptom list is long and the requirement for health care practitioners to adhere to this requirement is strict. Due to the nature of emergency response, these positions need to be filled and are not downshifted as call volume occurrences after a slight dip in April have returned to normal levels requiring a normal staffing compliment.

PPE costs have multiplied by in some cases 4-5 times normal due to shortages and the requirement for PPE has increased by a magnitude of greater than two. For example, pre Covid a response would require a crew to utilize 2 sets of PPE. Post COVID this same response requires a crew to utilize at least 5 sets of PPE and sometimes more. Unlike non-essential workers or workers who could work from home, the medics have been required to stay available and additional safeguards were required to be put in place to protect their Health and Safety.

Sick time is a continual challenge over the past few years as I am sure your representative had relayed to your municipality and continual adaptation has been occurring to try to get ahead of it. This has mostly related to PTSD. Managing COVID requires a different approach and all health care institutions are struggling to keep up.

This is a less than desirable situation. 2020 has been a challenge for us and I am sure the challenge will continue into 2021. Covid 19 is not going away and these challenges will continue into next year if not longer.

Dave Thompson
Director of Development and Protective Services/Fire Chief
dthompson@townofparrysound.com

Town of Parry Sound
4 Church Street
Parry Sound, ON P2A 1Y3
T. (705) 746-2262 ext. 305
F. (705) 746-2377



Please visit www.parrysound.ca to learn more about the Town of Parry Sound and upcoming events.

From: Kerstin Vroom <Clerk@magnetawan.com>
Sent: Thursday, September 24, 2020 9:02 AM
To: Dave Thompson <dthompson@townofparrysound.com>
Subject: EMS Supplemental Levy

Hello Dave,
Trust you are well!

At the September 23 meeting, Magnetawan Council directed me to send a letter regarding the Supplemental Emergency Medical Services Levy, as attached.

If you have any questions, please don't hesitate to let me know.

Stay well,
Kerstin

Kerstin Vroom, CMO CMM I | CAO/Clerk

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0
Phone 705-387-3947 ext. 201 | Fax 705-387-4875 | clerk@magnetawan.com



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

Agenda

Date:

August 18, 2020

Time:

6:30pm

Location:

(on-line) ZOOM Meeting

Members Present:

Present:

Dave Thompson, Director of Emergency and Protective Services

Recording:

Sheri Skinner, Administrative Assistant

Guest:

Regrets:

1. Agenda

1.1 Additions to Agenda

1.2 Prioritization of Agenda

Town of Parry Sound EMS Advisory Committee

Open Agenda

1.3 Adoption of Agenda

Moved by

Seconded by

That the August 18, 2020 Parry Sound District Emergency Medical Services Committee meeting agenda be approved.

1.4 Disclosure of Pecuniary Interest and the General Nature Thereof

2. Minutes and Matters Arising from Minutes

2.1 Adoption of Minutes

Moved by

Seconded by

That the Minutes of the November 25, 2019 meeting of the Parry Sound District Emergency Medical Services Committee be approved as circulated.

3. Correspondence

4. Deputations

5. Emergency Services Director's Report

6.0 Reports

6.1 EMS Statistical Report - July 2020

6.2 EMS Night Call Statistics - July 2020

6.3 EMS Vehicle Inventory - July 2020

7. Ratification of Matters from Closed Agenda

8. Other Business

8.1 R&R 2019 Land Ambulance Financial Reconciliation-AD2020

Resolution

Moved by

Seconded by

That the EMS Advisory Committee supports the staff recommendation in report R&R 2019 Land Ambulance Financial Reconciliation.

8.2 DT R&R 2020 Land Ambulance Expected Deficit-AD2020

Resolution

Moved by

Seconded by

That the EMS Advisory Committee supports the staff recommendation in report R&R 2020 Land Ambulance Expected Deficit.

9. Dispatch Update

10. Business Plans

11. Adjournment

Parry Sound District EMS Statistical Report - July 2020

Call Volume

	Parry Sound			Pointe Au Baril			Humphrey			Burks Falls			South River			Powassan			Jul-19
	Jul-19	Jul-20	2020 YTD	Jul-19	Jul-20	2020 YTD	Jul-19	Jul-20	2020 YTD	Jul-19	Jul-20	2020 YTD	Jul-19	Jul-20	2020 YTD	Jul-19	Jul-20	2020 YTD	
Code 1	27	31	166	1	0	17	15	14	70	0	0	4	0	0	13	3	0	5	0
Code 2	17	10	71	1	1	11	0	1	7	0	1	5	1	0	4	1	0	7	0
Code 3	58	62	370	8	7	34	20	10	74	17	18	102	17	15	111	12	12	90	7
Code 4	181	146	771	22	32	105	35	40	165	69	89	418	50	66	317	49	53	314	13
Total Calls	283	249	1,378	32	40	167	70	65	316	86	108	529	68	81	445	65	65	416	20
Code 7	44	55	292	16	15	78	23	24	113	14	40	137	17	13	93	5	12	78	8
Code 8	11	30	117	32	42	166	80	80	444	15	16	86	3	3	25	24	18	104	24
Code 9	7	7	31	3	1	2	0	0	0	2	4	14	4	3	20	3	3	10	0
Long Distance Transfers	19	22	140	0	2	14	9	14	58	6	4	12	4	2	9	3	3	15	0
Out of District Calls	3	0	17	0	0	0	3	0	7	1	0	13	0	0	5	2	2	16	0

Kilometres Travelled

	Parry Sound			Pointe Au Baril			Humphrey			Burks Falls			South River			Powassan			2019
	2019	2020	2020 YTD	2019	2020	2020 YTD	2019	2020	2020 YTD	2019	2020	2020 YTD	2019	2020	2020 YTD	2019	2020	2020 YTD	
January	17,874	22,868	22,868	3,547	2,716	2,716	0	0	0	8,219	5,613	5,613	14,846	12,769	12,769	8,216	7,530	7,530	4,806
February	14,922	17,465	40,333	2,931	3,648	6,364	0	0	0	7,555	6,359	11,972	17,556	14,597	27,366	6,531	6,222	13,752	5,263
March	21,968	16,545	56,878	4,620	2,935	9,299	0	0	0	6,890	7,465	19,437	10,859	15,746	43,112	7,892	6,971	20,723	3,720
April	17,542	15,286	72,164	3,666	2,989	12,288	0	0	0	6,633	3,847	23,284	10,465	7,680	50,792	5,420	5,093	25,816	2,043
May	24,295	18,708	90,872	3,542	3,961	16,249	0	0	0	6,886	4,755	28,039	12,337	12,232	63,024	8,373	5,855	31,671	2,975
June	19,405	22,173	113,045	5,019	5,630	21,879	0	0	0	6,752	8,225	36,264	13,347	13,407	76,431	6,722	7,353	39,024	4,393
July	25,917	26,594	139,639	5,005	5,734	27,613	0	0	0	9,789	9,677	45,941	13,792	14,857	91,288	8,419	8,628	47,652	4,864
August							0	0	0										
September							0	0	0										
October							0	0	0										
November							0	0	0										
December							0	0	0										

Response Times

	Parry Sound		Pointe Au Baril		Humphrey		Burk's Falls		South River		Powassan		Argyle			CTAS		Targ
	Jul-19	Jul-20	Jul-19	Jul-20	Jul-19	Jul-20	Jul-19	Jul-20	Jul-19	Jul-20	Jul-19	Jul-20	Jul-19	Jul-20		SCA		
Average	10.86	12.96	17.61	20.15	11.26	13.46	15.89	14.44	13.09	13.82	17.35	17.76	26.02	24.71		1		8 m
Call Backs	5	3	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7	17		2		11 n
PRU Calls	10	1	n/a	n/a	n/a	n/a	n/a	n/a	11	4	n/a	n/a	n/a	n/a		3		12 n
																4		13 n
																5		15 n

Notes: Argyle, Powassan & South River are dispatched by North Bay CACC. Parry Sound, Humphrey, Pointe Au Baril & Burks Falls are dispatched Parry Sound ACS.

**Parry Sound District EMS
Statistical Report - July 2020**

Training

Human Resources

Manager - 1
Supervisors - 3
Clerical Staff - 1
CP Program - 2
Full Time Medics - 44
Part Time Medics - 24
Temp PT Medics - 4
Total Staff - 79

Vehicles

- Normal Maintenance and Inspections were provided

Quality Assurance/Incident Report

- Incident Reports are distributed monthly to Field Office, Town of Parry Sound and EMS Manager

General Interest

- Covid protocols continue to be followed by all staff

Distribution:

- Emailed to: Dave Thompson, Donald Sanderson, Deborah Randall-Wood, Heidi Stephenson, Janice Campbell, Frank May, Guy Harris, Rick Michaelis, Dan Mason & Rhonda Schneider

**Parry Sound District EMS
Response Time Standards - July 2020**

	Parry Sound				Pointe Au Baril				Humphrey				Burk's Falls				South River				Powassan			
	Jul-19		Jul-20		Jul-19		Jul-20		Jul-19		Jul-20		Jul-19		Jul-20		Jul-19		Jul-20		Jul-19		Jul-20	
	# of Calls	% Achieved	# of Calls	% Achieved	# of Calls	% Achieved	# of Calls	% Achieved	# of Calls	% Achieved	# of Calls	% Achieved	# of Calls	% Achieved	# of Calls	% Achieved	# of Calls	% Achieved	# of Calls	% Achieved	# of Calls	% Achieved	# of Calls	% Achieved
SCA (8mins, 30% of time)	4	25%	2	0%	0	0%	0	0%	3	0%	0	0%	2	50%	2	0%	1	0%	0	0%	1	0%	0	0%
CTAS 1 (8mins, 35% of time)	7	29%	3	33%	1	0%	1	0%	9	22%	0	0%	3	0%	2	0%	1	100%	1	100%	2	0%	1	100%
CTAS 2 (11mins, 50% of time)	33	58%	31	65%	3	67%	4	25%	63	48%	10	30%	17	35%	19	21%	12	50%	21	43%	9	44%	12	50%
CTAS 3 (12mins, 55% of time)	89	61%	88	61%	19	53%	22	32%	137	53%	23	57%	42	50%	44	48%	40	58%	37	62%	34	47%	33	42%
CTAS 4 (13mins, 60% of time)	62	77%	52	73%	3	33%	6	33%	64	56%	6	33%	20	45%	26	42%	13	69%	16	69%	14	43%	14	36%
CTAS 5 (15mins, 75% of time)	16	94%	17	71%	1	100%	2	100%	28	75%	3	67%	3	0%	11	55%	1	0%	4	25%	2	50%	2	50%

*blue indicates that target time was met

CTAS	Target Time	2020 Target	2020 YTD Actual
SCA	6 minutes	30%	29%
1	8 minutes	35%	35%
2	11 minutes	50%	53%
3	12 minutes	55%	54%
4	13 minutes	60%	66%
5	15 minutes	75%	73%



Code 8 Calls

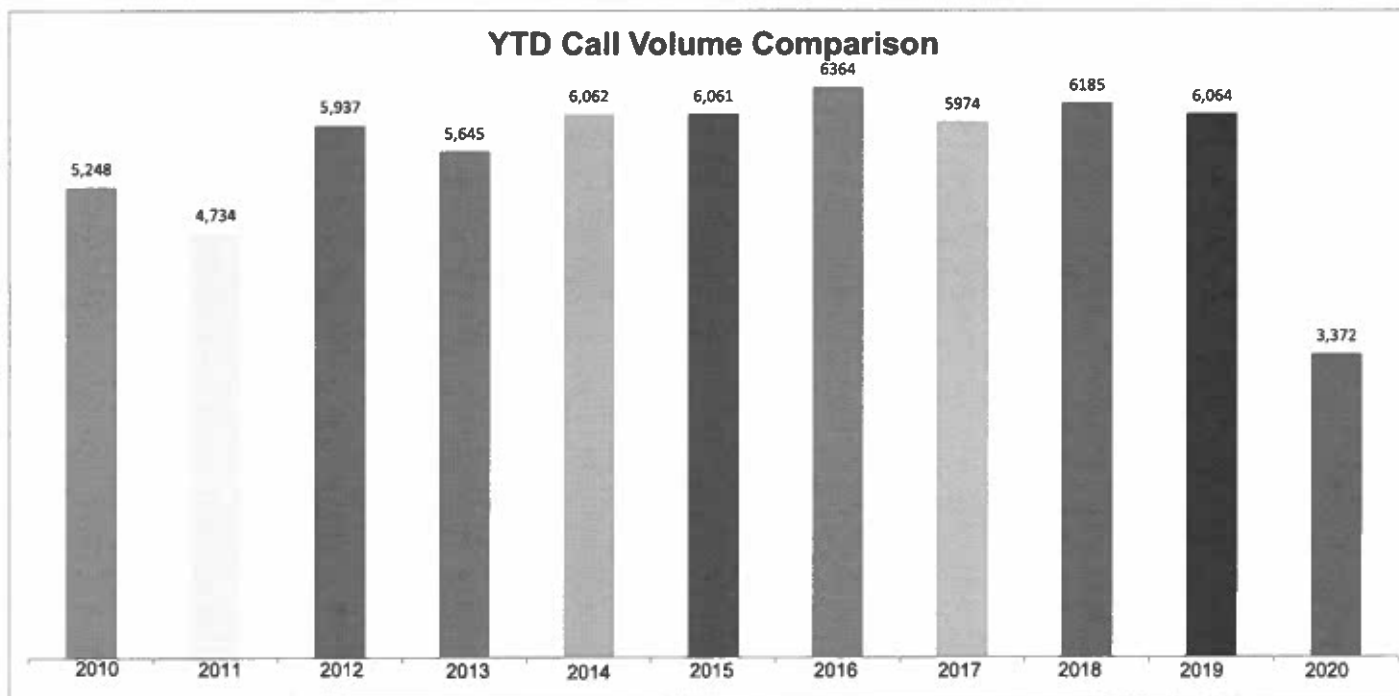
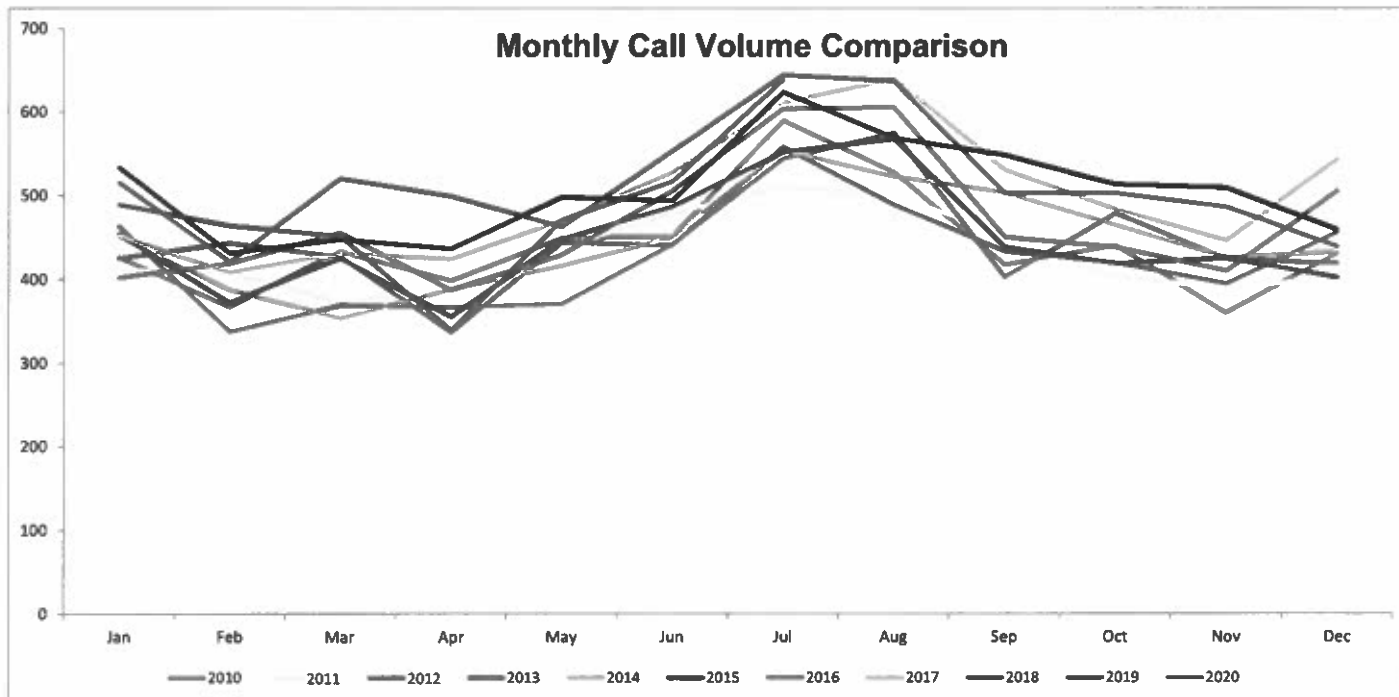
	Parry Sound		Pointe Au Baril		Humphrey		Burks Falls		South River		Powassan		Argyle		Total	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	30	10	20	21	61	69	13	11	4	6	44	8	46	21	218	146
February	20	5	13	5	56	62	9	10	5	7	21	11	16	14	140	114
March	27	11	20	24	55	54	11	10	0	6	13	20	16	27	142	152
April	8	7	17	12	64	43	14	11	4	1	11	8	13	18	131	100
May	23	28	25	27	79	61	10	15	1	1	12	16	17	19	167	167
June	16	26	24	35	67	75	10	13	1	1	15	23	0	29	133	202
July	11	30	32	42	80	80	15	16	3	3	24	18	24	34	189	223
August															0	0
September															0	0
October															0	0
November															0	0
December															0	0
Total	135	117	151	166	462	444	82	86	18	25	140	104	132	162	1120	1104



Parry Sound District EMS - Public Relations Hours

	Parry Sound	Burks Falls	South River	Powassan	Argyle
	Details	Details	Details	Details	Details
January					
February					
March					
April					
May	- Covid 19 Signs Purchased to thank public (funds donated by Krista Hampel) -				
June					
July					
August					
September					
October					
November					
December					

Parry Sound EMS - Call Volume



Parry Sound District EMS - Monthly Night Calls - 2020

	Parry Sound Night Calls							Burks Falls Night Calls							Powassan Night Calls							South River			
	(23:00-04:00)		(04:00-07:00)		Total Parry Sound Night Calls			(19:00-04:00)		(04:00-07:00)		Total Burks Falls Night Calls			(19:00-04:00)		(04:00-07:00)		Total Powassan Calls			Night	(19:00-04:00)		(04:00-07:00)
	All Other	Code 8's	All Other	Code 8's	All Other	Code 8's	Total	All Other	Code 8's	All Other	Code 8's	All Other	Code 8's	Total	All Other	Code 8's	All Other	Code 8's	All Other	Code 8's	Total	All Other	Code 8's	All Other	Code 8's
January	25	0	14	0	39	0	39	18	4	0	0	18	4	22	22	4	3	0	25	4	29	17	6	2	
February	24	0	17	1	41	1	42	16	5	2	0	18	5	23	19	3	5	0	24	3	27	21	7	2	
March	20	0	16	0	36	0	36	25	6	5	1	30	7	37	15	4	6	0	21	4	25	12	3	4	
April	19	0	14	0	33	0	33	11	5	1	1	12	6	18	15	2	2	0	17	2	19	20	1	1	
May	32	8	12	0	44	8	52	28	7	4	0	32	7	39	16	3	6	0	22	3	25	19	1	4	
June	28	16	16	1	44	17	61	30	5	5	0	35	5	40	17	4	3	1	20	5	25	25	0	3	
July	39	16	15	0	54	16	70	34	7	8	1	42	8	50	16	3	15	0	31	3	34	17	1	6	
August					0	0	0					0	0	0					0	0	0				
September					0	0	0					0	0	0					0	0	0				
October					0	0	0					0	0	0					0	0	0				
November					0	0	0					0	0	0					0	0	0				
December					0	0	0					0	0	0					0	0	0				
Total Calls	187	40	104	2	291	42	333	162	39	25	3	187	42	229	120	23	40	1	160	24	184	131	19	22	
Avg/Month - 47.57							Avg/Month - 32.71							Avg/Month - 26.29							Avg/Month - 26.29				

Parry Sound District EMS Vehicle Inventory - July 31/20

STATION LOCATION	MOH ISSUE #	CALL SIGN	MAKE	MODEL	LICENCE #	SERIAL #	DATE IN SERVICE	FUEL TYPE	VEHICLE TYPE	CONV. CO.	Avg Fuel Cost/Km	Avg Maint. Cost/Km	MILEAGE	54 MONTHS	60 MONTHS	72 MONTHS
Parry Sound	19-003	5226	Ford	02 MOD	AZ 37722	1FDWE3FS4KDC17399	May-19	Gas	D	Crestline	0.24	0.08	56,907	15		
Parry Sound	16-002	5259	Ford	02 MOD	AV 38169	1FDWE3FS9GDC36361	17-Mar-16	Gas	D	Crestline	0.23	0.16	181,996	53		
Parry Sound	17-001	5260	Ford	02 MOD	AR 72031	1FDWE3FS7HDC17079	21-Mar-17	Gas	D	Crestline	0.23	0.16	185,726	41		
Parry Sound	17-002	5261	Ford	02 MOD	AR 72016	1FDWE3FS7HDC20936	13-Mar-17	Gas	D	Crestline	0.29	0.18	168,918	41		
Parry Sound	17-003	5262	Ford	02 MOD	AR 72015	1FDWE3FS9HDC20937	9-Mar-17	Gas	D	Crestline	0.24	0.36	148,335	41		
Parry Sound	18-003	5320	Chev	Silverado	AX 39218	3GCUKREC6JG474518	01-Feb-19	Gas	HT	Roland	0.13	0.07	37,201	17		
Parry Sound	05-001	ESU Trailer #1	Pace	2900lb S Axle	C50 48E	40LFB12165P119518	May-06	n/a	n/a	In House	n/a	n/a	n/a	n/a	n/a	n/a
Pointe Au Baril	16-001	5258	Ford	02 MOD	AM 76948	1FDWE3FS7GDC36360	28-Mar-16	Gas	D	Crestline	0.23	0.07	230,075	53		
Burks Falls	18-002	5277	Ford	02 MOD	AW 76737	1FDWE3FS6JDC12879	1-Jun-18	Gas	D	Crestline	0.22	0.18	84,040	25		
Burks Falls	20-001	5288	Ford	02 MOD	BC 88116	1FDWE3FSOKDC46138	1-Jun-20	Gas	D	Crestline	0.25	0.28	10,152	2		
South River	19-002	5225	Ford	02 MOD	AZ 37724	1FDWE3FSXKDC20355	May-19	Gas	D	Crestline	0.22	0.09	65,695	15		
South River	20-002	5289	Ford	02 MOD	BC 88117	1FDWE3FS2KDC46139	01-Jun-20	Gas	D	Crestline	0.26	0.30	11,959	2		
South River	13-003	5317	Ford	F150	BC 25161	1FTFW1EFXDFD29318	25-Nov-13	Gas	HT	Roland	0.15	0.12	178,350			81
South River	16-003	5322	Dodge	RAM	AN 59640	1C6RR7FT3GS328946	Nov-16	Gas	HT	Crestline	0.16	0.02	76,589	45		
South River	07-003	ESU Trailer #2	Car-Mate	5000lb T Axle	D79 22T	5A3C16D07L003635	May-07	n/a	n/a	Ferno	n/a	n/a	n/a	n/a	n/a	n/a
Powassan	19-001	5224	Ford	02 MOD	AZ 37723	1FDWE3FS8KDC20354	May-19	Gas	D	Crestline	0.23	0.10	50,247	15		
Powassan	17-004	5270	Ford	02 MOD	AV 38174	1FDWE3FS8HDC74309	Feb-18	Gas	D	Crestline	0.24	0.05	124,009			103
Argyle	18-001	5276	Ford	02 MOD	AW 76738	1FDWE3FS4JDC12878	21-May-18	Gas	D	Crestline	0.11	0.10	82,702	26		

*Total Vehicles = 17

*Total ESU Trailers = 2

Average Cost	0.21	0.15
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The Corporation of the Town of Parry Sound

Council Report and Recommendation

Open or Closed Agenda

Open

Section 239 (2), Municipal Act Subsection:

Council Meeting Date:

September 1, 2020

Subject:

2019 Land Ambulance Expenditure Reconciliation

TOMRMS File Number:

F05 Budgets and Estimates

Spokesperson(s) Name and Title:

Dave Thompson, Director of Development and Protective Services

Department:

Development and Protective Services

Purpose of Report:

To finalize the financial reconciliations for funding the 2019 Land Ambulance Financial Year

Determination for Council:

Resolution:

That upon the recommendation of the EMS Advisory Committee the Town of Parry Sound Council authorize the payment of \$384,657 to the West Parry Sound Health Centre for the budget deficit occurring in the 2019 year funded from the EMS Operating Reserve.

Identify Relationship to Strategic Priorities:

Core Service - Yes

Key Stretch Goal or Core Service Improvement Goal - No

New Service, Project or Program - No

Does This Item Relate to Council's Strategic Priorities? No

Background:

This reconciliation is occurring later in the year than is desirable due to the focus of both the WPSHC and Town Staff on dealing with the COVID 19 pandemic.

Significant challenges surround recent funding envelopes for Land Ambulance Services. The contract with the West Parry Sound Health Centre outlines funding for legitimate unexpected costs incurred throughout a funding year. The 2018 funding year also incurred a deficit position requiring additional funding.

The 2019 funding year saw primarily two areas of over expenditures which drove the deficit position.

- 1) The cost of replacing EMS team members who are off due to illness. This is \$161,152 higher than anticipated.
- 2) The WSIB costs associated with EMS team members' illness. This is \$246,749 higher than anticipated.

The combination of these two areas contributes to \$407,901. Cost savings were achieved in other areas to reduce the deficit to \$384,657.

Recent challenges with regards to managing the new Post Traumatic Stress (PTSD) legislation is being viewed as a challenge across the entire province and all three emergency response organizations. Communities that operate Police Services, full time Fire Departments and EMS Services are all struggling with higher than historical costs that are unanticipated.

The impacts of PTSD is not isolated to the province either. Nationally and North America wide the impacts of PTSD on emergency services are being felt and are impacting the cost associated with the delivery of emergency services.

Extensive attention by the West Parry Sound Health Centre is being extended to this issue through the implementation of peer support initiatives, one on one counselling and initiatives that will provide training in recognizing and addressing signs/symptoms of PTSD conditions early.

The funding of this deficit was accounted for in the recent Reserve and Reserve Fund Summary's that were presented to Council by the Director of Finance.

Staff Recommendation:

To fund the over expenditure incurred by the WPSHC for the provision of Land Ambulance Services in 2019

Advantages and/or Disadvantages of Staff Recommendation:

Depletes the EMS reserve

Alternatives:

n/a

Cost/Financial Impact:

\$384,657 utilization of the EMS Operating Reserve

Included in Current Budget:

n/a

Attachments:

(Accessible format available upon request)

CAO's Comments**Recommends Council Approval:**

Recommends Council consider staff recommendation with the following comments:



The Corporation of the Town of Parry Sound

Council Report and Recommendation

Open or Closed Agenda

Open

Section 239 (2), Municipal Act Subsection:

Council Meeting Date:

September 1, 2020

Subject:

2020 EMS Budget Deficit

TOMRMS File Number:

F05 Budget and Estimates

Spokesperson(s) Name and Title:

Dave Thompson, Director of Development and Protective Services

Department:

Development and Protective Services

Purpose of Report:

To advise Council of impending financial challenges and to provide recommendations to limit these challenges

Determination for Council:

Direction (For Direct Staff Follow-up)

That the Director of Protective and Development Services prepare the 2021 Land Ambulance Budget recognizing that recent trends in funding challenges will necessitate significant levy increases

Direction (For Open Council Resolution)

Resolution:

That upon the recommendation of the EMS Advisory Committee that immediate action to manage the Land Ambulance Budget occur by requesting the WPSHC to consider adjustments to the following service levels;

- Early cessation of the summer upstaff shift
- Elimination of Management backfill for leaves
- Down staffing shifts that least impact service levels

And further the West Parry Sound Health Centre manage the service in an attempt to limit the 2020 deficit with as little service level impact as possible

Identify Relationship to Strategic Priorities:

Core Service - yes

Key Stretch Goal or Core Service Improvement Goal - No

New Service, Project or Program - No

Does This Item Relate to Council's Strategic Priorities? No

Background:

Land Ambulance budget management has been a challenge for the past three years. Deficits have occurred in 2018, 2019 and will also occur in 2020. These deficits are related to increased sick time and WSIB surcharges as a result of this sick time.

The 2018 and 2019 deficits were managed through fiscal restraint and the utilization of reserves to fund the remaining deficits. Budgets have been increased annually in 2019 and 2020 with the increased funding being utilized to cover costs associated with managing the sick time through Post Traumatic Stress (PTSD) programs as well as increasing the allocation to sick time line items of the Budget.

In 2020 the WSIB surcharges which are usually only provided to employers near the end of the year, were estimated for the WPSHC early and are expected to be close to \$500,000. Although some penalty is foreseeable due to recent historical WSIB penalties incurred in 2019, a \$500,000 penalty was not contemplated in the 2020 Budget.

Additionally, the challenge of managing COVID-19 has also increased expenses to the WPSHC which is a completely unforeseeable occurrence. The cost related to COVID-19 generally relate to sick time while staff are being tested if they show symptoms and from increased cost of the enhanced Personal Protective Equipment (PPE) required to respond to COVID-19 responses. PPE costs are extremely volatile and unpredictable. The province has indicated that there may be a funding enhancement provided specifically for COVID-19 related costs however, at this point that funding has not been confirmed by the province. All EMS services in the province are dealing with this challenge.

Two issues need to be addressed.

1. There are 4 months left in 2020 in which to limit the 2020 deficit position.
2. Moving forward long-term consideration must be given to significant levy increases to maintain the levels of EMS services that the District has currently deployed.

The West Parry Sound Health Centre is the contractor responsible for providing EMS services for the District. The Town is responsible as the Direct Delivery Agent for setting service levels and managing the transfer payments and levy from the Province and the District Municipalities.

Staff have engaged the WPSHC management team to assess possible savings that will impact service levels the least. Some examples of possible cost savings are;

- Early cessation of the summer upstaff shift.
- Elimination of management backfill positions
- Strategic down staffing when appropriate to least impact service levels.

Staff recommend that Council direct staff to work with the WPSHC to implement these service level changes as required to positively impact the financial position of the budget while having the least impact on reductions to service levels and risk.

Alternate Approach

Announced Wednesday August 12, 2020 the provincial government provided one time funding to all municipalities to assist with managing COVID related expenses. A portion of the present deficit position can be allocated to COVID cost. To put an actual number to the amount of sick time caused by employees being unable to attend work due to COVID symptoms is not possible due to the privacy of health related issues. Obviously, in the health care industry it can be extrapolated that early in the COVID crisis sick time was a significant component of the response to symptoms as testing was not readily available even for health care workers.

A reduction in expenses is still prudent in addressing the summer upstaff shift as well as the management backfill positions. A mid year levy to the municipalities would eliminate the need for further service reductions. If this avenue was pursued, staff would recommend an additional levy of \$300,000. Staff suggest this would be a justifiable amount when considering the impact of COVID to the EMS service. This approach would also limit the risk to residents in reduced service levels.

The longer-term issue is the continued deficit budgeting that has occurred in 2018, 2019 and 2020. Staff advise that significant levy increases will be needed in 2021 and 2022 to firstly create a realistic budget that will not incur a deficit annually and additionally provide for the rehabilitation of the reserve funds that have been leveraged in 2018, 2019 and most likely in 2020 to provide for the financial shortfall in those years.

Staff will also continue to lobby the Ministry of Health for increased funding levels.

Staff Recommendation:

To identify in conjunction with the WPSHC opportunities for cost savings in the current fiscal year and to implement those changes for the remainder of 2020.

To budget for 2021 and 2022 to ensure that suitable funding is present to cover costs as well as to rebuild the reserve funds utilized in the last three years for funding budget deficits.

Advantages and/or Disadvantages of Staff Recommendation:

Any adjustment to services levels creates new risk.

Levy increases will impact the tax rates of residents of the entire District.

Planning currently to rebuild reserves will allow municipalities to prepare for budgets for the next few years.

Alternatives:

Significant service level reductions could be utilized to balance the budget without increasing levy rates.

Cost/Financial Impact:

The current deficit is projected to be approximately \$480,000. Possible COVID-19 MOH funding is expected to be close to \$100,000. Additional reductions to the remaining "best case scenario" of \$380,000 can achieve some savings however without greatly affecting service levels a 2020 deficit of some magnitude will still occur without the use of the Alternate Approach of a additional municipal levy.

Included in Current Budget:

No

Attachments:

(Accessible format available upon request)

CAO's Comments**Recommends Council Approval:**

Recommends Council consider staff recommendation with the following comments:

TOWNSHIP OF MACHAR

Resolution Number: 145-20

Moved By: Neil Scarlett

Seconded By: Ron McLaren

Sep 28, 2020

WHEREAS we received correspondence from the Town of Parry Sound regarding a Supplemental Emergency Medical Services Levy indicating cost overruns have occurred due to significant increases in needed Personal Protective Equipment (including higher than usual costs for the PPE), COVID related sick time and overtime costs associated with sick time,

WHEREAS there is a request for funding from the contributing municipalities in the total additional amount of \$450,000 apportioned to each municipality with the Township of Machar's share billed at \$8,208.45 in additional costs and EMS summer upstaff shift to operate until Oct 13, 2020 per Town of Parry Sound Sep 9, 2020 correspondence,

WHEREAS the EMS Committee recommended and the Town of Parry Sound is requesting municipalities use the funds received from the Safe Restart Funding – Phase 1,

WHEREAS the municipalities and the Township of Machar have their own increased costs experienced due to Covid-19 and funds allocated through the Safe Restart Funding,

WHEREAS the Covid-19 Pandemic is constantly changing and there may be more costs,

NOW THEREFORE THAT we support the Municipality of Magnetawan's Resolution No. 2020-139 passed Sep 23, 2020 that the Town of Parry Sound should petition the Province for these funds rather than a Supplemental Levy to the municipalities now or in the future,

AND FURTHER THAT we not support the Supplemental Levy to municipalities.

Carried by: Lynnda Carlson

Lost by: _____

TOWNSHIP OF MCMURRICH/MONTEITH

Resolution

Number: 2020- 259

October 6, 2020

Moved by: Banka, Dennis ☐
Beilke, Alfred ☒
O'Halloran, Daniel ☐
Zemnicky, Lynne ☐
Friesen, Angela ☐

Seconded by: Banka, Dennis ☒
Beilke, Alfred ☐
O'Halloran, Daniel ☐
Zemnicky, Lynne ☐
Friesen, Angela ☐

Signature: _____

Signature: _____

Whereas, the Council of the Township of McMurrich/Monteith received correspondence from Town of Parry Sound regarding a Supplemental Emergency Medical Services Levy indicating cost overruns have occurred due to significant increases in needed Personal Protective Equipment, Covid related sick time and overtime costs associated with sick time;

And Whereas there is a request for funding from the contributing Municipalities in the amount of an additional \$450,000 which is cost shared based on percentage of distribution with the Township of McMurrich/Monteith's share billed at \$7,242.03;

And Whereas the Town of Parry Sound is requesting municipalities use the funds received from the Safe Restart Funding – Phase 1;

And Whereas the Township of McMurrich/Monteith understands that the monies received by Municipalities through the Safe Restart Funding is to address their own operation pressures and local needs in dealing with COVID-19 not those of other agencies;

And Whereas there was no itemized listing of the funds requested by the Town of Parry Sound;

NOW THEREFORE BE IT RESOLVED that the Township of McMurrich/Monteith supports the Municipality of Magnetawan's Resolution No. 2020-139 passed September 23, 2020 that the Town of Parry Sound should petition the Province for these funds rather than a Supplemental Levy to the municipalities now or in the future.

And Further that we not support the Supplemental levy to municipalities.

RESOLUTION NO. 2020 – OCTOBER 14, 2020

Moved by: _____

Seconded by: _____

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan respectfully withdraws its commitment to attending the Regional Fire Department meetings.

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			



*Knowing our heritage
we will build our future.*



The Municipality of the
VILLAGE OF BURK'S FALLS

172 Ontario Street • PO Box 160 • Burk's Falls ON P0A 1C0
P 705-382-3138 • F 705-382-2273 • www.burksfalls.net

Regional Fire Department Review

The Fire Departments of south Almaguin have been in discussions about standardizing and possibly regionalizing for over 4 years. With the election between the established committee was on hold and has now begun to continue the discussion. At the January meeting each Councillor member representative attending was asked to create a proposal for a plan on how a regional government would be implemented. Shortly afterwards a "Option B" was prepared by the Township of Armour.

As per the January Burk's Falls Council meeting Mayor Still struck an ad-hoc committee to discuss and prepare a proposal. Mayor Still, Allan Holder, Treasurer, Nicky Kunkel, Clerk and Chief McNay and Deputy Chief Readman participated to present the following:

1. That a Full Regional Fire Department would be the best solution. It would standardize operations, training, and coordinate equipment purchases to ensure that all necessary equipment could be available without unnecessary duplication.

It was understood that not all parties are committed to the concept but that some are eager to explore the potential. Burk's Falls believes that full regionalization should move forward with a third party performing a study with those municipalities willing to participate. The study, much like the regional economic development study, would determine implementation processes, review existing and future requirements for staffing, inventory, stations, equipment and any infrastructure. A third-party consultant would remain impartial and have more opportunity to research and communicate best practices.

It was believed that the study costs should be shared equally and evenly between those who want to participate as each municipality would receive the same benefit from the project. The study may prove that regionalization is not the best solution but may offer alternatives more suitable to our municipalities and current makeup of the departments, but it would point the Committee in a straight direction to move forward.

2. Option B of limited financial option was also discussed. From this option the following was commented:
 - a. The Plan may work with the following changes:
 - i. A third-party Fire Master Plan be completed and the Working Group be responsible for its implementation.
 - ii. The Regional Administrator be retitled to be the Regional Fire Chief, with deputies for each station. Each municipality would have to pass a bylaw designating the regional fire chief as their fire chief per the FPPA regulations. As the FPPA indicates a Fire Chief is responsible for the department and if there is an "administrator" that overrides decisions of the Fire Chief for each department there will be a conflict with jurisdiction and authority. The position title and duties can be Regional Fire Chief and assigned administrative duties as described in the option. This position would not be under \$100,000 per year based on recent job postings so the division



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of the costs would still require agreement. It was felt equally and evenly between all participants would be most fair.

- iii. The proposed Board be renamed to a committee with terms of reference outlining responsibilities, authority and decision-making processes. As the financial portion is being removed in this option, the Committee could not mandate another municipality to budget expenses or capital items. A third-party Fire Master Plan would propose immediate and short/long term changes that a municipality could plan for and take necessary steps to accommodate for.

Post meeting questions:

- A. If a municipality must agree to the Committee's commitment requirement, what happens if a request was not fulfilled? For example, Burk's Falls is ordered to purchase 2 snow machines for the "regional plan" and it is beyond their budget capabilities due to other major projects they are working on for the next three years, what are the consequences?
- B. Could the Fire Chiefs be maintained for each department and a regional senior administrative assistant be hired instead to manage the paperwork and work on standardizing SOPs, training, reporting, etc... We have good fire chiefs who work well together and can advise the assistant on policies.

**CORPORATION OF THE
TOWNSHIP OF NORTH GLENGARRY**

Resolution #

6

Date:

Monday, September 28, 2020

Moved by:

Jeff Manley

Seconded by:

Johanne Wensink

THAT Council of the Township of North Glengarry adopt the following resolution:

WHEREAS the Ontario government has provided emergency assistance funding to municipalities through the Safe Restart Agreement to offset the financial impact due to the COVID-19 pandemic;

AND WHEREAS the Province has specified funding must be used for operating costs and pressures due to COVID-19;

AND WHEREAS due to the nature of the pandemic and the necessity to make physical retrofits to offices to accommodate staff and the public in a safe environment, capital costs will be incurred by municipalities;

AND WHEREAS the Township has been advised by SDG County, through the Ministry of Finance that COVID-19 related capital costs are ineligible for Safe Restart Agreement Funding;

THEREFORE, BE IT RESOLVED THAT the Township of North Glengarry urges Ontario to allow capital expenditures under the Safe Restart Agreement, and that a copy of this resolution be forwarded to Premier Doug Ford, Jim McDonnell, MPP and the Association of Municipalities of Ontario (AMO).

Carried

Deferred

Defeated



Mayor / Deputy Mayor

Kerstin Vroom, CAO / Clerk
PO Box 70
4304 Hwy #520
Magnetawan, ON. P0A 1P0
October 1, 2020

Dear Kerstin Vroom:

RE: Resignation

I have been volunteering my time to the Recreation Committee & Magnetawan Community Development Committee for the past six years.

As my family is growing, I am unavailable to volunteer my time. I am submitting my letter of resignation from the committee.

I enjoyed my time volunteering and giving back to the community that my husband and I live in. I am thankful and grateful for the experience this has given me.

I will miss the interaction with my fellow committee members.

I hope in the future I can volunteer again.

Thank you so much for your understanding.

Sincerely,

Angela Hoffman



Community Recognition Policy

Date of Adoption by Council –

Purpose:

To implement a Community Recognition Policy that encourages, supports, and recognizes all the time invested, efforts made, and dedication members of the community have contributed to the betterment of Magnetawan. It is important to celebrate local successes and bring attention to all the outstanding people and initiatives that happen in this community. The Community Recognition Policy aims to celebrate and recognize outstanding achievement, commitment, significant milestones, anniversaries, contributions, and accomplishments from individuals, volunteers, businesses, and organizations in the Municipality of Magnetawan community.

CATEGORIES:

Community Spotlight Series

Scope:

The Community Spotlight series will serve as a hub for positive community news, initiatives, activities, volunteer initiatives, interesting statistics, past accomplishments, and historical facts. It is a wonderful way to showcase all the amazing things that happen in our community and aims to spread positivity and ensure Magnetawan remains the vibrant and prosperous community we know and love.

This series will include a mix of community submissions and content that is created by the Municipality of Magnetawan with the intent of one post being published each week. The main landing page for this series will be on the Municipality of Magnetawan website and will also be advertised on our social media channels.

Community submissions are positive community stories, activities and/or initiatives. Community submission forms are available on the Municipality of Magnetawan website and in the Municipal Office. To provide an idea of what a community spotlight could be, here are some examples:

- Leading a neighbourhood project such as a community garden
- Brightening the day of other residents and visitors by writing encouraging sidewalk messages using chalk

- Local business giving free coffee for a day to thank the community for their support

The Municipality of Magnetawan can create their own content based on any activities or initiatives that are suitable for a community spotlight. Some examples of content the Municipality would create are:

- Volunteer initiatives/ shoutouts – events and activities that are happening in the area that people can volunteer for or a spotlight on an outstanding volunteer
- Past historical facts such as how the new lock system came to be, how long Lions swimming lessons have been going on for and how it started, as well as the history of The Almaguin Community Hatchery Program
- Highlights on unique community initiatives
- Activities such as the Farmer's Market – promoting how long it has been going on for, how it helps the local community, average attendee numbers, and so on
- Statistical information – community profiles with information on the number of businesses in the area, education percent breakdown, total median income, percent of females vs. males and so on

The Municipality of Magnetawan reserves the right to determine what gets posted on their website, www.magnetawan.com, and their social media pages. Submitting a community spotlight does not automatically guarantee that it will be published. The purpose of the community spotlight series is to raise awareness of positive things happening in the Magnetawan community and any community submissions that are deemed to be inappropriate will not be published. This includes but is not limited to profane language, derogatory, discriminatory, sexual, racist, illegal activities, private or personal information without consent, personal attacks, or threats.

Outstanding Community Achievement Awards

Scope:

The Municipality of Magnetawan is committed to recognizing and celebrating deserving individuals, organizations, businesses, and team achievements for their significant contributions in making our community a better place to live.

Certificate of Congratulations

A Certificate of Congratulations and a Municipality of Magnetawan Pin is provided to residents of Magnetawan for significant milestones.

Eligibility Criteria:

- Wedding anniversaries – 25 years, 50 years, 55 years, and every year thereafter
- Milestone birthdays – 80 years old, 85 years old, 90 years old, 95 years old, 100 years old

- Business and/or organization milestones (official business/organization opening, anniversary, business/ organization expansion)
- Long-term resident (permanent or seasonal) of Magnetawan – 30 years or more
- Long-term business and/or organization of Magnetawan – 25 years or more
- Any other achievement of merit

Application Process:

Residents must complete the Outstanding Community Achievement Awards Nomination Form in its entirety and submit the form at least 4 weeks prior to the occasion to qualify. This provides the Municipality with adequate time to prepare the certificates and ensures the applicant qualifies for the certificate.

Lifetime Volunteer Contribution Award

This award recognizes an individual who has provided a benefit and significantly enhanced the community spirit of Magnetawan through their volunteerism.

Eligibility criteria:

- Nominees must be a resident of the Municipality of Magnetawan or have an identifiable presence in the Magnetawan community
- An individual whose volunteerism and outstanding dedication have made a significant contribution and impact to the Magnetawan community
- An individual who has made a positive difference in their fellow community members' lives through community-based organizations, volunteerism/ coaching in sports, school, church, and/or charitable organizations
- An individual who has shown tremendous leadership in the community without any regard for personal gain
- Individuals cannot nominate themselves

Youth Community Service Award

The purpose of this award is to encourage youth volunteerism and inspire other youth to give back to their community.

Eligibility criteria:

- the nominee must be 18 years of age or younger
- A youth community member who has exemplified tremendous leadership in community service
- A youth who has made significant improvements to the Magnetawan community without any regard for personal gain
- A youth cannot nominate themselves

Business Appreciation Award

It is important to give local businesses the recognition they deserve for all the dedication and services they provide the Magnetawan community.

Eligibility criteria:

- Business growth or sustainability
- The business has a record of giving back to the community
- The business goes above and beyond to meet their customers' needs and provides a positive experience within the community
- The business demonstrates professionalism, honesty, and integrity
- Businesses cannot nominate themselves

Promotion of Heritage

The Promotion of Heritage Award celebrates individuals who have shown leadership in heritage conservation and preservation in Magnetawan. This award aims to inspire and encourage the preservation of Magnetawan's rich history and culture for future years to come.

Eligibility criteria:

- An individual who has made a lasting and significant contribution as a volunteer or professional to the heritage preservation and conservation in Magnetawan
- Significant contributions to the Heritage Centre
- Volunteerism surrounding Magnetawan's historical events, information and/or historical-based services
- Individuals cannot nominate themselves

Key to the Municipality Award

The Key to the Municipality award is a symbolic honour that can be presented to a highly valued resident or visitor to the community.

Eligibility criteria:

- An individual who has made a significant impact to the community and its residents
- An individual who had an extraordinary accomplishment

Making an Award Nomination:

All individual(s) wishing to make an award nomination must complete the Outstanding Community Achievement Nomination Submission Form located on The Municipality of Magnetawan website, www.magnetawan.com and at the Municipal Office. If forms are incomplete they will not be considered

as submissions. Award submissions are open year-round, with the exception of the Ontario Senior of the Year Award.

The Award Selection Process:

All awards except the Ontario Senior of the Year Award will be awarded at the discretion of Council. They will review all nominations and select a recipient if they deem that they demonstrate the eligibility criteria. All decision made by Council are final.

Display of Awards:

Award plaques may be on display for the community to see in the display case located in the hallway next to the Municipal Office leading to the Community Centre.

Ontario Senior of the Year

The Government of Ontario has initiated an Ontario Senior of the Year award for municipalities to recognize seniors who have made outstanding contributions. This award is presented by the Government of Ontario and recognizes a senior, who after the age of 65, have made significant contributions through the form of enriching social, cultural, or civic life of the Magnetawan community.

Eligibility Criteria:

- Seniors must be a resident of Ontario
- Contributed to various fields such as arts, literature, community service, volunteering, education, environment, fitness, and humanitarian activities
- Seniors cannot nominate themselves, someone who has passed away, or someone currently holding political office

The Selection Process:

The Municipality of Magnetawan will put out a call for nominations where residents of the community can submit their nominations. Submissions can include the nominee's name, description of their community contribution after the age of 65 and any media attachments to support the description. The deadline to submit nominations to the Municipality of Magnetawan is in mid-March of every year. Council will then nominate a senior for the award to the Government of Ontario, who presents the award. This award is presented annually, typically in June, during Senior's Month. All decisions made by Council and the Government of Ontario are final.

Volunteer Appreciation

Scope:

An opportunity to celebrate, acknowledge and show appreciation to our volunteers who have devoted their time and efforts in supporting the Magnetawan community.

Event Details:

Volunteers who have contributed to the Magnetawan community could be invited along with the Outstanding Community Achievement Award recipients. This event celebration can vary dependent on the year with different venues, event schedules and menu types. For example, the event celebration could be held in the Magnetawan Community Centre in April during volunteer appreciation week and appetizers and refreshments can be served. If there is a Lifetime Volunteer Contribution Award recipient and a Youth Community Service Award recipient, they may receive their award during this event.



OUTSTANDING COMMUNITY ACHIEVEMENT AWARDS

NOMINATION SUBMISSION FORM

This form must be completed in its entirety and submitted to the Municipal office to be officially considered as a nomination for one of the Outstanding Community Achievement Awards.

Please check off which award you are submitting a nomination for:

- ☐ CERTIFICATE OF CONGRATULATIONS
- ☐ LIFETIME VOLUNTEER CONTRIBUTION AWARD
- ☐ YOUTH COMMUNITY SERVICE AWARD
- ☐ BUSINESS APPRECIATION AWARD
- ☐ PROMOTION OF HERITAGE AWARD
- ☐ KEY TO THE MUNICIPALITY AWARD
- ☐ ONTARIO SENIOR OF THE YEAR AWARD (nomination deadline is March 1)

PLEASE PRINT

NAME: _____

EMAIL ADDRESS: _____

PHONE: _____

NOMINEE INFORMATION:

NAME OF GROUP OR PERSON(S) BEING NOMINATED:

BUSINESS/ ORGANIZATION (if applicable):

VOLUNTEER COMMITTEE/ TEAM/CHARITY ORGANIZATION (if applicable):

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

☐ YES

☐ NO

Submission of this form does not automatically guarantee your nominee will receive an Outstanding Community Achievement Award.



Community Spotlight Submission Form

Do you have a positive community story, activity, or initiative you would like to share with us?

Submit a community spotlight today!

Full Name: _____

Email: _____

Phone: _____

Please describe your Community Spotlight story, activity or initiative:

[illegible]

[illegible]

Media Attachments: (JPG, PNG, MP3)

I _____ give consent for the Municipality of

Magnetawan to publish on the website and Facebook in regards to a Community Spotlight:


- ☐ First & Last Name
- ☐ Community Spotlight Story, Activity and/or initiative
- ☐ Media Attachments

I understand that by giving this consent, I am permitting personal information to be published and viewed by anyone who accesses the Municipality of Magnetawan Facebook page or website. If consent were withheld, this posting and publication would not occur.

Signature: _____

you will be notified if your submission is chosen to be featured.

90 of 194
Thank you for your submission!

 <p>Municipality of Magnetawan</p>	<h2>REPORT TO COUNCIL</h2>
To:	Mayor and Council
From:	Laura Brandt, Acting Deputy Clerk
Date of Meeting:	October 14, 2020
Report Title:	Magnetawan Community Centre Board Mandate

Recommendation: THAT Council receives this report and approves the Magnetawan Community Centre Board Mandate as presented.

Background: The Magnetawan Community Centre Board is a Municipal Committee that currently consists of seven (7) volunteer community members and one (1) Municipal staff member. The Committee had discussions at the February 6, 2020 Committee meeting in regard to what the members of the Committee felt the Committee Mandate should be. Due to COVID-19 Committee meetings were cancelled until such time that the Committee could meet safely. At the meeting on September 30, 2020 a draft Mandate, from the previous minutes, was presented to the Committee for their approval. The Mandate outlines the term of office, number of members and meetings, expectations of Committee Members, appointment of Chair and Vice Chair and removal of members. The Committee will advise Council of public perspective on the care and maintenance of the facilities, community concerns, rental procedures and/or operations, and safety concerns. The Committee will ensure that Council is aware of the needs of the community and maintain standards of the following community buildings: Community Centre Hall, Ahmic Community Centre, and Lion's Pavilion. The Committee passed the following

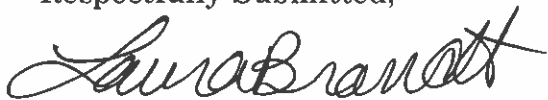
RESOLUTION 2020-12 Kneller-Gray

BE IT RESOLVED THAT the Magnetawan Community Centre Board is in favour of the Mandate as presented and respectfully requests to Council to approve the mandate as presented.

Carried.

Conclusion: The Magnetawan Community Centre Board provides valuable input to Council regarding the care and maintenance of the Community Centre Hall, Ahmic Community Centre, and Lion's Pavilion. Their volunteers are dedicated to the Committee and take pride in their joint Committee work. Staff recommends that Council approves the Magnetawan Community Centre Board Mandate as presented.

Respectfully Submitted,



Laura Brandt, Acting Deputy Clerk



Municipality of Magnetawan

MAGNETAWAN COMMUNITY CENTRE BOARD MANDATE

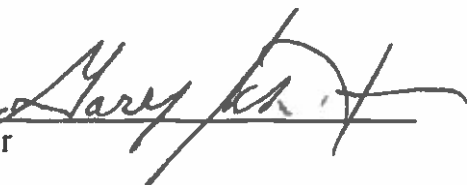
Individuals are recruited and appointed by the Council of the Municipality of Magnetawan and they collectively constitute "the Committee". Appointments are generally near the beginning of the new Council term and individuals shall continue to serve until their successors are appointed.

September 30, 2020

Mandate and Accountability

1. Committee members must act honestly, in good faith, leaving aside personal interest(s) to advance the public interest and the mandate of the Municipality of Magnetawan. The Committee is an advisory committee to the Council of the Municipality of Magnetawan.
2. The Committee will hold meetings as required with the goal of a minimum of six committee meetings within a calendar year.
3. The Committee will consist of a minimum of five (5) members to a maximum of eight (8) members and shall include one (1) member of Council.
4. Depending on circumstances committee members are expected to attend all scheduled meetings and if more than three (3) committee meetings are missed within a calendar year, a motion to remove a committee member may be considered.
5. The Committee will advise Council of public perspective on the care and maintenance of the facilities, community concerns, rental procedures and/or operations, and safety concerns. The Committee will ensure that Council is aware of the needs of the community and maintain standards of the following community buildings Community Centre Hall, Ahmic Community Centre, and Lion's Pavilion.
6. A Chair and Vice Chair will be appointed by the Committee for a fixed term of up to one (1) year, with the potential of re-appointment.
7. Copies of the Mandate document will be filed at the Municipal Office. In support of the principle of transparency, this document will also be easily available to the public on the Municipality's website www.magnetawan.com.

Approved by:


Chair


Municipality's Designate

CENTRAL ALMAGUIN PLANNING BOARD

63 Marie St
P. O. BOX 310
SOUTH RIVER, ON
POA 1X0

e-mail – centralalmaguinplan@hotmail.com

705 – 386 - 2573
FAX 705 - 386 - 0702
Susan L. Arnold
Secretary - Treasurer

Board Meeting Draft Minutes for September 16 , 2020 - 5:30pm

Attending:

Sundridge	Member	Steve Rawn		Joly	Member	Tim Bryson
South River	Member	Jim Coleman	Vice Chair	Magnetawan	Member	Sam Dunnett
Machar	Member	Lynda Carleton		Strong	Member	Kelly Elik
Provincial	Member	Michael Nelson	Chair	Provincial	Member	Absent with Notice

Secretary-Treasurer: Susan L. Arnold

Guests: Ted Brandt and Chris Jasinski: (File B005/20 Lount)

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

Pecuniary Interest Declared: None declared

Res #1 Lynda Carleton – Kelly Elik

Be it resolved that this Board does hereby adopt the minutes of Wednesday, August 19, 2020, as written. CARRIED

Res#2 Jim Coleman- Michael Nelson

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

Ch #409- Village of South River- \$303.55 (September Rent)

Ch #410- Susan L. Arnold- (Wages)

Ch #411- Village of South River; \$253.57 (2019 copies and faxes)

On-Line- CRA; \$366.11 (Quarterly Payroll Remittance)

CARRIED

The Board reviewed the four (4) new files. Mr. Brandt and Mr. Jasinski spoke citing the future plans for this property and why Mr. Brandt would like to sever. The Board had no questions.

Mr. Brandt and Mr. Jasinski left the meeting at 5:40 p.m.

The Board members have requested a General Policy Discussion be placed on the October agenda. It has been a number of years since these policies have been reviewed.

The Secretary Treasurer advised the Ministry of Municipal Affairs & Housing had forwarded information on Special Business Case Funding grants with applications due in December of 2020. Further discussion will take place at the next meeting.

Res#3 Tim Bryson- Stephen Rawn

Be it resolved that this Board does hereby adjourn until Wednesday, October 21, 2020 at 5:30 p.m. or at the call of the chair.

CARRIED

Susan L. Arnold

Sam Dunnett



Magnetawan Community Centre Board (MCCB)

Meeting Minutes

Wednesday, September 30, 2020

10:00 am

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

Committee members in attendance:

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

Staff member in attendance:

Acting Deputy Clerk Laura Brandt (Secretary)
Parks & Maintenance Manager Steve Robinson

OPENING BUSINESS

1.1 Call to order

The meeting was called to order at 10:00 AM

1.2 Adoption of the Agenda

RESOLUTION 2020-09 Langford-Robertson

BE IT RESOLVED THAT the Magnetawan Community Centre Board adopts the agenda for this regular meeting of September 30, 2020.

Carried

1.3 Disclosure of Pecuniary Interest

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

1.4 Adoption of the meeting minutes from previous meeting

RESOLUTION 2020-10 Robertson-Langford

BE IT RESOLVED THAT the Magnetawan Community Centre Board adopts the minutes from the regular committee meeting of February 6, 2020.

Carried

Items Brought Forward

- 2.1 Community Centre Items (shelving on stage, microphone, kitchen inventory)
Discussion regarding items that are outstanding as there has been some transitioning of new staff as well as delays due to the COVID-19 pandemic.
Items that are outstanding include kitchen inventory being completed, corded microphone cost being investigated and removal of shelf above fire extinguisher near stage area.

Member Dunnett and Barb Johnstone have volunteered to complete the kitchen inventory and will do so in accordance with any COVID-19 restrictions.

Steve Robinson was asked to follow up with Almaguin Custom Canvas to find out when the curtains for the Pavilion will be ready and to remove the shelving unit near the stage area.

New Business

- 3.1 Rental Form
RESOLUTION 2020-11 Langford-Robertson
BE IT RESOLVED THAT the Magnetawan Community Centre Board read and approves the rental form as presented.
Carried

Direction was given to the Secretary to make a contact sheet of email and phone numbers for Committee Members.

- 3.2 Committee Mandate
RESOLUTION 2020-12 Kneller-Gray
BE IT RESOLVED THAT the Magnetawan Community Centre Board is in favour of the Mandate as presented and respectfully requests Council to approve the mandate as presented.
Carried

- 3.3 Budget 2021
RESOLUTION 2020-13 Gray-Kneller
BE IT RESOLVED THAT the Magnetawan Community Centre Board respectfully requests the following items to be considered for the inclusion of the 2021 budget:
Community Centre: Roof, windows, and microphone system
Pavilion: Rink surface and lighting/hydro agricultural building
Ahmic Community Hall: Digital sign and kitchen
Carried

Adjournment

RESOLUTION 2020-14 Kneller-Gray
BE IT RESOLVED THAT the Magnetawan Community Centre Board adjourns this meeting at 11:00 am to meet again on Wednesday November 18, 2020 at 10:00am or the call of the chair.
Carried

Approved by:

Chair

Secretary



Magnetawan Community Development Committee (MCDC) Meeting Minutes

October 6, 2020

The meeting of the Magnetawan Community Development Committee was held by video conference via GoToMeeting on Tuesday, October 6th, 2020 at 10:00am with the following present:

Chair Merik Szabunio
Vice Chair Marilyn Raaflaub
Diane Szabunio
Erin Murphy (Secretary)

Regrets:
Councillor John Hetherington
Angela Hoffman

1. Call to Order by Secretary

Meeting was called to order at 10:06am.

2. Adoption of the Agenda

RESOLUTION 2020-18 M. Szabunio – D. Szabunio

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

3. Appointment of Chair and Vice Chair

RESOLUTION 2020-19 D. Szabunio - Raaflaub

WHEREAS the Municipal Procedural By-Law 2020-29 outlines that Committees of Council must appoint a Chair and Vice Chair;

AND WHEREAS the Magnetawan Community Development Committee is an active committee or board of Council;

NOW THEREFORE BE IT RESOLVED THAT the Magnetawan Community Development Committee appoints Merik Szabunio as Chair for the remainder of 2020 and the 2021 calendar year (Carried).

Chair Szabunio assumed the position of Chair and the Secretary handed the meeting over to the Chair.

RESOLUTION 2020-20 D. Szabunio – M. Szabunio

WHEREAS the Municipal Procedural By-Law 2020-29 outlines that Committees of Council must appoint a Chair and Vice Chair;

AND WHEREAS the Magnetawan Community Development Committee is an active committee or board of Council;

NOW THEREFORE BE IT RESOLVED THAT the Magnetawan Community Development Committee appoints Marilyn Raaflaub as Vice Chair for the remainder of 2020 and the 2021 calendar year (Carried).

4. Disclosure of Conflict of Interest

No member of the committee has any disclosures of conflict of interest.

5. Adoption of the meeting minutes from previous meeting

RESOLUTION 2020-21 M. Szabunio – D. Szabunio

BE IT RESOLVED THAT the Magnetawan Community Development Committee adopts the minutes from the meeting of June 22, 2020 (Carried).

6. New Business

6.1 Resignation of Committee Member

The Committee was in agreement with recruiting more Committee members. The Committee welcomes residents of Magnetawan to apply. If someone with an educational background joins the Committee, they would be a great resource to provide insight into the school system. Even a senior student would be welcome to sit on the Committee or in an advisory role.

Direction was given to the Secretary to market that the Committee is looking for new volunteers and to advertise on social media channels, community bulletin boards, library, and the website.

RESOLUTION. 2020-22 M. Szabunio - Raaflaub

BE IT RESOLVED THAT the Magnetawan Community Development Committee regretfully accepts the resignation of Emily Bolduc and thanks her for her dedicated years of service to the community of Magnetawan and the Committee (Carried).

6.2 Magnetawan Community Development Committee Mandate

The Committee reviewed the current mandate and had no additional comments.

6.3 Museum Assistance Program, COVID-19 Emergency Support Fund Spending Recommendations Report

The Committee discussed the various spending recommendations and agreed that priority needs to go to upgrading the existing display cases in the Heritage Centre and adding additional display cases. If there are funds remaining, they can be allocated to purchasing a quilt rack.

RESOLUTION 2020-23 Raaflaub – M. Szabunio

WHEREAS the Magnetawan Community Development Committee happily accepts the \$5,000 grant from the Museum Assistance Program, COVID-19 Emergency Support Fund, and thanks the Minister of Canadian Heritage for their support;

AND WHEREAS the Committee has reviewed the Museum Assistance Program, COVID-19 Emergency Support Fund Spending Recommendations Report as presented;

NOW THEREFORE BE IT RESOLVED THAT, the Magnetawan Community Development Committee respectfully requests that Council consider utilizing the grant for the following initiatives: giving priority to installing an additional display case and improving existing display cases (Carried).

6.4 Heritage Centre Revitalization Report (sample of Heritage Centre Mural designed by Lily DiGiacomo, Heritage Centre Kids Activity Booklet, and QR Codes)

The Committee was impressed with Lily DiGiacomo's tremendous work on the Heritage Centre mural and it is a great addition to the community.

The Committee discussed other ideas for the Heritage Centre including putting a call out on the Municipal website that donations are being accepted for the Heritage Centre. Another idea that was suggested was to have a digital photo frame on the wall in the Heritage Centre, which would display historical photos and videos in a slideshow format on a loop with music playing in the background. There could be various SD cards that have different historical themes and content on them. When the digital photo frame is up and running, the Committee discussed expanding this initiative to show content from local businesses if they wish to advertise their events and activities. A one pager could be created to market to businesses that lists the benefits and what they will get out of advertising on the photo frame. A large database would need to be created of photographs and videos. In the future, an electronic version could potentially be offered for anyone who requests it.

Chair Szabunio and the Secretary are going to further discuss the specifics of this initiative.

Direction was given to the Secretary to investigate costs and bring back a report to the Committee.

RESOLUTION 2020-24 D. Szabunio – M. Szabunio

BE IT RESOLVED THAT the Magnetawan Community Development Committee sends a special thank you to Lily DiGiacomo, Heritage Centre Attendant, for her outstanding creativity, dedication and numerous hours spent designing and painting the Heritage Centre mural (Carried).

7. Upcoming Events

7.1 COVID-19 Ideas for Recreational Programming (Fitness Classes, Pickleball and Nordic Pole Walking)

Fitness classes are running smoothly outside in the Pavilion and are expected to run till the end of October. The Community Centre is not open; therefore, fitness classes will not be offered in-person during the winter months. The Committee discussed having pre-recorded classes be made available online for participants to do from home.

Direction was given to the Secretary to discuss with Fitness Instructor Cindy Leggett on what she needs to offer pre-recorded classes.

The Committee discussed Nordic Pole Walking and agrees if the proper safety measures are put in place for physical distancing and sanitization, that this program would be able to run.

Direction was given to the Secretary to contact the previous volunteers of this program and determine if this program is feasible.

The Committee would like to devote their energy into offering activities in the Pavilion and make that a drawing point for the community. With the Community Centre closed, it would be beneficial to have more activities available in the Pavilion and enhancing the pavilion to be able to offer more recreational activities.

The Committee also suggests creating a skating path for residents. It is very popular in other areas such as Huntsville and North Bay, and the Committee believes it could be a great addition to our area.

Direction was given to the Secretary to discuss with Parks and Maintenance Manager, Steve Robinson, on possible trails or paths that could be used for skating and determine approximate costs.

7.2 Halloween

With the Horticultural Society holding a Thanksgiving decorating contest, the Committee will not be holding a separate event. For Halloween, the Committee would like to give students at the Magnetawan Central School Halloween candy and ask that the teachers hand it out on the Committee's behalf.

Direction was given to the Secretary to contact Magnetawan Central School to determine feasibility and what protocols need to be followed.

7.3 Other Ideas for 2021

Given the current COVID-19 situation, the Committee does not want to plan too far ahead until they know what the current protocols are and what would be allowed. They are abiding by the protocols and procedures given by the Ontario Premier, and do not want to advertise events or programs that would draw a large crowd that could potentially endanger our residents. The Committee would like to take things one or two months at a time when it comes to events and look at what the protocols are at that given time.

8. Information Items

8.1 Magnetawan Lock System Brochure

The Committee suggests contacting various marinas and associations in the area that would advertise and distribute the locks brochure.

Direction was given to the Secretary to contact the Almaguin Community Economic Development's Director of Economic Development, Dave Gray, for input on marketing locations and tactics. The Secretary will also reach out to various marinas and associations in town and assemble a master distribution list for future marketing materials.

8.2 Items for Future Meetings

Broadband Grant

9. Adjournment

RESOLUTION 2020-25 D. Szabunio - Raaflaub

BE IT RESOLVED THAT the Magnetawan Community Development Committee adjourns this meeting at 11:27am on October 6, 2020, to meet again at the call of the Chair (Carried).



The Corporation of The Town of Amherstburg

September 21, 2020

VIA EMAIL

The Right Honourable Raymond Cho, Minister for Seniors and Accessibility
College Park 5th Flr, 777 Bay St,
Toronto, ON
M7A 1S5

Re: AODA Website Compliance Extension Request

At its meeting of September 14, 2020, Council passed the following for your consideration:

Resolution # 20200914-281

- "1. **WHEREAS** Section 14(4) of O.Reg 191/11 under the Accessibility for Ontarians with Disabilities Act requires designated public sector organizations to conform to WCAG 2.0 Level AA by January 1, 2021;
2. **AND WHEREAS** the municipality remains committed to the provision of accessible goods and services;
3. **AND WHEREAS** the municipality provides accommodations to meet any stated accessibility need, where possible;
4. **AND WHEREAS** the declared pandemic, COVID-19, has impacted the finances and other resources of the municipality;
5. **AND WHEREAS** the Accessibility for Ontarians with Disabilities Act contemplates the need to consider the technical or economic considerations in the implementation of Accessibility Standards;
6. **BE IT THEREFORE RESOLVED THAT** the municipality requests that the Province of Ontario extend the compliance deadline stated in Section 14(4) of O.Reg 191/11 to require designated public sector organizations to meet the compliance standards, by a minimum of one (1) year to at least January 1, 2022; **AND**,
7. **BE IT THEREFORE RESOLVED THAT** the municipality requests that the Province of Ontario consider providing funding support and training resources to meet these compliance standards."

The impacts of the pandemic on municipal finances and resources affect the ability of municipalities to meet the January 1, 2021 deadline for full compliance with WCAG 2.0 Level AA.

We humbly request the Ontario government consider an extension request, in addition to financial support and training due to the unprecedented impacts of the global pandemic.

Regards,



Tammy Fowkes
Deputy Clerk, Town of Amherstburg
(519) 736-0012 ext. 2216
tfowkes@amherstburg.ca

cc:

The Right Honourable Doug Ford, Premier of Ontario
The Association of Municipalities of Ontario
All Ontario Municipalities

October 1, 2020

Dear Head of Council:

Under the federal-provincial Safe Restart Agreement, the Ontario government is providing up to \$4 billion in emergency assistance so that municipalities are supported as they respond to COVID-19. Funding for municipalities under the Safe Restart Agreement is being provided through four streams: the Social Services Relief Fund and Municipal Operating Funding that are being implemented by my ministry, as well as funding streams for public health and transit being administered by the Ministry of Health and Ministry of Transportation respectively. On August 12, 2020, I wrote to advise of your municipality's allocation under Phase 1 of the Municipal Operating Funding stream. The ministry is currently in the process of making those payments. Today, I am writing to provide information on applying for additional funding under Phase 2 of the Municipal Operating Funding stream.

Our government recognizes that municipalities play a key role in delivering the services that Ontarians rely on and are at the frontlines of safely reopening our economy. Through Phase 2, we are committed to providing further financial support to those municipalities that require additional funds to address extraordinary operating expenditures and revenue losses arising from COVID-19 in 2020, over and above the allocation provided under Phase 1.

Our government chose to distribute a very significant level of funding to municipalities under Phase 1 – \$695 million in total – because we wanted to ensure all municipalities across our province could continue to deliver the important services their residents and businesses rely on while supporting the safe reopening of our economy. For a majority of municipalities, I anticipate this Phase 1 funding, together with the actions you have taken to find efficiencies and address shortfalls, will be sufficient to manage 2020 financial pressures arising from COVID-19. However, for the group of municipalities that has been hardest hit financially by COVID-19, additional funding may be needed.

Requests for Phase 2 funding are due on October 30, 2020 and detailed information about how to apply is now available to municipalities through the Transfer Payment Ontario (TPON) system.

One of the requirements is a council resolution requesting financial assistance under Phase 2. I want to emphasize that councils are responsible for assessing the financial situation of their municipalities and proceeding with an application under Phase 2 only if further assistance is needed to address COVID-19 pressures in 2020. Municipalities that cannot demonstrate 2020 COVID-19 financial pressures in excess of their Phase 1 funding allocation will not be considered for additional funding under Phase 2.

In addition to a resolution of your municipal council, a reporting template must be completed by the municipal treasurer as part of a municipality's Phase 2 application package. This report is designed to provide an overall picture of the municipality's 2020 financial position and information about service adjustments, use of reserves, and other measures being taken to manage 2020 COVID-19 operating impacts. Our government will allocate Phase 2 funds to only those municipalities that need additional financial assistance. The report also asks for information about your municipality's strategies for finding efficiencies and modernizing services. I look forward to learning about the transformative work that I know is happening across Ontario's municipal sector and your efforts to keep taxes low for families in your communities.

We are not requiring municipalities to submit information about COVID-related costs and revenue losses on a line-by-line basis, and as such the program will not offer a direct line-by-line reimbursement for all COVID-related operating expenditures and revenue losses reported. The federal government has stepped up. Our government is providing an unprecedented level of provincial funding to support municipalities. And we recognize that municipalities also have a critical role to play in finding efficiencies and taking all available measures to address the financial challenges brought by COVID-19 so that they can continue to invest in infrastructure and deliver the services their communities rely on during this extraordinary time.

As noted above, detailed information about how to apply for Phase 2 funding is now available on Transfer Payment Ontario. The ministry will also offer webinars to support treasurers and other municipal officials in understanding Phase 2 application requirements and how to complete the required reporting template. **Please note that the deadline to submit applications is October 30, 2020.** Municipalities may request an extension November 6, 2020, but as noted in my letter of August 12, 2020, we will be unable to consider applications received after this date. I understand this timeline is tight, but it is necessary to allow us to allocate funds to municipalities prior to the end of the municipal fiscal year and meet our commitment to municipalities that need additional help to manage 2020 financial impacts arising from COVID-19. Municipalities who are eligible and approved to receive funding under Phase 2 will be informed before the end of the calendar year and can expect to receive a payment in early 2021.

I will continue to be a strong champion for municipalities as our government charts a path to a safe, strong economic recovery. I extend my thanks to all 444 municipal heads of council for your continued efforts to keep all of our communities across this province safe and to deliver the services your residents and businesses need. Working together, we will get Ontario back on track.

Sincerely,



Steve Clark
Minister of Municipal Affairs and Housing

c. Chief Administrative Officers and Treasurers

September 19, 2020**MEMORANDUM TO:** Municipal CAOs/Clerks**SUBJECT:** Enforcement and Amendments under the *Reopening Ontario Act, 2020*

The Ministry of the Solicitor General (ministry) would like to provide you with information on enforcement of orders and an update on amendments that have been made to the *Reopening Ontario (A Flexible Response to COVID-19) Act, 2020* (ROA) as well as O. Reg. 364/20 (Rules for Areas in Stage 3).

To address ongoing risks and effects of recent increase in COVID-19 cases (see the [Daily Summary of Cases in Ontario](#) for the most recent numbers), and to protect Ontario's recovery and keep people safe across the province, the ministry encourages municipal enforcement personnel, to work collaboratively with all enforcement personnel, including police services, on appropriate enforcement of the orders. This includes considering the importance of issuing tickets under Part I and/or summonses under Part III of the *Provincial Offences Act* (POA), taking into account the severity of the infraction/violation of an order and the Government of Ontario's public health intent to limit the spread of COVID-19. As a reminder, in order to help with enforcement of orders, under O. Reg. 114/20, a police officer or any other provincial offences officer may require an individual to provide the officer with the individual's correct name, date of birth and address if the officer has reasonable and probable grounds to believe that the individual has committed an offence under subsection 10 (1) of the ROA.

O. Reg. 364/20 Amendments

Effective September 19, the new maximum number of people permitted to attend organized public events and social gatherings, except where the event is held at a place operated by a business or organization in accordance with O. Reg. 364/20, is reduced to 10 people indoors (previous limit of 50) and 25 people outdoors (previous limit of 100) in all regions (see attached). This includes functions, parties, dinners, gatherings, BBQs or wedding receptions (but not ceremonies) held in private residences, backyards, parks and other recreational areas.

Note, the new limits for indoor and outdoor gatherings described cannot be combined to form a new capacity limit. In addition, these new rules do not apply to 'monitored' social gatherings or organized public events; i.e., social gatherings or organized public events held at a place operated by a business or organization in accordance with O. Reg. 364/20. This includes gatherings or events held in staffed businesses and facilities such as cinemas, convention centres, banquet halls, or restaurants, as well as gyms, recreational sporting or performing arts events. This is in recognition of the fact that these facilities and events are mandated to follow very specific public health and safety guidelines to minimize risk and limit any spread of COVID-19.

In addition, an amendment to O. Reg. 364/20 has been made to include new enforcement provisions that would authorize a police officer, special constable or First Nations constable to temporarily close any premises where the officer or constable has reasonable grounds to believe that a gathering or event is in violation of any gathering limits (including those described above). Individuals are required to leave the premises if they have been temporarily closed (unless it is their place of residence). Individuals are not permitted to re-enter the premises on the same day the premises were closed unless a police officer, special constable or First Nations Constable authorizes the re-entry. Individuals who are required to leave the premises, but do not, may be ticketed or charged under the offence provisions of the ROA or charged with obstructing a peace officer under the *Criminal Code of Canada*.

As a reminder, all orders under the ROA are currently extended to October 22, 2020, with the following exceptions:

- The [Education Sector](#) order ended on August 31, 2020.
- The [Limitation Periods](#) order ended and limitation periods and procedural time periods that had been suspended resumed on September 14, 2020.
 - Note that this includes limitation periods related to the POA for commencing a proceeding (e.g. laying an information or filing a certificate of offence).
 - The court retains the discretion to extend POA timelines, other than those for commencing a proceeding, under s. 85 of the POA.

Please note that the following workplaces, businesses or public spaces must remain closed:

- Amusement parks and water parks;
- Buffet-style food services;
- Nightclubs, except to serve food or beverages;
- Overnight camps for children; and
- Saunas, steam rooms, bath houses and oxygen bars.

There may be additional workplaces, businesses or public spaces that are not permitted to open pursuant to municipal by-laws or First Nations by-laws.

For information about other orders that continue to be in effect and enforceable under the ROA, please visit the link to the Act on e-Laws at <https://www.ontario.ca/laws/statute/20r17> and click on the “Regulations under this Act” tab.

We encourage enforcement personnel to continue to monitor www.ontario.ca/alert for information on updates to orders and order expiries/revocations.

Designated Enforcement Personnel

As was the case under the *Emergency Management and Civil Protection Act* (EMCPA), all police officers, First Nations Constables, and special constables may enforce orders that have been continued in effect under the ROA. In addition, the following enforcement personnel are designated to enforce orders that have been continued in effect under the ROA:

- All provincial offences officers designated by a minister of the Crown;
- All municipal law enforcement officers;
- All by-law enforcement officers of a municipality or local board of a municipality;
- All officers, employees or agents of a municipality or local board of a municipality whose responsibilities include enforcement of by-laws, Acts or regulations.

Offences and Penalties

The following offences and maximum penalties are set out under subsection 10(1) of the ROA:

“Every person who fails to comply with a continued section 7.0.2 order or who interferes with or obstructs any person in the exercise of a power or the performance of a duty conferred by such an order is guilty of an offence and is liable on conviction,

- (a) in the case of an individual, subject to clause (b), to a fine of not more than \$100,000 and for a term of imprisonment of not more than one year;
- (b) in the case of an individual who is a director or officer of a corporation, to a fine of not more than \$500,000 and for a term of imprisonment of not more than one year; and
- (c) in the case of a corporation, to a fine of not more than \$10,000,000.”

The orders currently in effect are continued orders under the ROA and any enforcement of orders must be done under the ROA as of July 24, 2020, when the provincial emergency declaration under the EMCPA ended. Enforcement personnel may continue to issue a ticket under Part I of the POA or a summons under Part III of the POA.

A person is guilty of a separate offence on each day that an offence under subsection 10(1) occurs or continues (s. 10(2)). Therefore, a separate charge can be laid for each day an offence occurs or continues.

Despite the maximum fines set out in subsection 10(1), the court that convicts a person of an offence may increase a fine imposed on the person by an amount equal to the financial benefit that was acquired by or that accrued to the person as a result of the commission of the offence (s. 10(3)).

Note that no person can be charged with an offence under subsection 10(1) for failing to comply with or interference or obstruction in respect of an order that has been amended retroactive to a date that is specified in the amendment, if the failure to comply, interference or obstruction is in respect of conduct to which the retroactive amendment applies and the conduct occurred before the retroactive amendment was made but after the retroactive date specified in the amendment (s. 10(4)).

Proposed ROA Amendments

On September 17, 2020, proposed amendments to the ROA were introduced in order to deter individuals from hosting certain prohibited gatherings by:

- Creating a new offence for hosting or organizing a gathering in residential premises contrary to the size limits established in orders continued under ROA.
- The owner or occupier of premises, if present at the gathering, would be presumed, in the absence of evidence to the contrary, to have hosted or organized the gathering.
- Creating a minimum fine of \$10,000 and following the existing maximum penalties under the ROA (see the Offences and Penalties section below for more information on the existing offence provisions and maximum fines).
- Creating authority for the Lieutenant Governor in Council to prescribe additional types of premises to which the new offence would apply.

The proposed legislative amendments, if passed, would come into force upon receipt of Royal Assent.

Thank you again for your continued support and collaboration during this challenging time.

Sincerely,

Original signed by

Richard Stubbings
Assistant Deputy Minister
Public Safety Division

Solicitor General

Office of the Solicitor General

25 Grosvenor Street, 18th Floor
Toronto ON M7A 1Y6
Tel: 416 325-0408
MCSCS.Feedback@Ontario.ca

Solliciteur général

Bureau de la sollicitrice générale

25, rue Grosvenor, 18^e étage
Toronto ON M7A 1Y6
Tél.: 416 325-0408
MCSCS.Feedback@Ontario.ca



132-2020-3484

By email

October 2, 2020

Dear Head of Council:

The Ministry of the Solicitor General is committed to keeping communities across Ontario safe, supported and protected. I would like to take this opportunity to share some information with your municipality regarding the anti-racism initiatives of my ministry and the Anti-Racism Directorate (ARD), the regulatory work being done to bring the *Community Safety and Policing Act, 2019*, into force, new police oversight measures, police training as it relates to de-escalation, mental health and diverse communities, mental health and addictions initiatives and investments, Community Safety and Well-Being (CSWB) Planning and police-hospital transition protocol.

Anti-Racism

Our government has zero tolerance for hate, racism or discrimination in all its forms. We share a responsibility to speak out and act against racism and hate and build a stronger society. Our government is committed to addressing racism and building a stronger, more inclusive province for us all.

I am proud to be the minister responsible for Ontario's Anti-Racism Directorate (ARD), which leads strategic initiatives to advance anti-racism work across government with a plan that is grounded in evidence and research. Through the ARD, the government continues to invest in community-led research, public education and awareness initiatives. This includes investments to the Canadian Mental Health Association (CMHA) Ontario to undertake research that seeks to identify key mental health issues impacting survivors of victims of homicide violence in Ontario.

Community Safety and Policing Act, 2019

Our government is also committed to addressing racism at a systemic level through the regulatory framework under the *Anti-Racism Act, 2017*, and through the work we are doing to bring the *Community Safety and Policing Act, 2019*, into force. As we work to develop regulations under the *Community Safety and Policing Act, 2019*, we will continue to engage racialized groups, including Black, South Asian, First Nation, Inuit and Métis organizations. We are committed to ensuring that Ontario's communities are well supported and protected by law enforcement and that all interactions between members of the public and police personnel are conducted without bias or discrimination, and in a manner that promotes public confidence and keeps our communities safe.

.../2

The *Community Safety and Policing Act, 2019*, which is part of the *Comprehensive Ontario Police Services Act, 2019*, provides policing and police oversight legislation. Once in force, the *Community Safety and Policing Act, 2019*, will address a number of recommendations made by Justice Michael H. Tulloch, including:

- Mandatory training for all police service board members, the Inspector General, inspectors, police officers and special constables on human rights, systemic racism as well as training that promotes the diverse, multiracial and multicultural character of Ontario society and the rights and cultures of First Nation, Inuit and Métis Peoples;
- The requirement for each municipality that maintains a municipal board to prepare and publish a diversity plan to ensure members of the board are representative of the diversity of the population of the municipality;
- Not releasing the names of officials and witnesses in SIU investigations;
- Ensuring information made available to the public about an SIU investigation helps them understand the decision made by the SIU director; and
- Ensuring the SIU continues to publish investigative reports on its website.

New Measures for Police Oversight

Inspector General of Policing

The *Community Safety and Policing Act, 2019*, will establish an Inspector General (IG) of Policing who will be required to monitor and conduct inspections related to compliance with the Act and regulations. The IG will work with policing entities to ensure consistent application of policing across the province by measuring compliance with prescribed standards.

Key functions of the IG include:

- Consulting with, advising, monitoring and conducting inspections of police service boards, Ontario Provincial Police (OPP) detachment boards, First Nation OPP boards, OPP Advisory Council, chiefs of police, special constable employers, police services and other policing providers regarding compliance with the Act and regulations.
- Receiving and investigating, if warranted, public complaints about members of police service boards, OPP detachment boards, First Nation OPP boards and the OPP Advisory Council regarding misconduct and policing complaints regarding the provision of adequate and effective policing, failure to comply with the Act and regulations, and policies and procedures.
- Reporting inspection findings, issuing directions to remedy or prevent non-compliance with the Act and imposing measures if the direction is not complied with, or, reprimanding, suspending or removing a board member if board member misconduct is identified.
- Conducting analysis regarding compliance with the Act and regulations.
- Reporting on the activities of the IG annually, including inspections conducted, complaints dealt with, directions issued and measures imposed; and compliance with the Act and regulations.

.../3

The Act also gives the IG and its inspectors the right to access closed police service board meetings.

Law Enforcement Complaints Agency

The *Community Safety and Policing Act, 2019* will continue the office of the Independent Police Review Director as the Law Enforcement Complaints Agency (LECA), headed by the Complaints Director.

The LECA will receive and screen complaints from the public about the conduct of police officers. In addition, the LECA will have the authority to initiate an investigation in the absence of a public complaint if, in the Complaints Director's opinion, it is in the public interest to do so.

The Complaints Director may also undertake reviews of issues of a systemic nature that have been the subject of public complaints or investigations, or that may contribute or otherwise be related to misconduct.

The Special Investigations Unit

The *Special Investigations Unit Act, 2019*, (SIU Act), once in force, will set out a new legal framework for the SIU. The SIU Act will focus and clarify the mandate of the SIU to better ensure more timely, efficient, reasonable and transparent investigations. Key changes contained in the Act will focus the SIU's investigative resources where they are needed most – on criminal activity.

The Ministry of the Attorney General will continue to consult with law enforcement, community organizations and advocates to ensure their input is incorporated into the development of regulations under the SIU Act.

Police Training

Training is developed and delivered in a manner that reinforces principles of fairness, equity and compliance with the Ontario *Human Rights Code* and *Canadian Charter of Rights and Freedoms*.

All Basic Constable Training (BCT) recruits undergo diversity-focused training designed to improve their ability to engage with the public and respond to victims of crime. This training focuses on improving recruits' understanding of the experiences of, and systemic barriers faced by, diverse communities, including racialized, Indigenous, First Nations and Metis, and Lesbian, Gay, Bisexual, Transgender, Queer and/or Questioning and Two-Spirited (LGBTQ2S) people.

Diversity and anti-racism training includes:

- Human rights framework for policing;
- Equity and inclusion;
- Harassment and discrimination;

- Defining police professional;
- Collection of Identifying Information in Certain Circumstances regulation;
- History of profiling in policing and the impact of racial profiling on the community;
- Profiling practices and the mindset behind it;
- Stereotyping;
- Bias free policing – racial profiling vs. criminal profiling;
- Hate crimes and bias incidents of a non-criminal nature; and
- Practical skills scenario that reinforces academic learning on hate crimes.

Training on Indigenous issues includes:

- Indigenous culture;
- Residential schools;
- Land claims and treaties;
- First Nations Policing;
- Cultural appropriation;
- Cultural practices; and
- Practical skills scenario that reinforces academic learning on Indigenous issues.

The Serving with Pride organization attends each intake to deliver a presentation to all recruits entitled “LGBTQ2S 101” which covers a number of issues related to the LGBTQ2S communities including historical events, current and appropriate terminology, gender expression, gender identity and other topics.

In addition to the standalone sessions, the above noted issues are interwoven and reinforced throughout the BCT program. For example, recruits are taught to respond to victims in a trauma-informed manner for all victims of crime acknowledging potentially vulnerable groups.

De-escalation and Mental Health Crisis Response Training

The Ontario Police College’s current de-escalation training emphasizes communication techniques such as establishing rapport, threat management and conflict resolution and mediation.

The training specifically addresses scenarios in which police interact with people in crisis with a goal of resolving conflicts in a manner that protects the safety of the public, the person in crisis and police officers. Officers must also undertake follow-up training every 12 months. Police services are also encouraged to have policies and procedures in place as set out in the “Use of Force” Guideline. This includes procedures for impact weapons, aerosol weapons, conducted energy weapons, firearms and use of force reporting.

Training on the BCT program is reviewed and updated to reflect the most current information after every BCT intake.

.../5

Once in force, the *Community Safety and Policing Act, 2019*, will require all police officers, special constables and board members to successfully complete training related to human rights, systemic racism and the rights and cultures of Indigenous Peoples. This training will also be required for the new Inspector General of Policing, its inspectors, the Complaints Director at LECA and LECA investigators. This is part of the government's commitment to ensure that all interactions are conducted without bias or discrimination, and in a manner that promotes public confidence and keeps communities safe.

Mental Health and Addictions Initiatives and Investments

Dedicated Funding for Mental Health and Addictions Programs

Ontario's community mental health services include:

- assertive community treatment teams, case management, crisis intervention, early psychosis intervention, eating disorders programs, vocational programs, supportive housing and consumer/survivor initiatives, peer supports and other programs; and
- initiatives to keep people with serious mental health issues out of the criminal justice system which include, but are not limited to, court support and diversion, crisis intervention and safe beds.

In July 2018, Ontario announced its commitment to invest \$3.8 billion over 10 years, with the support of the Government of Canada, to develop and implement a comprehensive and connected mental health and addictions strategy. This includes \$174 million for mental health and addictions programs in 2019-20. As part of the \$174 million commitment of funds to support mental health and addictions in 2019-20, my ministry partnered with the Ministry of Health to announce \$18.3 million in new funding to support those affected by mental health and addictions challenges in the justice sector.

Specifically, in 2019-20, the Ministry of Health provided funding for an integrated set of mobile crisis services that assist in the de-escalation and stabilization of persons in crisis and their connection to community programming and supports to address their physical and mental well-being over the longer term, in order to prevent further crises. Five teams were implemented in 2019-20 with \$6.95 million of the \$174 million in new, annualized funding to develop and enhance mobile crisis services. Mobile crisis services partner police with community mental health organizations to respond to persons in mental health and addictions (MHA) crises and determine if the crisis:

- can be de-escalated and resolved at the scene;
- warrants further psychiatric attention at hospital emergency rooms; or
- requires short-term community stabilization and reintegration.

Part of the \$18.3 million in new funding also includes \$2.5 million for various programs run by the ministry, one of which includes de-escalation training.

Ministry of the Solicitor General Grant Programs

Apart from the dedicated funding for mental health and addictions programs highlighted above, the ministry also offers a number of grant programs that are primarily available to police services, working in collaboration with municipal and community partners, to support local Community Safety and Well-Being (CSWB) initiatives, including mental health-related programs. For example, under the 2019-20 to 2021-22 Community Safety and Policing Grant local and provincial priorities funding streams, the ministry is providing funding to 27 police services/boards for projects involving an integrated response between police and a mental health worker to respond to situations of crisis (e.g., Mobile Crisis Response Teams).

Community Safety and Well-Being Planning

The ministry developed the *Community Safety and Well-Being Planning Framework: A Shared Commitment in Ontario* booklet, which includes the CSWB Planning Framework and a toolkit of practical guidance documents to assist municipalities, First Nations and their community partners as they engage in the CSWB planning process. The Framework encourages communities to work with various partners across sectors to proactively identify and address local priority risks in the community before they escalate and result in situations of crisis (e.g., crime, victimization or suicide). This involves reducing the number of incidents that require enforcement by shifting to more proactive, preventative programs and strategies that improve the social determinants of health (e.g., education, housing, mental health).

In support of this work, effective January 1, 2019, the government mandated municipalities lead the development of CSWB plans which identify and address local priority risks to safety and well-being, working in partnership with police services/boards and various other sectors, including health/mental health, education, community/social services and children/youth services.

Complementary to the Framework, a Situation Table is one type of multi-sectoral risk intervention model that is being implemented across our province.

The ministry also offers the Risk-driven Tracking Database (RTD), which allows for the collection of risk-based data and helps to inform the CSWB planning process, free of charge to communities across Ontario that are engaged in multi-sectoral risk intervention models, such as Situation Tables. As of June 2020, 60 sites have been on-boarded to the RTD and any communities who are interested in being on-boarded to the RTD is encouraged to contact the ministry.

.../7

Police-Hospital Transition Protocol

Additionally, to improve front-line response to persons experiencing a mental health or addictions-related crisis, my ministry partnered with the Ministry of Health to support the Provincial Human Services and Justice Coordinating Committee and CMHA of Ontario to develop a framework for local police emergency room transition protocols for persons apprehended under the *Mental Health Act*.

On June 3, 2019, the Ministry of the Solicitor General and the Ministry of Health jointly endorsed the release of [Improving Police-Hospital Transitions: A Framework for Ontario](#), as well as the supporting toolkit, *Tools for Developing Police-Hospital Transition Protocols in Ontario*. The purpose of the framework and toolkit is to assist police services and hospitals with developing joint emergency department transition protocols, which are responsive to unique local needs, in order to ensure the seamless transfer of care for persons in a mental health or addictions crisis brought to a hospital by police officers.

I hope you find this information useful and I appreciate your municipality's support during this time of uncertainty.

Sincerely,



Sylvia Jones
Solicitor General
Minister Responsible for Anti-Racism

c: Chief Administrative Officers

Municipal Clerks

October 5, 2020

DELIVERED BY E-MAIL

Mr. Andrew Farnsworth
Clerk-Administrator
Municipality of Magnetawan
4304 HWY 520
P.O. Box 70
Magnetawan, ON P0A 1P0

Dear Mr. Farnsworth:

RE: Municipal Levy Revision for 2020

In these uncertain times, we are happy to inform you that the municipal levy for 2020 is being reduced. In August, the Ministry of Health announced an increase in the mitigation funding provided to assist municipalities with the transition to the new cost-sharing formula of 30/70 (municipal/provincial).

The Board of Health elected to return municipal reserve funds used to offset the 2020 levy back into the reserve, leaving a levy reduction of \$310,678 to be split between member municipalities. The following documents are attached to explain the details of the levy reduction, and the breakdown by municipality:

- Board of Health Resolution #BOH/2020/09/04
- Municipal Levy and Population Reconciliation for 2020
- Revised 2020 Levy Payment Schedule

Please note that your December 2020 levy payment is reduced to: \$128.12.

Mitigation funding for 2021 has also been confirmed at the same amount, so you can use your total revised 2020 levy to plan for 2021. Additional mitigation funding has not been confirmed at this time. If there is no further funding, the new 30/70 cost-sharing formula will be in effect for 2022.

.../2

Please contact me if you would like any clarification regarding the mitigation funding.

Yours truly,



Isabel Churcher, BBA, CPA, CA
Executive Director, Finance

/sm

Enclosures

Copy to: Board of Health

**NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT
BOARD OF HEALTH**

RESOLUTION

DATE: September 23, 2020

MOVED BY: Scott Robertson

RESOLUTION: #BOH/2020/09/04

SECONDED BY: Mike Poeta

Whereas, the Board of Health previously approved the 2020 Municipal levy on December 4, 2019; and

Whereas, the Ministry of Health has provided funding to reduce the required levy; and

Whereas, the municipalities have already paid a portion of the annual levy; and

Whereas, a portion of the 2020 municipal levy has been paid from the Municipal Reserve (#BOH/2019/12/04);

Therefore Be It Resolved, that on the recommendation of the Finance and Property Committee that the Board of Health for the North Bay Parry Sound District Health Unit approve the municipal levy be reduced by a total of \$494,413, with the \$183,735 paid from the Municipal Reserve in December 2019 being returned to the Municipal Reserve, leaving a \$310,678 reduction on the amount owing by municipalities for December 2020, on a per capita basis; and

Furthermore Be It Resolved, that the member municipalities be informed of the changes to the municipal levy payment schedule as soon as possible.

CARRIED: ☒ **AMENDED:** ☐ **DEFEATED:** ☐ **CHAIRPERSON:** Mike Poeta

CONFLICT OF INTEREST DECLARED AND SEAT(S) VACATED:

- | | |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Dean Backer	✓			Stuart Kidd	✓		
Don Brisbane	✓			Mike Poeta	✓		
Dave Butti	✓			Scott Robertson	✓		
Blair Flowers	N/A			Dan Roveda	✓		
Gary Guenther	N/A			Marianne Stickland	✓		
Nancy Jacko	✓			Tanya Vrebosch	✓		

North Bay Parry Sound District Health Unit

Municipal Levy & Population Reconciliation for 2020

Municipality	2020 Original Levy Data		Paid from Reserve	Original Levy Payable	Mitigation Reduction	Final Levy Payable	
	*MPAC Population 2018		Total \$	Total \$	Total \$	Total \$	Total \$
	%	#					
Armour	1.14	1,126	\$ 46,082	\$ 2,095	\$ 43,987	\$ 3,542	\$ 40,445
Bonfield	1.85	1,832	\$ 74,975	\$ 3,408	\$ 71,567	\$ 5,763	\$ 65,804
Burk's Falls	0.72	708	\$ 28,975	\$ 1,317	\$ 27,658	\$ 2,227	\$ 25,431
Callander	3.49	3,444	\$ 140,947	\$ 6,407	\$ 134,540	\$ 10,833	\$ 123,707
Calvin	0.48	477	\$ 19,521	\$ 887	\$ 18,634	\$ 1,500	\$ 17,134
Carling	1.24	1,220	\$ 49,929	\$ 2,270	\$ 47,659	\$ 3,838	\$ 43,821
Chisholm	1.18	1,161	\$ 47,514	\$ 2,160	\$ 45,354	\$ 3,652	\$ 41,702
East Ferris	4.27	4,219	\$ 172,664	\$ 7,848	\$ 164,816	\$ 13,271	\$ 151,545
Joly	0.23	223	\$ 9,126	\$ 415	\$ 8,711	\$ 701	\$ 8,010
Kearney	0.70	694	\$ 28,402	\$ 1,291	\$ 27,111	\$ 2,183	\$ 24,928
Machar	0.77	761	\$ 31,144	\$ 1,416	\$ 29,728	\$ 2,394	\$ 27,334
Magnetawan	1.18	1,167	\$ 47,760	\$ 2,171	\$ 45,589	\$ 3,671	\$ 41,918
Mattawa	1.83	1,808	\$ 73,993	\$ 3,363	\$ 70,630	\$ 5,687	\$ 64,943
Mattawan	0.14	142	\$ 5,811	\$ 264	\$ 5,547	\$ 447	\$ 5,100
McDougall	2.29	2,266	\$ 92,737	\$ 4,215	\$ 88,522	\$ 7,128	\$ 81,394
McKellar	1.08	1,066	\$ 43,626	\$ 1,983	\$ 41,643	\$ 3,353	\$ 38,290
McMurrich/Monteith	0.65	641	\$ 26,233	\$ 1,192	\$ 25,041	\$ 2,016	\$ 23,025
Nipissing	1.55	1,527	\$ 62,493	\$ 2,841	\$ 59,652	\$ 4,803	\$ 54,849
North Bay	44.37	43,828	\$ 1,793,678	\$ 81,531	\$ 1,712,147	\$ 137,860	\$ 1,574,289
Papineau-Cameron	0.82	810	\$ 33,150	\$ 1,507	\$ 31,643	\$ 2,548	\$ 29,095
Parry Sound	5.02	4,958	\$ 202,908	\$ 9,223	\$ 193,685	\$ 15,595	\$ 178,090
Perry	1.83	1,805	\$ 73,870	\$ 3,358	\$ 70,512	\$ 5,678	\$ 64,834
Powassan	3.01	2,975	\$ 121,753	\$ 5,534	\$ 116,219	\$ 9,358	\$ 106,861
Ryerson	0.56	550	\$ 22,509	\$ 1,023	\$ 21,486	\$ 1,730	\$ 19,756
Seguin	3.31	3,272	\$ 133,908	\$ 6,087	\$ 127,821	\$ 10,292	\$ 117,529
South River	0.90	892	\$ 36,505	\$ 1,659	\$ 34,846	\$ 2,806	\$ 32,040
Strong	1.24	1,222	\$ 50,011	\$ 2,273	\$ 47,738	\$ 3,844	\$ 43,894
Sundridge	0.82	808	\$ 33,068	\$ 1,503	\$ 31,565	\$ 2,542	\$ 29,023
The Archipelago	0.72	711	\$ 29,098	\$ 1,323	\$ 27,775	\$ 2,236	\$ 25,539
West Nipissing	11.78	11,635	\$ 476,168	\$ 21,644	\$ 454,524	\$ 36,598	\$ 417,926
Whitestone	0.83	821	\$ 33,600	\$ 1,527	\$ 32,073	\$ 2,582	\$ 29,491
Totals	100.00	98,769	\$ 4,042,158	\$ 183,735	\$ 3,858,423	\$ 310,678	\$ 3,547,747
Municipal Share			\$4,042,160	\$183,735		\$310,678	
Per Capita			\$40.93				\$35.92

October 5, 2020

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

REVISED
2020 LEVY PAYMENT SCHEDULE

2020 Annual Levy	\$47,760.00
Paid Through Mitigation Funding	\$5,842.00
Revised Net 2020 Levy	\$41,918.00

Monthly Payment Schedule effective January 1, 2020	Amount
January 1	3,799.08
February 1	3,799.08
March 1	3,799.08
April 1	3,799.08
May 1	3,799.08
June 1	3,799.08
July 1	3,799.08
August 1	3,799.08
September 1	3,799.08
October 1	3,799.08
November 1	3,799.08
December 1	128.12
Total	\$41,918.00

Levy based on population of: 1,167

Per Capita Rate: \$40.93

Due Date: The first day of every month
Interest is charged at 1.25% per month on outstanding balances.

Please remit to: North Bay Parry Sound District Health Unit
Attention: Finance Department
345 Oak Street West, North Bay, ON P1B 2T2
Or Direct Deposit to: Account # 03442 003 1287499



The Royal Canadian Legion

Magnetawan (Ont. #394) Branch
2130 Balsam Rd. RR 1,
Dunchurch ON
P0A 1G0

September 28, 2020

Mayor & Council of
The Municipality of Magnetawan
4304 Hwy 520, PO Box 70
Magnetawan, ON
P0A 1P0

MUNICIPALITY OF
MAGNETAWAN

OCT 05 2020

RECEIVED

Dear Mayor Dunnett and Council

Re: Remembrance Day Services for 2020.

With the onset of Covid-19 many things have had to be cancelled, closed and altered to protect the residents and members of the community. We were required to close the Legion as a result. As Remembrance Day approaches we have made the decision to alter the way we pay our respect to those who laid down their lives and suffered for us.

The services this year **will not be open to the Public .**

The Legion will carry out a service of Remembrance Ceremony including Colour party. Five (5) wreaths will be laid by Branch Members and if available, One (1) Federal, One (1) Provincial and One (1) Municipal representative.

Social Distancing and Masks will be Mandatory.

The Following is a schedule of events for 2020 only.

Sunday November 8, 2020 Minerva Park McKellar 1:00pm

Wednesday November 11, 2020 Branch #394 Dunchurch 11:00am

Wednesday November 11, 2020 Magnetawan Legion Park 2:00pm

It is hoped that by restricting the ceremonies as noted will respect our fallen Comrades and keep the members of our Community and Branch safe and well during these trying times. We encourage all members of the Community to Remember and Honour our Veterans in their own way.

Yours Truly

A handwritten signature in black ink, appearing to read "Jeffrey Jones". The signature is fluid and cursive, with the first name "Jeffrey" and last name "Jones" clearly distinguishable.

Jeffrey Jones, President,
The Royal Canadian Legion Magnetawan/Dunchurch Branch 394
2130 Balsam Road,
Dunchurch ON

Provisional Budget Report

Date : Oct 08, 2020

Time : 9:49 am

Account Code : 1-3-1000-1010
To 1-4-8400-8030
Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
GENERAL FUND					
Revenue					
TAXATION: COMMERCIAL					
1-3-1003-2071	COMMERCIAL: PIL General	-8,860	0	-8,449	0
1-3-1003-2140	COMMERCIAL: PIL, Taxable Tenant	-476	0	-380	0
1-3-1003-2170	COMMERCIAL: Taxable	-62,711	0	-60,102	0
1-3-1003-2190	COMMERCIAL: Vacant	-1,954	0	-1,863	0
Total TAXATION: COMMERCIAL		-74,001	0	-70,794	0
TAXATION: FARMLAND					
1-3-1006-2170	FARMLAND: Taxable	-11,062	0	-10,620	0
Total TAXATION: FARMLAND		-11,062	0	-10,620	0
TAXATION: LANDFILL					
1-3-1008-2071	LANDFILL: PIL General	-167	0	-160	0
Total TAXATION: LANDFILL		-167	0	-160	0
TAXATION: INDUSTRIAL					
1-3-1009-2170	INDUSTRIAL: Taxable	-2,605	0	-2,570	0
Total TAXATION: INDUSTRIAL		-2,605	0	-2,570	0
TAXATION: MULTI-RES					
1-3-1013-2170	MULTI-RES: Taxable	-7,429	0	-6,401	0
Total TAXATION: MULTI-RES		-7,429	0	-6,401	0
TAXATION: RESIDENTIAL					
1-3-1018-2071	RESIDENTIAL: PIL General	-2,100	0	-1,952	0
1-3-1018-2140	RESIDENTIAL: PIL, Taxable Tenant	-3,236	0	-2,943	0
1-3-1018-2170	RESIDENTIAL: Taxable	-4,968,104	0	-4,600,868	0
Total TAXATION: RESIDENTIAL		-4,973,440	0	-4,605,763	0
TAXATION: MANAGED FORESTS					
1-3-1020-2170	MANAGED FORESTS: Taxable	-9,838	0	-8,987	0
Total TAXATION: MANAGED FOREST		-9,838	0	-8,987	0
SUPPLEMENTAL TAXATION: COMMERCIAL					
1-3-1103-2170	SUPP COMMERCIAL: Taxable	-6,367	0	0	0
Total SUPPLEMENTAL TAXATION: C		-6,367	0	0	0
SUPPLEMENTAL TAXATION: FARMLAND					
1-3-1106-2170	SUPP FARMLAND: Taxable	-781	0	-77	0
Total SUPPLEMENTAL TAXATION: F		-781	0	-77	0
SUPPLEMENTAL TAXATION: INDUSTRIAL					
1-3-1109-2180	SUPP INDUSTRIAL: Vac./Excess	0	0	-9	0
Total SUPPLEMENTAL TAXATION: I		0	0	-9	0
SUPPLEMENTAL TAXATION: RESIDENTIAL					
1-3-1118-2071	SUPP RESIDENTIAL: PIL General	-5,013	0	0	0
1-3-1118-2170	SUPP RESIDENTIAL: Taxable	-24,512	0	-27,881	0
Total SUPPLEMENTAL TAXATION: R		-29,525	0	-27,881	0
GENERAL TAXES					
1-3-1250-3016	GENERAL - Area Rating Taxation	-46,524	-45,840	-48,871	-48,878

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Total GENERAL TAXES		-46,524	-45,840	-48,871	-48,878
TAXES - ENGLISH PUBLIC SCHOOL					
1-3-1255-3000	ENG. PUB; SCH. - Tax Levy	-1,104,290	0	-1,100,903	0
1-3-1255-3005	ENG. PUB; SCH. - Tax Supps & Omits	-5,481	0	-6,697	0
1-3-1255-3012	ENG. PUB; SCH. - Tax Payments in Lieu	-1,123	0	-1,065	0
Total TAXES - ENGLISH PUBLIC S		-1,110,894	0	-1,108,665	0
TAXES - ENGLISH SEPARATE SCHOOL					
1-3-1256-3000	ENG. SEP. SCH. - Tax Levy	-10,074	0	-20,022	0
1-3-1256-3005	ENG. SEP. SCH. - Tax Supps & Omits	0	0	-2	0
Total TAXES - ENGLISH SEPARATE		-10,074	0	-20,024	0
TAXES - FRENCH PUBLIC SCHOOL					
1-3-1257-3000	FR. PUB SCH. - Tax Levy	-4,056	0	-7,403	0
1-3-1257-3005	FR. PUB SCH. - Tax Supps & Omits	0	0	-1	0
Total TAXES - FRENCH PUBLIC SC		-4,056	0	-7,404	0
TAXES - FRENCH SEPARATE SCHOOL					
1-3-1258-3000	FR. SEP. SCH. - Tax Levy	-1,427	0	-9,740	0
1-3-1258-3005	FR. SEP. SCH. - Tax Supps & Omits	0	0	-3	0
Total TAXES - FRENCH SEPARATE		-1,427	0	-9,743	0
PENALTIES & INTEREST					
1-3-1400-7130	TREAS - Penalties & Interest	-63,386	-67,000	-66,453	-73,000
Total PENALTIES & INTEREST		-63,386	-67,000	-66,453	-73,000
UNCONDITIONAL GRANTS					
1-3-1500-5030	TREAS - Ont. Municipal Partnership Fund	-830,550	-1,107,400	-1,107,800	-1,107,800
1-3-1500-5035	TREAS - Mun. Modernization System Grant	-37,500	0	-560,800	-560,800
Total UNCONDITIONAL GRANTS		-868,050	-1,107,400	-1,668,600	-1,668,600
CONDITIONAL GRANTS					
1-3-1600-5015	Federal Govt-Canada Day Grant	0	-1,600	-1,600	-1,600
1-3-1600-5018	Federal Govt-Museum Covid 19 Relief Gran	-5,000	0	0	0
1-3-1600-5077	Prov Govt - OCIF	-68,261	-68,261	-68,569	-68,263
1-3-1600-5078	Prov Govt - OCLIF	0	-11,647	0	-11,647
1-3-1600-5079	Prov Govt-Main St Rvitalization Fund	0	0	-23,109	-22,785
1-3-1600-5090	Ontario Stewardship Grants	-13,270	-32,000	-39,462	-29,000
1-3-1600-5092	Prov Govt-Save On Energy Retrofit Grant	0	0	-6,314	-7,000
1-3-1600-5093	Prov Govt - CSPT Program	-777	-3,734	-3,734	-3,734
1-3-1600-5094	Prov Govt - MTCS Grant	-26,245	-21,745	-32,060	-51,042
Total CONDITIONAL GRANTS		-113,553	-138,987	-174,848	-195,071
FEES & CHARGES					
1-3-1700-7100	TREAS - Lottery Licenses/Fees	0	-25	-5	-25
1-3-1700-7102	TREAS - Tax Certificates	-2,655	-2,000	-1,997	-3,600
1-3-1700-7104	TREAS - Maps Copies Etc.	0	-3,600	-1,664	-3,900
1-3-1700-7106	TREAS - Document Commissioning	-27	-90	-183	-90
1-3-1700-7112	TREAS - Revenue - History Books	-70	-100	-133	-730
1-3-1700-7114	TREAS - Revenue - Site Pamphlets	0	-20	-30	-60
1-3-1700-7120	TREAS - Other GG Revenues	-419	-1,000	-955	-3,900

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1-3-1700-7132	TREAS - Land Sales	-60,833	-140,000	-27,192	-89,500
1-3-1700-7134	TREAS - Sale of 4855 Hwy 520 property	-563,039	-565,500	0	0
1-3-1700-7140	TREAS - Investment Income	-26,397	-32,000	-54,495	-28,000
1-3-1700-7150	TREAS - Dividend Income - Lakeland	-18,600	-25,000	-24,800	-27,000
1-3-1700-7152	TREAS - Dividend Income - Kawartha	0	0	0	-430
1-3-1700-7160	TREAS - Rental - Communication Tower	-1,250	-1,500	-1,500	-1,500
1-3-1700-7170	TREAS - Hydro re Rockwynn Landing	-85	-170	-180	-170
1-3-1700-7172	TREAS - Hydro re Fire Hall Solar Panels	-3,534	-4,700	-4,772	-5,200
1-3-1700-7180	TREAS - Other Income	0	-2,400	-9,902	0
Total FEES & CHARGES		-676,909	-778,105	-127,808	-164,105
FIRE DEPARTMENT REVENUES					
1-3-2000-7220	FD - 911 Revenue	-353	-500	-775	-350
1-3-2000-7230	FD - Fire Department Revenue	-200	0	0	0
1-3-2000-7725	Donations-Lions Club	0	0	-4,150	0
Total FIRE DEPARTMENT REVENUES		-553	-500	-4,925	-350
BUILDING REVENUES					
1-3-2100-7200	CBO - Building Permits	-83,223	-122,421	-167,451	-74,000
1-3-2100-7210	CBO - Building Information Reports	-4,541	-3,000	-2,400	-4,000
1-3-2100-7215	CBO - Abandoned Permits	0	-1,500	-1,916	-3,000
1-3-2100-7225	CBO - Contra Building Revenue	0	0	24,255	0
Total BUILDING REVENUES		-87,764	-126,921	-147,512	-81,000
BYLAW REVENUES					
1-3-2200-5300	BLEO - POA Revenues	-662	-10,000	-6,403	-20,000
1-3-2200-7210	BLEO - Dog Licenses	-570	-750	-1,404	-700
1-3-2200-7215	BLEO - Bylaw Enforcement Fines	-500	-200	-20	-20
1-3-2200-7220	BLEO - Trailer Licences	-4,447	-5,250	-3,670	-3,500
Total BYLAW REVENUES		-6,179	-16,200	-11,497	-24,220
ROADS REVENUE					
1-3-3000-7300	ROADS - Road Revenues	-200,252	-285,140	-234,898	-184,440
1-3-3000-7310	ROADS - Miscellaneous Revenue	-2,768	0	-27,954	-25,000
1-3-3000-7320	ROADS - Entrance Permits	-790	-400	-300	-400
1-3-3000-7330	ROADS - Aggregate Licence Fees	-12,945	-9,400	-19,437	-9,400
1-3-3000-7340	ROADS -Contribution to Unopened Rd Allow	0	0	0	-30,000
Total ROADS REVENUE		-216,755	-294,940	-282,589	-249,240
LANDFILL REVENUES					
1-3-4020-7400	LF - Landfill Revenues	-13,342	-17,000	-33,320	-17,000
Total LANDFILL REVENUES		-13,342	-17,000	-33,320	-17,000
RECYCLING REVENUES					
1-3-4030-7410	RECY - Recycling Revenue	-15,043	-16,000	-11,494	-16,000
1-3-4030-7420	RECY - Recycling Electronics	-680	-1,700	-3,867	-1,700
Total RECYCLING REVENUES		-15,723	-17,700	-15,361	-17,700
CEMETERY REVENUE					
1-3-5010-7500	CEM - Cemetery Revenue	-1,025	-1,500	-700	-1,500
1-3-5010-7510	CEM - Interest Revenue	-71	-1,300	-1,636	-1,300

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Total CEMETERY REVENUE		-1,096	-2,800	-2,336	-2,800
RECREATION REVENUE					
1-3-7000-7700	REC - Recreation Fees	0	-5,700	-400	-6,100
1-3-7000-7730	REC - Revenue-Lions Club Re Swim Lessons	0	-7,300	-7,298	-6,500
1-3-7000-7740	REC - Parking Lot Revenue	0	0	0	-780
1-3-7000-7745	REC - Magnetawan Locks Revenue	-825	-1,000	-783	-900
Total RECREATION REVENUE		-825	-14,000	-8,481	-14,280
RENTAL REVENUE					
1-3-7100-7710	RENTAL - 4855 Hwy 520	0	0	0	-25,000
Total RENTAL REVENUE		0	0	0	-25,000
PARKS REVENUE					
1-3-7200-7735	Revenue - Parks	-21,228	-21,225	-30,529	-20,995
Total PARKS REVENUE		-21,228	-21,225	-30,529	-20,995
COMMUNITY CENTRE AND PAVILION REVENUE					
1-3-7300-7725	Revenue- Mag Com Centre & Pavilion	-1,378	-10,500	-9,690	-10,500
1-3-7300-7735	Revenue-Ahmic Community Centre	0	-2,000	0	0
Total COMMUNITY CENTRE AND PAV		-1,378	-12,500	-9,690	-10,500
HERITAGE CENTRE REVENUE					
1-3-7600-7520	HERITAGE - Donations	-413	-300	0	0
Total HERITAGE CENTRE REVENUE		-413	-300	0	0
PLANNING REVENUES					
1-3-8000-7800	PLN - Planning Revenue	-7,953	-6,000	-5,250	-5,500
1-3-8000-7810	PLN - Encroachment licences	-500	-1,000	-1,950	-1,700
1-3-8000-7815	PLN - Access Licences	0	-50	-50	-50
Total PLANNING REVENUES		-8,453	-7,050	-7,250	-7,250
CAPITAL REVENUES					
1-3-9000-8001	Transfer from Asset Management Reserve	0	-20,000	-504,550	-485,972
1-3-9000-8003	Transfer- Community Enhancement Reserve	0	-17,500	0	0
1-3-9000-8004	Transferfrom Obligatory Reserve-Parkland	0	-65,000	-26,664	-55,000
1-3-9000-8005	Transfer from Obligatory Reserve-Gas Tax	0	0	-179,048	-176,957
1-3-9000-8007	Transfer from Landfill Rehab. Reserve	-50,000	0	0	0
1-3-9000-8030	Previous Years Special Area Surplus	0	-1,160	0	0
1-3-9000-8035	Previous Years Special Area Deficit	0	0	0	4,878
1-3-9000-8055	Gain (Loss) On Disposal of Capital Asset	0	0	92,540	0
1-3-9000-8060	Contra Proceeds of Disposition	0	0	27,954	0
Total CAPITAL REVENUES		-50,000	-103,660	-589,768	-713,051
Total Revenue		-8,433,797	-2,772,128	-9,108,936	-3,333,040
Expense					
LEGISLATIVE					
1-4-1000-1010	COUNCIL - Salaries and benefits	51,502	72,000	70,822	62,000
1-4-1000-1011	COUNCIL - Integrity Commissioner expenses	0	3,000	865	1,000
1-4-1000-1310	COUNCIL - Conferences and Seminars	6,191	15,000	12,036	15,000
1-4-1000-2010	COUNCIL - Materials and Supplies	966	8,200	6,387	5,000

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1-4-1000-5018	COUNCIL - Donations	3,069	6,000	5,745	6,000
Total LEGISLATIVE		61,728	104,200	95,855	89,000
ELECTIONS					
1-4-1100-1010	ELECTION - Wages and benefits	0	0	151	1,000
1-4-1100-2010	ELECTION - Materials/Supplies	0	0	377	1,600
Total ELECTIONS		0	0	528	2,600
ADMINISTRATION					
1-4-1200-1010	ADMIN - Wages and benefits	223,153	250,000	232,251	203,000
1-4-1200-1310	ADMIN - Conferences and Seminars	4,560	7,000	5,353	7,000
1-4-1200-1315	ADMIN - Training	407	7,000	2,588	5,000
1-4-1200-1320	ADMIN - Memberships	1,338	1,000	1,274	1,700
1-4-1200-2010	ADMIN - Office Supplies	7,679	5,000	5,788	5,000
1-4-1200-2015	ADMIN - Office maintenance & supplies	739	2,000	526	1,000
1-4-1200-2030	ADMIN - CGIS Services	17,873	18,500	18,087	18,000
1-4-1200-2050	ADMIN - Telephone	2,239	4,500	4,135	4,500
1-4-1200-2052	ADMIN - Cell Telephone	636	1,500	914	2,000
1-4-1200-2120	ADMIN - Insurance	65,441	67,000	65,632	70,000
1-4-1200-2130	ADMIN - Computer expenses	20,909	20,000	21,630	22,000
1-4-1200-2135	ADMIN - Website expenses	7,418	6,000	8,417	10,000
1-4-1200-2140	ADMIN - Copying Expenses	923	1,800	1,943	1,500
1-4-1200-2210	ADMIN - Legal Fees-general	1,620	8,000	14,036	28,000
1-4-1200-2215	ADMIN - Legal fees-labour	16,036	7,500	3,685	10,000
1-4-1200-2220	ADMIN - Union negotiation /arbitration	2,192	2,500	31,907	33,000
1-4-1200-2225	ADMIN - HR Services	849	4,500	4,496	5,000
1-4-1200-2300	ADMIN - Advertising	779	2,500	1,166	2,500
1-4-1200-4010	ADMIN - Municipal Service Delivery Revie	50,880	0	0	0
1-4-1200-5014	ADMIN - History Book	0	100	117	500
1-4-1200-7000	ADMIN - Amortization Expense	0	0	26,801	0
1-4-1200-8000	ADMIN - Capital Expenditures	45,923	48,700	0	75,000
1-4-1200-8012	ADMIN - Contra Interfunctional Bldg Chg	0	0	-10,088	0
Total ADMINISTRATION		471,594	465,100	440,658	504,700
TREASURY					
1-4-1300-1010	TREAS - Wages and benefits	142,713	211,000	200,130	210,000
1-4-1300-1310	TREAS - Conferences and Seminars	0	200	183	0
1-4-1300-1315	TREAS - Training	371	750	163	0
1-4-1300-1320	TREAS - Memberships	219	220	215	0
1-4-1300-2010	TREAS - Taxation Materials	12,627	12,000	12,233	11,000
1-4-1300-2025	TREAS - Covid 19 Safe Restart Expenses	6,131	0	0	0
1-4-1300-2200	TREAS - Accounting/Audit	15,322	18,650	11,744	17,200
1-4-1300-2210	TREAS - Legal Fees	0	120	0	120
1-4-1300-2310	TREAS - Bank Charges	917	1,200	1,139	1,400
1-4-1300-2320	TREAS - Property Assessment	95,811	95,811	93,497	95,881
1-4-1300-7120	TREAS - Tax Write-Offs	11,476	11,800	11,743	6,300
1-4-1300-9000	TREAS - Transfer-Working Reserves	0	0	938,827	0
1-4-1300-9001	TREAS - Transfer-Asset Mngmt Reserve	48,432	48,432	344,816	344,816

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1-4-1300-9003	TREAS - Transfer- Com Enhancement Reserv	0	25,000	26,165	27,000
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	21,351	20,000
1-4-1300-9007	TREAS - Transfer-Landfill Rehabilitation	250,000	250,000	0	0
Total TREASURY		612,019	703,183	1,670,206	741,717
ASSET MANAGEMENT					
1-4-1500-1010	ASSET - Wages and benefits	3,264	10,000	8,231	0
1-4-1500-2010	ASSET - Materials and Supplies	3,849	2,500	2,193	20,000
Total ASSET MANAGEMENT		7,113	12,500	10,424	20,000
FIRE DEPARTMENT					
1-4-2000-1010	FD - Wages & Benefits-Fire Chief	111,930	88,000	83,649	88,000
1-4-2000-1310	FD - Conferences/Seminars	0	3,000	1,087	3,000
1-4-2000-1320	FD - Memberships	370	1,000	600	1,200
1-4-2000-2010	FD - Materials and Supplies	3,958	6,000	7,061	6,000
1-4-2000-2018	FD - PPE & Fire Supplies	13,561	19,000	22,670	20,000
1-4-2000-2029	FD - Hydro - 226 15th & 16th Side Rd N	207	500	418	1,000
1-4-2000-2052	FD - Cell Telephone	1,283	1,300	1,334	2,000
1-4-2000-2053	FD - Communications Tower	479	750	718	750
1-4-2000-2054	FD - Radio Maintenance & Licensing	3,310	3,500	895	3,000
1-4-2000-2056	FD - Radio Upgrades	2,473	3,000	3,114	7,000
1-4-2000-2058	FD - Dispatch	0	2,600	2,521	2,600
1-4-2000-2120	FD - Office	1,203	1,000	1,298	1,000
1-4-2000-2300	FD - Advertising	182	250	0	250
1-4-2000-4020	FD - Insurance	22,617	31,000	25,581	30,000
1-4-2000-7000	FD - Amortization Expense	0	0	34,761	0
1-4-2000-7130	FD - Equipment Repairs & Maintenance	3,297	6,800	7,885	8,000
1-4-2000-7132	FD - Equipment Replacement	6,798	8,000	7,619	5,000
1-4-2000-7134	FD - Equipment Testing	153	2,000	1,445	5,000
1-4-2000-7230	FD - MNR Fire Protection	8,538	9,000	8,413	10,000
1-4-2000-7235	FD - Fire Protection Services	0	3,000	0	3,000
1-4-2000-8000	FD - Capital Expenditures	8,248	180,000	0	10,000
1-4-2000-8001	FD - Capital Contra Account	0	0	-479,951	0
Total FIRE DEPARTMENT		188,607	369,700	-268,882	206,800
FIRE VOLUNTEERS					
1-4-2001-1010	FV - Wages & Benefits-volunteer calls	8,460	70,200	37,528	45,000
1-4-2001-1310	FV - Conferences/Seminars	58	4,000	3,562	2,000
Total FIRE VOLUNTEERS		8,518	74,200	41,090	47,000
FIRE TRAINING					
1-4-2002-1010	FT - Wages & Benefits	0	0	23,608	33,000
1-4-2002-1500	FT - Regional Training	12,096	17,500	16,682	16,682
1-4-2002-2010	FT - Training expenses	1,847	2,000	3,074	9,000
1-4-2002-2054	FT - Licencing & medical tests	781	1,000	307	1,000
Total FIRE TRAINING		14,724	20,500	43,671	59,682
FIRE PREVENTION					
1-4-2003-1010	FP - Wages & benefits	0	8,500	7,002	3,200

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1-4-2003-2010	FP - Prevention materials & supplies	2,855	10,000	2,428	15,300
Total FIRE PREVENTION		2,855	18,500	9,430	18,500
FIRE NON-EMERGENCY RESPONSE					
1-4-2004-1010	NON-EMERG - Wages & benefits	0	0	612	8,000
Total FIRE NON-EMERGENCY RESPO		0	0	612	8,000
FIRE MAG STATION					
1-4-2005-1010	MAG STATION - Maintenance Wages	677	2,000	1,397	0
1-4-2005-2024	MAG STATION - Heating Fuel	3,006	2,100	3,258	3,500
1-4-2005-2030	MAG STATION - Hydro	945	1,500	1,702	1,800
1-4-2005-2050	MAG STATION - Telephone	1,734	3,800	3,779	3,500
1-4-2005-7140	MAG STATION - Maintenance & Repairs	2,997	4,000	5,512	8,000
Total FIRE MAG STATION		9,359	13,400	15,648	16,800
FIRE AHMIC STATION					
1-4-2006-1010	AHMIC STATION - Maintenance Wages	267	2,500	100	0
1-4-2006-2024	AHMIC STATION - Heating Fuel	170	1,000	1,726	3,000
1-4-2006-2030	AHMIC STATION - Hydro	3,264	500	479	1,500
1-4-2006-7140	AHMIC STATION - Repairs & Maintenance	612	4,000	3,297	3,500
1-4-2006-8000	AHMIC STATION - Capital	0	10,000	0	0
Total FIRE AHMIC STATION		4,313	18,000	5,602	8,000
ATV & MOBILE EQUIPMENT					
1-4-2009-2022	ATV & MOBILE EQUIPMENT -Fuel	0	0	66	0
1-4-2009-2070	ATV & MOBILE EQUIP-Repairs & Maintenance	1,231	7,000	569	1,500
Total ATV & MOBILE EQUIPMENT		1,231	7,000	635	1,500
FIRE TRUCK#510 - 2012 DODGE RAM 2500					
1-4-2010-2022	TR510 - Fuel	2,054	4,000	2,697	2,000
1-4-2010-2070	TR510 - Repairs and testing	1,262	5,500	6,136	5,000
Total FIRE TRUCK#510 - 2012 DO		3,316	9,500	8,833	7,000
FIRE TRUCK #511 - 1993 E ONE PUMPER/RESC					
1-4-2011-1010	TR511 - Wages and benefits	0	0	245	0
1-4-2011-2022	TR511 - Fuel	0	0	623	750
1-4-2011-2070	TR511 - Repairs and testing	0	0	649	2,000
Total FIRE TRUCK #511 - 1993 E		0	0	1,517	2,750
FIRE TRUCK #P1 - 2003 DODGE CARAVAN					
1-4-2012-2022	TRP1 - Fuel	0	0	1,514	500
1-4-2012-2070	TRP1 - Repairs and testing	445	0	37	500
Total FIRE TRUCK #P1 - 2003 DO		445	0	1,551	1,000
FIRE TRUCK #514 - 1991 FORD LS8000 TANKE					
1-4-2014-2022	TR514 - Fuel	395	1,500	1,339	2,000
1-4-2014-2070	TR514 - Repairs and testing	996	5,000	598	5,500
Total FIRE TRUCK #514 - 1991 F		1,391	6,500	1,937	7,500
FIRE TRUCK #517 - 2013 CHEVROLET EXPRESS					
1-4-2017-1010	TR517 - Wages and Benefits	0	0	895	0
1-4-2017-2022	TR517 - Fuel	643	3,800	3,353	5,000
1-4-2017-2070	TR517 - Repairs and testing	3,419	5,000	0	0

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1-4-2017-8000	TR517 - Capital	0	0	33,044	35,000
Total FIRE TRUCK #517 - 2013 C		4,062	8,800	37,292	40,000
FIRE TRUCK #521 - 2004 FREIGHTLINER PUMP					
1-4-2021-2022	TR521 - Fuel	401	2,000	843	3,000
1-4-2021-2070	TR521 - Repairs and testing	1,696	3,000	1,210	5,000
Total FIRE TRUCK #521 - 2004 F		2,097	5,000	2,053	8,000
FIRE TRUCK #527 - 1998 FORD AMBULANCE					
1-4-2027-2022	TR527 - Fuel	0	0	397	200
1-4-2027-2070	TR527 - Repairs and testing	0	0	149	150
Total FIRE TRUCK #527 - 1998 F		0	0	546	350
FIRE TRUCK #531 - 2019 PUMPER TRUCK					
1-4-2031-1010	TR531 - Wages and Benefits	0	0	1,009	0
1-4-2031-2022	TR531 - Fuel	1,062	2,500	140	3,000
1-4-2031-2070	TR531 - Repairs and testing	2,713	3,000	0	0
1-4-2031-8000	TR531 - Capital	0	0	446,907	438,972
Total FIRE TRUCK #531 - 2019		3,775	5,500	448,056	441,972
BUILDING DEPARTMENT					
1-4-2100-1010	CBO - Wages and benefits	51,996	103,700	104,971	101,250
1-4-2100-1320	CBO - Memberships	36	750	196	750
1-4-2100-1410	CBO - Training	1,730	5,000	4,398	5,000
1-4-2100-2010	CBO - Materials/Supplies	1,514	1,500	2,693	1,500
1-4-2100-2030	CBO - Mileage	7,033	10,000	9,464	7,500
1-4-2100-2050	CBO - Telephone	338	640	589	640
1-4-2100-2210	CBO - Legal Fees	15,039	25,000	14,715	25,000
1-4-2100-2320	CBO - Interfunctional Admin Charges	0	0	10,486	0
Total BUILDING DEPARTMENT		77,686	146,590	147,512	141,640
BYLAW ENFORCEMENT					
1-4-2200-1010	BLEO - Wages and benefits	15,035	16,000	14,875	16,000
1-4-2200-1410	BLEO - Training	423	1,000	489	1,500
1-4-2200-2010	BLEO - Materials/Supplies	5,018	5,500	5,751	8,200
1-4-2200-2210	BLEO - Legal fees	646	7,000	4,010	10,000
Total BYLAW ENFORCEMENT		21,122	29,500	25,125	35,700
COMMUNITY EMERGENCY MANAGEMENT					
1-4-2400-1010	CEMC - Wages and benefits	76	7,000	2,208	5,000
1-4-2400-1410	CEMC - Training	0	1,000	0	3,000
1-4-2400-2010	CEMC - Materials/Supplies	0	5,000	100	5,000
Total COMMUNITY EMERGENCY MANA		76	13,000	2,308	13,000
PROTECTION TO PERSONS & PROPERTY					
1-4-2500-2010	PROTECT - Policing Costs	331,353	498,538	491,330	491,945
1-4-2500-2030	PROTECT - 911	1,147	2,000	2,401	2,000
Total PROTECTION TO PERSONS &		332,500	500,538	493,731	493,945
COMMUNITY DEVELOPMENT					
1-4-2600-1010	COM - Wages and benefits	28,172	43,400	47,303	46,446
1-4-2600-2010	COM - Materials/Supplies	120	2,000	1,513	5,000

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1-4-2600-2015	COM - Events	2,068	20,000	16,436	20,000
1-4-2600-2065	COM - Regional Economic Dev Dept	6,430	7,500	13,433	14,000
1-4-2600-2210	COM - Legal fees	427	0	0	0
1-4-2600-2300	COM - Advertising	1,218	3,500	2,430	2,700
1-4-2600-2350	COM - Signage	3,779	3,000	1,728	2,000
1-4-2600-2400	COM - Recreation	5,717	12,500	7,432	18,000
1-4-2600-8000	COM - Capital	17,712	50,000	0	0
Total COMMUNITY DEVELOPMENT		65,643	141,900	90,275	108,146
BRIDGES & CULVERTS					
1-4-3011-1010	A - Wages and benefits	36,832	84,000	46,689	80,000
1-4-3011-2010	A - Materials/Supplies	59,446	125,000	160,394	160,000
1-4-3011-3010	A - Equipment Charges	27,384	40,000	27,056	40,000
1-4-3011-3015	A - Rented Equipment-Excavator	9,564	55,000	44,478	25,000
1-4-3011-3020	A - Rented Equipment-Other	3,159	10,000	0	0
1-4-3011-3040	A - Culvert/Bridge-Engineering	1,071	58,000	94,756	50,000
1-4-3011-8000	A - Culvert/Bridges- Capital	0	130,500	484,015	600,000
Total BRIDGES & CULVERTS		137,456	502,500	857,388	955,000
GRASS MOWING					
1-4-3021-1010	B1 - Wages and benefits	0	0	0	120
1-4-3021-4010	B1 - Contracts	8,650	8,000	6,718	7,500
Total GRASS MOWING		8,650	8,000	6,718	7,620
BRUSHING/TREE TRIMMING					
1-4-3022-1010	B2 - Wages and benefits	2,365	18,900	3,809	18,000
1-4-3022-2010	B2 - Materials/Supplies	312	2,000	44	0
1-4-3022-3010	B2 - Equipment Charges	513	5,000	181	5,000
1-4-3022-3015	B2 - Rental of Chipper	3,326	10,000	0	0
1-4-3022-3025	B2 - Rental of Tractor	0	0	14,676	25,500
1-4-3022-4010	B2 - Contract brushing	17,618	25,000	0	0
1-4-3022-4015	B2 - Emergency Tree Felling	0	4,000	1,374	3,500
Total BRUSHING/TREE TRIMMING		24,134	64,900	20,084	52,000
DITCHING					
1-4-3023-1010	B3 - Wages and benefits	34,242	42,000	38,023	40,000
1-4-3023-3010	B3 - Equipment Charges	24,523	25,000	25,658	25,000
1-4-3023-3015	B3 - Rented Equipment-Excavator	22,000	25,000	24,734	15,000
1-4-3023-3020	B3 - Rented Equipment-Other	1,267	2,000	0	0
Total DITCHING		82,032	94,000	88,415	80,000
BEAVER PROBLEMS					
1-4-3024-1010	B4 - Wages and benefits	4,154	7,000	6,833	3,000
1-4-3024-3010	B4 - Equipment Charges	1,757	1,500	2,196	1,000
1-4-3024-4010	B4 - Contracts	0	0	250	0
Total BEAVER PROBLEMS		5,911	8,500	9,279	4,000
DEBRIS & LITTER PICKUP					
1-4-3025-1010	B5 - Wages and benefits	98	550	84	550
1-4-3025-3010	B5 - Equipment Charges	0	550	189	550

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Total DEBRIS & LITTER PICKUP		98	1,100	273	1,100
COLD MIX PATCHING					
1-4-3031-1010	C1 - Wages and benefits	5,192	7,350	5,992	7,000
1-4-3031-2010	C1 - Materials/Supplies	7,664	15,000	6,845	15,000
1-4-3031-3010	C1 - Equipment Charges	3,083	4,000	2,773	4,000
Total COLD MIX PATCHING		15,939	26,350	15,610	26,000
SWEEPING/CRACK SEALING					
1-4-3032-1010	C2 - Wages and benefits	240	3,000	63	500
1-4-3032-3010	C2 - Equipment Charges	672	2,200	204	250
1-4-3032-4010	C2 - Contracts	10,577	14,000	13,811	10,000
Total SWEEPING/CRACK SEALING		11,489	19,200	14,078	10,750
WATER/FLOODING					
1-4-3033-1010	C3 - Wages and benefits	98	4,000	4,187	2,000
1-4-3033-3010	C3 - Equipment Charges	0	2,500	2,517	2,000
Total WATER/FLOODING		98	6,500	6,704	4,000
ROAD CONSTRUCTION/ROAD REPAIR					
1-4-3034-1010	C4 - Wages and benefits	5,259	3,150	0	3,000
1-4-3034-2010	C4 - Materials/Supplies	16,237	0	0	0
1-4-3034-3010	C4 - Equipment Charges	558	1,540	0	1,500
1-4-3034-8000	C4 - Capital Projects	166,075	130,000	122,020	50,400
1-4-3034-8002	C4 - Gas Tax Project	0	0	182,521	187,600
1-4-3034-8140	C4 - Unopened Road Allowances	0	0	0	60,000
Total ROAD CONSTRUCTION/ROAD R		188,129	134,690	304,541	302,500
CATCHBASIN VACUUMING					
1-4-3035-1010	C5 - Wages and benefits	237	270	267	250
1-4-3035-3010	C5 - Equipment Charges	30	250	30	250
1-4-3035-4010	C5 - Contracts	890	5,000	4,030	5,000
Total CATCHBASIN VACUUMING		1,157	5,520	4,327	5,500
DRAINAGE					
1-4-3036-1010	C6 - Wages and benefits	2,034	3,200	591	3,000
1-4-3036-3010	C6 - Equipment Charges	571	1,000	357	1,000
1-4-3036-4010	C6 - Contracts	0	10,000	0	10,000
Total DRAINAGE		2,605	14,200	948	14,000
GRAVEL PATCHING/WASHOUTS					
1-4-3041-1010	D1 - Wages and benefits	10,262	12,600	16,729	12,000
1-4-3041-2010	D1 - Materials/Supplies	31,414	60,000	58,145	50,000
1-4-3041-3010	D1 - Equipment Charges	14,541	18,000	19,146	11,000
1-4-3041-4010	D1 - Contracts	18,043	20,000	0	20,000
Total GRAVEL PATCHING/WASHOUTS		74,260	110,600	94,020	93,000
GRADING					
1-4-3042-1010	D2 - Wages and benefits	16,204	18,900	13,773	18,000
1-4-3042-3010	D2 - Equipment Charges	21,590	26,000	16,090	26,000
1-4-3042-4010	D2 - Contracts	21,560	18,000	12,593	18,000
Total GRADING		59,354	62,900	42,456	62,000

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DUST CONTROL					
1-4-3043-1010	D3 - Wages and benefits	5,726	5,300	4,230	5,000
1-4-3043-2010	D3 - Materials/Supplies	66,794	64,000	68,477	62,000
1-4-3043-3010	D3 - Equipment Charges	5,312	4,000	4,245	4,000
1-4-3043-4010	D3 - Contracts	35,798	34,000	41,531	32,000
Total DUST CONTROL		113,630	107,300	118,483	103,000
GRAVEL					
1-4-3045-1010	D5 - Wages and benefits	6,128	4,500	4,721	3,500
1-4-3045-2010	D5 - Materials/Supplies	170,652	186,000	111,214	122,500
1-4-3045-3010	D5 - Equipment Charges	4,830	6,000	6,733	3,000
1-4-3045-3015	D5 - Equipment Rental-Other	16,284	20,000	7,542	10,000
1-4-3045-4010	D5 - Contracts	70,251	70,000	38,699	52,500
Total GRAVEL		268,145	286,500	168,909	191,500
SNOW PLOWING					
1-4-3051-1010	E1 - Wages and benefits	40,345	75,600	69,901	72,000
1-4-3051-2010	E1 - Materials/Supplies	6,215	15,000	0	15,000
1-4-3051-3010	E1 - Equipment Charges	39,755	60,000	58,210	60,000
Total SNOW PLOWING		86,315	150,600	128,111	147,000
SANDING/SALTING					
1-4-3052-1010	E2 - Wages and benefits	15,511	36,750	30,918	35,000
1-4-3052-2010	E2 - Materials/Supplies	42,878	78,000	54,463	42,000
1-4-3052-3010	E2 - Equipment Charges	13,267	40,000	30,156	30,000
1-4-3052-4010	E2 - Contracts	19,434	16,800	22,922	16,800
Total SANDING/SALTING		91,090	171,550	138,459	123,800
CULVERT THAWING					
1-4-3053-1010	E3 - Wages and benefits	1,051	6,300	4,604	6,000
1-4-3053-2010	E3 - Materials/Supplies	0	400	0	400
1-4-3053-3010	E3 - Equipment Charges	253	2,000	1,999	2,000
Total CULVERT THAWING		1,304	8,700	6,603	8,400
STANDBY					
1-4-3054-1010	E4 - Wages and benefits	8,060	12,600	9,036	12,000
Total STANDBY		8,060	12,600	9,036	12,000
SAFETY DEVICES					
1-4-3061-1010	F - Wages and benefits	4,034	6,000	5,836	3,000
1-4-3061-2010	F - Materials/Supplies	1,785	2,000	589	2,000
1-4-3061-2020	F - Safety-PPE	4,110	5,300	5,723	4,500
1-4-3061-2350	F - Signage	1,508	5,000	6,061	4,000
1-4-3061-3010	F - Equipment Charges	931	1,000	1,473	500
1-4-3061-3040	F - Roadside Safety	0	2,500	1,858	2,500
1-4-3061-3050	F - Line Painting	3,322	6,000	5,699	5,000
1-4-3061-8000	F - Capital	5,948	7,500	0	0
Total SAFETY DEVICES		21,638	35,300	27,239	21,500
ROAD PATROL					
1-4-3072-1010	RP - Wages and benefits	12,972	24,000	24,571	15,000

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1-4-3072-3010	RP - Equipment Charges	4,245	5,600	6,180	5,000
Total ROAD PATROL		17,217	29,600	30,751	20,000
PRIVATE ROADS GRANT					
1-4-3073-7500	PR - Private Road Grants	0	15,000	15,009	15,000
Total PRIVATE ROADS GRANT		0	15,000	15,009	15,000
OVERHEAD					
1-4-3101-1010	J - Wages and benefits	76,060	124,000	119,479	118,000
1-4-3101-1090	J - Vacation Pay	11,535	31,500	24,704	30,000
1-4-3101-1092	J - Stat Holidays	10,544	17,400	17,600	16,500
1-4-3101-1094	J - Sick Days	1,992	3,000	3,198	2,800
1-4-3101-1310	J - Conferences/Trade Shows	3,286	5,000	2,333	3,300
1-4-3101-1410	J - Training	2,073	8,500	18,061	8,500
1-4-3101-1415	J - Union costs	0	1,020	868	1,000
1-4-3101-2010	J - Materials/Supplies	5,509	8,000	7,828	7,500
1-4-3101-2021	J - Premium Gasoline Inventory Clearing	3,184	0	0	0
1-4-3101-2022	J - Clear Diesel Inventory Clearing	2,974	0	0	0
1-4-3101-2023	J - Dyed Diesel Inventory Clearing	-462	0	0	0
1-4-3101-2024	J - Heating Fuel	6,371	11,300	11,305	11,000
1-4-3101-2030	J - Hydro	3,569	5,100	4,778	5,000
1-4-3101-2045	J - AVL monitoring and data	6,260	6,000	2,262	0
1-4-3101-2050	J - Telephone	443	1,550	1,161	1,500
1-4-3101-2052	J - Cell Telephone	1,401	2,050	1,768	2,000
1-4-3101-2053	J - Communications Equipment and Tower	678	1,000	719	1,000
1-4-3101-2054	J - Radio License (Base)	0	720	652	700
1-4-3101-2056	J - Digital Radios	0	30,000	0	0
1-4-3101-2080	J - Small Tools and Supplies	7,666	7,500	8,046	7,000
1-4-3101-2090	J - Loan Interest Expense- 2016 Rds Proj	11,269	21,733	24,883	24,883
1-4-3101-2110	J - Dues & Subscriptions	3,379	2,500	1,564	2,500
1-4-3101-2120	J - Office	1,584	2,000	1,979	2,000
1-4-3101-2150	J - Consulting fees	0	6,000	3,390	6,000
1-4-3101-2210	J - Legal fees	2,264	0	0	0
1-4-3101-2300	J - Advertising	0	2,000	401	2,000
1-4-3101-2400	J - Building Maintenance	8,666	12,000	10,180	12,000
1-4-3101-2420	J - Building Security	734	1,120	498	1,100
1-4-3101-3010	J - Equipment Charges	128	1,000	360	1,000
1-4-3101-4010	J - Contracts	21,681	32,000	0	0
1-4-3101-4020	J - Insurance	31,332	37,000	31,118	36,000
1-4-3101-5010	J - Miscellaneous	1,355	1,000	414	1,000
1-4-3101-7000	J - Amortization Expense	0	0	641,380	0
1-4-3101-8001	J - Capital Contra Account	0	0	-1,070,818	0
Total OVERHEAD		225,475	381,993	-129,889	304,283
GRADER - 2012 JOHN DEERE					
1-4-3211-1010	GR - Wages and benefits	884	1,270	1,266	1,200
1-4-3211-2022	GR - Diesel	7,032	12,300	11,758	12,000
1-4-3211-2070	GR - Repairs	2,492	15,000	17,789	15,000

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1-4-3211-8000	GR - Capital Expenditures	9,686	10,000	1,085	0
Total GRADER - 2012 JOHN DEERE		20,094	38,570	31,898	28,200
COMPACTOR - 2003 CATERPILLAR					
1-4-3213-1010	COM - Wages and benefits	0	1,050	0	1,020
1-4-3213-2022	COM - Fuel	2,168	3,000	2,892	2,500
1-4-3213-2070	COM - Repairs	551	4,500	3,787	4,500
Total COMPACTOR - 2003 CATERPI		2,719	8,550	6,679	8,020
DOZER - CASE 850K					
1-4-3214-1010	DOZ - Wages and benefits	0	2,100	0	2,000
1-4-3214-2022	DOZ - Fuel	840	1,500	920	1,000
1-4-3214-2070	DOZ - Repairs	997	5,000	1,230	10,000
1-4-3214-8000	DOZ - Capital Expenditures	0	15,000	0	0
Total DOZER - CASE 850K		1,837	23,600	2,150	13,000
BACK HOE #3 - 2005 CASE 580 4WD					
1-4-3216-1010	BH3 - Wages and benefits	65	530	0	510
1-4-3216-2022	BH3 - Diesel	1,655	2,000	914	1,020
1-4-3216-2070	BH3 - Repairs	486	4,000	4,370	3,500
Total BACK HOE #3 - 2005 CASE		2,206	6,530	5,284	5,030
BACK HOE #4 - 2012 JOHN DEERE 410J					
1-4-3217-1010	BH4 - Wages and benefits	210	1,050	922	1,020
1-4-3217-2022	BH4 - Diesel	1,832	2,000	935	2,000
1-4-3217-2070	BH4 - Repairs	5,662	4,000	4,512	4,000
1-4-3217-8000	BH4 - Capital Expenditures	0	8,000	0	0
Total BACK HOE #4 - 2012 JOHN		7,704	15,050	6,369	7,020
BACK HOE #5 - 2014 CASE 590					
1-4-3218-1010	BH5 - Wages and benefits	0	530	0	500
1-4-3218-2022	BH5 - Diesel	1,964	5,000	4,298	5,000
1-4-3218-2070	BH5 - Repairs	2,380	5,000	6,495	4,000
1-4-3218-8000	BH5 - Capital Expenditures	0	20,000	1,085	0
Total BACK HOE #5 - 2014 CASE		4,344	30,530	11,878	9,500
WHEEL LOADER - 2016 CASE					
1-4-3219-1010	LOADER - Wages and benefits	258	530	529	500
1-4-3219-2022	LOADER - Diesel	1,759	3,000	3,097	3,000
1-4-3219-2070	LOADER - Repairs	1,518	1,000	2,003	550
1-4-3219-8000	LOADER - Capital Expenditures	0	0	1,085	0
Total WHEEL LOADER - 2016 CASE		3,535	4,530	6,714	4,050
TRUCK #20 - 2017 CHEVROLET SILVERADO 150					
1-4-3220-1010	TR20 - Wages and benefits	305	530	310	510
1-4-3220-2022	TR20 - Fuel	3,097	4,000	4,535	4,000
1-4-3220-2070	TR20 - Repairs	1,313	2,000	2,195	1,020
1-4-3220-4030	TR20 - Licences	0	140	132	120
1-4-3220-8000	TR20 - Capital Expenditures	0	0	2,392	7,000
Total TRUCK #20 - 2017 CHEVROL		4,715	6,670	9,564	12,650
TRUCK #21 - 2012 DODGE 2500 4X4 PICKUP					

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1-4-3221-1010	TR21 - Wages and benefits	320	1,050	305	1,020
1-4-3221-2022	TR21- Fuel	2,073	6,000	4,073	5,500
1-4-3221-2070	TR21 - Repairs	7,159	12,000	11,787	9,500
1-4-3221-4030	TR21 - Licences	0	270	265	265
1-4-3221-8000	TR21 - Capital Expenditures	0	0	1,046	7,000
Total TRUCK #21 - 2012 DODGE 2		9,552	19,320	17,476	23,285
TRUCK #22 - 2016 FREIGHTLINER TANDEM					
1-4-3222-1010	TR22 - Wages and benefits	429	2,100	722	2,000
1-4-3222-2022	TR22 - Diesel	5,358	13,000	11,289	13,000
1-4-3222-2070	TR22 - Repairs	3,137	7,000	9,334	7,000
1-4-3222-4030	TR22 - Licences	0	2,180	2,144	2,144
1-4-3222-8000	TR22 - Capital Expenditures	0	0	2,392	7,000
Total TRUCK #22 - 2016 FREIGHT		8,924	24,280	25,881	31,144
TRUCK #24 - 2012 INTERNATIONAL TANDEM					
1-4-3224-1010	TR24 - Wages and benefits	3,117	2,100	746	2,000
1-4-3224-2022	TR24 - Diesel	4,403	8,000	8,766	7,000
1-4-3224-2070	TR24 - Repairs	14,692	15,000	13,022	10,000
1-4-3224-4030	TR24 - Licences	153	1,800	1,765	1,764
1-4-3224-8000	TR24 - Capital Expenditures	0	0	2,392	7,000
Total TRUCK #24 - 2012 INTERNA		22,365	26,900	26,691	27,764
TRUCK #25 - 2012 INTERNATIONAL TANDEM					
1-4-3225-1010	TR25 - Wages and benefits	45	0	689	571
1-4-3225-2070	TR25 - Repairs	0	0	427	1,000
Total TRUCK #25 - 2012 INTERNA		45	0	1,116	1,571
TRUCK #27 - 2014 FREIGHTLINER TANDEM					
1-4-3227-1010	TR 27 - Wages and benefits	870	2,000	2,290	1,000
1-4-3227-2022	TR 27 - Diesel	8,252	13,000	14,364	12,000
1-4-3227-2070	TR27 - Repairs	4,566	8,000	16,359	8,000
1-4-3227-4030	TR27 - Licences	315	1,800	1,765	1,764
1-4-3227-8000	TR27 - Capital Expenditures	8,711	8,000	2,392	7,000
Total TRUCK #27 - 2014 FREIGH		22,714	32,800	37,170	29,764
TRUCK #28 - 2018 WESTERN STAR					
1-4-3228-1010	TR28 - Wages and benefits	270	2,500	1,334	2,400
1-4-3228-2022	TR28 - Diesel	6,464	12,000	13,143	11,000
1-4-3228-2070	TR28 - Repairs	2,526	13,000	8,550	5,500
1-4-3228-4030	TR28 - Licences	488	2,000	1,841	1,841
1-4-3228-8000	TR28 - Capital Expenditures	0	8,000	2,392	7,000
Total TRUCK #28 - 2018 WESTERN		9,748	37,500	27,260	27,741
TRUCK #29 - 2019 WESTERN STAR					
1-4-3229-1010	TR29 - Wages and benefits	360	2,100	2,053	2,000
1-4-3229-2022	TR29 - Diesel	7,172	13,000	14,146	11,000
1-4-3229-2070	TR29 - Repairs	1,893	10,000	14,566	5,000
1-4-3229-4030	TR29 - Licences	305	2,200	1,841	1,841
1-4-3229-8000	TR29 - Capital Expenditures	0	0	8,861	7,000

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Total TRUCK #29 - 2019 WESTERN		9,730	27,300	41,467	26,841
STEAM JENNY					
1-4-3232-1010	SJ1 - Wages and benefits	0	420	29	400
1-4-3232-2022	SJ1 - Fuel	126	600	378	600
1-4-3232-2070	SJ1 - Repairs	0	250	80	250
Total STEAM JENNY		126	1,270	487	1,250
WATER TANK					
1-4-3234-1010	WT - Wages and benefits	763	1,050	800	1,020
1-4-3234-2022	WT - Fuel	56	0	0	0
1-4-3234-2070	WT - Repairs	14,906	17,000	845	1,500
Total WATER TANK		15,725	18,050	1,645	2,520
FLOAT					
1-4-3240-1010	FL - Wages and benefits	1,164	520	214	510
1-4-3240-2070	FL - Repair Parts	1,549	2,000	5,401	2,000
Total FLOAT		2,713	2,520	5,615	2,510
PARKING LOT					
1-4-3700-1010	PARKING - Wages and benefits	706	1,300	1,537	3,500
1-4-3700-2010	PARKING - Materials and Supplies	280	500	634	1,000
1-4-3700-3010	PARKING - Equipment Charges	510	1,000	1,063	600
Total PARKING LOT		1,496	2,800	3,234	5,100
STREETLIGHTS					
1-4-3800-5012	STREET - Magnetawan Street Lights	8,534	20,000	20,530	20,000
1-4-3800-5014	STREET - Ahmic Harbour Street Light	353	2,000	594	1,500
1-4-3800-5016	STREET - Rockwynn Landing Light	227	400	360	400
1-4-3800-7000	STREET - Amortization Expense	0	0	8,362	0
Total STREETLIGHTS		9,114	22,400	29,846	21,900
SIDEWALKS					
1-4-3900-1010	SIDEWALKS - Wages and benefits	5,107	7,500	7,572	7,500
1-4-3900-2010	SIDEWALKS - Materials/Supplies	0	250	129	250
1-4-3900-2400	SIDEWALKS - Equipment Repairs	0	100	0	100
1-4-3900-3010	SIDEWALKS - Equipment Charges	2,028	2,800	3,461	2,600
1-4-3900-7000	SIDEWALKS - Amortization Expense	0	0	4,465	0
Total SIDEWALKS		7,135	10,650	15,627	10,450
GARBAGE COLLECTION					
1-4-4010-4010	GARBAGE - Contracts	15,713	26,000	20,735	21,000
Total GARBAGE COLLECTION		15,713	26,000	20,735	21,000
LANDFILL					
1-4-4020-1010	LF - Wages and benefits	87,307	95,000	95,266	80,000
1-4-4020-1090	LF - Vacation Pay	1,546	3,800	3,058	3,500
1-4-4020-1092	LF - Stat Holidays	1,960	3,300	3,339	2,400
1-4-4020-1094	LF - Sick Days	1,356	720	719	600
1-4-4020-1410	LF - Training	100	550	1,629	550
1-4-4020-1415	LF - Union costs	0	150	0	150
1-4-4020-2010	LF - Materials/Supplies	10,103	10,000	7,875	10,000

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1-4-4020-2020	LF - Latrine Rentals/Cleaning	1,526	2,500	2,298	2,300
1-4-4020-2023	LF - Dyed Diesel Inventory Clearing	-1,709	0	0	0
1-4-4020-2024	LF - Propane Heat	425	800	759	600
1-4-4020-2052	LF - Cell Telephone	604	880	865	800
1-4-4020-2400	LF - Repairs & Maintenance	951	1,500	150	1,500
1-4-4020-2420	LF - Landfill Surveillance	844	1,250	0	0
1-4-4020-3010	LF - Equipment Charges	31,301	30,000	23,879	30,000
1-4-4020-3040	LF - Engineering fees	4,326	0	27,842	12,000
1-4-4020-4010	LF - Contracts	1,645	5,100	918	5,000
1-4-4020-4020	LF - Insurance	3,036	3,060	2,545	3,000
1-4-4020-4022	LF - Mattress disposal	48,714	45,000	57,591	40,000
1-4-4020-5020	LF - Monitoring Costs-Croft	10,132	12,000	11,459	8,244
1-4-4020-5025	LF - Monitoring Costs-Chapman	12,282	16,000	21,349	8,680
1-4-4020-5030	LF - Closure Costs - Croft	0	0	-161,000	0
1-4-4020-5035	LF - Closure Costs - Chapman	0	0	-333,500	0
1-4-4020-7000	LF - Amortization Expense	0	0	26,138	0
1-4-4020-8000	LF - Capital Expenditures	13,557	0	0	0
Total LANDFILL		230,006	231,610	-206,821	209,324
RECYCLING					
1-4-4030-1010	RECY - Wages and benefits	50,260	52,500	60,417	50,000
1-4-4030-1090	RECY - Vacation Pay	0	2,040	490	2,000
1-4-4030-1092	RECY - Stat Holidays	1,434	2,080	1,837	1,575
1-4-4030-1094	RECY - Sick Days	362	225	116	220
1-4-4030-1410	RECY - Training	0	550	711	550
1-4-4030-2010	RECY - Materials/Supplies	1,729	2,050	2,428	2,000
1-4-4030-2015	RECY - Latrine Rentals/Cleaning	1,526	2,250	1,374	2,200
1-4-4030-2024	RECY - Propane Heat	358	620	486	600
1-4-4030-2052	RECY - Cell Telephone	348	450	436	300
1-4-4030-2400	RECY - Repairs & Maintenance	780	510	442	500
1-4-4030-2420	RECY - Landfill Surveillance	844	1,250	0	0
1-4-4030-3010	RECY - Equipment Charges	6,376	8,000	8,346	6,000
1-4-4030-4010	RECY - Contracts	407	0	0	10,000
1-4-4030-4012	RECY - Recycling Curbside	17,239	23,500	22,098	23,000
1-4-4030-4014	RECY - Recycling Depot	50,221	60,000	50,548	60,000
1-4-4030-4018	RECY - Household Hazardous Waste Depot	11,576	18,000	11,739	10,000
1-4-4030-4020	RECY - Insurance	3,036	2,860	2,545	2,800
1-4-4030-4021	RECY - Electronics	0	510	468	500
1-4-4030-7000	RECY - Amortization Expense	0	0	5,825	0
1-4-4030-8000	RECY - Capital Expenditures	0	25,000	0	0
Total RECYCLING		146,496	202,395	170,306	172,245
WATER SYSTEMS					
1-4-4300-1010	W-SYS - Wages and benefits	3,422	5,000	4,313	5,000
1-4-4300-2010	W-SYS - Materials/Supplies	3,597	5,500	4,737	5,500
1-4-4300-3010	W-SYS - Equipment Charges	653	575	835	575
Total WATER SYSTEMS		7,672	11,075	9,885	11,075

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CEMETERY					
1-4-5010-1010	CEM - Wages and benefits	16,216	16,000	14,126	18,000
1-4-5010-2010	CEM - Materials/Supplies	302	1,000	485	2,000
1-4-5010-2210	CEM - Legal Fees	154	3,000	0	3,000
1-4-5010-2400	CEM - Repairs & Maintenance	712	1,000	345	2,500
1-4-5010-3010	CEM - Equipment Charges	1,343	1,500	1,232	1,800
1-4-5010-4020	CEM - Insurance	585	700	578	750
1-4-5010-7000	CEM - Amortization Expense	0	0	1,932	0
1-4-5010-8000	CEM - Capital Expenditures	0	5,000	0	5,000
Total CEMETERY		19,312	28,200	18,698	33,050
HOMES FOR THE AGED					
1-4-6010-2010	HOME - Eastholme	158,692	211,589	206,023	206,023
Total HOMES FOR THE AGED		158,692	211,589	206,023	206,023
SOCIAL/FAMILY SERVICES					
1-4-6200-2710	SOCIAL - DSSAB	303,019	303,019	302,952	302,952
1-4-6200-5020	SOCIAL - Friendship Club	9,838	9,838	9,838	9,838
1-4-6200-7000	SOCIAL - Amortization Expense	0	0	1,377	0
Total SOCIAL/FAMILY SERVICES		312,857	312,857	314,167	312,790
BUILDING - 28 CHURCH ST RENTAL					
1-4-6300-1010	RENTAL - Wages and benefits	532	550	1,315	1,100
1-4-6300-2010	RENTAL - Materials/Supplies	1,900	1,000	2,112	1,700
1-4-6300-2030	RENTAL - Hydro	1,797	1,500	2,917	1,200
1-4-6300-3010	RENTAL - Equipment Charges	83	200	460	300
1-4-6300-4020	RENTAL - Insurance	717	360	701	800
Total BUILDING - 28 CHURCH ST		5,029	3,610	7,505	5,100
BUILDING - 4855 HWY 520					
1-4-6350-1010	BUILDING - Wages and benefits	286	300	2,065	2,500
1-4-6350-2010	BUILDING - Materials/Supplies	0	100	382	1,500
1-4-6350-2024	BUILDING - Heating Fuel	2,322	700	7,489	7,000
1-4-6350-2030	BUILDING - Hydro	476	100	1,150	800
1-4-6350-2300	BUILDING - Advertising	0	1,000	0	2,000
1-4-6350-2400	BUILDING - Repairs & Maintenance	1,748	0	2,621	5,000
1-4-6350-3010	BUILDING - Equipment Charges	93	100	755	1,000
1-4-6350-4010	BUILDING - Contracts	61	0	3,500	8,000
1-4-6350-4020	BUILDING - Insurance	1,893	500	1,352	5,000
1-4-6350-4030	BUILDING - Planning	3,051	7,500	29,226	75,000
1-4-6350-7900	BUILDING - Costs for Property Sold	405,121	405,121	0	0
1-4-6350-8000	BUILDING - Capital Expenditures	483	0	3,909	25,000
1-4-6350-8001	BUILDING - Capital Contra Account	0	0	-41,152	0
Total BUILDING - 4855 HWY 520		415,534	415,421	11,297	132,800
HEALTH SERVICES					
1-4-6400-2010	HEALTH - Health Unit	34,192	45,589	43,418	43,418
1-4-6400-2015	HEALTH - OTN Contribution	0	500	500	500
1-4-6400-2020	HEALTH - Land Ambulance	154,121	203,320	199,334	199,334

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Total HEALTH SERVICES		188,313	249,409	243,252	243,252
SWIM PROGRAM					
1-4-7050-1010	SWIM - Wages and benefits	0	7,300	7,298	6,500
Total SWIM PROGRAM		0	7,300	7,298	6,500
WHARFS					
1-4-7100-1010	WHARFS - Wages and benefits	1,919	2,500	2,762	1,500
1-4-7100-2010	WHARFS - Materials and Supplies	1,003	1,000	700	1,500
1-4-7100-2020	WHARFS - Docks-Rockwynn Landing	425	1,000	960	500
1-4-7100-2400	WHARFS - Repairs & Maintenance	142	5,000	448	0
1-4-7100-3010	WHARFS - Equipment Charges	225	500	491	500
1-4-7100-8000	WHARFS - Capital Expenditures	0	30,000	17,304	6,500
Total WHARFS		3,714	40,000	22,665	10,500
PARKS					
1-4-7200-1010	PARKS - Wages and benefits	75,394	87,000	90,633	87,000
1-4-7200-1410	PARKS - Training	21	5,000	2,121	5,000
1-4-7200-2010	PARKS - Materials/Supplies	3,032	11,000	9,008	12,000
1-4-7200-2012	PARKS - Flowers	2,698	0	0	0
1-4-7200-2015	PARKS - Vandalism	51	500	509	500
1-4-7200-2022	PARKS - Equipment Fuel	1,196	1,000	943	0
1-4-7200-2400	PARKS - Repairs & Maintenance	11,966	9,000	7,408	9,000
1-4-7200-3010	PARKS - Equipment Charges	8,354	6,500	10,091	6,500
1-4-7200-7000	PARKS - Amortization Expense	0	0	39,904	0
Total PARKS		102,712	120,000	160,617	120,000
PARKS OVERHEAD					
1-4-7205-1010	P - Wages and benefits	33,164	25,000	34,638	20,000
1-4-7205-1415	P - Union costs	0	500	0	500
1-4-7205-2020	P - Safety & Health	1,044	2,000	1,885	2,000
1-4-7205-2024	P - Heating Fuel	2,505	4,300	3,655	4,400
1-4-7205-2030	P - Hydro	2,971	5,000	4,885	5,000
1-4-7205-2045	P - AVL monitoring and data	641	0	0	0
1-4-7205-2050	P - Telephone	333	750	688	750
1-4-7205-2052	P - Cell Telephone	678	500	455	600
1-4-7205-2056	P - Digital Radios	0	12,000	0	0
1-4-7205-2120	P - Office	0	100	394	0
1-4-7205-4020	P - Insurance	13,248	13,500	12,067	13,500
Total PARKS OVERHEAD		54,584	63,650	58,667	46,750
PARKS TRUCK #10 - 2010 DODGE 1500					
1-4-7210-1010	TR10 - Wages and benefits	12	500	41	500
1-4-7210-2022	TR10 - Fuel	1,848	4,000	4,848	4,000
1-4-7210-2070	TR10 - Repairs	1,887	5,000	3,165	2,000
1-4-7210-4030	TR10 - Licences	0	130	120	130
Total PARKS TRUCK #10 - 2010 D		3,747	9,630	8,174	6,630
PARKS TRACTOR #1 - JOHN DEERE 4110					
1-4-7212-1010	TRACTOR 1 - Wages and benefits	86	500	181	500

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1-4-7212-2022	TRACTOR 1 - Fuel	108	500	0	500
1-4-7212-2070	TRACTOR 1 - Repairs	3,210	2,500	2,571	2,000
Total PARKS TRACTOR #1 - JOHN		3,404	3,500	2,752	3,000
PARKS TRACTOR #2 - JOHN DEERE 2720					
1-4-7213-1010	TRACTOR 2 - Wages and benefits	166	600	867	500
1-4-7213-2022	TRACTOR 2 - Fuel	225	500	310	500
1-4-7213-2070	TRACTOR 2 - Repairs	4,186	5,500	5,280	5,000
1-4-7213-2075	TRACTOR 2 - Snowblower repairs	349	500	103	500
Total PARKS TRACTOR #2 - JOHN		4,926	7,100	6,560	6,500
PARKS TRAILERS					
1-4-7214-1010	PARKS TRAILERS - Wages and benefits	0	200	0	200
1-4-7214-2070	PARKS TRAILERS - Repairs	189	400	372	400
Total PARKS TRAILERS		189	600	372	600
PARKS TRUCK #11- 2007 DODGE PICKUP					
1-4-7216-1010	TR11 - Wages and benefits	36	400	0	400
1-4-7216-2022	TR11 - Fuel	1,903	1,000	2,564	3,000
1-4-7216-2070	TR11 - Repairs	3,657	1,000	582	2,500
1-4-7216-4030	TR11 - Licences	0	130	120	130
Total PARKS TRUCK #11- 2007 DO		5,596	2,530	3,266	6,030
PARKS TRUCK #12					
1-4-7218-1010	TR12 - Wages and benefits	49	500	152	500
1-4-7218-2022	TR12 - Fuel	1,878	3,000	3,229	3,000
1-4-7218-2070	TR12 - Repairs	2,087	3,000	2,403	3,000
1-4-7218-4030	TR12 - Licences	0	1,200	506	1,100
Total PARKS TRUCK #12		4,014	7,700	6,290	7,600
PARKS TRUCK #13					
1-4-7219-1010	TR13 - Wages and benefits	0	500	0	0
1-4-7219-2022	TR13 - Fuel	1,334	4,000	0	0
1-4-7219-2070	TR13 - Repairs	2,313	2,000	0	0
1-4-7219-4030	TR13 - Licences	0	135	0	0
1-4-7219-8000	TR13 - Capital Expenditures	39,228	41,000	0	0
Total PARKS TRUCK #13		42,875	47,635	0	0
COMMUNITY CENTRE AND PAVILION					
1-4-7300-1010	HALL - Wages and benefits	53,108	100,000	91,053	100,000
1-4-7300-2010	HALL - Materials/Supplies	3,239	5,000	2,661	7,920
1-4-7300-2024	HALL - Heating Fuel	7,627	15,000	14,253	15,000
1-4-7300-2030	HALL - Hydro/Stove Propane	10,130	19,000	15,614	19,000
1-4-7300-2050	HALL - Telephone	335	600	578	580
1-4-7300-2400	HALL - Repairs & Maintenance	9,306	15,000	15,227	15,000
1-4-7300-3010	HALL - Equipment Charges	5,559	6,500	8,378	6,000
1-4-7300-3020	HALL - Zamboni Expenses	221	3,000	437	6,000
1-4-7300-3030	HALL - Generator Expenses	1,680	4,000	4,654	3,000
1-4-7300-4020	HALL - Insurance	11,211	12,000	10,784	12,000
1-4-7300-7000	HALL - Amortization Expense	0	0	50,090	0

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1-4-7300-8000	HALL - Capital Expenditures	1,645	48,000	72,283	60,000
1-4-7300-8001	HALL - Capital Contra Account	0	0	-76,225	0
1-4-7300-8012	HALL - Contra Interfunctional Bldg Chg	0	0	-398	0
Total COMMUNITY CENTRE AND PAV		104,061	228,100	209,389	244,500
LIBRARY					
1-4-7400-5012	LIBRARY	80,000	80,000	72,400	72,400
Total LIBRARY		80,000	80,000	72,400	72,400
LOCKS					
1-4-7500-1010	LOCKS - Wages and benefits	21,369	22,000	18,830	18,500
1-4-7500-2010	LOCKS - Materials and Supplies	943	2,000	1,117	2,000
1-4-7500-2400	LOCKS - Repairs & Maintenance	0	1,500	532	0
1-4-7500-3010	LOCKS - Equipment Charges	193	300	308	200
1-4-7500-8000	LOCKS - Capital	0	5,000	2,076	0
Total LOCKS		22,505	30,800	22,863	20,700
HERITAGE CENTRE					
1-4-7600-1010	HERITAGE - Wages and benefits	9,589	1,200	0	500
1-4-7600-2010	HERITAGE - Repairs and Supplies	2,165	250	0	200
1-4-7600-2030	HERITAGE - Hydro	819	1,225	0	0
1-4-7600-3010	HERITAGE - Equipment Charges	93	250	0	500
1-4-7600-4020	HERITAGE - Insurance	943	900	0	0
1-4-7600-5012	HERITAGE - Municipal levy	0	0	6,345	6,300
1-4-7600-8000	HERITAGE - Capital	235	7,500	0	0
Total HERITAGE CENTRE		13,844	11,325	6,345	7,500
AHMIC COMMUNITY CENTRE					
1-4-7700-1010	AHMIC - Wages and benefits	1,956	6,000	4,535	6,000
1-4-7700-2010	AHMIC - Materials/Supplies	50	1,500	58	1,500
1-4-7700-2024	AHMIC - Heating Fuel	0	6,000	1,897	6,000
1-4-7700-2030	AHMIC - Hydro	381	1,000	956	1,000
1-4-7700-2050	AHMIC - Telephone	333	500	439	800
1-4-7700-2400	AHMIC - Repairs & Maintenance	757	10,000	2,270	10,000
1-4-7700-3010	AHMIC - Equipment Charges	403	800	1,443	800
1-4-7700-4020	AHMIC - Insurance	1,376	800	1,358	800
1-4-7700-8000	AHMIC - Capital Expenditures	0	20,000	7,527	75,000
Total AHMIC COMMUNITY CENTRE		5,256	46,600	20,483	101,900
PLANNING & DEVELOPMENT					
1-4-8010-1010	PLN - Wages and benefits	1,406	0	0	0
1-4-8010-2210	PLN - Legal fees	92	0	0	0
1-4-8010-5012	PLN - Official Plan & Zoning Bylaw	0	15,000	0	0
1-4-8010-5014	PLN - General	5,619	16,000	6,974	12,000
Total PLANNING & DEVELOPMENT		7,117	31,000	6,974	12,000
REQUISITIONS					
1-4-8300-6100	EP School Requisition	818,240	0	1,108,665	0
1-4-8300-6110	FP School Requisition	5,476	0	7,404	0
1-4-8300-6120	ES School Requisition	13,801	0	20,025	0

Provisional Budget Report

Date : Oct 08, 2020

Time : 9:50 am

Account Code : 1-3-1000-1010

To 1-4-8400-8030

Fiscal Year : 2020

Account Code	Account Description	2020 ACTUAL VALUES	2020 FINAL BUDGET	2019 ACTUAL VALUES	2019 FINAL BUDGET
1-4-8300-6130	FS School Requisition	7,227	0	9,743	0
Total REQUISITIONS		844,744	0	1,145,837	0
TO BE RECOVERED					
1-4-8400-8005	2B Recov-Croft Landfill	0	0	161,000	0
1-4-8400-8010	2B Recov-Chapman Landfill	0	0	333,500	0
1-4-8400-8020	2B Recov-(I/S) Debt- Roads	65,000	130,000	130,000	130,000
Total TO BE RECOVERED		65,000	130,000	624,500	130,000
Total Expense		6,372,813	7,850,670	8,798,315	8,038,334
Total GENERAL FUND		-2,060,984	5,078,542	-310,621	4,705,294

MUNICIPALITY OF MAGNETAWAN
Council/Board Report - Detail (EFT)



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Vendor : 01009 To 30000

Batch : 95 To 97

EFT Paid Date : 02-Oct-2019 To 14-Oct-2020

Bank : 0099 To 1

Vendor Code Vendor Name

Invoice No. Description

	Batch	Invoice Date	Due Date		Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
1-1-1100-1102				HST Receivable-Blended	1.19		
1-4-7200-2010				PARKS - Materials/Supplies	-1.19		
1-4-7200-2010				PARKS - Materials/Supplies	12.00		

Supplier Totals : 12.00 12.00 0.00

EFT Paid Total : 40,864.61 40,864.61 0.00

Total Unpaid for Approval : 0.00

Total Discount : 0.00

Total Manually Paid for Approval : 0.00

Total Computer Paid for Approval : 631,922.16

Total EFT Paid for Approval : 40,864.61

Grand Total ITEMS for Approval : 672,786.77

-total Accounts PAYABLE

+

75,591.12 - total payroll

= 748,377.89

total for resolution

Council/Board Report - Dtl (Computer)



Vendor : 01009 To 30000

Batch : 95 To 97

Cheque Print Date : 02-Oct-2019 To : 14-Oct-2020

Bank : 0099 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv. Date	Due Date		Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1 CC2 CC3 GL Account Name							
01012	ACTIVE LOCK AND SAFE							
18547	BROKEN DOOR LOCK REPAIR	95	28-Sep-2020	14-Oct-2020			228.83	0.00
1-4-3101-2400			J - Building Maintenance		-22.77			
1-4-3101-2400			J - Building Maintenance		228.83			
1-1-1100-1102			HST Receivable-Blended		22.77			
Supplier Totals :						228.83	228.83	0.00
01015	ADAMS BROS. CONSTRUCTION LTD.							
136308	MONTHLY TOILET RENTAL - LANDFILL SITES - SEPT TO OCT 2020	95	23-Sep-2020	14-Oct-2020			339.00	0.00
1-4-4030-2015			RECY - Latrine Rentals/Cleaning		-16.86			
1-4-4030-2015			RECY - Latrine Rentals/Cleaning		169.50			
1-4-4020-2020			LF - Latrine Rentals/Cleaning		-16.86			
1-4-4020-2020			LF - Latrine Rentals/Cleaning		169.50			
1-1-1100-1102			HST Receivable-Blended		33.72			
Supplier Totals :						339.00	339.00	0.00
01035	AIRD & BERLIS LLP							
667887	BUILDING ADMINISTRATION	95	30-Apr-2020	14-Oct-2020			339.00	0.00
1-4-2100-2210			CBO - Legal Fees		-33.72			
1-1-1100-1102			HST Receivable-Blended		33.72			
1-4-2100-2210			CBO - Legal Fees		339.00			
667888	BUILDING LEGAL FEES - 4247 HIGHWAY 520 ORDER TO COMPLY	95	30-Apr-2020	14-Oct-2020			3,235.00	0.00
1-4-2100-2210			CBO - Legal Fees		-321.78			
1-1-1100-1102			HST Receivable-Blended		321.78			
1-4-2100-2210			CBO - Legal Fees		3,235.00			
Supplier Totals :						3,574.00	3,574.00	0.00

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Vendor : 01009 To 30000

Batch : 95 To 97

Cheque Print Date : 02-Oct-2019 To : 14-Oct-2020

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Vendor Invoice	Vendor Name Description	Batch	Inv. Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1 CC2 CC3 GL Account Name						
872	WHEEL INSTALL COURSE FOR IN HOUSE REPAIRS	95	20-Sep-2020	14-Oct-2020		1,553.75	0.00
1-4-3101-1410	J - Training				-154.55		
1-4-3101-1410	J - Training				1,553.75		
1-1-1100-1102	HST Receivable-Blended				154.55		
Supplier Totals :					1,553.75	1,553.75	0.00
02013	BELL MOBILITY						
5385890007	LIVE FEED CAMERA	97	30-Sep-2020	30-Sep-2020		255.78	0.00
1-4-4020-2420	LF - Landfill Surveillance				-12.72		
1-4-4020-2420	LF - Landfill Surveillance				127.89		
1-1-1100-1102	HST Receivable-Blended				25.44		
1-4-4030-2420	RECY - Landfill Surveillance				-12.72		
1-4-4030-2420	RECY - Landfill Surveillance				127.89		
SEP 9 2020	AUGUST 2020 LONG	95	09-Sep-2020	14-Oct-2020		492.78	0.00
	CELL PHONES						
1-4-2000-2052	FD - Cell Telephone				-11.53		
1-4-2000-2052	FD - Cell Telephone				115.83		
1-4-3101-2052	J - Cell Telephone				-14.15		
1-4-3101-2052	J - Cell Telephone				142.20		
1-4-4030-2052	RECY - Cell Telephone				-4.27		
1-4-4030-2052	RECY - Cell Telephone				42.94		
1-4-1200-2052	ADMIN - Cell Telephone				74.85		
1-4-4020-2052	LF - Cell Telephone				-7.84		
1-4-4020-2052	LF - Cell Telephone				78.85		
1-4-7205-2052	P - Cell Telephone				-3.79		
1-4-7205-2052	P - Cell Telephone				38.11		
1-1-1100-1102	HST Receivable-Blended				49.02		
1-4-1200-2052	ADMIN - Cell Telephone				-7.44		
Supplier Totals :					748.56	748.56	0.00
02037	BRAY MOTORS LIMITED						
423	TRUCK 13 OIL CHANGE AND INSPECTION	95	17-Sep-2020	14-Oct-2020		79.04	0.00

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Vendor : 01009 To 30000

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Cheque Print Date : 02-Oct-2019 To : 14-Oct-2020

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Vendor Invoice	Vendor Name Description	Batch	Inv. Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1 CC2 CC3	GL Account Name					
1-1-1100-1102		HST Receivable-Blended			7.86		
1-4-7219-2070		TR13 - Repairs			-7.86		
1-4-7219-2070		TR13 - Repairs			79.04		
Supplier Totals :					79.04	79.04	0.00
03023	CARRIER CENTERS						
05S504428	LADDER TESTING	95	23-Sep-2020	14-Oct-2020		440.27	0.00
1-1-1100-1102		HST Receivable-Blended			43.79		
1-4-2021-2070		TR521 - Repairs and testing			-43.79		
1-4-2021-2070		TR521 - Repairs and testing			440.27		
05S504429	LADDER TESTING	95	23-Sep-2020	14-Oct-2020		440.27	0.00
1-4-2031-2070		TR531 - Repairs and testing			-43.79		
1-1-1100-1102		HST Receivable-Blended			43.79		
1-4-2031-2070		TR531 - Repairs and testing			440.27		
Supplier Totals :					880.54	880.54	0.00
03027	CARR AGGREGATES INC						
3315	GRAVEL	97	01-Sep-2020	30-Sep-2020		28.45	0.00
1-1-1100-1102		HST Receivable-Blended			2.83		
1-4-3045-2010		D5 - Materials/Supplies			-2.83		
1-4-3045-2010		D5 - Materials/Supplies			28.45		
3412	GRAVEL	97	15-Sep-2020	30-Sep-2020		3,239.77	0.00
1-1-1100-1102		HST Receivable-Blended			322.26		
1-4-3041-2010		D1 - Materials/Supplies			-161.13		
1-4-3041-2010		D1 - Materials/Supplies			1,619.88		
1-4-3011-2010		A - Materials/Supplies			-161.13		
1-4-3011-2010		A - Materials/Supplies			1,619.89		
3422	FIX HOLES AT LANDFILL SITE	97	16-Sep-2020	30-Sep-2020		814.12	0.00
1-1-1100-1102		HST Receivable-Blended			81.96		

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Vendor Invoice	Vendor Name	Batch			Inv. Date	Due Date			
G.L. Account	Description	CC1	CC2	CC3	GL Account Name		Invoice Amount	Paid Amount	Discount Amount
1-4-4020-2010					LF - Materials/Supplies		-80.98		
1-4-4020-2010					LF - Materials/Supplies		814.12		
3430	MONTGOMERY ROAD PATCHING			97	16-Sep-2020	30-Sep-2020		1,398.73	0.00
1-1-1100-1102					HST Receivable-Blended		139.13		
1-4-3041-2010					D1 - Materials/Supplies		-139.13		
1-4-3041-2010					D1 - Materials/Supplies		1,398.73		
3438	MILLER ROAD CULVERTS			97	17-Sep-2020	30-Sep-2020		2,180.17	0.00
1-4-3011-2010					A - Materials/Supplies		-216.86		
1-4-3011-2010					A - Materials/Supplies		2,180.17		
1-1-1100-1102					HST Receivable-Blended		216.86		
Supplier Totals :							7,661.24	7,661.24	0.00
03080	CHLOE COCHRANE								
OCT 9 2020	REIMBURSEMENT FOR MILEAGE TO POST OFFICE APRIL TO OCTOBER 2020			95	09-Oct-2020	14-Oct-2020		94.60	0.00
1-4-1200-2010					ADMIN - Office Supplies		-9.41		
1-4-1200-2010					ADMIN - Office Supplies		94.60		
1-1-1100-1102					HST Receivable-Blended		9.41		
Supplier Totals :							94.60	94.60	0.00
03082	CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 1813								
SEPT 2020	SEPTEMBER 2020 UNION DUES			97	30-Sep-2020	30-Sep-2020		724.08	0.00
1-2-1000-1044					Union dues payable		724.08		
Supplier Totals :							724.08	724.08	0.00
03315	CRAIG'S WELDING & FABRICATION								
1573	ROADS CONTRACT BRUSHING			95	26-Sep-2020	14-Oct-2020		180.80	0.00
1-1-1100-1102					HST Receivable-Blended		17.98		

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Vendor Invoice	Vendor Name Description	Batch	Inv. Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1 CC2 CC3 GL Account Name						
1-4-3022-4010			B2 - Contract brushing		-17.98		
1-4-3022-4010			B2 - Contract brushing		180.80		
Supplier Totals :					180.80	180.80	0.00
04010	DISTRICT OF PARRY SOUND SOCIAL SERVICES						
010000000121	3RD QUARTER PAYABLE	95	01-Jun-2020	14-Oct-2020		75,754.70	0.00
1-4-6200-2710			SOCIAL - DSSAB		75,754.70		
0100000001216	4TH QUARTER PAYABLE	95	01-Sep-2020	14-Oct-2020		75,754.70	0.00
1-4-6200-2710			SOCIAL - DSSAB		75,754.70		
Supplier Totals :					151,509.40	151,509.40	0.00
04031	DEEVEY CAITLIN A						
M0000000253	REIMBURSEMENT FOR MILEAGE SEP 7 TO 19 2020	95	21-Sep-2020	14-Oct-2020		183.66	0.00
1-4-2200-2010			BLEO - Materials/Supplies		-18.27		
1-4-2200-2010			BLEO - Materials/Supplies		183.66		
1-1-1100-1102			HST Receivable-Blended		18.27		
M0000000258	MILEAGE REIMBURSEMENT SEP 21-OCT 3 2020	95	05-Oct-2020	14-Oct-2020		115.62	0.00
1-4-2200-2010			BLEO - Materials/Supplies		-11.50		
1-1-1100-1102			HST Receivable-Blended		11.50		
1-4-2200-2010			BLEO - Materials/Supplies		115.62		
Supplier Totals :					299.28	299.28	0.00
04085	CINDY LEGGETT						
SEPT 2020	RECREATION FITNESS CLASSES SEPTMEBER 2020	95	30-Sep-2020	14-Oct-2020		455.00	0.00
1-1-1100-1102			HST Receivable-Blended		45.26		
1-4-2600-2400			COM - Recreation		-45.26		

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Vendor Invoice	Vendor Name Description	Batch	Inv. Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1 CC2 CC3 GL Account Name						
1-4-2600-2400	COM - Recreation				455.00		
Supplier Totals :					455.00	455.00	0.00
04105	DUNCOR ENTERPRISES INC.						
2020589	SURFACE TREATMENT	97	10-Sep-2020	30-Sep-2020		140,915.79	0.00
1-4-3034-8000	C4 - Capital Projects				-14,016.75		
1-4-3034-8000	C4 - Capital Projects				140,915.79		
1-1-1100-1102	HST Receivable-Blended				14,016.75		
Supplier Totals :					140,915.79	140,915.79	0.00
04118	DUNNETT NOAH S D						
SEP 24	REIMBURSEMENT FOR DRIVERS LICESNE RENEWAL	95	24-Sep-2020	14-Oct-2020		131.75	0.00
1-4-2002-2054	FT - Licencing & medical tests				-13.11		
1-4-2002-2054	FT - Licencing & medical tests				131.75		
1-1-1100-1102	HST Receivable-Blended				13.11		
Supplier Totals :					131.75	131.75	0.00
04120	SAM DUNNETT						
SEP 16 2020	REIMBURSEMENT FOR CAPB MILEAGE	95	16-Sep-2020	14-Oct-2020		38.50	0.00
1-4-1000-2010	COUNCIL - Materials and Supplies				-3.83		
1-4-1000-2010	COUNCIL - Materials and Supplies				38.50		
1-1-1100-1102	HST Receivable-Blended				3.83		
Supplier Totals :					38.50	38.50	0.00
05092	EVERLINE COATINGS AND SERVICES - SUDBURY						
2020-02-10124	ROADS SAFETY DEVICES LINE PAINTING	95	18-Sep-2020	14-Oct-2020		3,689.45	0.00
1-4-3061-3050	F - Line Painting				3,689.45		
1-1-1100-1102	HST Receivable-Blended				368.94		

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Vendor	Vendor Name				Inv. Date	Due Date			
Invoice	Description	Batch							
G.L. Account	CC1	CC2	CC3	GL Account Name		Invoice Amount	Paid Amount	Discount Amount	
1-4-3061-3050				F - Line Painting		-366.99			
Supplier Totals :						3,689.45	3,689.45	0.00	
06003	NORTHERN NERDS								
0001181	SEPTEMBER 2020 IT SERVICES		95	01-Sep-2020	14-Oct-2020		858.80	0.00	
1-1-1100-1102				HST Receivable-Blended		85.42			
1-4-1200-2130				ADMIN - Computer expenses		-85.42			
1-4-1200-2130				ADMIN - Computer expenses		858.80			
0001214	COMPUTER SERVICE		97	30-Sep-2020	30-Sep-2020		6,808.25	0.00	
1-4-1300-2025	LAPTOPS - CND			TREAS - Covid 19 Safe Restart Expens		-677.21			
1-4-1300-2025				TREAS - Covid 19 Safe Restart Expens		6,808.25			
1-1-1100-1102				HST Receivable-Blended		677.21			
Supplier Totals :						7,667.05	7,667.05	0.00	
06050	FOWLER CONSTRUCTION COMPANY								
39695	GRAVEL		97	14-Sep-2020	30-Sep-2020		32,776.79	0.00	
1-4-3041-2010				D1 - Materials/Supplies		-758.26			
1-4-3041-2010				D1 - Materials/Supplies		7,623.05			
1-1-1100-1102				HST Receivable-Blended		3,260.27			
1-4-3011-2010				A - Materials/Supplies		-2,502.01			
1-4-3011-2010				A - Materials/Supplies		25,153.74			
39709	GRAVEL CONTRACT		97	12-Sep-2020	30-Sep-2020		4,962.01	0.00	
1-1-1100-1102				HST Receivable-Blended		493.57			
1-4-3045-2010				D5 - Materials/Supplies		-345.50			
1-4-3045-2010				D5 - Materials/Supplies		3,473.41			
1-4-3045-4010				D5 - Contracts		-148.07			
1-4-3045-4010				D5 - Contracts		1,488.60			
Supplier Totals :						37,738.80	37,738.80	0.00	

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Vendor Invoice	Vendor Name Description	Batch	Inv. Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1 CC2 CC3 GL Account Name						
135275	TRUCK #27 WINTER TIRES	97	17-Sep-2020	30-Sep-2020		9,672.80	0.00
1-4-3227-8000			TR27 - Capital Expenditures		-962.14		
1-4-3227-8000			TR27 - Capital Expenditures		9,672.80		
1-1-1100-1102			HST Receivable-Blended		962.14		
Supplier Totals :					9,672.80	9,672.80	0.00
07086	GRIFFITH BROS SERVICE CTR. LTD						
203817	FLAT TIRE REPAIR	95	15-Sep-2020	14-Oct-2020		24.86	0.00
1-1-1100-1102			HST Receivable-Blended		2.47		
1-4-2017-2070			TR517 - Repairs and testing		-2.47		
1-4-2017-2070			TR517 - Repairs and testing		24.86		
Supplier Totals :					24.86	24.86	0.00
11002	K & S WINDSOR SALT						
5300504770	ROAD SALT	95	11-Aug-2020	14-Oct-2020		18,830.85	0.00
1-4-3052-2010			E2 - Materials/Supplies		-1,873.08		
1-1-1100-1102			HST Receivable-Blended		1,873.08		
1-4-3052-2010			E2 - Materials/Supplies		18,830.85		
Supplier Totals :					18,830.85	18,830.85	0.00
11003	KPMG LLP						
8003266039	MODERNIZATION GRANT	95	24-Sep-2020	14-Oct-2020		39,550.00	0.00
1-4-1200-4010			ADMIN - Municipal Service Delivery Rev		-3,934.00		
1-1-1100-1102			HST Receivable-Blended		3,934.00		
1-4-1200-4010			ADMIN - Municipal Service Delivery Rev		39,550.00		
Supplier Totals :					39,550.00	39,550.00	0.00

13009 MAGNETAWAN GRILL AND GROC

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Vendor Invoice	Vendor Name Description	Batch	Inv. Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1 CC2 CC3 GL Account Name						
161139	TRAINING REFRESHMENT	95	29-Aug-2020	14-Oct-2020		24.84	0.00
1-4-2002-2010			FT - Training expenses		-2.47		
1-4-2002-2010			FT - Training expenses		24.84		
1-1-1100-1102			HST Receivable-Blended		2.47		
Supplier Totals :					24.84	24.84	0.00
13011	MAGNETAWAN BUILDING CENTRE (PARKS)						
101-47508	STORAGE BOXES	95	17-Sep-2020	14-Oct-2020		11.68	0.00
1-1-1100-1102			HST Receivable-Blended		1.16		
1-4-1200-2015			ADMIN - Office maintenance & supplies		-1.16		
1-4-1200-2015			ADMIN - Office maintenance & supplies		11.68		
101-48552	TOILER PAPER	95	28-Sep-2020	14-Oct-2020		20.33	0.00
1-4-7300-2010			HALL - Materials/Supplies		-2.34		
1-4-7300-2010			HALL - Materials/Supplies		20.33		
1-1-1100-1101			HST Receivable-100%		2.34		
103-64272	BLEACH	95	01-Oct-2020	14-Oct-2020		6.08	0.00
1-4-7200-2010			PARKS - Materials/Supplies		-0.61		
1-4-7200-2010			PARKS - Materials/Supplies		6.08		
1-1-1100-1102			HST Receivable-Blended		0.61		
103-64380	PUTTY AND MATERIALS FOR PLACEMENT	95	02-Oct-2020	14-Oct-2020		20.51	0.00
1-4-7300-2400			HALL - Repairs & Maintenance		-2.36		
1-4-7300-2400			HALL - Repairs & Maintenance		20.51		
1-1-1100-1101			HST Receivable-100%		2.36		
104-51735	WASHROOMS REPAIRS IN PAVILLION	95	22-Sep-2020	14-Oct-2020		5.38	0.00
1-1-1100-1101			HST Receivable-100%		0.62		
1-4-7300-2400			HALL - Repairs & Maintenance		-0.62		
1-4-7300-2400			HALL - Repairs & Maintenance		5.38		

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G.L. Account	CC1 CC2 CC3	GL Account Name	Invoice Amount	Paid Amount	Discount Amount		
104-51849	SUPPLIES FOR FRONT STEP RAILING	95	24-Sep-2020	14-Oct-2020		32.21	0.00
1-4-7300-2400		HALL - Repairs & Maintenance	-3.71				
1-4-7300-2400		HALL - Repairs & Maintenance	32.21				
1-1-1100-1101		HST Receivable-100%	3.71				
104-51901	BRUSH CUP	95	25-Sep-2020	14-Oct-2020		19.31	0.00
1-4-7200-2010		PARKS - Materials/Supplies	-1.92				
1-4-7200-2010		PARKS - Materials/Supplies	19.31				
1-1-1100-1102		HST Receivable-Blended	1.92				
104-52029	CANADIAN FLAGS	95	28-Sep-2020	14-Oct-2020		286.74	0.00
1-1-1100-1102		HST Receivable-Blended	28.52				
1-4-7200-2010		PARKS - Materials/Supplies	-28.52				
1-4-7200-2010		PARKS - Materials/Supplies	286.74				
104-52142	PAINT	95	30-Sep-2020	14-Oct-2020		19.31	0.00
1-4-7300-2400		HALL - Repairs & Maintenance	-2.22				
1-4-7300-2400		HALL - Repairs & Maintenance	19.31				
1-1-1100-1101		HST Receivable-100%	2.22				
Supplier Totals :			421.55	421.55	0.00		
13012	MAGNETAWAN BUILDING CENTRE (ROADS)						
101-47498	ROAD OVERHEAD OFFICE	95	17-Sep-2020	14-Oct-2020		68.39	0.00
1-1-1100-1102		HST Receivable-Blended	6.80				
1-4-3101-2120		J - Office	-6.80				
1-4-3101-2120		J - Office	68.39				
103-64253	ROADS OVERHEAD OFFIC KITCHEN	95	30-Sep-2020	14-Oct-2020		107.34	0.00
1-1-1100-1102		HST Receivable-Blended	10.68				
1-4-3101-2120		J - Office	-10.68				
1-4-3101-2120		J - Office	107.34				

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G.L. Account	CC1 CC2 CC3	GL Account Name						
103-64254	ROADS OVERHEAD BUILDING/MAINTENANCE	95	30-Sep-2020	14-Oct-2020			27.65	0.00
1-4-3101-2400			J - Building Maintenance		-2.75			
1-4-3101-2400			J - Building Maintenance		27.65			
1-1-1100-1102			HST Receivable-Blended		2.75			
104-51430	ROADS BRIDGES AND CULVERTS MATERIALS AND SUPPLIES	95	16-Sep-2020	14-Oct-2020			18.06	0.00
1-1-1100-1102			HST Receivable-Blended		1.80			
1-4-3011-2010			A - Materials/Supplies		-1.80			
1-4-3011-2010			A - Materials/Supplies		18.06			
Supplier Totals :						221.44	221.44	0.00
13014	MAGNETAWAN BUILDING CENTRE (LANDFILL)							
104-51910	LANDFILL REPAIRS/MAINTENANCE	95	25-Sep-2020	14-Oct-2020			59.88	0.00
1-4-4020-2400			LF - Repairs & Maintenance		-5.96			
1-4-4020-2400			LF - Repairs & Maintenance		59.88			
1-1-1100-1102			HST Receivable-Blended		5.96			
Supplier Totals :						59.88	59.88	0.00
13073	MINISTER OF FINANCE							
102209201632	AUGUST OPP LSR BILLING	97	30-Sep-2020	30-Sep-2020			41,545.00	0.00
1-4-2500-2010			PROTECT - Policing Costs		41,545.00			
200209201244	JAN-JUN REVENUES	97	02-Sep-2020	30-Sep-2020			-227.63	0.00
1-4-2500-2010			PROTECT - Policing Costs		-227.63			
202409200838	COURSES	97	24-Sep-2020	30-Sep-2020			130.00	0.00
1-1-1100-1102			HST Receivable-Blended		12.93			
1-4-2002-2010			FT - Training expenses		-12.93			
1-4-2002-2010			FT - Training expenses		130.00			

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Vendor	Vendor Name							
Invoice	Description		Batch	Inv. Date	Due Date			
G.L. Account	CC1	CC2	CC3	GL Account Name		Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :						41,447.37	41,447.37	0.00
13076	MINISTER OF FINANCE							
40813	LIGHTHOUSE LAND USE PERMIT		95	11-Sep-2020	14-Oct-2020		69.85	0.00
1-4-7200-2010	PARKS - Materials/Supplies					69.85		
Supplier Totals :						69.85	69.85	0.00
13104	MAGNETAWAN TRUCK AND TRAILER							
93	ROADS TRUCK #24 REPAIRS		95	06-Sep-2020	14-Oct-2020		402.28	0.00
1-1-1100-1102	HST Receivable-Blended					40.01		
1-4-3224-2070	TR24 - Repairs					-40.01		
1-4-3224-2070	TR24 - Repairs					402.28		
Supplier Totals :						402.28	402.28	0.00
13170	HURONIA ALARM & FIRE SECURITY INC.							
1092434	ANNUAL FIRE ALARM INSPECTION		95	16-Sep-2020	14-Oct-2020		485.90	0.00
1-4-7300-2400	HALL - Repairs & Maintenance					-55.90		
1-4-7300-2400	HALL - Repairs & Maintenance					485.90		
1-1-1100-1101	HST Receivable-100%					55.90		
1094029	ANNUAL MONITORING OCTOBER 1 2020 - SEPT 30 2021		95	01-Sep-2020	14-Oct-2020		474.60	0.00
1-4-7300-2400	HALL - Repairs & Maintenance					-54.60		
1-4-7300-2400	HALL - Repairs & Maintenance					474.60		
1-1-1100-1101	HST Receivable-100%					54.60		
Supplier Totals :						960.50	960.50	0.00
13175	CEDAR SIGNS							
2020/2528	ROADS SAFETY DEVICES SIGNAGE		95	28-Sep-2020	14-Oct-2020		93.27	0.00

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G.L. Account	CC1 CC2 CC3	GL Account Name					
1-1-1100-1102		HST Receivable-Blended			9.28		
1-4-3061-2350		F - Signage			-9.28		
1-4-3061-2350		F - Signage			93.27		
Supplier Totals :					93.27	93.27	0.00
13229	A MIRON TOPSOIL LTD						
16063	WINTER SAND	97	17-Sep-2020	30-Sep-2020		6,573.77	0.00
1-4-3052-2010		E2 - Materials/Supplies			-653.88		
1-1-1100-1102		HST Receivable-Blended			653.88		
1-4-3052-2010		E2 - Materials/Supplies			6,573.77		
Supplier Totals :					6,869.59	6,869.59	0.00
16099	ROADS BRIDGES AND CULVERTS MATERIALS AND SUPPLIES	95	28-Sep-2020	14-Oct-2020		295.82	0.00
1-1-1100-1102		HST Receivable-Blended			29.42		
1-4-3011-2010		A - Materials/Supplies			-29.42		
1-4-3011-2010		A - Materials/Supplies			295.82		
Supplier Totals :					6,869.59	6,869.59	0.00
13240	JIM MOORE PETROLEUM						
547235	DYED DIESEL	95	11-Sep-2020	14-Oct-2020		202.33	0.00
1-4-3101-2023		J - Dyed Diesel Inventory Clearing			-20.13		
1-4-3101-2023		J - Dyed Diesel Inventory Clearing			202.33		
1-1-1100-1102		HST Receivable-Blended			20.13		
548234	CLEAR DIESEL	95	11-Sep-2020	14-Oct-2020		1,032.10	0.00
1-4-3101-2022		J - Clear Diesel Inventory Clearing			-102.66		
1-1-1100-1102		HST Receivable-Blended			102.66		
1-4-3101-2022		J - Clear Diesel Inventory Clearing			1,032.10		
551523	CLEAR DIESEL	95	28-Aug-2020	14-Oct-2020		1,027.71	0.00
1-4-3101-2022		J - Clear Diesel Inventory Clearing			-102.22		
1-1-1100-1102		HST Receivable-Blended			102.22		

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Vendor Invoice	Vendor Name Description	Batch	Inv. Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1 CC2 CC3	GL Account Name					
1-4-3101-2022		J - Clear Diesel Inventory Clearing			1,027.71		
551647	PREMIUM GASOLINE	95	28-Aug-2020	14-Oct-2020		1,223.50	0.00
1-1-1100-1102		HST Receivable-Blended			121.70		
1-4-3101-2021		J - Premium Gasoline Inventory Clearing			-121.70		
1-4-3101-2021		J - Premium Gasoline Inventory Clearing			1,223.50		
552292	PREMIUM GASOLINE	95	11-Sep-2020	14-Oct-2020		1,204.53	0.00
1-1-1100-1102		HST Receivable-Blended			119.81		
1-4-3101-2021		J - Premium Gasoline Inventory Clearing			-119.81		
1-4-3101-2021		J - Premium Gasoline Inventory Clearing			1,204.53		
552700	FURNACE OIL	95	18-Sep-2020	14-Oct-2020		383.60	0.00
1-4-7205-2024		P - Heating Fuel			-38.16		
1-1-1100-1102		HST Receivable-Blended			38.16		
1-4-7205-2024		P - Heating Fuel			383.60		
552702	CLEAR DIESEL	95	18-Sep-2020	14-Oct-2020		533.67	0.00
1-4-3101-2022		J - Clear Diesel Inventory Clearing			-53.09		
1-1-1100-1102		HST Receivable-Blended			53.09		
1-4-3101-2022		J - Clear Diesel Inventory Clearing			533.67		
552703	DYED DIESEL	95	18-Sep-2020	14-Oct-2020		771.28	0.00
1-4-4020-2023		LF - Dyed Diesel Inventory Clearing			-76.72		
1-4-4020-2023		LF - Dyed Diesel Inventory Clearing			771.28		
1-1-1100-1102		HST Receivable-Blended			76.72		
552814	DYED DIESEL	95	18-Sep-2020	14-Oct-2020		1,032.81	0.00
1-4-3101-2023		J - Dyed Diesel Inventory Clearing			-102.73		
1-4-3101-2023		J - Dyed Diesel Inventory Clearing			1,032.81		
1-1-1100-1102		HST Receivable-Blended			102.73		
Supplier Totals :					7,411.53	7,411.53	0.00

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G.L. Account	CC1 CC2 CC3 GL Account Name						
10003819	RECYCLE PROPANE HEAT	97	24-Sep-2020	30-Sep-2020		91.84	0.00
1-4-4020-2024			LF - Propane Heat		-4.57		
1-4-4020-2024			LF - Propane Heat		45.92		
1-1-1100-1102			HST Receivable-Blended		9.14		
1-4-4030-2024			RECY - Propane Heat		-4.57		
1-4-4030-2024			RECY - Propane Heat		45.92		
159003708	LANDFILL PROPANE HEAT	97	23-Sep-2020	30-Sep-2020		104.64	0.00
1-4-4020-2024			LF - Propane Heat		-5.20		
1-4-4020-2024			LF - Propane Heat		52.32		
1-1-1100-1102			HST Receivable-Blended		5.20		
1-4-4030-2024			RECY - Propane Heat		-6.02		
1-1-1100-1101			HST Receivable-100%		6.02		
1-4-4030-2024			RECY - Propane Heat		52.32		
18659	INVOICE 23004857 DOUBLE PAYMENT CREDIT	97	23-Feb-2019	23-Feb-2019		-157.08	0.00
1-4-4020-2024			LF - Propane Heat		7.82		
1-4-4020-2024			LF - Propane Heat		-78.55		
1-1-1100-1102			HST Receivable-Blended		-15.63		
1-4-4030-2024			RECY - Propane Heat		7.81		
1-4-4030-2024			RECY - Propane Heat		-78.53		
958155	TANK RENEWAL SEPT 30 2020-2021	95	30-Sep-2020	14-Oct-2020		67.80	0.00
1-1-1100-1102			HST Receivable-Blended		6.74		
1-4-4030-2024			RECY - Propane Heat		-6.74		
1-4-4030-2024			RECY - Propane Heat		67.80		
JUNE 30	JUNE 30 2020 INTEREST FEE	97	30-Jun-2020	30-Sep-2020		6.82	0.00
1-4-4030-2024			RECY - Propane Heat		3.41		
1-4-4020-2024			LF - Propane Heat		3.41		
Supplier Totals :					114.02	114.02	0.00

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G.L. Account	CC1 CC2 CC3	GL Account Name						
L0625045952	SEPTEMBER EHT	97	23-Sep-2020	30-Sep-2020			2,050.08	0.00
	REMITTANCE							
1-2-1000-1045		EHT Payable			2,050.08			
Supplier Totals :						2,050.08	2,050.08	0.00
13345	MUNICIPAL PROPERTY ASSESSMENT CORPORATION							
1800026689	FOURTH QUARTER	95	01-Oct-2020	14-Oct-2020			23,952.65	0.00
	BILLING							
1-4-1300-2320		TREAS - Property Assessment			23,952.65			
Supplier Totals :						23,952.65	23,952.65	0.00
14062	NEAR NORTH INDUSTRIAL SOLUTIONS							
69960	ROADS CONTRACT	95	24-Sep-2020	14-Oct-2020			35.12	0.00
	BRUSHING EXCAVATION							
	- RENT EX							
1-4-3022-4010		B2 - Contract brushing			-3.49			
1-4-3022-4010		B2 - Contract brushing			35.12			
1-1-1100-1102		HST Receivable-Blended			3.49			
70017	CONTRACT RENTAL EX	95	28-Sep-2020	14-Oct-2020			330.64	0.00
	BRUSH UNIT							
1-4-3022-4010		B2 - Contract brushing			-32.89			
1-4-3022-4010		B2 - Contract brushing			330.64			
1-1-1100-1102		HST Receivable-Blended			32.89			
Supplier Totals :						365.76	365.76	0.00
14078	NORTHERN DISPOSAL & SANITATION							
21571	AUG AND SEPT 1 - 30	95	30-Sep-2020	14-Oct-2020			158.20	0.00
	2020 PORTABLE TOILET							
	RENTAL SPARKS ST							
1-4-7100-2010		WHARFS - Materials and Supplies			-15.74			
1-4-7100-2010		WHARFS - Materials and Supplies			158.20			
1-1-1100-1102		HST Receivable-Blended			15.74			

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G.L. Account	CC1 CC2 CC3	GL Account Name						
21572	AUG AND SEPT 1 - 30 2020 RENTAL PORTABLE TOILETS BIDDY STREET	95	30-Sep-2020	14-Oct-2020			316.40	0.00
1-1-1100-1102		HST Receivable-Blended			31.47			
1-4-7200-2400		PARKS - Repairs & Maintenance			-31.47			
1-4-7200-2400		PARKS - Repairs & Maintenance			316.40			
21573	AUG AND SEPT 2020 TOILET RENTALS GEORGE STREET	95	30-Sep-2020	14-Oct-2020			158.20	0.00
1-4-7100-2010		WHARFS - Materials and Supplies			-15.74			
1-4-7100-2010		WHARFS - Materials and Supplies			158.20			
1-1-1100-1102		HST Receivable-Blended			15.74			
21574	AUG AND SEPT 2020 PORTABLE TOILET RENTAL 6527 HWY 124	95	30-Sep-2020	14-Oct-2020			158.20	0.00
1-1-1100-1102		HST Receivable-Blended			15.74			
1-4-7500-2010		LOCKS - Materials and Supplies			-15.74			
1-4-7500-2010		LOCKS - Materials and Supplies			158.20			
Supplier Totals :					791.00		791.00	0.00
14093	NOVEXCO INC.							
403647530	PAPER	95	14-Sep-2020	14-Oct-2020			155.61	0.00
1-4-1200-2010		ADMIN - Office Supplies			-15.48			
1-4-1200-2010		ADMIN - Office Supplies			155.61			
1-1-1100-1102		HST Receivable-Blended			15.48			
403693936	PAPER - LETTER SIZE	95	25-Sep-2020	14-Oct-2020			106.11	0.00
1-1-1100-1102		HST Receivable-Blended			10.56			
1-4-1200-2010		ADMIN - Office Supplies			-10.56			
1-4-1200-2010		ADMIN - Office Supplies			106.11			
Supplier Totals :					261.72		261.72	0.00

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G.L. Account	CC1 CC2 CC3 GL Account Name						
OCT 1 2020	OMERS GROUP 336500	97	30-Sep-2020	30-Sep-2020		15,315.06	0.00
	SEPT REMITTANCE						
1-2-1000-1022	OMERS Payable				15,315.06		
Supplier Totals :					15,315.06	15,315.06	0.00
15050	HYDRO ONE NETWORKS						
2000 3249 880	18 MILLER ROAD -	97	23-Sep-2020	30-Sep-2020		347.78	0.00
	ROADS GARAGE - HYDRC						
1-4-3101-2030	J - Hydro				-34.59		
1-4-3101-2030	J - Hydro				347.78		
1-1-1100-1102	HST Receivable-Blended				34.59		
2000 8968 030	18 MILLER ROAD HYDRO	95	23-Sep-2020	14-Oct-2020		124.69	0.00
1-4-7205-2030	P - Hydro				-12.40		
1-4-7205-2030	P - Hydro				124.69		
1-1-1100-1102	HST Receivable-Blended				12.40		
2001 0005 678	6527 HWY 124 HYDRO	95	30-Sep-2020	14-Oct-2020		28.32	0.00
1-4-7205-2030	P - Hydro				-2.82		
1-4-7205-2030	P - Hydro				28.32		
1-1-1100-1102	HST Receivable-Blended				2.82		
2001 9893 514	226 SIDEROAD 15/16	95	28-Aug-2020	14-Oct-2020		28.30	0.00
	NORTH HYDRO						
1-4-2000-2029	FD - Hydro - 226 15th & 16th Side Rd N				-2.82		
1-4-2000-2029	FD - Hydro - 226 15th & 16th Side Rd N				28.30		
1-1-1100-1102	HST Receivable-Blended				2.82		
Supplier Totals :					529.09	529.09	0.00
15060	OFFICE OF THE PUBLIC GUARDIAN						
SEP 30	CHAPMAN 970 283 023	97	30-Sep-2020	30-Sep-2020		550.00	0.00
1-2-1000-1011	A/P-Public Trustee				550.00		

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G.L. Account	CC1 CC2 CC3 GL Account Name						
Supplier Totals :					550.00	550.00	0.00
15061	OFFICE OF THE PUBLIC GUARDIAN AND TRUSTEE						
SEP 30	AHMIC 970 240 023	97	30-Sep-2020	30-Sep-2020		1,000.00	0.00
1-2-1000-1011	Cemetery A/P-Public Trustee				1,000.00		
Supplier Totals :					1,000.00	1,000.00	0.00
15068	ORKIN CANADA CORPORATION						
C-2165690	MONTHLY PEST CONTROL - SEPTEMBER 2020	95	15-Sep-2020	14-Oct-2020		85.88	0.00
1-4-7300-2400	HALL - Repairs & Maintenance				-9.88		
1-4-7300-2400	HALL - Repairs & Maintenance				85.88		
1-1-1100-1101	HST Receivable-100%				9.88		
Supplier Totals :					85.88	85.88	0.00
16019	TOWNSHIP OF PERRY						
2020-061	ID TAG	95	19-Aug-2020	14-Oct-2020		36.09	0.00
1-1-1100-1102	HST Receivable-Blended				3.59		
1-4-2000-2018	FD - PPE & Fire Supplies				-3.59		
1-4-2000-2018	FD - PPE & Fire Supplies				36.09		
Supplier Totals :					36.09	36.09	0.00
16040	PUROLATOR INC						
445303730	CROSSWALK SIGN LIGHT BAR	95	21-Aug-2020	14-Oct-2020		9.57	0.00
1-4-3061-2350	F - Signage				-0.95		
1-4-3061-2350	F - Signage				9.57		
1-1-1100-1102	HST Receivable-Blended				0.95		
445530426	UNIFORM SHIPPING	95	18-Sep-2020	14-Oct-2020		5.96	0.00
1-4-2003-2010	FP - Prevention materials & supplies				-0.60		

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G.L. Account	CC1 CC2 CC3	GL Account Name					
1-4-2003-2010		FP - Prevention materials & supplies			5.96		
1-1-1100-1102		HST Receivable-Blended			0.60		
Supplier Totals :					15.53	15.53	0.00
16049	PRO FLEET CARE MUSKOKA NORTH BAY						
SEP 29	TRUCK UNDERCOATING	95	29-Sep-2020	14-Oct-2020		836.20	0.00
1-4-2017-2070		TR517 - Repairs and testing			2.38		
1-4-2017-2070		TR517 - Repairs and testing			135.00		
1-4-2010-2070		TR510 - Repairs and testing			2.38		
1-4-2010-2070		TR510 - Repairs and testing			135.00		
1-4-2031-2070		TR531 - Repairs and testing			4.05		
1-1-1100-1102		HST Receivable-Blended			83.17		
1-4-2031-2070		TR531 - Repairs and testing			230.00		
1-4-2021-2070		TR521 - Repairs and testing			4.22		
1-4-2021-2070		TR521 - Repairs and testing			240.00		
Supplier Totals :					836.20	836.20	0.00
16059	WASTE CONNECTIONS OF CANADA INC.						
7113-00003004	GARBAGE CONTRACT	97	31-Jul-2020	30-Sep-2020		22,641.52	0.00
1-4-4030-4012		RECY - Recycling Curbside			-234.22		
1-4-4030-4012		RECY - Recycling Curbside			2,354.70		
1-4-4020-4022		LF - Mattress disposal			-1,053.12		
1-4-4020-4022		LF - Mattress disposal			10,587.40		
1-1-1100-1102		HST Receivable-Blended			2,252.14		
1-4-4030-4014		RECY - Recycling Depot			-747.58		
1-4-4030-4014		RECY - Recycling Depot			7,515.69		
1-4-4010-4010		GARBAGE - Contracts			-217.22		
1-4-4010-4010		GARBAGE - Contracts			2,183.73		
7113-00003022	WASTE DISPOSAL FEES	95	30-Sep-2020	14-Oct-2020		21,930.69	0.00
1-1-1100-1102		HST Receivable-Blended			2,181.43		
1-4-4030-4014		RECY - Recycling Depot			8,159.17		
1-4-4030-4014		RECY - Recycling Depot			-811.59		
1-4-4010-4010		GARBAGE - Contracts			2,134.44		

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G.L. Account	CC1	CC2	CC3	GL Account Name				
1-4-4010-4010				GARBAGE - Contracts		-212.31		
1-4-4030-4012				RECY - Recycling Curbside		1,988.87		
1-4-4020-4022				LF - Mattress disposal		-959.70		
1-4-4020-4022				LF - Mattress disposal		9,648.21		
1-4-4030-4012				RECY - Recycling Curbside		-197.83		
Supplier Totals :						44,572.21	44,572.21	0.00
16087	PINCHIN LTD.							
1511709	LANDFILL FALL 2020 MONITORING	95	30-Sep-2020	14-Oct-2020			12,544.13	0.00
1-1-1100-1101				HST Receivable-100%		658.58		
1-4-4020-5025				LF - Monitoring Costs-Chapman		106.22		
1-4-4020-5025				LF - Monitoring Costs-Chapman		6,035.00		
1-4-4020-5020				LF - Monitoring Costs-Croft		5,066.00		
1-1-1100-1102				HST Receivable-Blended		678.33		
Supplier Totals :						12,544.13	12,544.13	0.00
18005	RECEIVER GENERAL							
2020032573	RADIO LICENSE	95	02-Feb-2020	14-Oct-2020			694.94	0.00
1-4-2000-2054				FD - Radio Maintenance & Licensing		694.94		
Supplier Totals :						694.94	694.94	0.00
18035	RUSSELL							
63-283-270 SE STEVENSON		95	29-Sep-2020	14-Oct-2020			138.20	0.00
1-1-1100-1152				A/R-Stevenson		-13.75		
1-1-1100-1152				A/R-Stevenson		138.20		
1-1-1100-1102				HST Receivable-Blended		13.75		
AUG 12	POINT/PINE ROAD OWNERSHIP	95	12-Aug-2020	14-Oct-2020			540.24	0.00
1-4-3101-2210				J - Legal fees		-53.74		
1-4-3101-2210				J - Legal fees		540.24		
1-1-1100-1102				HST Receivable-Blended		53.74		

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G.L. Account	CC1 CC2 CC3 GL Account Name						
AUG 4	ACCESSORY BUILDING ZONING BY LAW PROVISIONS AND BUILDING PERMIT	95	04-Aug-2020	14-Oct-2020		101.70	0.00
1-4-2100-2210			CBO - Legal Fees		-10.12		
1-1-1100-1102			HST Receivable-Blended		10.12		
1-4-2100-2210			CBO - Legal Fees		101.70		
AUG 7	MINKLERS LANE WEINS ROAD AGREEMENT	95	07-Aug-2020	14-Oct-2020		33.90	0.00
1-1-1100-1102			HST Receivable-Blended		3.37		
1-1-1100-1125			A/R-Wiens		-3.37		
1-1-1100-1125			A/R-Wiens		33.90		
AUG 7 - KLAH/	CAMP KLAHANIE ZONING BY LAW AND TRAIL	95	07-Aug-2020	14-Oct-2020		339.00	0.00
1-4-8010-5014			PLN - General		-33.72		
1-1-1100-1102			HST Receivable-Blended		33.72		
1-4-8010-5014			PLN - General		339.00		
JUL 7 2020	STEEL CROWN PURCHASERS ENQUIRIES	95	07-Jul-2020	14-Oct-2020		237.30	0.00
1-1-1100-1126			A/R-Steel Crown Corporation		-23.60		
1-1-1100-1126			A/R-Steel Crown Corporation		237.30		
1-1-1100-1102			HST Receivable-Blended		23.60		
SEP 1	WOODRUFF TRESPASS ROAD	95	01-Sep-2020	14-Oct-2020		135.60	0.00
1-4-3101-2210			J - Legal fees		-13.49		
1-4-3101-2210			J - Legal fees		135.60		
1-1-1100-1102			HST Receivable-Blended		13.49		
SEP 15	LEGAL FEES RE SALE OF ROSSKOPF LOT	95	15-Sep-2020	14-Oct-2020		1,311.33	0.00
1-3-1700-7132			TREAS - Land Sales		-130.44		
1-1-1100-1102			HST Receivable-Blended		130.44		
1-3-1700-7132			TREAS - Land Sales		1,311.33		
SEP 15 2020	TRANQUILITY TRAIL TURNAROUND <i>GORDON PT RD</i>	95	15-Sep-2020	14-Oct-2020		749.53	0.00
1-1-1100-1102			HST Receivable-Blended		74.55		
1-1-1100-1128			A/R-Tranquility Trail		-31.22		

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1-1-1100-1128		A/R-Tranquility Trail	374.76				
1-1-1100-1127		A/R-Lakeside Trail	-37.28				
1-1-1100-1127		A/R-Lakeside Trail	374.77				
SEP 2	NOLL/RONCADIN	95	02-Sep-2020	14-Oct-2020	67.80	0.00	
1-1-1100-1102		HST Receivable-Blended	6.74				
1-1-1100-1175		A/R-C Noll	-6.74				
1-1-1100-1175		A/R-C Noll	67.80				
Supplier Totals :			3,654.60	3,654.60	0.00		
18070	TOWNSHIP OF RYERSON						
2020-031	ROCKWYN DOCKS	97	20-Jun-2020	30-Sep-2020	361.29	0.00	
1-4-7100-2020	<i>maintenance</i>		WHARFS - Docks-Rockwynn Landing	361.29			
1-1-1100-1102			HST Receivable-Blended	35.93			
1-4-7100-2020			WHARFS - Docks-Rockwynn Landing	-35.93			
2020-040	AIR COMPRESSOR MAINTENANCE	95	24-Sep-2020	14-Oct-2020	500.00	0.00	
1-4-2000-7130			FD - Equipment Repairs & Maintenance	500.00			
Supplier Totals :			861.29	861.29	0.00		
19008	SDB TRUCK & EQUIPMENT REPAIRS						
11518	ALL FLUIDS, FILTERS, AND MONTHLY INSPECTION TRUCK 13	95	10-Sep-2020	14-Oct-2020	598.90	0.00	
1-4-7219-2070			TR13 - Repairs	-59.57			
1-4-7219-2070			TR13 - Repairs	598.90			
1-1-1100-1102			HST Receivable-Blended	59.57			
Supplier Totals :			598.90	598.90	0.00		
19020	MERIDIAN FUELS						
335916	HEATING FUEL	95	17-Sep-2020	14-Oct-2020	375.71	0.00	

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G.L. Account	CC1 CC2 CC3	GL Account Name					
1-4-2005-2024		MAG STATION - Heating Fuel			-37.37		
1-4-2005-2024		MAG STATION - Heating Fuel			375.71		
1-1-1100-1102		HST Receivable-Blended			37.37		
Supplier Totals :					375.71	375.71	0.00
19045	LINDA SAUNDERS						
SEP 11	REIMBURSMENT FOR MILEAGE TO KAWARTHA CREDIT UNION	95	11-Sep-2020	14-Oct-2020		25.30	0.00
1-1-1100-1102		HST Receivable-Blended			2.52		
1-4-1300-2010		TREAS - Taxation Materials			-2.52		
1-4-1300-2010		TREAS - Taxation Materials			25.30		
SEP 15	REIMBURSMENT FOR MILEAGE TO KAWARTHA CREDIT UNION	95	15-Sep-2020	14-Oct-2020		25.30	0.00
1-1-1100-1102		HST Receivable-Blended			2.52		
1-4-1300-2010		TREAS - Taxation Materials			-2.52		
1-4-1300-2010		TREAS - Taxation Materials			25.30		
SEP 18	REIMBURSMENT FOR MILEAGE TO KAWARTHA CREDIT UNION	95	18-Sep-2020	14-Oct-2020		25.30	0.00
1-1-1100-1102		HST Receivable-Blended			2.52		
1-4-1300-2010		TREAS - Taxation Materials			-2.52		
1-4-1300-2010		TREAS - Taxation Materials			25.30		
SEP 23	MILEAGE REIMBURSMENT TO KAWARTHA CREDIT UNION BURKS FALLS	97	23-Sep-2020	30-Sep-2020		25.30	0.00
1-1-1100-1102		HST Receivable-Blended			2.52		
1-4-1300-2010		TREAS - Taxation Materials			-2.52		
1-4-1300-2010		TREAS - Taxation Materials			25.30		
SEP 3 2020	REIMBURSMENT FOR MILEAGE TO KAWARTHA CREDIT UNION	95	03-Sep-2020	14-Oct-2020		25.30	0.00
1-1-1100-1102		HST Receivable-Blended			2.52		
1-4-1300-2010		TREAS - Taxation Materials			-2.52		

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Vendor Invoice	Vendor Name Description	Batch	Inv. Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1 CC2 CC3	GL Account Name					
1-4-1300-2010		TREAS - Taxation Materials			25.30		
SEPT 24	MILEAGE REIMBURSEMENT TO KAWARTHA CREDIT UNION BURKS FALLS	97	24-Sep-2020	30-Sep-2020		25.30	0.00
1-1-1100-1102		HST Receivable-Blended			2.52		
1-4-1300-2010		TREAS - Taxation Materials			-2.52		
1-4-1300-2010		TREAS - Taxation Materials			25.30		
SEPT 25	MILEAGE REIMBURSEMENT TO KAWARTHA CREDIT UNION BURKS FALLS	97	25-Sep-2020	30-Sep-2020		25.30	0.00
1-1-1100-1102		HST Receivable-Blended			2.52		
1-4-1300-2010		TREAS - Taxation Materials			-2.52		
1-4-1300-2010		TREAS - Taxation Materials			25.30		
SEPT 30	MILEAGE REIMBURSEMENT TO KAWARTHA CREDIT UNION BURKS FALLS	97	30-Sep-2020	30-Sep-2020		25.30	0.00
1-4-1300-2010		TREAS - Taxation Materials			-2.52		
1-4-1300-2010		TREAS - Taxation Materials			25.30		
1-1-1100-1102		HST Receivable-Blended			2.52		
Supplier Totals :					202.40	202.40	0.00
19055	STAPLES BUSINESS ADVANTAGE						
54295635	LANDFILL RECIEPT BOOKS	95	28-Sep-2020	14-Oct-2020		225.89	0.00
1-1-1100-1102		HST Receivable-Blended			22.46		
1-4-4030-2010		RECY - Materials/Supplies			-11.23		
1-4-4030-2010		RECY - Materials/Supplies			112.95		
1-4-4020-2010		LF - Materials/Supplies			-11.23		
1-4-4020-2010		LF - Materials/Supplies			112.94		
54300385	NEW LEGAL SIZE STAPLER AND STAPLES	95	28-Sep-2020	14-Oct-2020		100.52	0.00
1-1-1100-1102		HST Receivable-Blended			9.99		
1-4-1200-2010		ADMIN - Office Supplies			-9.99		
1-4-1200-2010		ADMIN - Office Supplies			100.52		

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Invoice	Description	Batch			Inv. Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :							326.41	326.41	0.00
19070	SPECTRUM TELECOM GROUP LTD								
SRVCE055759	REPLACE POWER SUPPLY		95	18-Sep-2020	14-Oct-2020		1,258.55		0.00
1-1-1100-1102				HST Receivable-Blended			125.19		
1-4-2000-2054				FD - Radio Maintenance & Licensing			-125.19		
1-4-2000-2054				FD - Radio Maintenance & Licensing			1,258.55		
Supplier Totals :							1,258.55	1,258.55	0.00
19229	SUNBELT RENTALS								
72495906-0004	ROADS DITCHING		97	08-Aug-2020	30-Sep-2020		7,118.10		0.00
1-1-1100-1102				HST Receivable-Blended			708.03		
1-4-3023-3015				B3 - Rented Equipment-Excavator			-708.03		
1-4-3023-3015				B3 - Rented Equipment-Excavator			7,118.10		
72495906-0005	RENTAL EQUIPMENT		97	05-Sep-2020	30-Sep-2020		7,118.10		0.00
	ROADS/DITCHING								
1-1-1100-1102				HST Receivable-Blended			708.03		
1-4-3023-3015				B3 - Rented Equipment-Excavator			-708.03		
1-4-3023-3015				B3 - Rented Equipment-Excavator			7,118.10		
72547435-0002	18 MILLER RD		95	30-Jun-2020	14-Oct-2020		1,406.40		0.00
1-1-1100-1102				HST Receivable-Blended			139.89		
1-4-3034-8000				C4 - Capital Projects			-139.89		
1-4-3034-8000				C4 - Capital Projects			1,406.40		
72547435-0003	ROADS		97	28-Jul-2020	30-Sep-2020		1,406.40		0.00
	CONSTRUCTION/REPAIRS								
1-4-3034-8000				C4 - Capital Projects			-139.89		
1-4-3034-8000				C4 - Capital Projects			1,406.40		
1-1-1100-1102				HST Receivable-Blended			139.89		
72547435-0004	RENTAL EQUIPMENT		97	25-Aug-2020	30-Sep-2020		1,406.40		0.00
1-1-1100-1102				HST Receivable-Blended			139.89		

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G.L. Account	CC1 CC2 CC3	GL Account Name					
1-4-3011-3020		A - Rented Equipment-Other			-139.89		
1-4-3011-3020		A - Rented Equipment-Other			1,406.40		
72578137-0003	EQUIPMENT RENTAL	97	06-Aug-2020	06-Aug-2020		6,027.42	0.00
1-1-1100-1102		HST Receivable-Blended			599.54		
1-4-3045-3015		D5 - Equipment Rental-Other			-599.54		
1-4-3045-3015		D5 - Equipment Rental-Other			6,027.42		
72578137-0004	EQUIPMENT RENTAL GRAVEL	97	03-Sep-2020	30-Sep-2020		6,027.42	0.00
1-1-1100-1102		HST Receivable-Blended			599.54		
1-4-3045-3015		D5 - Equipment Rental-Other			-599.54		
1-4-3045-3015		D5 - Equipment Rental-Other			6,027.42		
72847293-0001	ROADS MATERIALS/SUPPLIES	97	24-Aug-2020	30-Sep-2020		110.31	0.00
1-1-1100-1102		HST Receivable-Blended			10.97		
1-4-3011-2010		A - Materials/Supplies			-10.97		
1-4-3011-2010		A - Materials/Supplies			110.31		
72856969-0001	LEVEL SURVEY EQUIPMENT	97	26-Aug-2020	30-Sep-2020		333.35	0.00
1-4-3011-2010		A - Materials/Supplies			-33.16		
1-4-3011-2010		A - Materials/Supplies			333.35		
1-1-1100-1102		HST Receivable-Blended			33.16		
72870842-0001	ROADS BRIDGES/CULVERTS MATERIALS AND SUPPLIES	97	31-Aug-2020	30-Sep-2020		349.96	0.00
1-1-1100-1102		HST Receivable-Blended			34.81		
1-4-3011-2010		A - Materials/Supplies			-34.81		
1-4-3011-2010		A - Materials/Supplies			349.96		
72873125-0001	LATE FEES	95	31-Aug-2020	14-Oct-2020		42.19	0.00
1-1-1100-1102		HST Receivable-Blended			4.19		
1-4-3034-8000		C4 - Capital Projects			-4.19		
1-4-3034-8000		C4 - Capital Projects			42.19		

Supplier Totals 31,346.05 31,346.05 0.00

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G.L. Account	CC1 CC2 CC3 GL Account Name						
20083	TRACKMATICS INC						
36931	MONTHLY MONITORING AND DATA OCTOBER 2020	95	05-Oct-2020	14-Oct-2020		118.65	0.00
1-4-7205-2045	P - AVL monitoring and data				-11.80		
1-4-7205-2045	P - AVL monitoring and data				118.65		
1-1-1100-1102	HST Receivable-Blended				11.80		
36973	MONTHLY MONITORING AND DATA - OCTOBER 5 2020	95	05-Oct-2020	14-Oct-2020		501.72	0.00
1-1-1100-1102	HST Receivable-Blended				49.91		
1-4-3101-2045	J - AVL monitoring and data				-49.91		
1-4-3101-2045	J - AVL monitoring and data				501.72		
Supplier Totals :					620.37	620.37	0.00
22030	VIA NET INTERNET SOLUTIONS						
2020-10-21	DSL SERVICE OCTOBER 1-31 2020	95	01-Oct-2020	14-Oct-2020		230.50	0.00
1-4-2005-2050	MAG STATION - Telephone				-7.87		
1-4-2005-2050	MAG STATION - Telephone				79.09		
1-1-1100-1102	HST Receivable-Blended				22.93		
1-4-1200-2135	ADMIN - Website expenses				-15.06		
1-4-1200-2135	ADMIN - Website expenses				151.41		
Supplier Totals :					230.50	230.50	0.00
23010	WORKPLACE SAFETY & INSURANCE BOARD						
SEPT 2020	SEPTEMBER 2020 WSIB REMITTANCE	97	30-Sep-2020	30-Sep-2020		3,607.09	0.00
1-2-1000-1046	WSIB Payable				3,010.84		
1-4-2001-1010	FV - Wages & Benefits-volunteer calls				596.25		
Supplier Totals :					3,607.09	3,607.09	0.00

23024 WEEKS CONSTRUCTION

Council/Board Report - Dtl (Computer)



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Date : Oct 07, 2020

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Vendor : 01009 To 30000

Batch : 95 To 97

Cheque Print Date : 02-Oct-2019 To : 14-Oct-2020

Bank : 0099 To 1

Vendor	Vendor Name							
Invoice	Description		Batch	Inv. Date	Due Date			
G.L. Account	CC1	CC2	CC3	GL Account Name		Invoice Amount	Paid Amount	Discount Amount
74279	RIVER ROAD BRIDGES AND CULVERTS		97	11-Sep-2020	30-Sep-2020		555.86	0.00
1-4-3011-2010				A - Materials/Supplies		-55.29		
1-4-3011-2010				A - Materials/Supplies		555.86		
1-1-1100-1102				HST Receivable-Blended		55.29		
Supplier Totals :						555.86	555.86	0.00
Computer Paid Total :						631,922.16	631,922.16	0.00

MUNICIPALITY OF MAGNETAWAN
Council/Board Report - Detail (EFT)



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Date : Oct 07, 2020

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Vendor : 01009 To 30000

Batch : 95 To 97

EFT Paid Date : 02-Oct-2019 To 14-Oct-2020

Bank : 0099 To 1

Vendor Code Vendor Name

Invoice No. Description

Batch				Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1	CC2	CC3	GL Account Name				
07068	GREEN SHIELD CANADA EFT							
SEPTEMBER 20:	SEPTEMBER 2020		96	01-Sep-2020	30-Sep-2020		6,074.43	
	GROUP BENEFIT PREMIUM							
1-4-7200-1010				PARKS - Wages and benefits		1,056.16		
1-4-1300-1010				TREAS - Wages and benefits		705.79		
1-4-2000-1010				FD - Wages & Benefits-Fire Chief		352.55		
1-4-1200-1010				ADMIN - Wages and benefits		1,411.64		
1-2-1000-1055				Benefits Payable - librarian		351.60		
1-4-3101-1010				J - Wages and benefits		1,762.67		
1-4-4020-1010				LF - Wages and benefits		289.30		
1-4-2600-1010				COM - Wages and benefits		144.72		

Supplier Totals : 6,074.43 6,074.43 0.00

12045 LAKELAND POWER - EFT

072641-00 OCT9	28 CHURCH STREET	96	16-Sep-2020	30-Sep-2020		66.51
	HYDRO					
1-1-1100-1102			HST Receivable-Blended			6.61
1-4-6300-2030			RENTAL - Hydro			-6.61
1-4-6300-2030			RENTAL - Hydro			66.51

072642-00 OCT9	81 ALBERT STREET	96	16-Sep-2020	30-Sep-2020		101.79
	FIRE HYDRO					
1-4-2005-2030			MAG STATION - Hydro			-10.12
1-4-2005-2030			MAG STATION - Hydro			101.79
1-1-1100-1102			HST Receivable-Blended			10.12

072693-00 OCT9	4205 HIGHWAY 520	96	16-Sep-2020	30-Sep-2020		119.75
	HYDRO					
1-4-7600-2030			HERITAGE - Hydro			-11.91
1-4-7600-2030			HERITAGE - Hydro			119.75
1-1-1100-1102			HST Receivable-Blended			11.91

073239-OCT9	STREET LIGHTS HYDRO	96	16-Sep-2020	30-Sep-2020		709.59
1-1-1100-1102			HST Receivable-Blended			70.58
1-4-3800-5012			STREET - Magnetawan Street Lights			-70.58
1-4-3800-5012			STREET - Magnetawan Street Lights			709.59

MUNICIPALITY OF MAGNETAWAN
Council/Board Report - Detail (EFT)



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Batch : 95 To 97

EFT Paid Date : 02-Oct-2019 To 14-Oct-2020

Bank : 0099 To 1

Vendor Code Vendor Name

Invoice No. Description

			Batch	Invoice Date	Due Date		Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1	CC2	CC3	GL Account Name					
073252-00	OCT9	4304		HIGHWAY 520	96	16-Sep-2020	30-Sep-2020	1,178.88	
				HYDRO					
1-1-1100-1101				HST Receivable-100%			135.62		
1-4-7300-2030				HALL - Hydro/Stove Propane			-135.62		
1-4-7300-2030				HALL - Hydro/Stove Propane			1,178.88		
076283-00	OCT9	4135		HIGHWAY 520	96	16-Sep-2020	30-Sep-2020	110.17	
				PARK HYDRO					
1-4-7205-2030				P - Hydro			-10.95		
1-4-7205-2030				P - Hydro			110.17		
1-1-1100-1102				HST Receivable-Blended			10.95		
076598-00	OCT9	61		SPARKS STREET	96	16-Sep-2020	30-Sep-2020	32.69	
				HYDRO					
1-4-7205-2030				P - Hydro			-3.25		
1-4-7205-2030				P - Hydro			32.69		
1-1-1100-1102				HST Receivable-Blended			3.25		
077271-00	OCT9			SPARKS STREET	96	16-Sep-2020	30-Sep-2020	97.04	
				STREET LIGHT HYDRO					
1-1-1100-1102				HST Receivable-Blended			9.65		
1-4-3800-5012				STREET - Magnetawan Street Lights			-9.65		
1-4-3800-5012				STREET - Magnetawan Street Lights			97.04		
Supplier Totals :							2,416.42	2,416.42	0.00

13023 MANULIFE FINANCIAL EFT

SEPTEMBER 20:	SEPTEMBER 2020	96	01-Sep-2020	30-Sep-2020	3,720.46
	GROUP BENEFIT PREMIUM				
1-4-1200-1010			ADMIN - Wages and benefits		761.92
1-4-7200-1010			PARKS - Wages and benefits		346.63
1-4-4020-1010			LF - Wages and benefits		239.69
1-2-1000-1050			Benefits Payable		806.73
1-4-3101-1010			J - Wages and benefits		875.78
1-4-1300-1010			TREAS - Wages and benefits		385.82
1-4-2000-1010			FD - Wages & Benefits-Fire Chief		184.70
1-2-1000-1055			Benefits Payable - librarian		119.19

MUNICIPALITY OF MAGNETAWAN
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Batch : 95 To 97

EFT Paid Date : 02-Oct-2019 To 14-Oct-2020

Bank : 0099 To 1

Vendor Code Vendor Name

Invoice No. Description

				Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1	CC2	CC3	GL Account Name					
Supplier Totals :							3,720.46	3,720.46	0.00
18043	RECEIVER GENERAL								
SEPT 2020	PAYROLL REMITTANCE		96	30-Sep-2020	30-Sep-2020			19,527.41	
		SEPTEMBER 2020							
1-2-1000-1049				Income Tax Payable			12,567.65		
1-2-1000-1048				EI Payable			1,795.98		
1-2-1000-1047				CPP Payable			5,163.78		
Supplier Totals :							19,527.41	19,527.41	0.00
18044	RECEIVER GENERAL								
SEP 2020	PAYROLL REMITTANCE		96	30-Sep-2020	30-Sep-2020			5,925.72	
		SEP 2020							
1-2-1000-1047				CPP Payable			1,885.54		
1-2-1000-1048				EI Payable			918.96		
1-2-1000-1049				Income Tax Payable			3,121.22		
Supplier Totals :							5,925.72	5,925.72	0.00
18088	ROYAL BANK VISA EFT								
002215620	PRINTER TONER		96	21-Sep-2020	30-Sep-2020			370.62	
1-4-2000-2120				FD - Office			-36.87		
1-4-2000-2120				FD - Office			370.62		
1-1-1100-1102				HST Receivable-Blended			36.87		
08 19 2020	CHIEFS MEETING		96	19-Aug-2020	30-Sep-2020			26.30	
		REFRESHMENTS							
1-1-1100-1102				HST Receivable-Blended			2.62		
1-4-2000-2010				FD - Materials and Supplies			-2.62		
1-4-2000-2010				FD - Materials and Supplies			26.30		
10924733-00	COVID SUPPLIES		96	26-Aug-2020	30-Sep-2020			160.86	
1-4-2000-2010				FD - Materials and Supplies			-16.00		
1-4-2000-2010				FD - Materials and Supplies			160.86		
1-1-1100-1102				HST Receivable-Blended			16.00		

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MUNICIPALITY OF MAGNETAWAN
Council/Board Report - Detail (EFT)



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Batch : 95 To 97

EFT Paid Date : 02-Oct-2019 To 14-Oct-2020

Bank : 0099 To 1

Vendor Code Vendor Name

Invoice No. Description

			Batch	Invoice Date	Due Date		Invoice Amount	Paid Amount	Discount Amount
G.L. Account	CC1	CC2	CC3	GL Account Name					
29193				MED BAG AND FIRST AID KIT UPGRADE	96	24-Sep-2020	30-Sep-2020	937.41	
1-4-2000-2018				FD - PPE & Fire Supplies			-93.24		
1-4-2000-2018				FD - PPE & Fire Supplies			937.41		
1-1-1100-1102				HST Receivable-Blended			93.24		
322607				TEXT BOOKS FOR FIRE TRAINING	96	21-Sep-2020	30-Sep-2020	242.75	
1-4-2000-2010				FD - Materials and Supplies			-24.15		
1-4-2000-2010				FD - Materials and Supplies			242.75		
1-1-1100-1102				HST Receivable-Blended			24.15		
SEP 1				RFP DEMO REFRESHMENTS	96	01-Sep-2020	30-Sep-2020	64.68	
1-4-2001-1310				FV - Conferences/Seminars			-6.43		
1-1-1100-1102				HST Receivable-Blended			6.43		
1-4-2001-1310				FV - Conferences/Seminars			64.68		

Supplier Totals :

1,802.62 1,802.62 0.00

18089 ROYAL BANK VISA EFT

0001179 FIX OUTDOOR SIGN 96 27-Aug-2020 30-Sep-2020 1,356.17

1-4-7300-8000 HALL - Capital Expenditures -156.02
 1-4-7300-8000 HALL - Capital Expenditures 1,356.17
 1-1-1100-1101 HST Receivable-100% 156.02

261571809 MONTHLY SUBSCRIPTION FOR ONLINE COUNCIL MEETING SERVICE - GO TO MEETING 96 31-Aug-2020 30-Sep-2020 29.38

1-4-1000-2010 COUNCIL - Materials and Supplies -2.92
 1-4-1000-2010 COUNCIL - Materials and Supplies 29.38
 1-1-1100-1102 HST Receivable-Blended 2.92

Supplier Totals :

1,385.55 1,385.55 0.00

18091 ROYAL BANK VISA EFT

SEP 10 ANNUAL VISA FEE 96 10-Sep-2020 30-Sep-2020 12.00

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2020 -

BEING A BY-LAW TO PROVIDE FOR THE EXECUTION OF A SITE PLAN AGREEMENT WITH THE OWNERS OF THE LANDS – GARY OLNEY AND SHIRLEY OLNEY KNOWN AS 292 CLAYTON’S BAY TRAIL AND ARE LEGALLY DESCRIBED AS CONCESSION 5, PART LOTS 19 AND 20, RP 42R18872, PARTS 1 AND 2 RP 42R19090, PART 3 FORMER GEOGRAPHIC TOWNSHIP OF CROFT, IN THE MUNICIPALITY OF MAGNETAWAN (ROLL: 4944030004 1215)

WHEREAS the Planning Act, R.S.O. 1990, chapter P.13, Section 41 authorizes the execution and registration of site plan agreements to provide for additional regulation and control of development of lands that are the subject of applications for site plan approval;

AND WHEREAS, an application and site development plans have been submitted for lands known as 292 Clayton’s Bay Trail and are legally described as Concession 5, Part Lots 19 and 20, RP 42R18872, Parts 1 and 2 RP 42R19090, Part 3 Former Geographic Township of Croft in the Municipality of Magnetawan.

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

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

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 14th day of October, 2020

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THIS AGREEMENT made in duplicate this ____ day of October, 2020.

BETWEEN:

**SHIRLEY TINA OLNEY
GARY PATRICK OLNEY**

(hereinafter called the "Owner")

-and-

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

(hereinafter called the "Municipality")

WHEREAS the OWNER is the OWNER in fee simple of these lands and premises in the Municipality of Magnetawan in the District of Parry Sound being Concession 5, Part Lots 19 and 20, RP 42R18872, Parts 1 and 2 RP 42R19090, Part 3 former geographic Township of Croft and municipally know as 292 Clayton's Bay Trail in the Municipality of Magnetawan. (Roll Number: 4944 030 004 12515)

AND WHEREAS the OWNER has been granted approval of Zoning By-law Amendment application 2020-55 for the establishment of a secondary dwelling unit and associated site specific provisions.

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

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

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

1. SCOPE OF THE AGREEMENT

1.1 Description of Lands - The lands to be bound by the terms and conditions of this Agreement referred to as "the subject lands" are municipally known as 292 Clayton's Bay Trail in the Municipality of Magnetawan and are legally described as Concession 5, Part Lots 19 and 20, RP 42R18872, Parts 1 and 2 RP 42R19090, Part 3 former geographic Township of Croft and more fully described in Schedule "A" to this Agreement.

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

- a) The provisions of this Agreement;
- b) The Site Plan attached as Schedule 'B';
- c) All applicable Municipal By-laws and all applicable Provincial and Federal legislation.

1.3 Reliance upon Representations - The OWNER acknowledges that:

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

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

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

2. MODIFICATION OF PLANS

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

3. CONDITIONS PRIOR TO EXECUTION OF AGREEMENT BY THE MUNICIPALITY

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

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

4. REGISTRATION OF AGREEMENT AND OTHER DOCUMENTS

- 4.1 This Agreement shall be registered on title to the subject lands at the expense of the OWNER and this Agreement shall be first priority on title;
- 4.2 The OWNER agrees that all documents required herein shall be submitted in a form suitable to the MUNICIPALITY and suitable for registration, as required;
- 4.3 The OWNER agrees that the MUNICIPALITY may register this Agreement against the subject lands at the expense of the OWNER;

- 4.4 The OWNER agrees to reimburse the MUNICIPALITY for all administrative and professional costs incurred in preparing, executing and registering this Agreement.
- 4.5 The OWNER agrees not to make any application or request to deregister this Agreement without the authorization in writing from the MUNICIPALITY.
- 4.6 All offers of Purchase and Sale shall contain a clause advising the potential purchaser of this Agreement.

5. EXPENSES TO BE PAID BY OWNER

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

6. ATTACHED SCHEDULES

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

7. DEVELOPMENT PROVISIONS

- 7.1 The OWNER agrees that all existing vegetation will be retained in a vegetation buffer to a distance of 20 metres from the normal or maintained high water mark.
- 7.2 The OWNER will not be required at any time to import vegetation into the buffer area where none currently exists.
- 7.3 The OWNER agrees to provide for the grading or change in elevation or contour of the land and the disposal of storm, surface and waste water from the lands and from any buildings or structures in such a way as to ensure that the natural drainage is not altered in any way that will cause damage to the vegetative buffers, any adjacent lands, or any river, stream or road.
- 7.4 The OWNER agrees that the construction of any buildings and/or structures be above the applicable flood elevation, to the satisfaction of the Municipality.
- 7.5 Prior to the issuance of a building permit, the owner shall survey the location of the normal or maintained high water mark.
- 7.6 Prior to the issuance of a building permit, the Owner shall provide an updated site plan to the Municipality identifying the location of the normal or maintained high

water mark, the vegetation protection area and the location any proposed buildings or structures.

7.7 The OWNER agrees to provide to sufficient parking spaces in an area that is in close proximity to the secondary dwelling unit and that does not require excessive vegetation removal.

7.8 The OWNER agrees to make arrangements for snow storage on the property in accordance with the existing Municipal by-laws to ensure safe access to the secondary dwelling unit.

7.9 Where lighting is proposed, the Owner agrees to provide full cut-off dark sky compliant lighting for all new development. Exterior lighting shall avoid light trespass, and does not impose glare on neighbouring properties.

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

8.1 This Agreement may only be amended or varied by a written document of equal formality herewith duly executed by the parties hereto and registered against the title to the subject lands.

8.2 This Agreement may be declared null and void if any requirement or responsibility of the OWNER established by this Agreement is not performed to the satisfaction of the MUNICIPALITY.

8.3 This Agreement shall be binding upon the respective successors and assigns of each of the parties hereto.

8.4 The Agreement shall come into effect on the date of execution by the MUNICIPALITY.

8.5 Nothing in this Agreement shall relieve the OWNER from complying with all other applicable by-laws, laws or regulations of the MUNICIPALITY or any other laws, regulations or policies established by any other level of government. Nothing in this Agreement shall prohibit the MUNICIPALITY from instituting or pursuing prosecutions in respect of any violations of the said by-laws, laws or regulations.

8.6 The definitions of Municipality of Magnetawan Zoning By-law 2001-26, as amended, shall be used to define any terms used in this Agreement.

8.7 Any notice required to be given pursuant to the terms hereto shall be in writing and mailed or delivered to the other at the following address:

OWNER'S NAME AND ADDRESS: Gary Olney
3242 Baron Drive
Bloomfield Hills, MI, USA
48302

Shirley Olney
3242 Baron Drive
Bloomfield Hills, MI, USA
48302

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

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

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

SIGNED, SEALED AND DELIVERED
in the presence of:

Witness

Gary Olney

Witness

Shirley Olney

**THE CORPORATION OF THE MUNICIPALITY
OF MAGNETAWAN**

Sam Dunnett, Mayor

Kerstin Vroom, CAO / Clerk

We have authority to bind the corporation.

SCHEDULE "A"

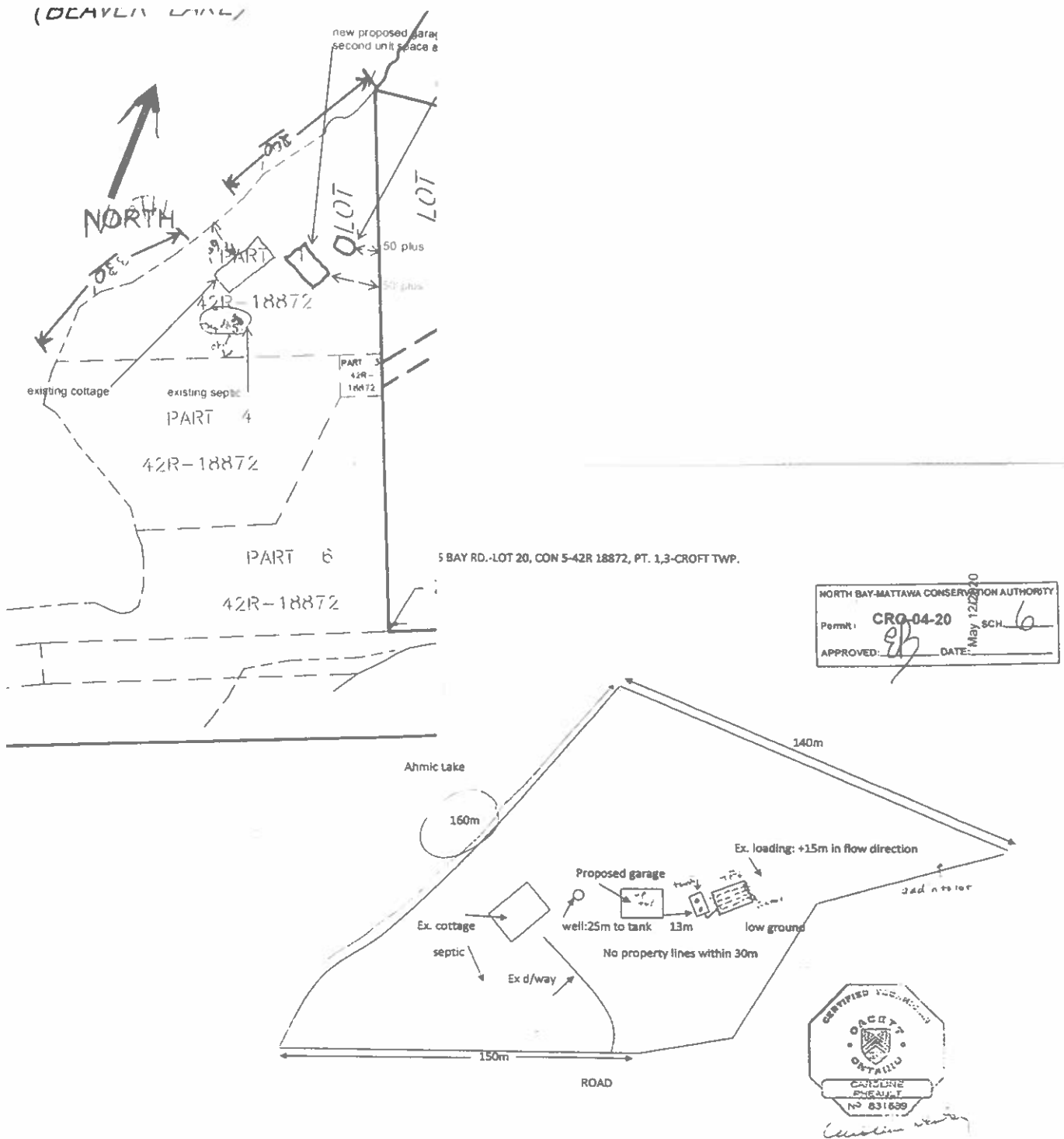
LEGAL DESCRIPTION OF LANDS SUBJECT TO THIS AGREEMENT

Concession 5, Part Lots 19 and 20, RP 42R18872, Parts 1 and 2 RP 42R19090, Part 3 former geographic Township of Croft, in the Municipality of Magnetawan.

SCHEDULE "B"

SITE PLAN

The Site Plan Signed by the Chief Administrative Officer/Clerk of Municipality of Magnetawan on the ____ day of October, 2020.



THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2020 -

BEING A BY-LAW TO PROVIDE FOR THE EXECUTION OF A SITE PLAN AGREEMENT WITH THE OWNERS OF THE LANDS – DOUGLAS REID KNOWN AS 537 ROCKY REEF ROAD AND ARE LEGALLY DESCRIBED AS PLAN 181 PART LOT 6, REGISTERED PLAN 42R14553, PART 3, TOGETHER WITH ROW, FORMER GEOGRAPHIC TOWNSHIP OF CROFT, IN THE MUNICIPALITY OF MAGNETAWAN (ROLL: 494403000500114)

WHEREAS the Planning Act, R.S.O. 1990, chapter P.13, Section 41 authorizes the execution and registration of site plan agreements to provide for additional regulation and control of development of lands that are the subject of applications for site plan approval;

AND WHEREAS, an application and site development plans have been submitted for lands known as 537 Rocky Reef Road and are legally described as Plan 181 Part Lot 6, Registered Plan 42R14553, Part 3, Together with ROW, Former Geographic Township of Croft in the Municipality of Magnetawan.

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

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

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 14th day of October, 2020

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THIS AGREEMENT made in duplicate this ____ day of October, 2020.

BETWEEN:

DOUGLAS WAINWRIGHT REID

(hereinafter called the "Owner")

-and-

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

(hereinafter called the "Municipality")

WHEREAS the OWNER is the OWNER in fee simple of these lands and premises in the Municipality of Magnetawan in the District of Parry Sound being Plan 181, Part Lot 6, RP 42R14553, Part 3, Together with R-O-W former geographic Township of Croft and municipally known as 537 Rocky Reef Road in the Municipality of Magnetawan. (Roll number: 4944 030 0050 0114)

AND WHEREAS the OWNER has been granted approval of Zoning By-law Amendment No. 2020-56 for the establishment of a secondary dwelling unit and associated site specific provisions.

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

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

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

1. SCOPE OF THE AGREEMENT

1.1 Description of Lands - The lands to be bound by the terms and conditions of this Agreement referred to as "the subject lands" are municipally known as 537 Rocky Reef Road in the Municipality of Magnetawan and are legally described as Plan 181, Part Lot 6, RP 42R14553, Part 3, Together with R-O-W former geographic Township of Croft and more fully described in Schedule "A" to this Agreement.

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

- a) The provisions of this Agreement;
- b) The Site Plan attached as Schedule 'B';
- c) All applicable Municipal By-laws and all applicable Provincial and Federal legislation.

1.3 Reliance upon Representations - The OWNER acknowledges that:

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

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

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

2. MODIFICATION OF PLANS

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

3. CONDITIONS PRIOR TO EXECUTION OF AGREEMENT BY THE MUNICIPALITY

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

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

4. REGISTRATION OF AGREEMENT AND OTHER DOCUMENTS

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

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

5. EXPENSES TO BE PAID BY OWNER

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

6. ATTACHED SCHEDULES

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

7. DEVELOPMENT PROVISIONS

- 7.1 The OWNER agrees that all existing vegetation will be retained in a vegetation buffer to a distance of 20 metres from the normal or maintained high water mark.
- 7.2 The OWNER will not be required at any time to import vegetation into the buffer area where none currently exists.
- 7.3 The OWNER agrees to provide for the grading or change in elevation or contour of the land and the disposal of storm, surface and waste water from the lands and from any buildings or structures in such a way as to ensure that the natural drainage is not altered in any way that will cause damage to the vegetative buffers, any adjacent lands, or any river, stream or road.
- 7.4 The OWNER agrees that the construction of any buildings and/or structures be above the applicable flood elevation, to the satisfaction of the Municipality.

7.5 Prior to the issuance of a building permit, the owner shall survey the location of the normal or maintained high water mark.

7.6 Prior to the issuance of a building permit, the Owner shall provide an updated site plan to the Municipality identifying the location of the normal or maintained high water mark, the vegetation protection area and the location any proposed buildings or structures.

7.7 The OWNER agrees to provide to sufficient parking spaces in an area that is in close proximity to the secondary dwelling unit and that does not require excessive vegetation removal.

7.8 The OWNER agrees to make arrangements for snow storage on the property to ensure safe access to the secondary dwelling unit.

7.9 Where lighting is proposed, the Owner agrees to provide full cut-off dark sky compliant lighting for all new development. Exterior lighting shall avoid light trespass, and does not impose glare on neighbouring properties.

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

8.1 This Agreement may only be amended or varied by a written document of equal formality herewith duly executed by the parties hereto and registered against the title to the subject lands.

8.2 This Agreement may be declared null and void if any requirement or responsibility of the OWNER established by this Agreement is not performed to the satisfaction of the MUNICIPALITY.

8.3 This Agreement shall be binding upon the respective successors and assigns of each of the parties hereto.

8.4 The Agreement shall come into effect on the date of execution by the MUNICIPALITY.

8.5 Nothing in this Agreement shall relieve the OWNER from complying with all other applicable by-laws, laws or regulations of the MUNICIPALITY or any other laws, regulations or policies established by any other level of government. Nothing in this Agreement shall prohibit the MUNICIPALITY from instituting or pursuing prosecutions in respect of any violations of the said by-laws, laws or regulations.

8.6 The definitions of Municipality of Magnetawan Zoning By-law 2001-26, as amended, shall be used to define any terms used in this Agreement.

8.7 Any notice required to be given pursuant to the terms hereto shall be in writing and mailed or delivered to the other at the following address:

OWNER'S NAME AND ADDRESS: Douglas Wainwright Reid
PO Box 245
537 Rocky Reef Road
Magnetawan, ON POA 1P0

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

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

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

SIGNED, SEALED AND DELIVERED
in the presence of:

Witness

Douglas Wainwright Reid

**THE CORPORATION OF THE MUNICIPALITY
OF MAGNETAWAN**

Sam Dunnett, Mayor

Kerstin Vroom, CAO / Clerk

We have authority to bind the corporation.

SCHEDULE "A"

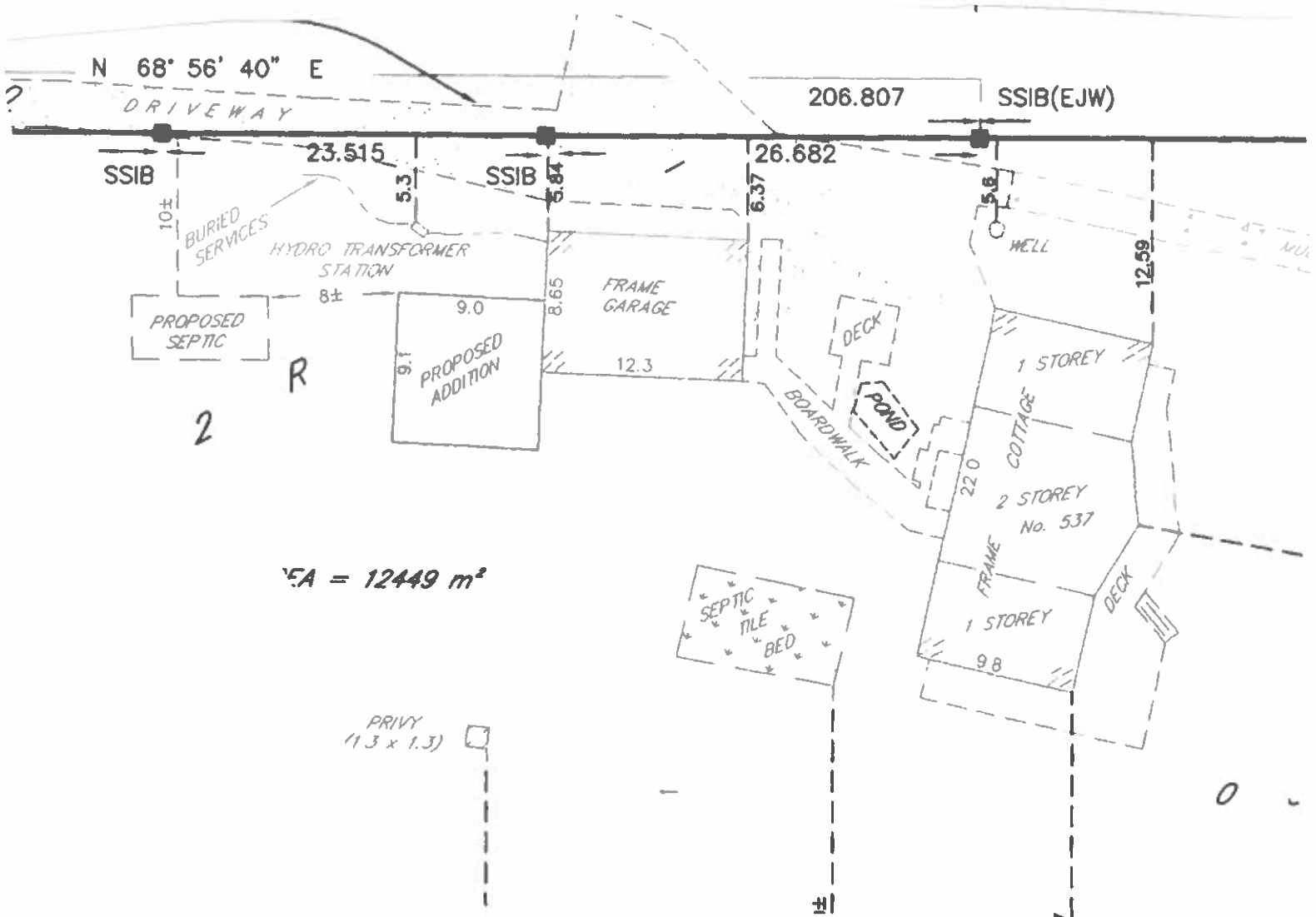
LEGAL DESCRIPTION OF LANDS SUBJECT TO THIS AGREEMENT

Plan 181, Part Lot 6, RP 42R14553, Part 3, Together with R-O-W former geographic Township of Croft, in the Municipality of Magnetawan.

SCHEDULE "B"

SITE PLAN

The Site Plan Signed by the Chief Administrative Officer/Clerk of Municipality of Magnetawan on the ____ day of October, 2020.



THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 -

Being a By-law to confirm the proceedings of Council October 14, 2020

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 14th day of October 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

on asst
Oct 14, 2020.

Kerstin Vroom

From: Cindy Filmore <cindy.filmore@townofkearney.ca>
Sent: October 13, 2020 11:30 AM
To: Rebecca Johnson; Kerstin Vroom
Cc: Brenda Fraser; Leslie Harvie
Subject: Supplemental Emergency Medical Services Levy

Good morning;

During the Regular Council Meeting of October 9, 2020, of the Corporation of the Town of Kearney, the Council passed the following resolution:

Res. No. 11(a)(ii)/09/10/2020

WHEREAS the Town of Kearney received correspondence from the Town of Parry Sound regarding a Supplemental Emergency Medical Services Levy indicating cost overruns have occurred due to significant increases in needed Personal Protective Equipment, COVID related sick time and overtime costs associated with sick time;

AND WHEREAS the Town of Parry Sound has sent a request for funding from the contributing Parry Sound District municipalities in the amount of an additional \$450,000.00, apportioned to each municipality, with the Town of Kearney's share being \$11,898.96;

AND WHEREAS the Town of Parry Sound is requesting that the municipalities use the funds they received from the Safe Restart Funding – Phase 1;

AND WHEREAS it is noted that the monies received through the Safe Restart Funding is to address the needs of each local municipality for their own operational pressures and increased costs as a result of COVID-19, not those of other agencies;

AND WHEREAS there was no itemized listing of the funds requested by the Town of Parry Sound;

NOW THEREFORE BE IT RESOLVED that the Council of the Corporation of the Town of Kearney supports the Municipality of Magnetawan's Resolution No. 2020-139 passed September 23, 2020, that the Town of Parry Sound should petition the Province for these funds rather than a Supplemental Levy to the Municipalities now or in the future;

AND FURTHER that we do not support this Supplemental Levy to municipalities.

CARRIED

We thank you for the opportunity to respond, and trust that you will appreciate the municipality's stance in this regard. As each of our municipalities face unique and far-reaching challenges, we must address these problems head-on. It may be worth noting that the Province has set aside \$80 million in funding strictly for Ambulance and Paramedic Services which should be accessible for this purpose.

Sincerely,
Cindy

Cindy Filmore

Administrative Services Co ordinator
Town of Kearney
Ph# (705) 636-7752
Fax (705) 636-0527