

**AGENDA – Regular Meeting of Council**  
**Wednesday, October 23 2019**  
**6:00 pm**  
**Magnetawan Community Centre**

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	<b><u>STANDARD BUSINESS</u></b>
	1.1 Call to Order
	1.2 Adoption of the Agenda
	1.3 Disclosure of Pecuniary Interest
3	1.4 Adoption of Previous Minutes
	<b><u>PLANNING MEETING</u></b>
8	Keiller Capital Corporation – Beaver Lake Road – Minor Variance for Relief from Front Yard Setback
	<b><u>DEPUTATIONS AND/OR PRESENTATIONS</u></b>
16	• Darryl Cary – Installation of the Turnaround as per Registered Plan M-406 Details
20	• Brian Boyd – Lakeside Trail Turnaround (Road Allowance)
58	• Pat Stancati – Possible Purchase or Land Swap of Municipality Owned Turnaround Road Allowance
	<b><u>STAFF REPORTS, MOTIONS AND DISCUSSION</u></b>
70	2.1 2018 and 2019 Year to date Fire Reports
	2.2 Emergency Management Plan
	2.3 Regional Fire Department Support in Principle
81	2.4 Parry Sound Ambulance Communication Service Fire Dispatch Contract
92	2.5 Magnetawan Lions Club Request for Larger Trailer at the Croft Landfill for Fund Raising
93	2.6 Guy Bourgouin MPP Make Northern Ontario Highways Safer
111	2.7 Ted Comiskey, Mayor of Ingersoll Enshrining Municipal Approval Rights Over Landfills
	2.8 Discussion on December Council Meeting Dates
	2.9 Discussion on Council attendance at ROMA & OGRA Conferences
	<b><u>MUNICIPAL BOARDS AND COMMITTEE MINUTES</u></b>
117	3.1 Magnetawan Community Development Committee – July 16 2019 and September 24 2019
	<b><u>CORRESPONDENCE</u></b>
123	4.1 Village of Burks Falls Hospital Fundraising
125	4.2 Municipality of East Ferris, Childcare at Conferences
127	4.3 St. Catherines Menstrual Products in City Facilities
128	4.4 Stewardship Ontario Industry Funding Blue Box Recycle
130	4.5 Muskoka Algonquin Healthcare Endorses Two New Hospital Builds

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- 133 4.6 Scott Edwards, Public Works Superintendent, Canadian Waste to Resource Conference  
134 4.7 Kerstin Vroom, CAO/Clerk & Nicole Gourlay, Deputy Clerk, Zone 7 Fall Workshop  
135 4.8 Letter of Appreciation to Magnetawan Horticultural Society  
136 4.9 Letter to Ryerson Council re: Appropriate Process for Council Deputations  
137 4.10 2019-11 RFP Audit Services

**CLOSED SESSION**

In accordance with Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as amended, Council shall proceed into Closed Session in order to address matters pertaining to: (b) personal matters about an identifiable individual (being to discuss employee conduct)

**APPROVAL OF ACCOUNTS**

- 150 5.1 Accounts in the amount of \$306,611.69

**BY-LAWS**

- 174 6.1 Being a By-law to Confirm the Proceedings of Council

7.1 **ADJOURNMENT**

## COUNCIL MEETING MINUTES October 9, 2019

The regular meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre on Wednesday, October 9, 2019 at 1:00 p.m. with the following present:

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

Staff: Kerstin Vroom, CAO/Clerk; Nicole Gourlay, Deputy Clerk, were present for the entire meeting. Tim Sullivan, Recreation Supervisor, was present for his respective section.

### STANDARD BUSINESS

- 1.1 Call to Order  
The meeting was called to order at 1:00 p.m.
- 1.2 Adoption of the Agenda  
*RESOLUTION 2019-303 Brunton-Smith*  
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the agenda as copied and circulated.*  
*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 Previous Minutes  
*RESOLUTION 2019-304 Kneller-Smith*  
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of September 18, 2019 as copied and circulated.*  
*Carried.*

Direction to Staff: Send correspondence to the Township of Ryerson regarding appropriate process for Deputations in light of the Power of Entry By-law comments brought forward at the September 18, 2019 meeting.

## DEPUTATIONS AND/OR PRESENTATIONS

Jennifer Smith, Cecebe Waterways Association, Request to post "Boater's Code" signs at Rockwynn Landing and Magnetawan public docks

*RESOLUTION 2019-305 Brunton-Smith*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan thanks Jennifer Smith, Cecebe Waterways Association, for her deputation on the "Boater's Code" and directs Staff to post signs at the Rockwynn Landing and Magnetawan public docks where possible for in advance of the next boating season.*

*Carried.*

Direction to Staff: The Municipality will pay for the 4 additional needed signs as well as Safe Quiet Lakes brochures for handout.

## STAFF REPORTS, MOTIONS AND DISCUSSIONS

- 2.1 Adoption of PSAB Accounting Report OReg 284/09

*RESOLUTION 2019-306 Brunton-Smith*

*WHEREAS generally accepted accounting principles for local governments established by the Public Sector Accounting Board (PSAB) of the Chartered Professional Accountants of Canada require municipalities to capitalize and amortize tangible capital assets and to accrue liabilities related to post-employment and solid waste landfill closure and post-closure expenses; AND WHEREAS, Ontario Regulation 284/09 states that a municipality may exclude these expenses from budgeted amounts for which revenue must be raised; AND WHEREAS, if excluded, Ontario Regulation 284/09 requires councils to adopt a report that shows the impact of fully covering these expenses; NOW THEREFORE BE IT RESOLVED THAT, the Council of the Municipality of Magnetawan approves and adopts the report entitled "Municipal Act, 2001 Ontario Regulation 284/09, 2019 Budget" as presented.*

*Carried.*

- 2.2 Report from Tim Sullivan, Recreation Supervisor, Update of Recreation Activities

*RESOLUTION 2019-307 Kneller-Brunton*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Tim Sullivan, Recreation Supervisor, Update of Recreation Activities, as presented for information only.*

*Carried.*

- 2.3 Report from Caitlin Deevey, By-law Enforcement Officer, Quarterly Report

*RESOLUTION 2019-308 Smith-Kneller*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Caitlin Deevey, By-law Enforcement Officer, Quarterly Report, as presented for information only.*

*Carried.*

- 2.4 Support in Principle – Westbrook – 1270 Beaver Lake Road – new shoreline residential lot

*RESOLUTION 2019-309 Kneller-Brunton*

*WHEREAS the Municipality of Magnetawan has received a request to support an application for consent for a new shoreline lot located at 1270 Beaver Lake Road (Westbrook). The property is legally described as SPENCE CON 6 LOT 2 PCL 5540 S/S 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, subject to the following conditions:*

- *Draft copy of the deeds (with all schedules and naming the grantor and grantee) 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. One true certified paper copy 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;*
- *Entrance permit from the Municipality;*
- *Confirmation from North Bay Mattawa Conservation Authority that a sewage system can be located on each lot (severed and retained);*
- *A site plan be entered into to, which will be registered on title, ensure that a natural vegetation buffer be preserved along the shoreline*  
*Carried.*

2.5 Memo from Jamie Robinson and Jonathan Pauk, MHBC, Summary of Updates to Provincial Policy Statement

*RESOLUTION 2019-310 Smith-Brunton*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Jamie Robinson and Jonathan Pauk MHBC, Summary of Updates to Provincial Policy Statement, as presented for information only.*

*Carried.*

2.6 Letters of Resignation, Patricia Lake, Magnetawan Community Development Committee and Magnetawan Public Library

*RESOLUTION 2019-311 Smith-Hetherington*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan regrettfully accepts the resignation of Patricia Lake from the Magnetawan Community Development Committee and Magnetawan Public Library and thanks her for her dedicated service to the Community.*

*Carried.*

2.7 Discussion on Snowmobiles

*RESOLUTION 2019-312 Brunton-Hetherington*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports recreational activities in Magnetawan, including snowmobiling and directs Staff to work with the Snowmobile Club to connect with landowners for their contact information and to thank them for supporting snowmobile trails throughout the municipality; AND FURTHER THAT Council respectfully requests that the Almaguin Community Economic Committee (ACED) endorse snowmobiling as a valuable economic driver for the region.*

*Carried.*

- 2.8 Discussion on Replacement of Lighthouse
- 2.9 Verbal Update on Ahmic Harbour Community Centre

**MUNICIPAL BOARDS AND COMMITTEES MINUTES**

- 3.1 Capital Plan Development Task Force Update #29  
*RESOLUTION 2019-313 Smith-Hetherington*  
*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 Michael Gebhardt, Power of Entry By-law and Trespass to Property Act
- 4.2 Jill Boucher, Neighhick Road Group, Thank-You for Addressing Concerns re: Ahmic Harbour
- 4.3 LPAT Hearing Cancellation for Thursday November 21, 2019 re. Aggregate Licence
- 4.4 District of Parry Sound, Homeless Objectives Maximizing Efforts Networking Meeting, November 19, 2019
- 4.5 2019 POA Partners Distribution Q2
- 4.6 2020 OPP Annual Billing Statement
- 4.7 Magnetawan Q3 Budget to Actual

*RESOLUTION 2019-314 Brunton-Smith*  
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Correspondence items as copied and circulated.*  
*Carried.*

**CLOSED SESSION**

*RESOLUTION 2019-315 Kneller-Brunton*  
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 1:40 pm pursuant to Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as amended, as the subject matter being considered consists of: (d) labour relations or employee negotiations (Staff Performance Reviews)*  
*Carried.*

*RESOLUTION 2019-316 Smith-Hetherington*  
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 2:07PM.*  
*Carried.*

**5.1 APPROVAL OF ACCOUNTS**

*RESOLUTION 2019-317 Brunton-Smith*  
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$652,175.39 as presented.*  
*Carried.*

**BY-LAWS**

- 6.1 Being a By-law to Confirm the Proceedings of Council October 9, 2019  
*RESOLUTION 2019-318 Hetherington-Brunton*

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

*6.1 Being a By-law to Confirm the Proceedings of Council October 9, 2019  
Carried.*

**8.1 ADJOURNMENT**

*RESOLUTION 2019-319 Kneller-Hetherington*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adjourns this regular meeting at 2:10 pm to meet again on Wednesday, October 23, 2019 at 6:00 pm or at the call of the Chair.*

*Carried.*

DRAFT

Approved by:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

**THE MUNICIPALITY OF MAGNETAWAN**

**STAFF REPORT**

**TO:** Nicole Gourlay, Deputy Clerk, Municipality of Magnetawan

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

**DATE:** October 8, 2019

**SUBJECT:** Minor Variance Application – Keiller Capital Corp – Part Lot 3,  
Concession 6, Township of Spence, Municipality of Magnetawan

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**Proposal / Background**

A minor variance application was submitted by John Jackson on behalf of the property owner, Keiller Capital Corporation on February 4, 2019, for the subject property legally known as Part Lot 3, Concession 6, Township of Spence in the Municipality of Magnetawan. The original application was to extend a legal non-conforming use. However upon review of the application, what was required was not permission to expand a legal non-conforming use, but a variance to permit an encroachment into a required yard setback to legalize an addition to a dwelling that was constructed without a permit.

An addendum to the original application was been submitted on June 19, 2019. The new application is for a reduced front yard setback for an overhang structure over a porch on an existing dwelling. The overhang is proposed to be setback 2.4 metres from the shoreline, whereas 5.2 metres is required (legal non-complying).The minor variance is also to permit a setback of 6.4 metres from the high water mark.

A site visit to the subject property was undertaken on June 4, 2019 to review the existing site conditions.

The subject property approximately 0.4 hectares in size and is located on the north side of Keiller Lake and is accessed by a private road extending from Beaver Lake Road which is identified as being a seasonally maintained road. The subject property has approximately 65 metres of frontage on Keiller Lake.

Keiller Lake is a relatively smaller lake in the Municipality that has fourteen lots with frontage on the lake, one of which is located in the Township of Ryerson and approximately five of which are recreational lots that are developed with dwellings. It is also noted that two of the parcels are Crown Land.

The purpose of the minor variance application is to seek relief from Section 4.2.2 which requires a minimum front yard setback of 15 metres for lots located within the Shoreline Residential (RS) Zone.



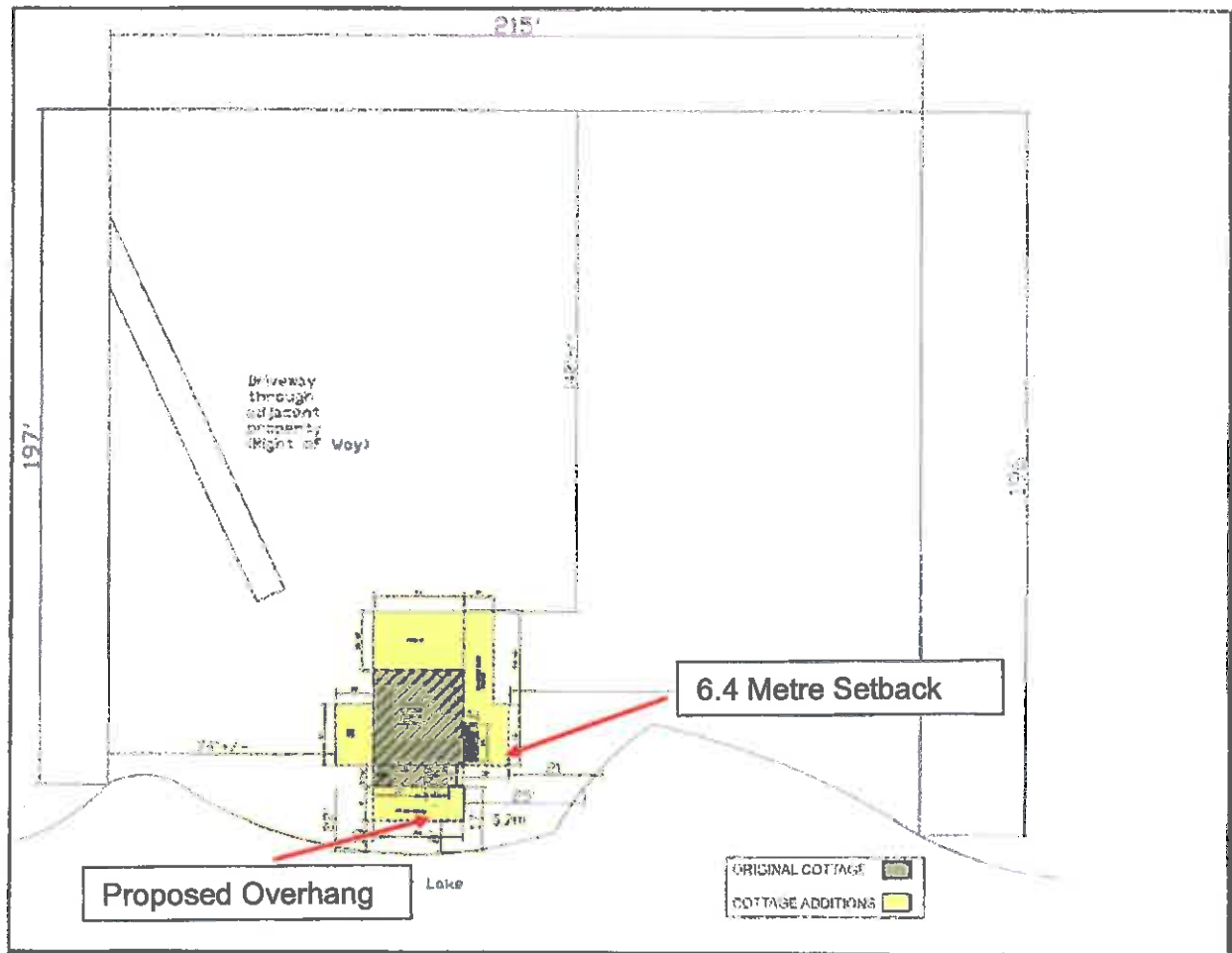
The addition that is being considered by this application includes an extended eave, or overhang, that was illegally constructed. Prior to the construction of the addition, the existing dwelling had a front yard setback of approximately 5.2 metres and is a legal non-complying structure.

The addition extends the dwelling closer to the water, thereby reducing the front yard setback.

A second addition is proposed on the west side of the existing dwelling that reduces the setback to the high water mark from the east side of the cottage to 6.4 metres. There is now a 2.4 metre front yard setback to the eave as illustrated by the application sketch. A survey has not been provided to confirm the setback.

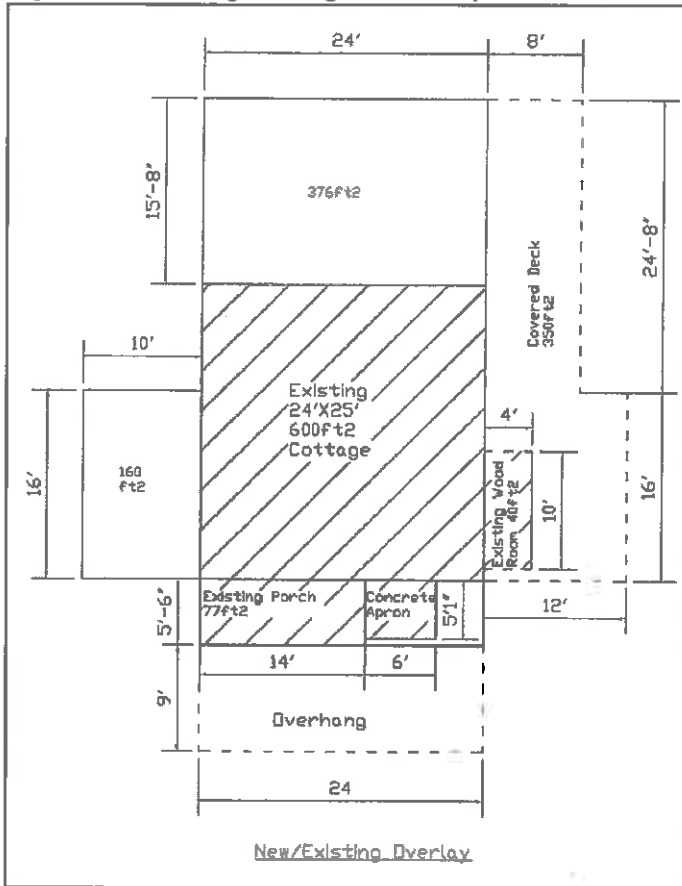
Other additions to the dwelling have also been made without a permit. These additions comply with the Zoning By-law. The existing development and the proposed addition to the cabin subject to the minor variance are shown in Figure 1. The yellow rectangle that is closest to the lake, is the covered porch area which is labelled "overhang". The other yellow areas are other additions to the building.

Figure 1: Proposed Site Plan Included with Application



A drawing detailing the existing dwelling and porch (hatched area) and the proposed additions is shown in Figure 2:

Figure 2: Existing Cottage and Proposed Additions



As illustrated in Figure 1, the existing cabin is located approximately 5.2 metres from the shoreline of the property. The existing cabin, nor the covered porch, meet the minimum requirements in the Zoning By-law for the setback from of any watercourse or lake (20 metres); or the minimum front yard for properties located within the Shoreline Residential (RS) Zone (15 metres). Therefore, the existing cabin is considered to be a legal non-complying and subject to Section 3.17 of the Zoning By-law.

Section 3.25 requires a 20 metre setback from the normal or maintained high water mark of any river, stream or other watercourse. Section 4.2.2 iii) requires a minimum front yard of 15 metres. The dwelling expansion requires a variance from each of these Sections of the Zoning By-law.

**Area Context**

- North:** A tract of Crown Land abutting Keiller Lake and Beaver Lake Road
- East:** Crown Land and shoreline residential properties fronting onto Keiller Lake.
- South:** Keiller Lake

**West:** Shoreline residential properties fronting onto Keiller Lake and additional lands owned by the applicant.

Figure 3 illustrates the location of the subject property, Figure 4 is an aerial of the site and Figure 5 is a photo of the dwelling and addition.

*Figure 3: Subject Property Location*



*Figure 4: Aerial of Site*



Figure 5: Photo of Dwelling



### The Four Tests of a Minor Variance

In considering this application, the Committee needs to be satisfied that the proposal is in-keeping with the “Four Tests” of a minor variance as is set out in the *Planning Act*. Information pertaining to the four tests of a minor variance follows:

**1. *Is the Variance in-keeping with the intent of the Official Plan?***

Section 3 of the Official Plan provides objectives of the Official Plan. Objective 4) states,

*“To control the density and intensity of development on the lakes in the Municipality in order to protect the natural features and visual qualities of the shoreline and to ensure development on the lake does not exceed the biological or recreational capacity of any water body.”*

The addition does not impact the density or intensity of development on the lake such that it would impact the biological or recreational a capacity of the waterbody.

Objective 11 states, *“To prevent loss of life, property damage and social disruption by preventing development in floodplains and erosion hazard areas.”*

Based on a site visit, the elevation of the dwelling is significantly higher than the high water mark of the lake, the proposed addition is not anticipated to be impacted the flooding.

Section 5.4.1 of the Official Plan sets out the permitted uses for the Shoreline Designation. Detached dwellings are identified as a permitted use.

The character of Keiller Lake is largely comprised of Crown Land and large tracts of naturalized shorelines with limited shoreline development. The proposed addition to the existing dwelling appears to be setback closer to the lake than other development, however, the amount of development is limited and based on a site visit the proposed variance will not negatively impact the character of the lake.

The extension to the existing dwelling is an addition to a permitted residential use. The Official Plan has limited policies that apply to small lakes such as Keiller Lake. The most applicable section of the plan is Objective 4) and this Objective focuses on the increased density and intensity of development and the resultant impact on lake capacity. There is nothing to suggest that the proposal would negatively impact lake capacity.

Schedule B of the Official Plan identifies fish habitat in proximity to the property the development appears to be setback more than 30 metres from the Fish Habitat

Although there are no specific policies in the Official Plan that address the setback of development from the high water mark, a key requirement to the protection of the visual qualities of the shoreline and the natural environment (lake) is to ensure that development is appropriately setback from the shoreline. In this instance, a 2.4 metre setback for development from the shoreline meets the intent of the Official Plan.

## ***2. Is the Variance in-keeping with the Intent of the Zoning By-law?***

The existing dwelling on the subject property is legal non-complying. Section 3.25 of the Zoning By-law requires a minimum setback of 20 metres from the normal or maintained high-water mark of any watercourse for buildings and structures; and Section 4.2.2 required a minimum front yard setback of 15 metres for lots located within the Shoreline Residential (RS) Zone. The existing building is located 5.2 metres from the shoreline and the proposed overhang is located 2.4 metres from the high water mark.

Section 3.17 (a) i) of the Zoning By-law establishes as-of-right expansion permissions for legal non-complying buildings. Section 3.17 (a) i) states:

### ***3.17 Legal Non-Complying Lots, Buildings and Structures***

#### ***a) Buildings on Undersized Lots***

*Where a building or structure is located on a lot having less than the minimum frontage and/or lot area, and/or having less than the minimum setback, front yard and/or side yard and/or rear yard required by this By-law, the said building or structure may be enlarged, reconstructed, replaced, repaired and/or renovated provided that:*

*i) the enlargement, reconstruction, replacement repair and/or renovation does not reduce the required front yard, and/ or required side yard, and/ or required rear yard or increase lot coverage beyond the requirements of this By-law;*

*ii) the height of the existing legal non-complying building or structure is not increased, within a required yard.*

*iii) the building or structure is being used for a purpose permitted within the Zone in which it is located;*

*iv) all other applicable Provisions of this By-law are complied with.*

The enlargement of the dwelling (overhang) is located within the required front yard of the subject property, and would further reduce the required front yard setback. As a result, the expansion does not comply with Section 3.17 a) (i) of the Zoning By-law and the minor variance is required.

The purpose of the setbacks established in Sections 3.25 and 4.2.2 are to ensure that development is appropriately setback from the water to preserve the character of the area, preserve an area between buildings and watercourse or lakes to enable shoreline vegetation to be maintained, and to ensure that dwellings are appropriately setback from water to protect them from flooding hazards.

As indicated, following a site visit it has been determined that there is no concern with respect to flooding. While the dwelling and overhang are closer to the lake than existing development, the overall impact of the expansions to the building are limited.

The character of the area does not appear to be negatively impacted as the additional encroachment into the front yard does not negatively impact the character of the area as the area is sparsely populated and there are no other dwellings in the immediate area.

The area in front of the dwelling is rock. There is no ability for additional plantings to be provided.

The proposed variance appears to meet the intent of the Zoning By-law.

### ***3. Will the variance provide for the desirable development of the land?***

The test of desirability is one that must consider the public interest. In this case, the character of the area and the appropriate setback of dwellings from the lake is the key aspect of public interest to be considered. The proposed 2.4 metre and 6.4 metre setback from the shoreline is a significant departure from the Zoning By-law requirement. However, it is not significant departure from the historic setback for the dwelling.

The site visit revealed that the area in front of the dwelling is rock and does not provide the opportunity for the establishment of a vegetative buffer. While a departure from the Zoning By-law requirements, the site visit has revealed that the proposed minor variance does not

negatively impact the views in the area, which in this instance represent the most important public interest consideration. The proposed variances are desirable.

**4. Is the proposed variance minor in nature?**

The proposed variance is to permit an addition to the existing cabin within the required front yard of a property. The proposed addition on the south side of the dwelling is located entirely within the required front yard of the property.

The proposed 2.4 metre and 6.4 metre setback from the shoreline is a significant departure from the Zoning By-law requirement, but is not a significant departure from the setback of the existing non-complying dwelling. A site visit was helpful in understanding the unique site conditions and based on the unique site considerations including the lack of shoreline vegetation, the rocky nature of the shoreline, the limited amount of neighbours, and the fact that views of other dwellings on the lake are not impacted, the proposed variance is minor.

**Conclusion**

Based on a review of all applicable land use planning policy as well as considering the uniqueness of the lot including; the location, conditions, context and surrounding uses, it is our opinion that the proposal to permit a reduced minimum required front yard setback to an addition on an existing dwelling meets the four tests of a minor variance.

It is recommended that the Committee approve the proposed application.

We trust that the information provided in this Report will assist Committee in making a decision with respect to the subject application.

Respectively submitted,



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Jonathan Pauk, HBASc. MSc  
Planning Consultant  
MHBC Planning



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



**COUNCIL DEPUTATION REQUEST**

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

*PLEASE PRINT*

COUNCIL DATE REQUESTED: Current Request - Sept 18 / 2019  
Initial Request - June 26 / 2019 (subject to availability)

SUBJECT: Installation of the turnaround as per Registered Plan M-406 details

NAME: Darryl Cary

ADDRESS: 172B Gordon Point Road, Magnetawan, On P0A 1P0

PHONE: HOME: 416-886-3744 BUSINESS: 800-565-1939

EMAIL ADDRESS: Darryl.Cary@icloud.com

NAME OF GROUP OR PERSON(S) BEING REPRESENTED: (if applicable)

Gordon Point Property Owners

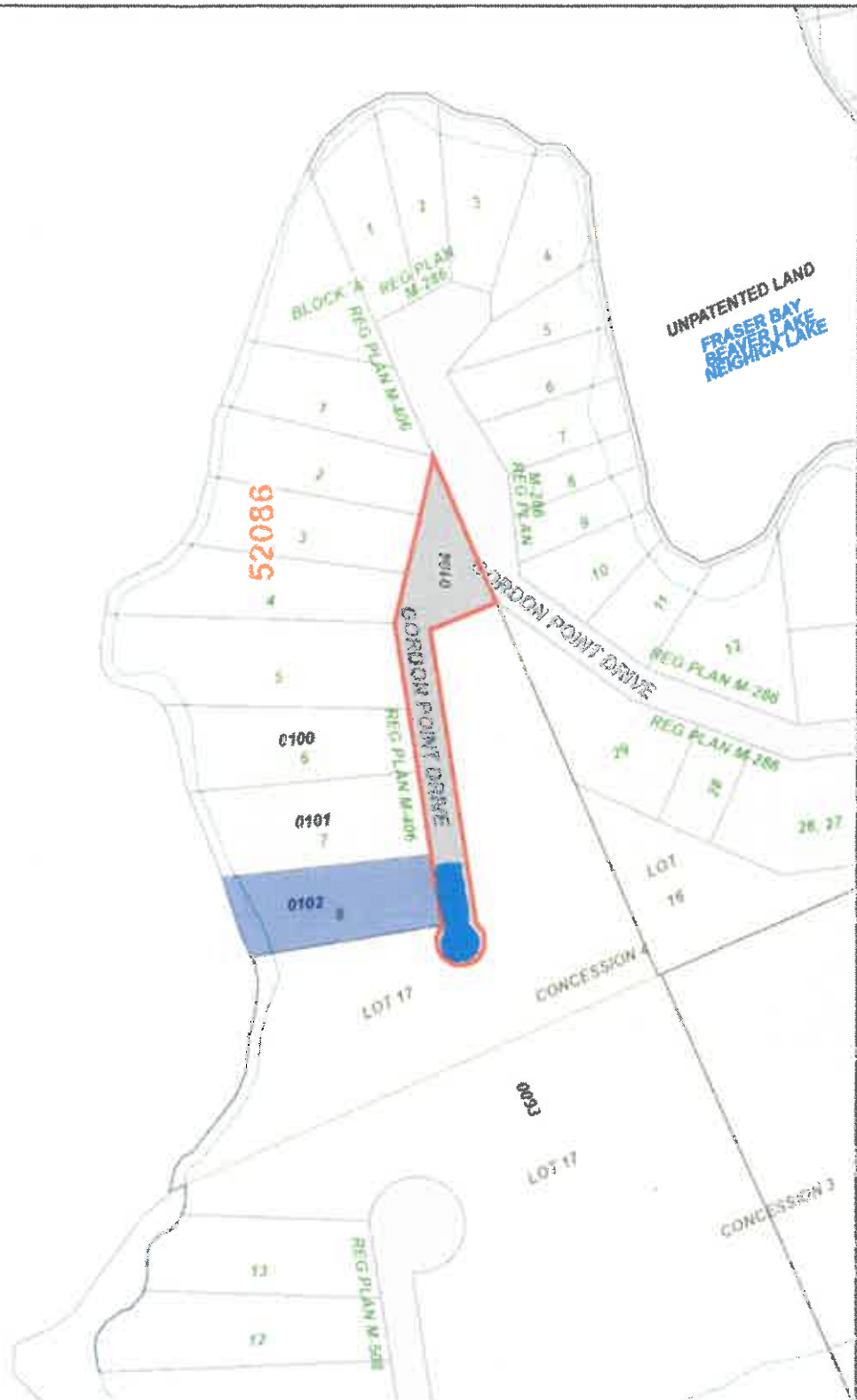
BRIEF STATEMENT OF ISSUE OR PURPOSE OF DEPUTATION (you may attach additional information)

Gordon Point Property owners would like to complete the installation of a turnaround as per official plan M-406. Currently the road does not have a turnaround since recent changes from thoroughfare. The survey of the turnaround was completed Sept 9 / 2019 as per the recommendation of Nicole Fraser and is ready for inspection to allow the project to move forward. The safety aspect of not having a turnaround was brought to light with the fatality accident at the Gordon Point Road Branch of Plan M-406 and Plan M-286 in Nov 2018.

Personal information on this form will be used for the purposes of sending correspondence relating to matters before Council. Your name, address, comments, and any other personal information, is collected and maintained for the purpose of creating a record that is available to the general public in a hard copy format and on the internet in an electronic format pursuant to Section 27 of the *Municipal Freedom of Information and Protection of Privacy Act*, R.S.O. 1990, c.M.56, as amended. Questions about this collection should be directed to the Clerk's office at [clerk@magnetawan.com](mailto:clerk@magnetawan.com) or 705 387 3947 x201

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





**ServiceOntario**

PRINTED ON 25 JUL 2019 AT 11:54:19  
FOR DARRYL CAMP



**PROPERTY INDEX MAP**  
PARRY SOUND(No. 42)

**LEGEND**

- RESIDUAL PROPERTY
- LEASEHOLD PROPERTY
- LIMITED INTEREST PROPERTY
- CONDOMINIUM PROPERTY
- REGISTERED (P/R) (MAG. UPDATE) (PENDING)
- PROPERTY RIGHTS
- BLOCK NUMBER
- CONCESSION, SADDLE
- UNPATENT



**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 GENERATED FROM PLANS AND DOCUMENTS REGISTERED TO THE LAND REGISTRATION SYSTEM AND HAS BEEN PREPARED FOR PROPERTY INFORMATION PURPOSES ONLY

FOR DIMENSIONS OF PROPERTIES, BUSINESS ESSEES, REFER TO PLANS AND DOCUMENTS

ONLY PUBLIC ENCUMBRANCES ARE SHOWN

FOR FURTHER DETAILS, CONSULT THE MOST RECENT REGISTERED PLANS AND DOCUMENTS



**From:** Cary, Darryl UTC CCS  
**Sent:** Sunday, 23 June 2019 16:45  
**To:** Andrew Farnsworth; Roads  
**Cc:** Dean Butticci; Sam Dunnett;  
**Subject:** Road Name Change - Plan M-406 - Part of Lot 17, Concession 4 - Township of Croft  
**Importance:** High

To Who it May Concern,

My name is Darryl Cary, I own property at 172B Gordon Point Road and currently am on the road committee for Gordon Point Property Owners.

I would ask for consideration to discuss the contents of this email at the next council meeting Wed June 26<sup>th</sup>. The timing would be most favorable with already planned discussions taking place around a name change on a different section of the exact same road.

Please accept this email as an official request for road name change – the road in question is part of official Plan M406 – Part of the Lot 17, Concession 4, Township of Croft, District of Parry Sound.

This branch road is located off of Gordon Point Road (north section 15<sup>th</sup> /16<sup>th</sup> Sideroad) and runs North to South from the neighboring property of Camp Klahanie. This change would reflect the same logic applied to the branch road named Holder Ridge Road located on the other end of Gordon Point Road (south section) since renamed to Lakeside Trail Est 2019.

With newly defined name and emergency response numbers, the risk of an emergency call being miss attended would be greatly reduced; a benefit that I believe no one would or could argue in good faith as being a wrong decision.

Additionally, I would like to immediately proceed with the official plan turnaround located at the south end of the Plan adjacent to Lot 8. Please let me know what would be required as far as approvals to allow installation of this in haste? I have received budget quotation for installation from First Choice Landscaping and lot survey and pin location also recently completed. Project is fully funded and is supported by all owners on the Plan and members of Gordon Point Property Owners.

Since the closure of the “road” that ran between the (2) Gordon Point Roads (north/south) across the private property of Camp Klahanie via gate installation we have been left without an official turnaround as the road was always thought of as a through road.

There have been too many cases to mention of emergency responders being delayed in responding due to road blockage. This has led to loss of time by re-route or cutting of the gate lock, we all know what a loss of time can lead to.

With the unfortunate incident this winter that lead to the loss of life at this very intersection; I have thought many times could this have been prevented if a turnaround would have been available on our road.

If you have any questions, concerns or require clarification on anything detailed above please feel free to contact me anytime.

I have attached (2) documents indicating the above requests.

Regards,

**Darryl Cary**

**Service Manager – Ontario Unitary**

2740 Matheson Blvd., E., Mississauga, ON, L4W 4H1

**O: 1.800.565.1939 | C: 416.886.3744 | F: 1.860.353.3993**

\* [darryl.cary@carrier.utc.com](mailto:darryl.cary@carrier.utc.com)

<https://www.carrier.com/commercial/en/us/service/canada/on/toronto/>

<https://www.carrier.com/commercial/en/us/service/canada/on/hamilton/>

<image001.png>



Please consider the environment before printing this email

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**COUNCIL DEPUTATION REQUEST**

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

*PLEASE PRINT*

COUNCIL DATE REQUESTED: \_\_\_\_\_ Oct 23<sup>rd</sup> 2019 \_\_\_\_\_ (subject to availability)

SUBJECT: \_\_\_\_\_ Lakeside Trail Turnaround (Road Allowance )

NAME: \_Brian Boyd \_\_\_\_\_

ADDRESS: \_1674 Lakeside Trail \_\_\_\_\_

\_\_\_\_\_ Magnetawan \_\_\_\_\_

\_\_\_\_\_ On P0A 1P0 \_\_\_\_\_

PHONE: HOME: \_\_\_\_\_ 416-230-7239 \_\_\_\_\_ BUSINESS: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_ boyboyd2@gmail.com \_\_\_\_\_

NAME OF GROUP OR PERSON(S) BEING REPRESENTED: (if applicable)

\_\_\_\_\_ GP Road Association \_\_\_\_\_

BRIEF STATEMENT OF ISSUE OR PURPOSE OF DEPUTATION (you may attach additional information)

\_\_\_\_\_ The majority of property owners on Lakeside Trail have all indicated that they do not want to cede the rights to the road allowance prescribed in our survey Plan M-508 approved June 15<sup>th</sup> 1981 (This plan comprises part of parcel 20518 P.S.S.S. and part of Parcel 12303 P.S.S.S.)

I have attached a power point presentation to address some of our concerns.

Personal information on this form will be used for the purposes of sending correspondence relating to matters before Council. Your name, address, comments, and any other personal information, is collected and maintained for the purpose of creating a record that is available to the general public in a hard copy format and on the internet in an electronic format pursuant to Section 27 of the *Municipal Freedom of Information and Protection of Privacy Act*, R.S.O. 1990, c.M.56, as amended. Questions about this collection should be directed to the Clerk's office at clerk@magnetawan.com or 705 387 3947 x201

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

# GP Road Association

Road Allowance

# Lakeside Trail Road Allowance & Turn A Round

- The last few years the Park (KCC) has continued to expand and put in Full Time Seasonal Trailer (Complete with Sheds, Decks, etc.) onto the clearly defined road allowance property.
- This has caused some of the Subdivision Property Owners significant concerns that need to be addressed
- These concerns were discussed on several different occasions with KCC. KCC has chosen to do nothing with our issues

**PUBLIC NOTICE  
APPLICATION FOR CONSENT**

Pursuant to Ontario Regulation 197/96  
As amended by O.Reg 547/06

**TAKE NOTICE** that the Central Almaguin Planning Board (CAPB) will be  
Considering an Application for Consent under Section 53 of the Planning Act and  
All adjacent property owners (within 200 feet) will be notified by mail and notice posted for the  
Proposed Consent.

**FILE B032/13 MAGNETAWAN (CROFT)**

**THE PURPOSE AND EFFECT** of the Proposed consent is to create a new lot 92 acres in size  
with 514 ft frontage on Gordon Point Rd

**THE SUBJECT LANDS ARE LOCATED** at Con 3 & 4, Pt Lot 17 & 18  
Municipality of Magnetawan, former Township of Croft, District of Parry Sound

If you wish to be notified of the Decision of the CAPB in respect of the Proposed Consent, you  
must make Written Request to the CAPB at the Address Below By **DECEMBER 18th**, 2013  
by 7 pm, the Public Meeting Date to be held at the Village of South River Council Chambers at  
the address below. This will also entitle you to be advised of a possible Ontario Municipal Board  
Hearing Even if you are the successful party, you should request a copy of the Decision since the  
CAPB Decision may be appealed to the Ontario Municipal Board by the Applicant or another  
member of the Public. If a person or public body that files an appeal of a decision of the CAPB  
in respect of the proposed consent does not make written submission to CAPB before it gives or  
refuses to give a provisional consent, the Ontario Municipal Board may dismiss the appeal.

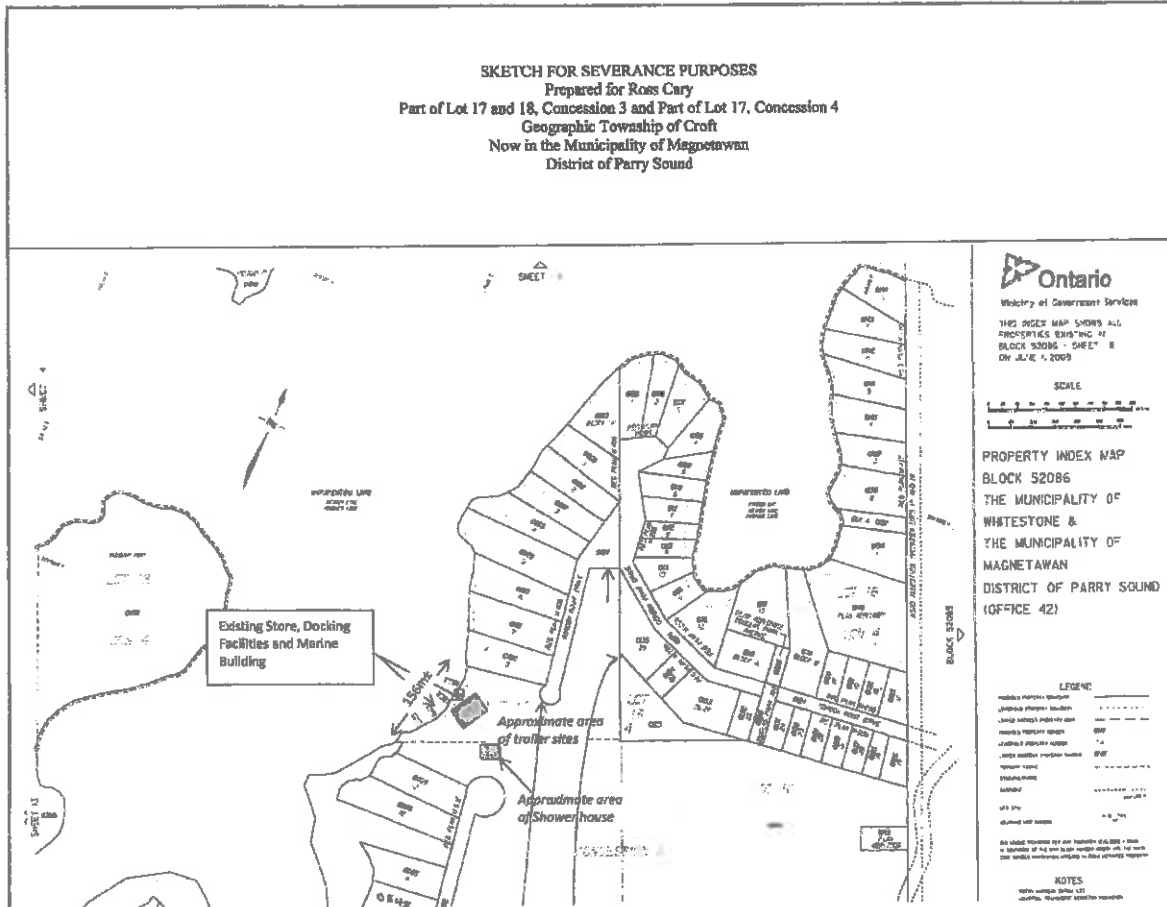
Additional Information on the Application is available at the CAPB office.

Please Quote File B032/13 Magnetawan (Croft)

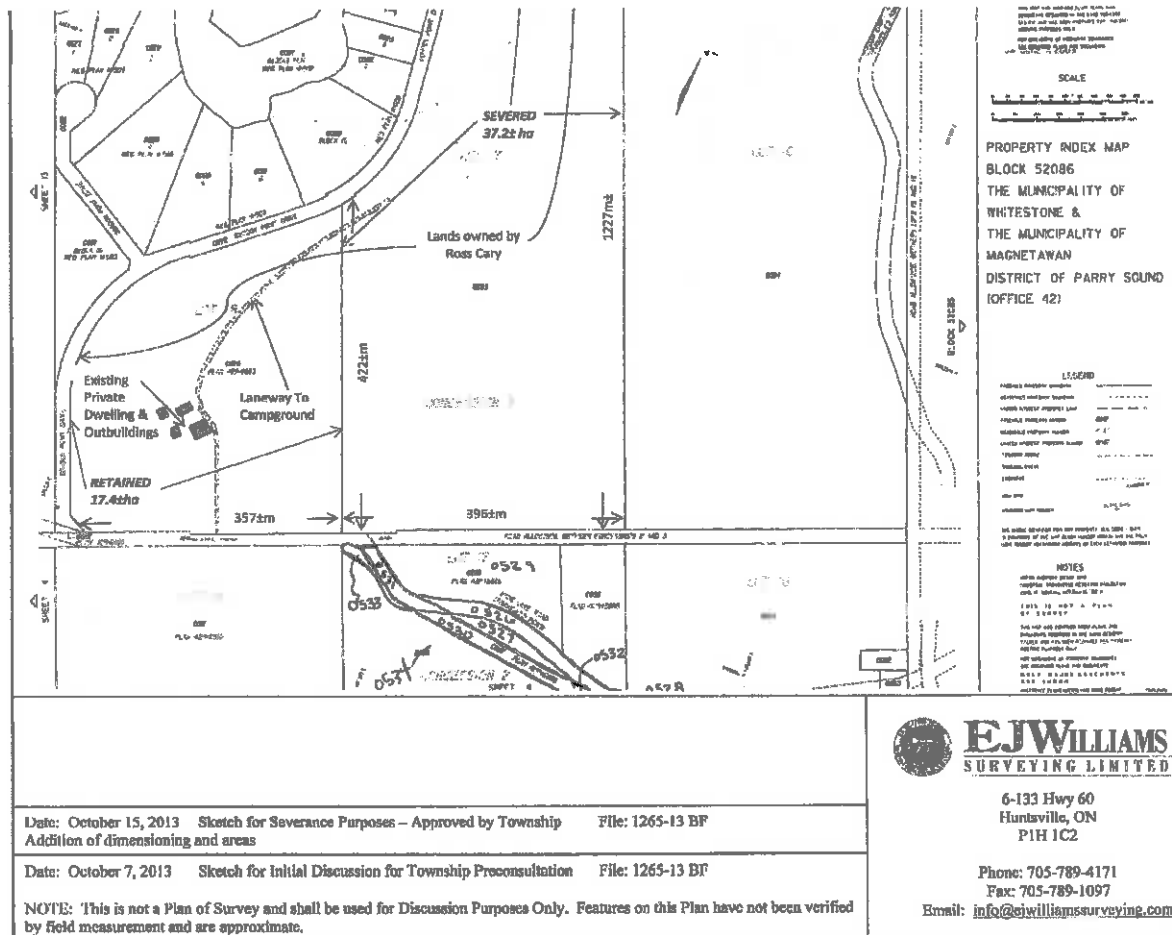
DATED AT THE CAPB OFFICE THIS 30th DAY OF October, 2013

Diana Georgie, Secretary - Treasurer  
CENTRAL ALMAGUIN PLANNING BOARD  
63 Marie St. P. O. Box 310  
South River, On POA 1X0  
1-705-386 - 2573  
fax 1-705-386 - 0702  
[centralalmaguinplan@hotmail.com](mailto:centralalmaguinplan@hotmail.com)  
[www.strongtownship.com](http://www.strongtownship.com) (forms only)

**SKETCH FOR SEVERANCE PURPOSES**  
 Prepared for Ross Cary  
 Part of Lot 17 and 18, Concession 3 and Part of Lot 17, Concession 4  
 Geographic Township of Croft  
 Now in the Municipality of Magnetawan  
 District of Parry Sound



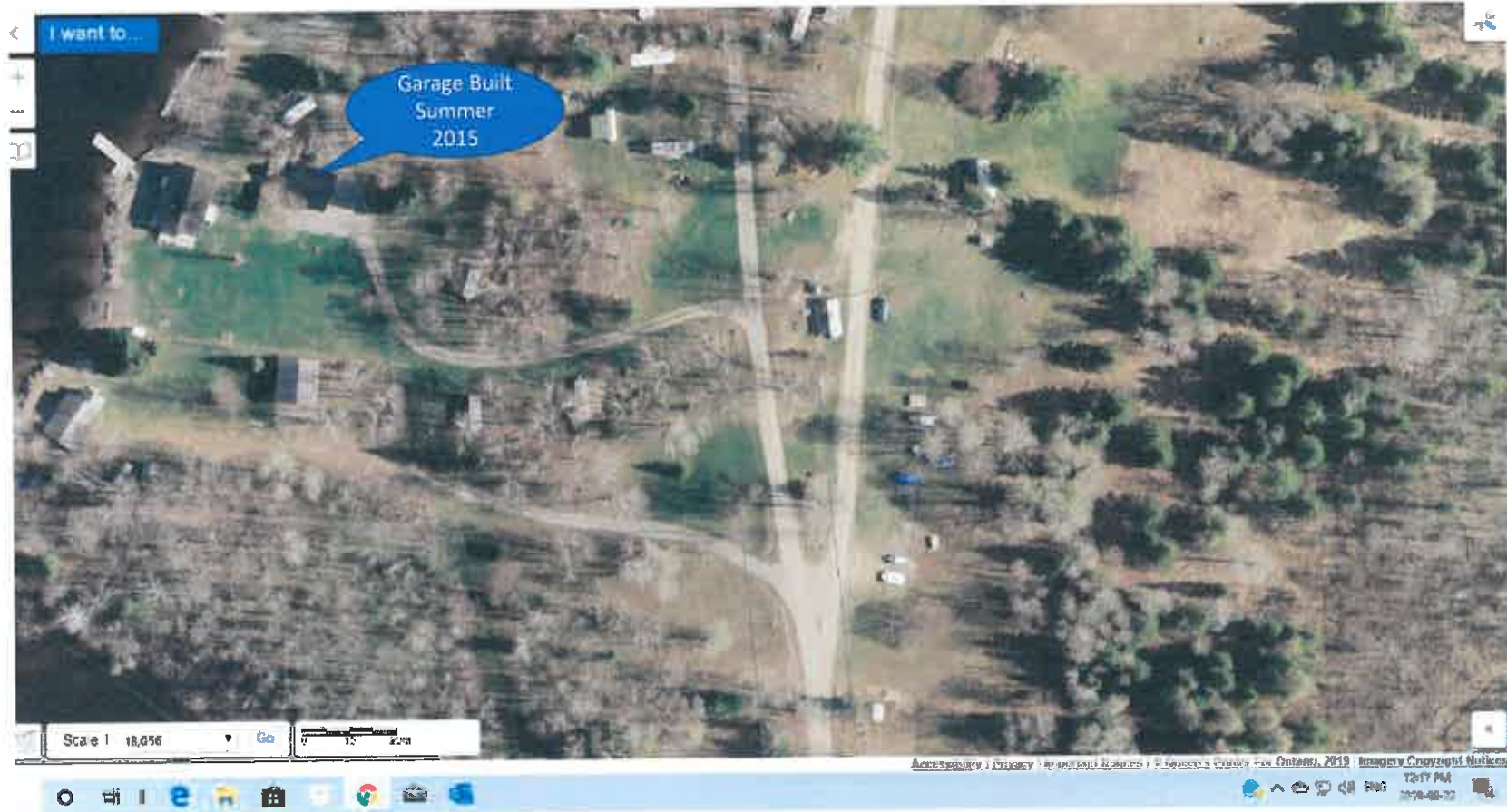




# Survey Map of Area Service Ontario



## Aerial Shot of park after taken after Aug 2015 Ontario Topo Maps Web Site After KCC Purchased Park





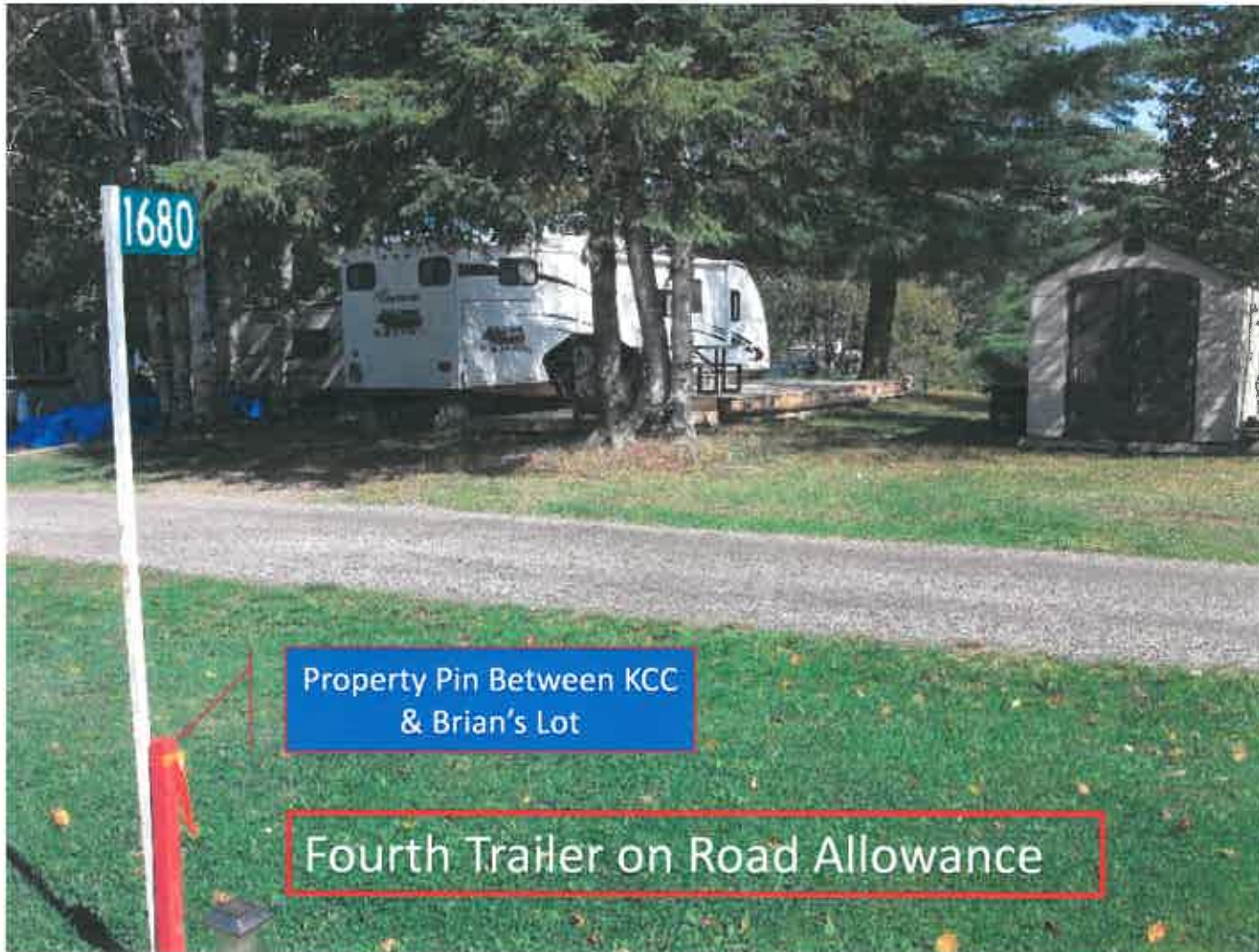












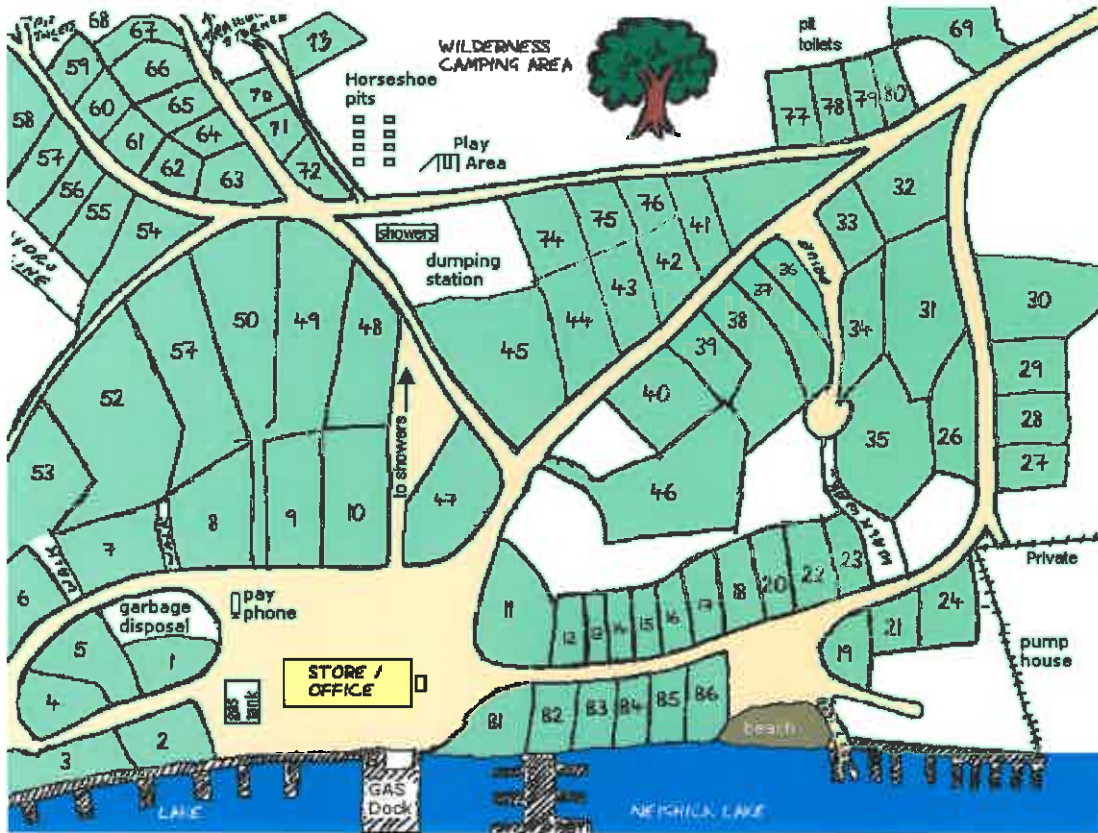
Property Pin Between KCC  
& Brian's Lot

Fourth Trailer on Road Allowance

# Recent History

- KCC when purchased the Park it was apparent on previous slides that there was at best only 1 Trailer on the Property in question.
- KCC has changed the way the land was used and caused our concerns today
- KCC has expanded their seasonal customer base from approx. 45 to approx. 65

# Camp Map Pre 2008 Still includes sights on Lot 12 & 13



# Current Camp Map off KCC Web Site



## **Email sent to Property owners on Lakeside Trail and their responses**

9 of the 10 Residual Properties replied saying they wanted to protect the road allowance

Message: Road Allowance & turn-a-round on KCC (Camp Ground) Property encroachment application - Message (HTML)

Ignore, Delete, Archive, Reply, Reply All, Forward, More, Meet me, Road to conference, Team Email, In Mail, Reply & Delete, OneNote, Show, AcLayers, Mark Unread, Follow Up, Translate, Find, Related, Select, Road Aloud, Zoom, Speed, Zoom


Delete, Delete, Archive, Reply, Reply All, Forward, More, Meet me, Road to conference, Team Email, In Mail, Reply & Delete, OneNote, Show, AcLayers, Mark Unread, Follow Up, Translate, Find, Related, Select, Road Aloud, Zoom, Speed, Zoom

Message from boybovaz@gmail.com: Road Allowance & turn-a-round on KCC (Camp Ground) Property encroachment application

I spoke to Nicole on Friday and she informed me that the camp site has requested to encroach on the road allowance property that the city owns. ( Our road is owned by the Town of Magnetawan but hasn't been assumed by them ) She asked me to submit a deputiation on behalf of the property owners on Lakeside Trail. The park currently has several seasonal trailers parked on the road allowance and the turn-a-round. This request came from Nicole Goutley Deputy Clerk Town Of Magnetawan

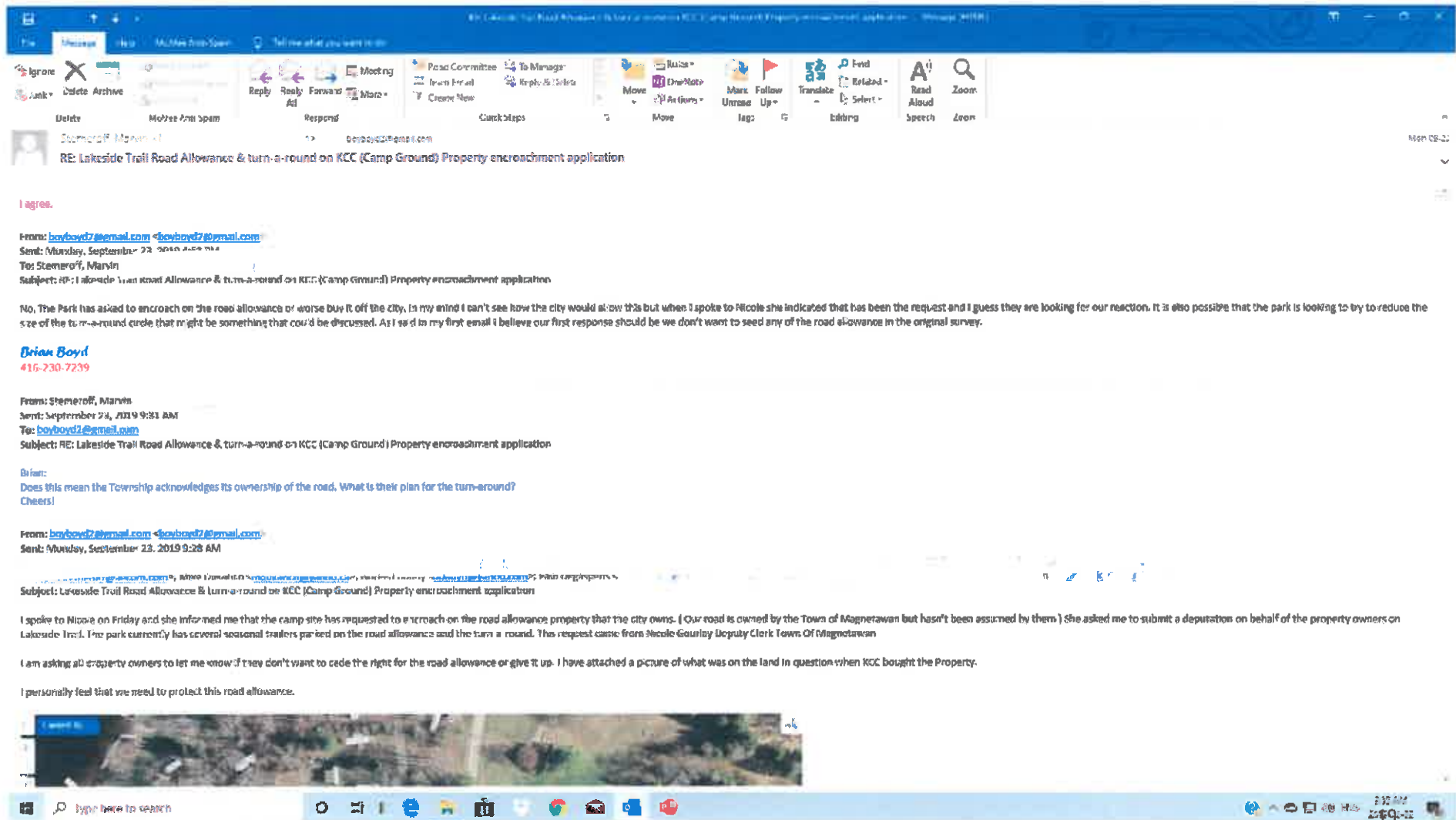
I am asking all property owners to let me know if they don't want to cede the right for the road allowance or give it up. I have attached a picture of what was on the land in question when KCC bought the Property.

I personally feel that we need to protect the road allowance.



**Brian Boyd**  
416.720.7120

18



File Message Help Mailbox and Spam ... To: Lakeside Trail Road Allowance & turn a round on KCC (Camp Ground) Property encroachment application - Message (1/1)

Ignore Delete Archive Reply Reply All Forward More Meeting Road Committee To Manager To Manager Reply & Delete Reply & Delete OneNote Mark Follow Unread Up Tags Translate Find Related Select Read Aloud Zoom

Deliver MRA's Anti-Spam Respond Quick Steps Move Actions Mark Follow Unread Up Tags Translate Find Related Select Read Aloud Zoom

**Re: Lakeside Trail Road Allowance & turn a round on KCC (Camp Ground) Property encroachment application**

I agree with Brian et al that the road allowance should be protected and stand behind Guy's point about the necessity of a turnaround for the possibility of future winter needs.


Norman

On Monday, September 23, 2019, 9:28:09 a.m. EDT, [boyboy2@gmail.com](mailto:boyboy2@gmail.com) <[boyboy2@gmail.com](mailto:boyboy2@gmail.com)> wrote:

I spoke to Nicole on Friday and she informed me that the camp site has requested to encroach on the road allowance property that the city owns. ( Our road is owned by the Town of Magnetawan but hasn't been assumed by them ) She asked me to submit a deposition on behalf of the property owners on Lakeside Trail. The park currently has several personal trailers parked on the road allowance and the turn a round. This request came from Nicole Goulet Deputy Clerk Town Of Magnetawan.

I am asking all property owners to let me know if they don't want to cede the right for the road allowance or give it up. I have attached a picture of what was on the land in question when KCC bought the Property.

I personally feel that we need to protect this road allowance.



20 5:03 AM 2019-09-23

Type here to search



File Message Home Multiple Mail System Tell me what you want to do

Ignore Junk Delete Archive Reply Reply All Forward Meeting To Manager Reply & Delete Road Committee Team Email Create New Move OneNote Actions Move Follow Up Tags Translate Related Select Find Read Aloud Speech Zoom

Re: Lakeside Trail Road Allowance & turn a round on KCC (Camp Ground) Property encroachment application

Yes. Paul and I agree. Thank you Brian!! (lets just hope they don't extend the park in front of our cottage when they lose their lots due to the road allowance). Their trailer storage is bad enough.

Heather DeGasperis

On Tue, Sep 24, 2019 at 1:28 AM Noreen Bondy <[noreenbondy@shaw.com](mailto:noreenbondy@shaw.com)> wrote:  
 I agree with Brian et al that the road allowance should be protected and stand behind Guy's point about the necessity of a turnaround for the possibility of future winter roads


Noreen

On Monday, September 23, 2019, 9:26:09 a.m. EDT, [bondy22@gmail.com](mailto:bondy22@gmail.com) <[bondy22@gmail.com](mailto:bondy22@gmail.com)> wrote:

I spoke to Nicole on Friday and she informed me that the camp site has requested to encroach on the road allowance property that the city owns ( Our road is owned by the Town of Magnetawan but hasn't been assumed by them ) She asked me to submit a deputiation on behalf of the property owners on Lakeside Trail. The park currently has several seasonal trailers parked on the road allowance and the turn-a-round This request came from Nicole Gourlay Deputy Clerk Town Of Magnetawan

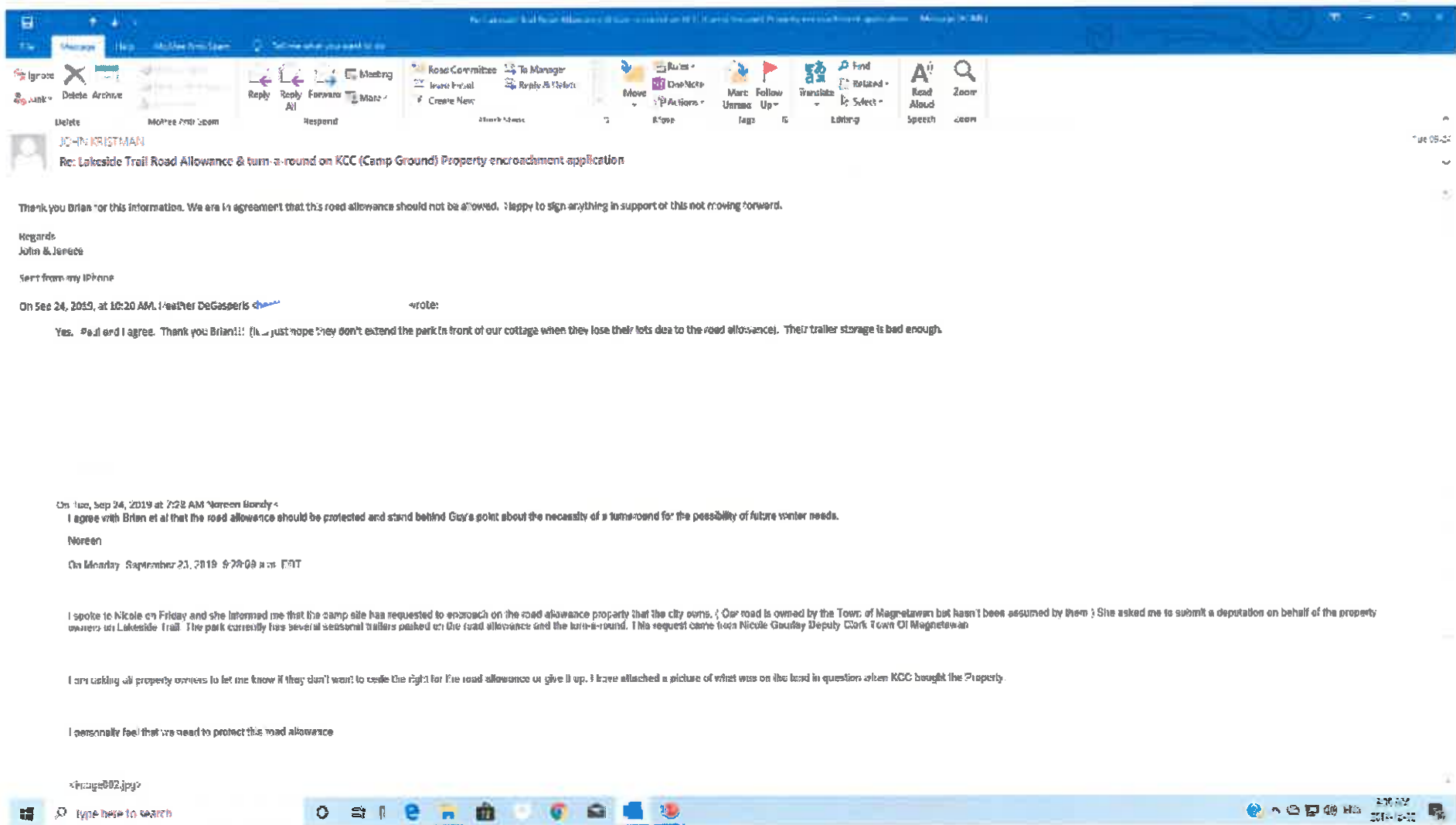
I am asking all property owners to let me know if they don't want to cede the right for the road allowance or give it up. I have attached a picture of what was on the land in question when KCC bought the Property.

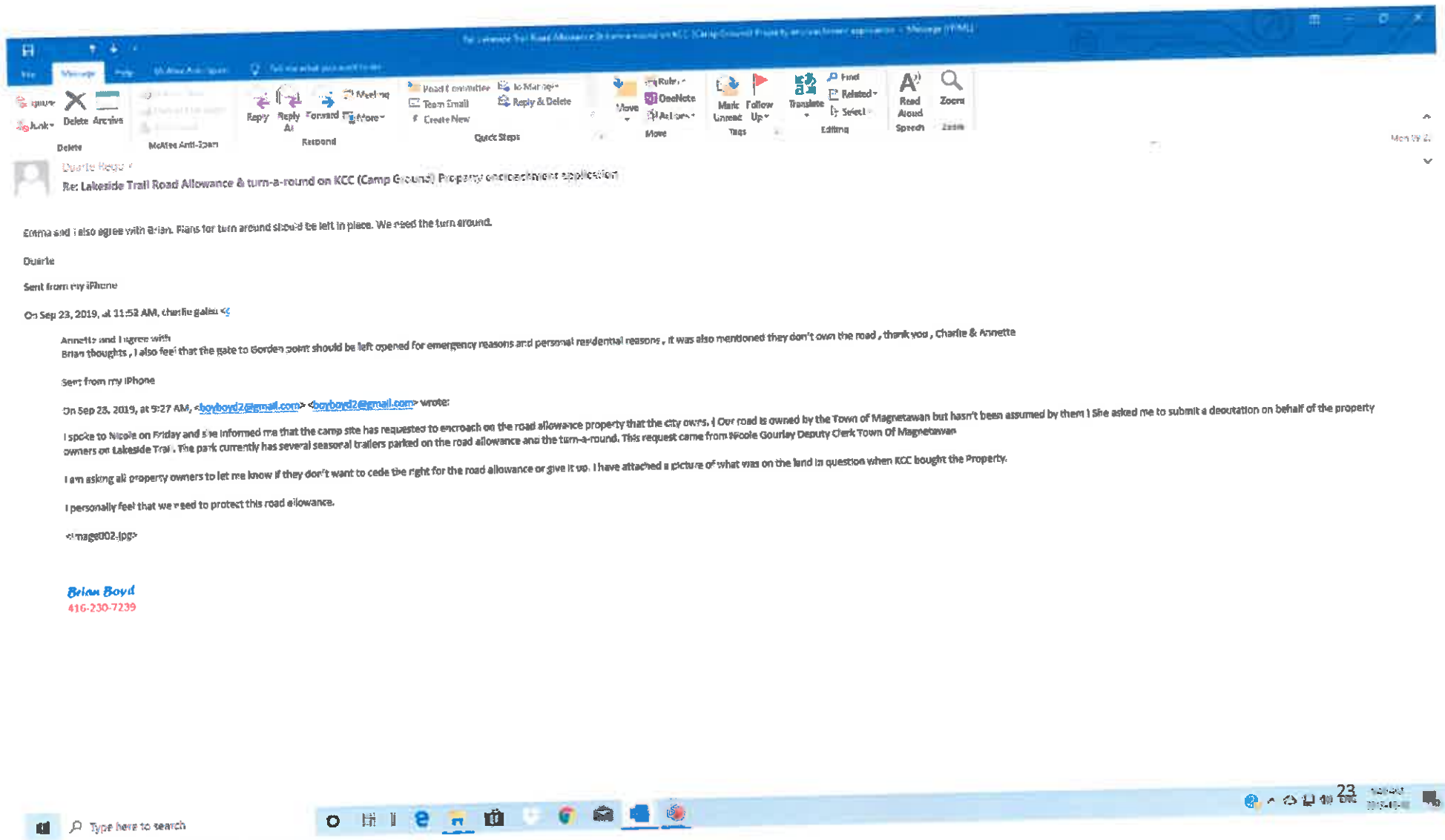
I personally feel that we need to protect this road allowance

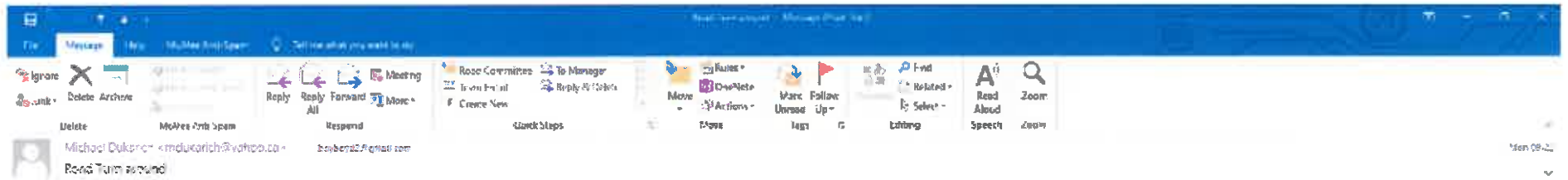


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24:51 AM 2019-09-24







We agree with you Brian leave the road turn around the way it is, Thanks

Sent from Mike's iPad





Re: Lakeside Trail Road Allowance & turn-a-round on RCC (Camp Ground) Property encroachment application

Annette and I agree with Brian thoughts, I also feel that the gate to Gordon point should be left opened for emergency reasons and personal residential reasons, it was also mentioned they don't own the road thank you, Charlie & Annette

Sent from my iPhone

On Sep 23, 2019, at 9:27 AM, <boyboydz@gmail.com> <boyboydz@gmail.com> wrote:

I spoke to Nicole on Friday and she informed me that the carra site has requested to encroach on the road allowance property that the city owns. ( Our road is owned by the Town of Magnastawan but hasn't been assumed by them ) she asked me to submit a deputation on behalf of the property owners on Lakeside Trail. The park currently has several seasonal trailers parked on the road allowance and the turn-a-round. This request came from Nicole Gourlay Deputy Clerk Town Of Magnastawan

I am asking all property owners to let me know if they don't want to cede the right for the road allowance or give it up. I have attached a picture of what was on the land in question when RCC bought the Property.

I personally feel that we need to protect this road allowance.

<image002.jpg>

**Brian Boyd**  
416-290-7239

Type here to search



9:41 AM  
2019-09-23

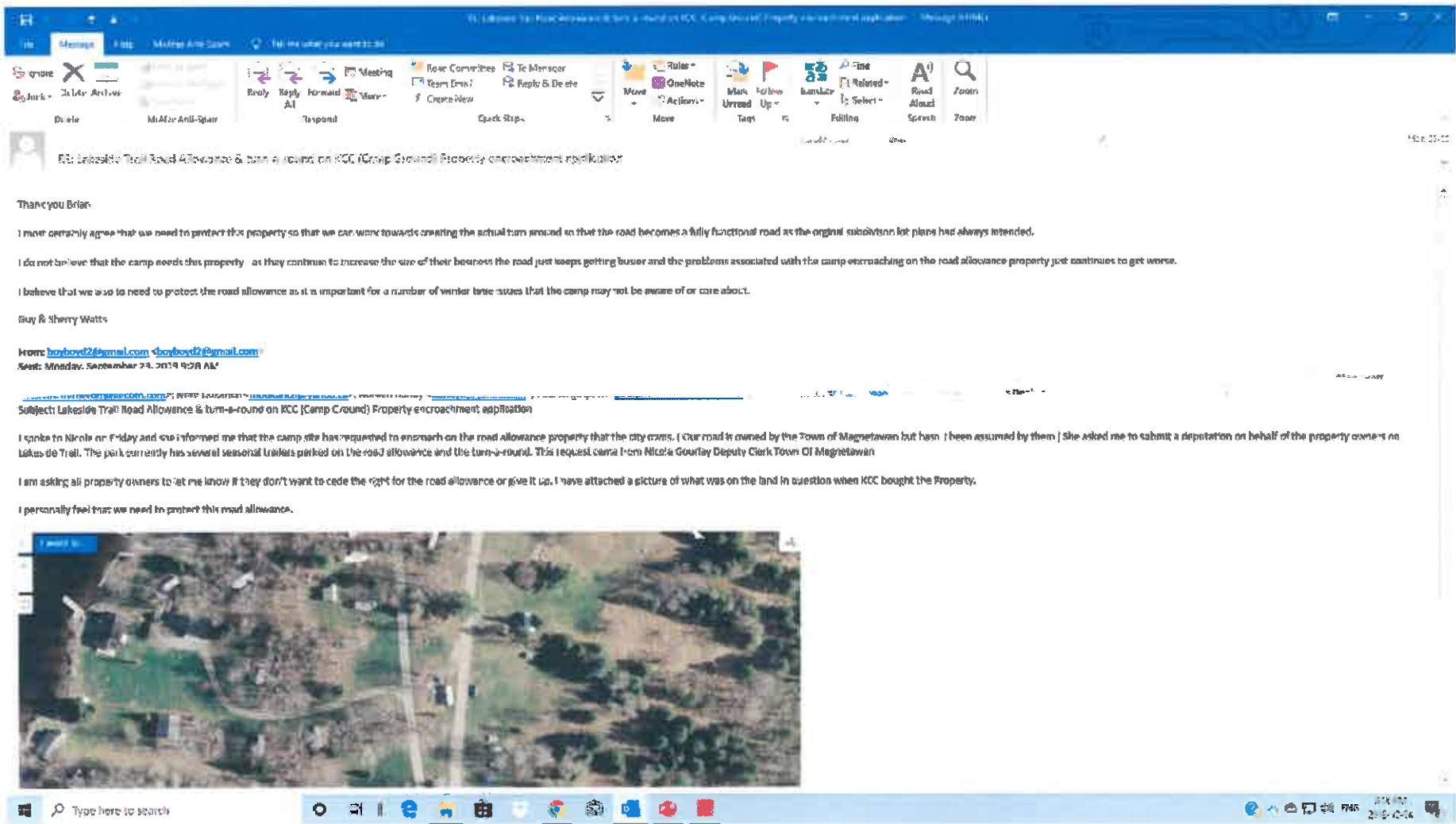
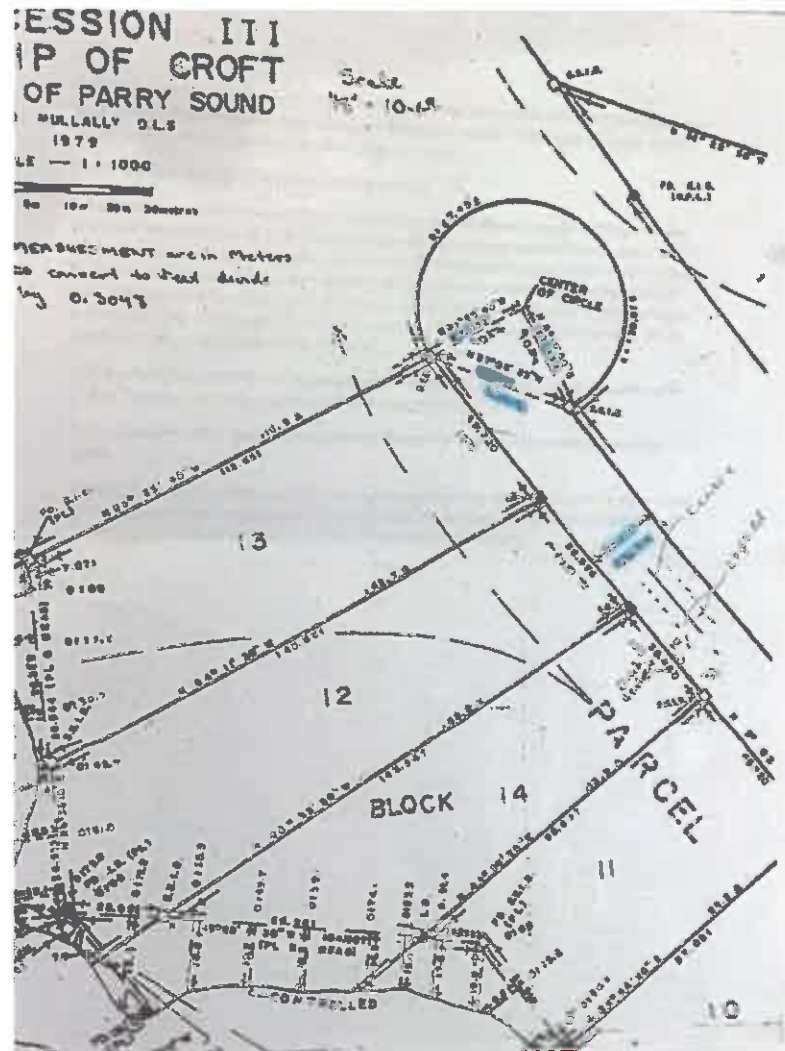
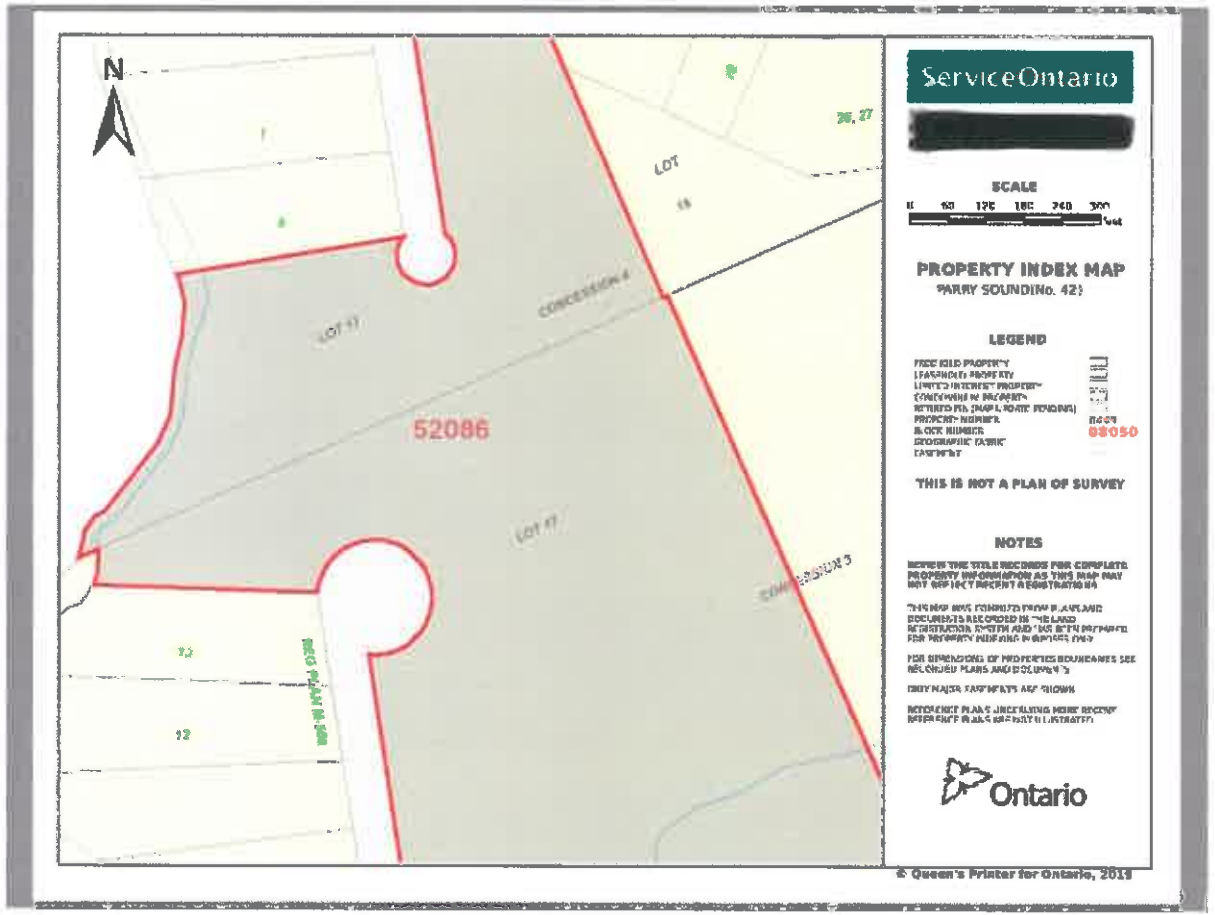


Photo Copy of Survey





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# Primary Concerns

- Safety -
  - 1 - An area large enough for emergency Response Vehicles to come in and go out at all times of the year .
  - 2 - Clear definition of the subdivision and the Camp
- Snow Plowing Issues – Currently our snow plow operator has no place to pile the snow and turn around.
- Currently the Large Trucks and other vehicles are forced to turn a round in Property owners driveways.
- Property Value – The lack of clear definition between park makes it appear that once past the Meadow’s home you are now in the Camp Ground
- The Park has been our neighbour and we have always tried to accommodate them. Unfortunately when we have asked for some movement on the road allowance it has fallen on deaf ears.

# Back-up Slides



















COUNCIL DEPUTATION REQUEST

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

PLEASE PRINT

COUNCIL DATE REQUESTED: ASAP (subject to availability)

SUBJECT: POSSIBLE PURCHASE OR LAND SWAP OF MUNICIPALITY OWNED  
NAME: PAT STANCATI TURN AROUND ROAD  
ALLOWANCE

ADDRESS: 10 MACASSA COURT  
BRAMPTON ONTARIO  
L6Z-1B3

PHONE: HOME: 905-846-5659 BUSINESS: 416-371-7706

EMAIL ADDRESS: patstancati@gmail.com

NAME OF GROUP OR PERSON(S) BEING REPRESENTED: (if applicable)

CAMP KLAHANIE ~ KLAHANIE CAMPERS CORPORATION

BRIEF STATEMENT OF ISSUE OR PURPOSE OF DEPUTATION (you may attach additional information)

IT HAS COME TO OUR ATTENTION THAT OUR NEIGHBORING PROPERTY OWNERS  
WISH TO HAVE THE PROPOSED TURN AROUNDS CONSTRUCTED AS PER THE  
SURVEY MAPS ATTACHED - THIS WILL HAVE VERY DETRIMENTAL EFFECTS  
ON OUR CAMP THAT HAS OPERATED ON THESE LANDS FOR 40 YEARS PLUS  
\*SEE ATTACHED DOCUMENTS

Personal information on this form will be used for the purposes of sending correspondence relating to matters before Council. Your name, address, comments, and any other personal information, is collected and maintained for the purpose of creating a record that is available to the general public in a hard copy format and on the internet in an electronic format pursuant to Section 27 of the *Municipal Freedom of Information and Protection of Privacy Act*, R.S.O. 1990, c.M.56, as amended. Questions about this collection should be directed to the Clerk's office at [clerk@magnetawan.com](mailto:clerk@magnetawan.com) or 705 387 3947 x201

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

To; Municipality of Magnetawan Council

Sept. 27,2019

Subject ; Unassumed Road Turn-a-round Allowance

As I am sure you are aware, Camp Klahanie has been a part of the Municipality for approx. 40 plus years. When the previous owner, Mr. Ross Cary decided he was ready to retire, the business and the property was offered to the seasonal campers to purchase. After many discussions, it ended up that 17 families decided to buy the business. For the past 6 years we have operated as KCC, Klahanie Campers Corporation. At the time of the purchase we were aware of the "proposed turn-a-rounds" that were on the Service Ontario Survey maps and we were always told that the roads leading in and out of the park were 'unassumed roads" and that the Municipality would likely never move forward with the actual implementation of the turn-a-rounds. Matter of fact, the previous owner had put camp sites in the locations that the turn-a-rounds are located. We were also not aware that we could approach the Municipality to either purchase the property or possibly swap the equivalent property that would be considered the proposed turn-a-rounds.

Now our dilemma, we were not advised that our neighbours have decided to try to move in the building of the turn-a-rounds. It wasn't until I received a phone call telling me that there were surveyors in the park and they were not on the property on behalf of the Municipality and obviously not contracted by KCC. The surveyors put in stakes marking the center point and the surrounding road allowance. This has caused a tremendous amount of concern not just by the Shareholders of KCC but also by our customers that have their camp sites sitting on the property deemed to be part of the two turn-a-rounds located in our park. The concerns of KCC is that this will have a significant financial impact to us as a business. We have spent money in upgrading the electrical supply to the camp sites that will be eliminated by the turn-a-rounds, then there will be the cost to relocate those sites and install new water and hydro service to them. These are costs of we do not want to have to bear.

We have met with Daryl Cary to see if we can come to an amicable compromise which he did say he would think about. Our compromise would involve us giving up some of our land at the North end of the camp which would allow for more than enough room for a turn-a-round to be built ( please see drawings A&B ) and we would propose the same sort of solution for the turn-a-round at the south end of the park ( giving up property that is not already occupied by seasonal camp sites ). Our intentions when purchasing the park is to work in harmony with the neighbouring property owners, however, this situation has caused some big concerns amongst our shareholders as well as our seasonal campers.

I have also supplied documents outlining in detail, the parks concerns, confirmation letter of September 2015 from the Municipality, as well as the Service in Ontario survey maps.

I would like to invite Mayor Sam Dunnett, Deputy Mayor Tim Brunton as well as the Councillors to visit the park and actually see the impact that the proposed turn-a-rounds will have on Camp Klahanie who has been part of the Municipality for many years

Sincerely

Pat Stancati

KCC President

A handwritten signature in black ink, appearing to read 'Pat Stancati', written in a cursive style.

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

By-law No. 2006-11

A BY-LAW TO ESTABLISH POLICIES  
For Closing and selling of Road Allowances  
and Licensing of Encroachments on Road Allowances

---

WHEREAS the Municipality may pass By-laws in respect of highways under its jurisdiction;

AND WHEREAS this Municipality from time to time receives applications to close and sell parts of these road allowances and to license encroachments thereupon;

AND WHEREAS it is the general policy of this Municipality that encroachments upon Municipal road allowances shall, over time, be removed;

AND WHEREAS the purpose of this By-law is to establish policies with respect to the disposition of, or retaining of, road allowances and licensing of encroachments on road allowances;

BE IT ENACTED AS A BY-LAW OF this Municipality as follows:

1 General Policy

Council may approve:

1.1 applications for closing and selling of unopened road allowances, except in those situations where Council deems it not to be in the best interests of the Municipality to proceed with such closings;

1.2 applications to license encroachments on road allowances, except in those situations where Council deems it not to be in the best interests of the Municipality to proceed with such licensing.

2 Owner of adjacent lands

The Applicants for road closing and licensing of encroachments must be an owner of land adjacent to or abutting that portion of said road allowance which is the subject matter of the Application, subject to Section 3.

3 Application by non abutting Owners

Council may consider and approve applications submitted by those persons who are not abutting land owners where Council is satisfied that :

3.1 Consent

the approval would not adversely affect the owner of land adjacent to or abutting the subject road allowance; in this regard, Council may require the applicant to obtain the consent of the abutting land owner(s);

3.2 Access

the applicant has appropriate road access (Municipally maintained roads and/or registered right-of-way) to the applicant's lands;

3.3 Compliance

the applicant's lands, including the lands which are the subject of the application, comply with the Zoning By-law requirements of the Municipality;

3.4 Conditions

such further conditions as Council deems necessary in light of the circumstances.


4 Sale Price

The sale price for the conveyance of a closed road allowance and the fee for the presence of an encroachment shall be based on a per square foot basis to be set by Council from time to time.

- 5     Survey  
The Applicant for a road closing or encroachment license, if the Application is approved in principle by Council, may be required to obtain a survey of the subject property, which must show the original boundaries of the road allowance, and the location and size of all buildings situated on the road allowance. In the case of the closing of a shore road allowance, the survey shall show the original water level and the current water level.
- 6     Legal and Administration Costs  
The Applicant will be responsible for all municipal, legal, administrative and survey costs in connection with the proposed Application. A Two Thousand (\$2,000) Dollar deposit will be required by the Municipality against legal and administrative costs.
- 7     Shore roads under water  
No road allowance that is entirely under water shall be sold. Where a shore road allowance that is the subject of an application is partially under water, Council may direct that such portion that is under water not be sold and that such lands be shown as a distinct and separate part on the reference plan prepared pursuant to Section 5.
- 8     Encroachments on road allowances  
Whereupon the Municipality gives approval for an encroachment, Council shall as a condition of such approval require the applicant to enter into a license agreement for such encroachment(s). The agreements, may include, among other things, provisions regarding the term and termination of the agreement, the removal of encroachments upon termination and payment of the Municipality's costs related to the authorization of such encroachment and the preparation of any agreements.
- 9     Repeal of By-law No. 2002-23  
That By-law No. 2002-23 of this Corporation entitled "A By-law to Provide for the Leasing or selling of the soil and freehold of a Stopped up Highway or Part of a Highway" is hereby repealed.
- 10    Repeal of By-law No. 2002-25  
That By-law No. 2002-25 of this Corporation entitled "A By-law to Establish Procedures with respect to Applications for Closing and Selling of Unopened, Unassumed Shore Road Allowances" is hereby repealed.
- 11    Repeal of By-law No. 2003-08  
That By-law No. 2003-08 of this Corporation entitled "A By-law to establish policies for Closing and selling of Road Allowances and Licensing of Encroachments on Road Allowances" is hereby repealed.

Passed in open Council as read a First, Second and Third Time  
this 22<sup>nd</sup> day of March, 2006.

**THE CORPORATION OF THE  
MUNICIPALITY OF MAGNETAWAN**

Per:   
Sam Dunnett, Mayor

Per:   
Brenda J. Fraser, Clerk/Administrator

## **CONCERNS RELATED TO PROPOSAL TO EXTEND GORDON POINT ROAD**

Darryl and Tracey Cary are planning to extend Gordon Point Road southerly and construct a turning circle in the cul-de-sac right of way. All work to be within the Road Allowance for Gordon Point Road. The cul-de-sac would be located in lands occupied and used by Camp Klahanie since the plan of subdivision was established through a Registered M-Plan in the late 1970's. The proposed turning circle will be within 10 meters of established camp sites.

The proposal would have major impact on Camp Klahanie including:

- Traffic noise nuisance.
- Nuisance from vehicle headlights. To mitigate this concern, Camp Klahanie may incur substantial costs to provide screening through tree planting.
- Safety and security concerns related to a turning circle in close proximity to established camp sites.
- Dust nuisance.
- Loss of quiet equilibrium.
- Loss of access to several existing camp sites as the proposed works would be on top of a camp driveway which will result in loss of camp sites.
- Costs to Camp Klahanie to construct an alternative access to existing camp sites.
- Upset to the environment as the road extension would result in removal of trees and cross existing drainage course.
- The Cary's do not plan on engaging the services of a Consulting Engineer to prepare engineering drawings. They advised that drawings are not required by the Town of Magnetawan as the works are proposed on an unopened road allowance. They will merely engage the services of a local contractor to construct the road and provide drainage as necessary. There will be no way for Camp Klahanie to review the proposed works prior to construction to ensure proper drainage and grading fit with Camp property. Engineering drawings would also permit review of safety and security concerns including need for fencing, screening through tree planting, signage, etc.
- The proposal would require the relocation of hydro poles. The Cary's stated that this would be at Hydro One costs. One of these poles was installed about 3 years ago to provide the Camp with a new service. It holds a transformer. Would Hydro really cover the costs for relocating this pole?
- There are specimen trees in the road allowance and park lands that could be damaged during construction. Engineering drawings routinely includes a Tree Preservation and protection plan.

Representatives from the Camp met with the Cary's to discuss their plans. The existing turning facility has existed for over 40 years and the Cary's stated that it is inadequate

to accommodate large trucks. Vehicles back into their driveway to complete their 3-point turn. They have experienced damage to their driveway, nuisance from headlights and problems with snow plow windrow blocking access. Their cottage is approximately 65 meters from the roadway. We strongly believe that the existing turning facility could be enlarged substantially and brought up to a standard which will provide an adequate turning circle for large trucks and mitigate all concerns the Cary's may have. We offered Camp lands in this area for the construction of the turning circle. Such lands to be surveyed and an R-Plan prepared to permit the lands to be legally registered for roadway use in perpetuity. The Cary's did not seem interested in this solution but would give it consideration. They stated that they also had plans to move their driveway to the south side of their property once the road extension was complete.

Questions that arise are:

1. Camp Klahanie has encroached upon these lands since the plan of subdivision was registered in the late 1970's. Does this impact on land ownership?
2. What right do the cottagers on Gordon Point Road have to extend road?
3. Can the Cary's, being a fronting property owner, legally enter the Gordon Point right-of-way and construct a roadway without the benefit of Engineering Drawings including a tree preservation plan.
4. Could an "Environmental Assessment" be required by the Town of Magnetawan or provincial agencies (e.g. MOE, MNR)?
5. If Camp Klahanie can prove that an adequate turning facility can be built in the location of the existing turning facility, could this be sufficient for the Town of Magnetawan to nix the Cary's plans to extend the road way.
6. Camp Klahanie is an important business within the Town of Magnetawan. There are now over 60 seasonals in the park and many local retail and restaurant businesses benefit from the spin-off economics. In view that we believe that an adequate turning facility could be constructed in the location of the existing turning facility, could this fact be used by the Town to stop the road extension to protect an important business?

Other questions:

1. The Cary's hydro service is from a transformer owned by Klahanie on camp property. This reduces the amount of power available to the camp. The service is over camp property and includes a pole. Is this service protected in the way of an easement? Could the Cary's be directed to remove the service?
2. Could the Town of Magnetawan order removal of and trailers and trailer services (hydro and water) from their unopened road allowances if they received a complaint?



RECEIVED BY EMAIL – September 1, 2015

Roger Labelle  
Clerk-Administrator  
Municipality of Magnetawan  
(705-387-3947)

c.c. Bruce Hill, PWS (Roads)

**From:** Ed Veldboom [<mailto:eveldboom@russellchristie.com>]  
**Sent:** Tuesday, September 01, 2015 11:06 AM  
**To:** Roger Labelle  
**Cc:** Danielle Rozon  
**Subject:** Gordon Point Drive, Plan M 508

Roger,

I have attached the parcel map and parcel register for Gordon Point Drive in Plan M508. It is owned by the Municipality.

The road naming issue is a bit confusing as this plan uses the name Gordon Point Drive, but on mapping on Google Earth it is identified as Lost Forest Road....

In any event, the road in Plan M508 is Magnetawan's.

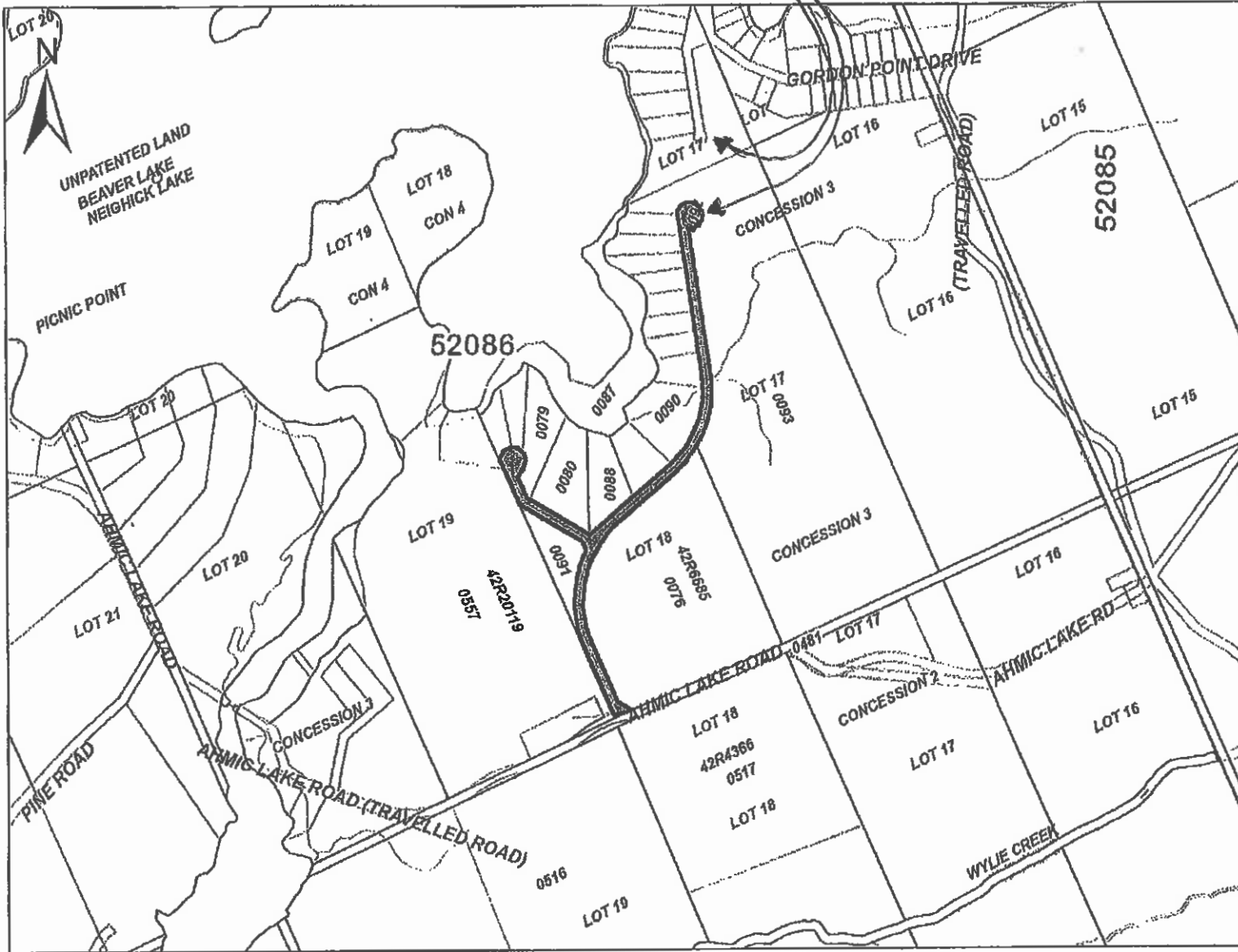
Ed

Edward B. Veldboom

Russell, Christie, LLP  
505 Memorial Ave  
Orillia ON L3V6J3  
(705) 325-1326 ext. 237

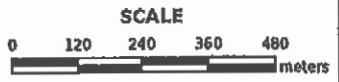
THESE ARE THE TWO "TURN A ROUNDS"  
WE WOULD LIKE TO EITHER PURCHASE OR LAND SWAP

PAGE 66



**ServiceOntario**

PRINTED ON 01 SEP, 2015 AT 08:34:42  
FOR DMROZON1



**PROPERTY INDEX MAP**  
PARRYSOUND(No. 42)

**LEGEND**

FREHOLD PROPERTY	
LEASEHOLD PROPERTY	
LIMITED INTEREST PROPERTY	
CONDOMINIUM PROPERTY	
RETIRED PIN (MAP UPDATE PENDING)	
PROPERTY NUMBER	0449
BLOCK NUMBER	08050
GEOGRAPHIC FABRIC	
EASEMENT	

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 INDEXING PURPOSES ONLY

FOR DIMENSIONS OF PROPERTIES BOUNDARIES SEE RECORDED PLANS AND DOCUMENTS

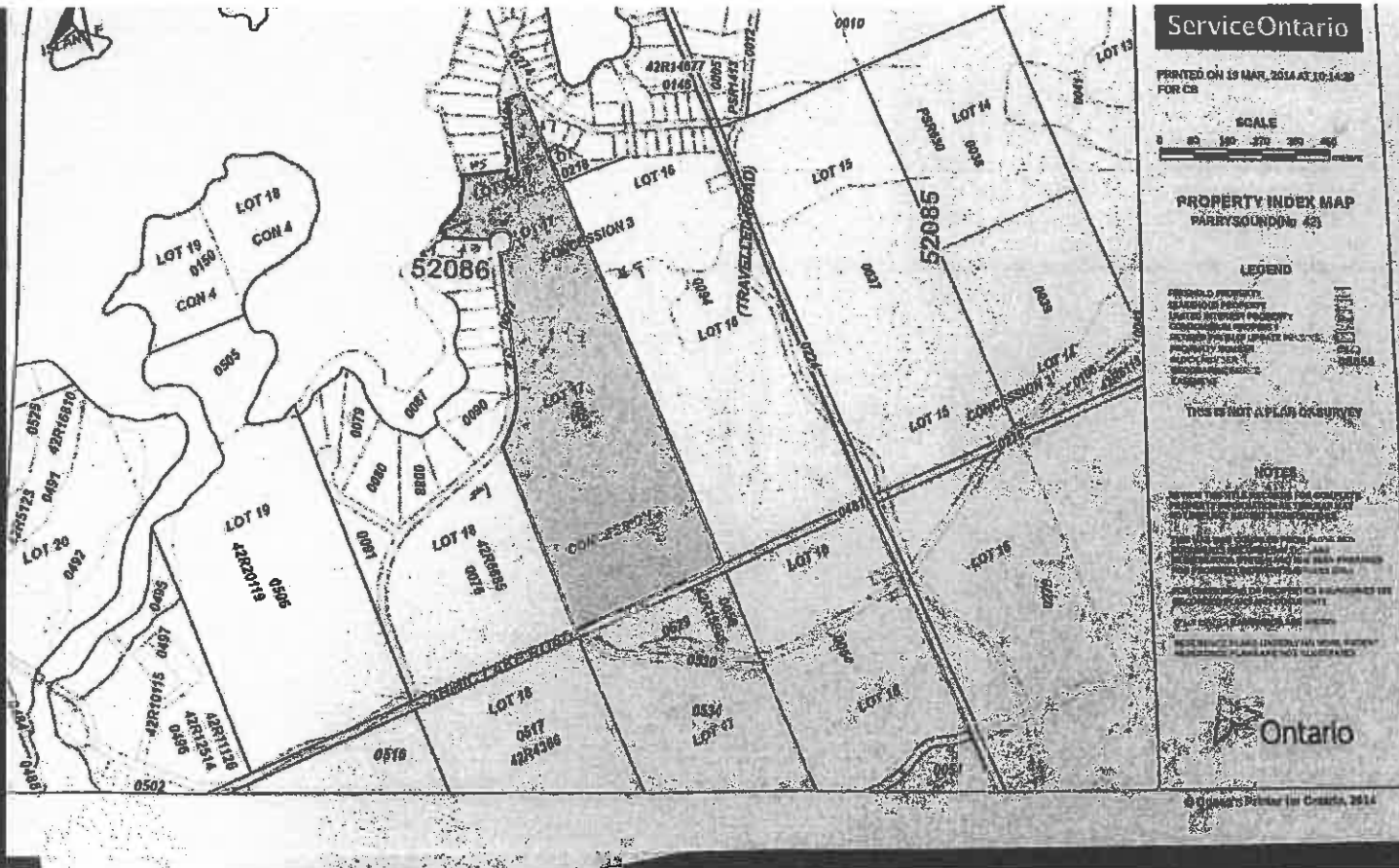
ONLY MAJOR EASEMENTS ARE SHOWN

REFERENCE PLANS UNDERLYING MORE RECENT REFERENCE PLANS ARE NOT ILLUSTRATED



© Queen's Printer for Ontario, 2015

PLEASE NOTE: THIS DRAWING DOES NOT DEPICT THE PROPER LOCATION/EXISTING LOCATION OF GORDON POINT ROAD (NOW RENAMED LAKESIDE TRAIL)

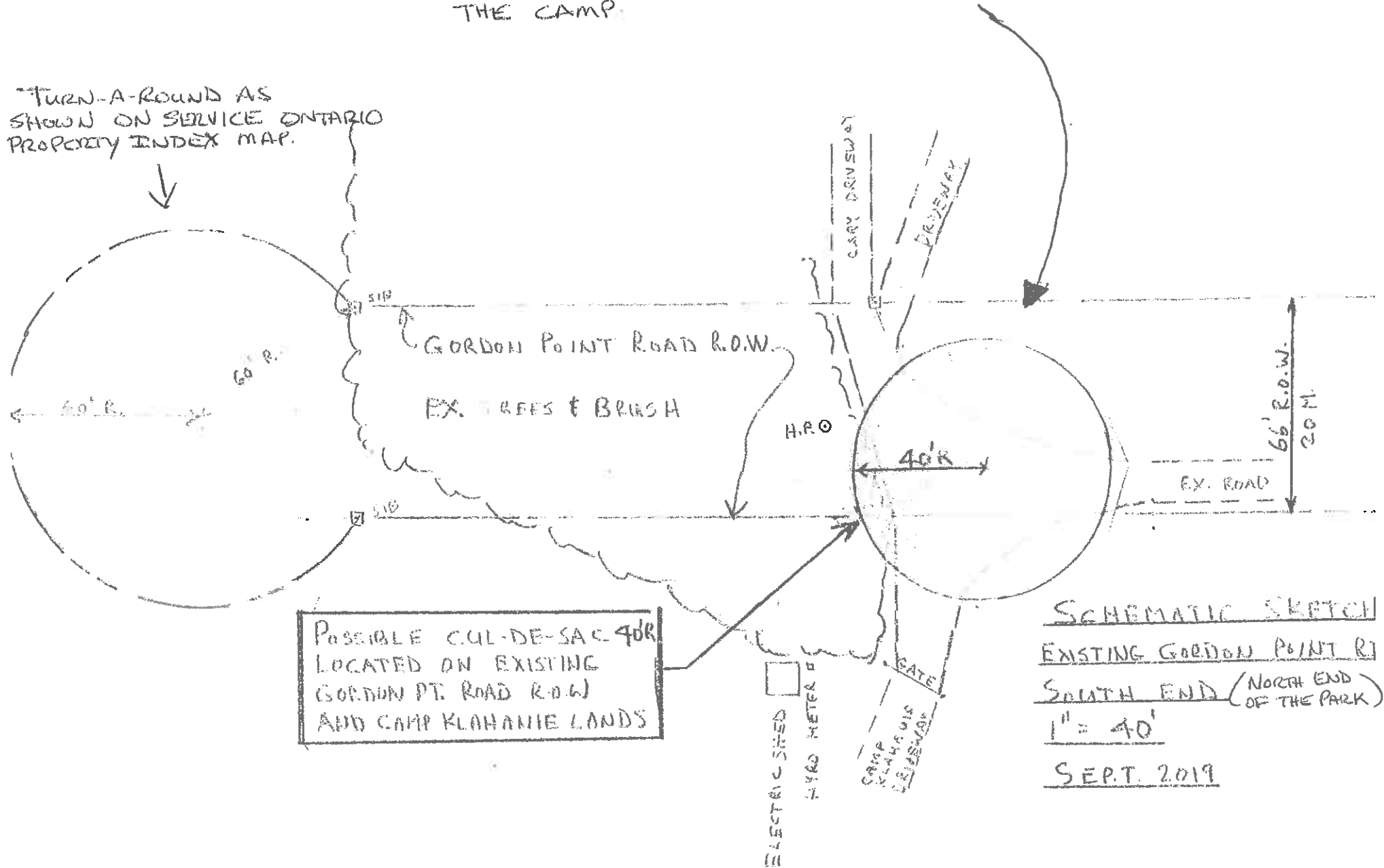


DRAWING A

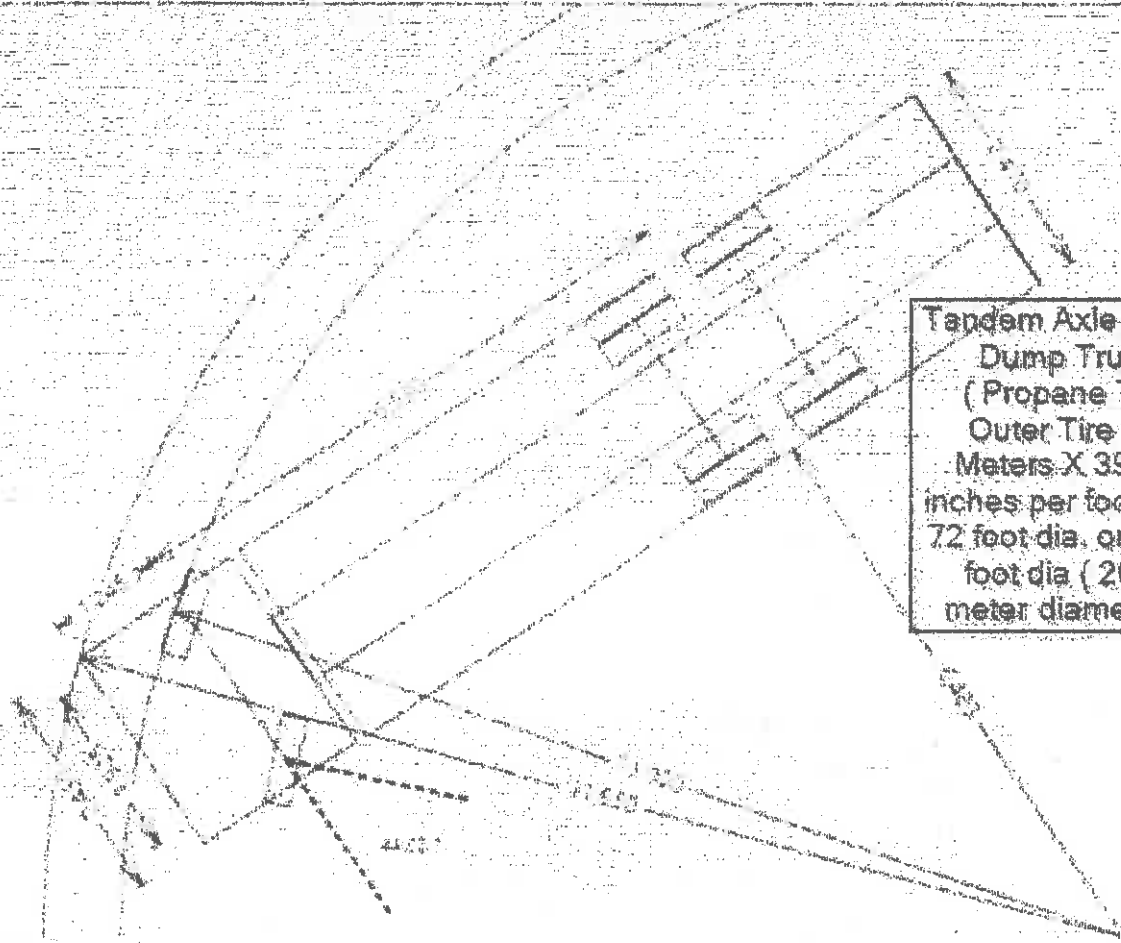
TAB. 100

\* THIS DRAWING IS WHAT WE HAVE SUGGESTED AS A COMPROMISE WHICH WILL GIVE THE PROPERTY OWNERS ~~THE~~ THE TURN-A-ROUND AND WILL NOT IMPACT THE CAMP.

TURN-A-ROUND AS SHOWN ON SERVICE ONTARIO PROPERTY INDEX MAP.



SCHEMATIC SKETCH  
EXISTING GORDON POINT RD  
SOUTH END (NORTH END  
OF THE PARK)  
1" = 40'  
SEPT. 2019



Tandem Axle Dual Tires Truck IE:  
 Dump Truck or Fuel Truck  
 ( Propane Truck ) Fire Truck  
 Outer Tire turning radius 11  
 Meters X 39.38 in / Meter / 12  
 inches per foot = 36 foot radius or  
 72 foot dia. or approx 1/2 the 132  
 foot dia ( 20 meter radius 40  
 meter diameter) turning circle...

DRAWING B

1A6E DSD

MAGNETAWAN FIRE CALL RESPONSES FOR 2018																		
Incident ID	Incident location	Incident date	Call time	Dispatch time	On scene time	Alarm source	Type of Call	Response type	ESTIMATED LOSS	Dispatch to On scene Min	Initial FF	Total #FF	En Route	Time of agent applicati on	Under control date	Under control time	STR_NAME	LOCATION
001-18	Mag	2-Jan-18	19:26:26	19:27:47	19:41:46	911	Med	Vital signs absent, DOA			14	8	8	11	::	::	Leisure Lane	Croft
002-18	Mag	3-Jan-18	7:53:49	7:55:6	8:6:10	911	Med	Seizure		11.1	6	6	12	::	::	Highway 124/520	Croft	
003-18	Mag	3-Jan-18	21:47:38	21:49:17	21:52:48	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		3.5	9	9	1	::	::	Queen Street	Village	
004-18	Mag	5-Jan-18	2:13:21	2:15:4	2:21:45	911	Med	Vital signs absent, DOA		6.7	8	8	1	::	::	Biddy Street	Village	
005-18	Mag	8-Jan-18	8:43:56	8:45:38	8:58:46	911	Med	Asphyxia, Respiratory Condition		13.1	5	5	10	::	::	Highway 520	Chapman	
006-18	Mag	11-Jan-18	15:21:1	15:22:56	15:28:52	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		5.9	6	6	1	::	::	Highway 520	Village	
007-18	Mag	12-Jan-18	7:35:17	7:36:23	7:43:55	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		7.5	6	6	1	::	::	Miller Street	Village	
008-18	Perry	13-Jan-18	18:21:56	18:23:21	0:0:0	911	Canc	Call cancelled on route			9	9	0	::	::	Deer Lake Road	Perry	
009-18	Mag	18-Jan-18	20:35:25	20:35:25	20:35:25	Telephone from Civilian (other than 911)	Med	Chest pains or suspected heart attack			4	4	3	::	::	Jackson Road	Croft	
010-18	Mag	21-Jan-18	11:49:11	11:50:51	12:11:49	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		21	8	8	21	::	::	Ahmic Lake Road	Croft	
011-18	Mag	21-Jan-18	18:29:17	18:31:12	18:36:48	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		5.6	4	4	1	::	::	Church Street	Village	
012-18	Mag	23-Jan-18	0:28:53	0:29:30	0:56:33	911	Lines	Power Lines Down, Arcing		27.1	9	9	15	::	::	Ahmic Street	AhmicHar	
013-18	Mag	25-Jan-18	10:24:51	10:25:19	10:38:14	911	Assist	Assistance to Other Agencies (exc 921 and 922)		12.9	6	6	11	::	::	Highway 520	Chapman	
014-18	Mag	27-Jan-18	10:8:31	10:10:30	10:22:42	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		12.2	5	5	2	::	::	Highway 510	Chapman	
015-18	Armour	27-Jan-18	16:28:29	16:29:20	0:0:0	No Alarm Received - No Response	Canc	Call cancelled on route			10	10	0	::	::	Chetwynd Road	Armour	
016-18	Mag	30-Jan-18	13:47:1	13:47:28	13:59:33	911	Assist	Assistance to Other Agencies (exc 921 and 922)		12.1	6	6	11	::	::	Highway 520	Chapman	
017-18	Mag	3-Feb-18	10:30:23	10:35:39	10:42:32	911	Fire	NO LOSS OUTDOOR fire (see exclusions)		6.9	12	12	6	::	::	Old Highway Road	Croft	
018-18	Mag	11-Feb-18	17:44:45	17:0:35	18:0:0	911	Med	Vital signs absent, DOA		59.4	9	9	13	::	::	Stanyers Road	Croft	
019-18	Ryerson	13-Feb-18	11:32:21	11:33:12	11:53:18	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		20.1	5	5	17	::	::	Midlothian Road	Ryerson	
020-18	Mag	17-Feb-18	17:5:53	17:6:12	17:14:49	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		8.6	6	6	1	::	::	Miller Street	Village	
021-18	Perry	20-Feb-18	1:56:49	1:57:56	0:0:0	911	Canc	Call cancelled on route			8	8	0	::	::	Star Lake Road	Perry	
022-18	Mag	26-Feb-18	15:6:49	15:8:16	15:14:38	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		6.4	5	5	1	::	::	Elgin Street	Village	
023-18	Mag	1-Mar-18	0:59:24	1:0:55	1:11:1	911	Med	Asphyxia, Respiratory Condition		10.1	7	7	4	::	::	Highway 124/520	Chapman	
024-18	Mag	1-Mar-18	13:27:9	13:27:59	13:43:0	911	Med	Chest pains or suspected heart attack		15	6	6	16	::	::	Highway 124	Chapman	
025-18	Mag	1-Mar-18	15:25:24	15:26:27	15:36:0	911	Med	Medical/resuscitator call Fal Al alarm		9.6	6	6	15	::	::	Ahmic Street	AhmicHar	
026-18	Mag	5-Mar-18	18:3:48	18:4:45	18:11:49	911	Med	Chest pains or suspected heart attack		7.1	8	8	2	::	::	Gordon Road	Chapman	
027-18	Perry	5-Mar-18	20:59:19	21:0:2	0:0:0	911	Auto	Assisting Other FD: Other			16	16	50	::	::	North Bay Lake Road	Perry	
028-18	Mag	9-Mar-18	10:21:31	10:22:11	10:23:33	911	Misc	Overheat (no fire, e.g. engines, mechanical devices)		1.4	9	9	1	::	::	Queen Street	Village	
029-18	Mag	9-Mar-18	16:0:31	16:1:28	16:9:4	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		7.6	5	5	1	::	::	Miller Street	Village	
030-18	Mag	11-Mar-18	11:38:50	11:39:44	14:50:23	911	Med	Chest pains or suspected heart attack			7	7	11	::	::	Highway 520	Chapman	
031-18	Mag	12-Mar-18	3:42:31	3:44:19	4:2:11	911	Med	Chest pains or suspected heart attack		17.9	5	5	15	::	::	Ahmic Street	AhmicHar	
032-18	Mag	14-Mar-18	10:12:41	10:13:33	10:16:0	911	FAIrm	Human - Accidental (alarm accidentally activated by person)		2.5	3	3	1	::	::	South Sparks Street	Village	
033-18	Mag	16-Mar-18	11:37:11	11:38:56	11:43:10	911	Med	Chest pains or suspected heart attack		4.2	3	3	1	::	::	Highway 520	Village	
034-18	Mag	19-Mar-18	12:59:23	13:0:8	13:20:0	911	Med	Asphyxia, Respiratory Condition		19.9	5	5	19	::	::	Chapman Strong Road	Chapman	
035-18	Mag	25-Mar-18	12:56:32	12:57:49	13:4:26	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		6.6	3	3	2	::	::	Gordon Road	Chapman	
036-18	Perry	30-Mar-18	13:53:14	13:53:29	0:0:0	911	Canc	Call cancelled on route			14	14	39	::	::	Island Lake Road	Kearney	
037-18	Mag	2-Apr-18	10:16:34	10:18:2	10:34:50	911	Med	Home/Residential Accident		16.8	5	5	11	::	::	Nipissing Road South	Spence	
038-18	Mag	4-Apr-18	16:32:48	16:34:8	0:0:0	911	Canc	Call cancelled on route			6	6	1	::	::	Woodland Lane	Village	
039-18	Perry	5-Apr-18	7:12:36	7:12:40	0:0:0	911	Canc	Call cancelled on route			4	4	41	::	::	Super Sign Road	Perry	
040-18	Mag	7-Apr-18	12:26:33	12:26:34	12:35:39	911	Assist	Assistance to Other Agencies (exc 921 and 922)		9.1	7	7	7	::	::	Highway 124/520	Croft	
041-18	Mag	8-Apr-18	14:32:54	14:33:53	15:0:45	911	Med	Seizure		26.9	6	6	20	::	::	Berry Lane	Croft	
042-18	Mag	14-Apr-18	13:26:45	13:27:19	13:34:22	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		7	5	5	1	::	::	Miller Street	Village	

2018

MAGNETAWAN FIRE CALL RESPONSES FOR 2018																		
Incident ID	Incident location	Incident date	Call time	Dispatch time	On scene time	Alarm source	Type of Call	Response type	ESTIMATED \$ LOSS	Dispatch to On scene Min	Initial # FF	Total #FF	Est \$/Min	Time of agent applicat %	Under control date	Under control time	STR_NAME	LOCATION
043-18	Mag	20-Apr-18	9:6:1	9:6:3	9:16:54	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		10.8	4	4	1	::			Highway 520	Village
044-18	Perry	23-Apr-18	13:17:5	13:17:6	0:0:0	911	Canc	Call cancelled on route			9	9	0	::			Fish Lake Road	Perry
045-18	Mag	25-Apr-18	22:28:22	22:28:44	22:36:2	911	Alco	Alcohol or drug related		7.3	8	8	4	::			Highway 520	Chapman
046-18	Ryerson	27-Apr-18	13:34:10	13:35:8	13:56:56	911	Auto	Assisting Other FD: Automatic Aid		21.8	10	10	14	::			Midlothian Road	Ryerson
047-18	Mag	28-Apr-18	0:56:14	0:56:31	1:3:43	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		7.2	7	7	1	::			Highway 520	Village
048-18	Mag	29-Apr-18	19:38:24	19:39:10	19:49:42	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		10.5	6	6	10	::			Highway 520	Chapman
049-18	Mag	2-May-18	12:53:17	12:53:34	13:8:17	911	Alco	Alcohol or drug related		14.7	6	6	11	::			Grindstone Road	Chapman
050-18	Mag	4-May-18	11:17:13	11:17:30	11:30:51	911	Med	Seizure		13.3	6	6	13	::			Islandview Road	Croft
051-18	Mag	4-May-18	16:27:9	16:27:48	16:47:3	911	Lines	Power Lines Down, Arcing		19.3	11	11	22	::			Pine Road	Croft
052-18	Burk's Falls	5-May-18	13:31:22	13:31:38	14:10:0	911	Auto	Assisting Other FD: Automatic Aid		38.4	3	10	24	::			Yonge Street	BFalls
053-18	Mag	6-May-18	3:53:4	3:53:5	4:30:0	911	Auto	Assisting Other FD: Automatic Aid		36.9	12	12	54	::			Rock Point Road	Kearney
054-18	Mag	8-May-18	16:20:3	16:20:31	16:25:56	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		5.4	5	5	1	::			Highway 520	Village
055-18	Mag	13-May-18	11:23:56	11:23:58	11:33:0	From Police Services	MVCR	Vehicle Collision		9	8	8	4	::			Highway 510 at Highway	Chapman
056-18	Ryerson	13-May-18	16:7:0	16:7:0	0:0:0	Two-Way Radio (fire department)	Canc	Call cancelled on route			8	8	18	::			Hill & Gully Road	Ryerson
057-18	Kearney	17-May-18	18:53:42	18:53:43	0:0:0	911	Auto	Assisting Other FD: Other			10	10	42	::			Highway 592	Emsdale
058-18	Mag	19-May-18	1:33:59	1:34:15	2:1:38	911	MVCR	Vehicle Collision	27.4	9	9	21	::				Boundary Road	Croft
059-18	Mag	21-May-18	6:34:22	6:34:22	6:46:17	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	11.9	7	7	4	::				Forestwood Lane	Croft
060-18	Ryerson	20-Mar-18	12:14:16	12:14:18	0:0:0	911	Canc	Call cancelled on route			6	6	17	::			Midlothian Road	Ryerson
061-18	Mag	22-May-18	15:8:31	15:8:32	15:28:50	911	Med	Chest pains or suspected heart attack	20.3	4	4	16	::				Halls Road East	Chapman
062-18	Mag	24-May-18	9:50:0	9:50:0	9:50:0	Verbal Report to Station (in person)	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)			2	2	2	::			Nipissing Road South	Chapman
063-18	Mag	26-May-18	10:33:15	10:33:35	10:42:18	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	8.7	3	3	1	::				Highway 520	Village
064-18	Mag	27-May-18	14:32:4	14:32:20	14:46:51	911	Med	Medical Aid Not Required on Arrival	14.5	5	5	14	::				Mary Street	Ahmichar
065-18	Mag	4-Jun-18	11:17:30	11:17:44	11:24:24	911	Alco	Alcohol or drug related	6.7	5	5	1	::				Victoria Street	Village
066-18	Mag	6-Jun-18	10:52:49	10:52:50	11:4:4	911	Med	Vital signs absent, DOA	11.2	4	4	9	::				Highway 124/520	Croft
067-18	Mag	6-Jun-18	12:39:21	12:39:23	12:48:54	911	MVCR	Vehicle Collision	9.5	9	9	9	::				Highway 124	Chapman
068-18	Mag	10-Jun-18	16:2:8	16:2:8	16:2:8	Telephone from Civillan (other than 911)	Fire	NO LOSS OUTDOOR fire (see exclusions)			7	7	7	::			Stoney Road - Chapman L	Chapman
069-18	Mag	10-Jun-18	16:18:25	16:18:27	16:41:31	911	Med	Chest pains or suspected heart attack	23.1	6	6	6	::				Cedar Croft Road	Croft
070-18	Mag	13-Jun-18	16:45:51	16:46:35	16:53:35	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	7	6	6	1	::				Highway 520	Village
071-18	Armour	14-Jun-18	11:7:35	11:7:50	11:22:0	911	Auto	Assisting Other FD: Automatic Aid	14.2	8	8	29	::				River Road	Armour
072-18	Mag	15-Jun-18	2:14:46	4:15:13	2:26:15	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.			4	4	1	::			Highway 520	Chapman
073-18	Mag	17-Jun-18	8:50:19	8:50:20	9:5:36	911	MVCR	Vehicle Collision	15.3	9	9	16	::				Highway 124/520 AT 30/3	Croft
074-18	Mag	18-Jun-18	1:37:57	1:38:8	1:55:45	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	17.6	5	5	9	::				Chapman Drive	Chapman
075-18	Mag	18-Jun-18	11:25:30	11:25:30	11:31:55	911	Med	Home/Residential Accident	6.4	3	3	1	::				Church Street	Village
076-18	Mag	20-Jun-18	20:45:11	20:45:12	20:48:54	911	Assist	Assistance to Police (exc 921 and 922)	3.7	8	8	1	::				South Street	Village
077-18	Mag	21-Jun-18	21:45:18	21:50:20	21:52:30	911	Fire	Fire	\$20,000	2.2	12	20	9	22:5:0	21-Jun-18	22:10:0	Highway 124	Chapman
078-18	McM/Mon	23-Jun-18	19:44:28	19:44:29	21:0:0	911	Auto	Assisting Other FD: Automatic Aid			12	12	45	::			Star Lake Road	Sprucedale
079-18	Mag	24-Jun-18	16:10:15	16:10:26	16:23:24	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.	13	8	8	9	::				Chikopi Road	Croft
080-18	Mag	26-Jun-18	8:54:8	8:54:16	8:56:0	911	FAIrm	Human - Accidental (alarm accidentally activated by person)	1.7	0	0	1	::				South Sparks Street	Village
081-18	Mag	29-Jun-18	16:45:38	16:46:35	16:56:54	911	Med	Home/Residential Accident	10.3	7	7	6	::				Nipissing Road South	Ryerson

2018

MAGNETAWAN FIRE CALL RESPONSES FOR 2018																		
Incident ID	Incident location	Incident date	Call time	Dispatch time	On scene time	Alarm source	Type of Call	Response type	ESTIMATED LOSS	Dispatch to On scene Min	Initial # FF	Total #FF	Est PM	Time of agent applicat	Under control date	Under control time	STR_NAME	LOCATION
082-18	Mag	30-Jun-18	6:4:52	6:5:18	6:29:8	911	Lines	Power Lines Down, Arcing		23.8	13	13	8	::	::	::	Nipissing Road South	Spence
083-18	Mag	30-Jun-18	7:54:0	7:54:0	7:54:0	Two-Way Radio (fire department)	Assist	Assistance to Other Agencies (exc 921 and 922)			2	2	17	::	::	::	5 km. north of Orange Val	Spence
084-18	Mag	30-Jun-18	8:1:55	8:3:18	8:9:19	911	Lines	Power Lines Down, Arcing		6	5	5	14	::	::	::	Ahmic Lake Road	AhmicHar
085-18	Mag	30-Jun-18	7:59:40	8:5:30	8:19:0	911	Lines	Power Lines Down, Arcing		13.5	2	2	11	::	::	::	Moonwing Road	Croft
086-18	Mag	30-Jun-18	8:44:0	8:44:34	8:51:0	Two-Way Radio (fire department)	Lines	Power Lines Down, Arcing		6.4	2	2	15	::	::	::	Highway 124/520	Croft
087-18	Mag	30-Jun-18	10:30:0	10:30:0	11:31:0	Telephone from Civilian (other than 911)	Lines	Power Lines Down, Arcing			2	2	22	::	::	::	Pine Road at Point Road	Croft
088-18	Mag	30-Jun-18	19:41:51	19:42:28	20:12:21	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		29.9	4	4	20	::	::	::	15/16 Sideroad North	Croft
089-18	Mag	2-Jul-18	0:58:27	0:58:28	0:0:0	911	Canc	Call cancelled on route			10	10	0	::	::	::	Picnic Point Road	Chapman
090-18	Burk's Falls	2-Jul-18	18:38:25	18:38:26	0:0:0	911	Canc	Call cancelled on route			11	11	0	::	::	::	Ontario Street	BFalls
091-18	Mag	4-Jul-18	12:11:59	12:12:0	12:39:39	911	Lines	Power Lines Down, Arcing		27.6	4	4	20	::	::	::	Gordon Point Road	Croft
092-18	Mag	5-Jul-18	23:16:58	23:17:9	23:28:18	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		11.2	3	3	23	::	::	::	Chapman Drive	Croft
093-18	Mag	6-Jul-18	9:47:55	10:7:24	10:19:12	911	Assist	Assistance to Other Agencies (exc 921 and 922)		11.8	4	4	9	::	::	::	Highway 520	Chapman
094-18	Ryerson	7-Jul-18	7:44:3	7:44:56	7:54:27	911	FArm	Other Cooking/toasting/smoke/steam (no fire)		9.5	6	6	6	::	::	::	Nipissing Road South	Ryerson
095-18	Mag	8-Jul-18	4:27:4	4:27:5	4:40:57	911	Med	Asphyxia, Respiratory Condition		13.9	6	6	9	::	::	::	Chapman Drive	Chapman
096-18	Mag	6-Jul-18	23:39:55	23:40:33	0:43:26	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)			3	3	10	::	::	::	Gordon Island, Lake Cecel	Chapman
097-18	Mag	10-Jul-18	7:45:26	7:45:29	8:24:30	911	Misc	Incident not found			1	1	13	::	::	::	Littles Lane	Croft
098-18	Mag	11-Jul-18	18:39:44	18:39:47	18:50:24	911	Med	Home/Residential Accident		10.6	6	6	11	::	::	::	Robinson Road	Croft
099-18	Mag	14-Jul-18	10:3:14	10:3:55	10:23:55	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		20	2	2	10	::	::	::	Chikopi Road	Croft
100-18	Mag	14-Jul-18	10:17:51	10:18:0	10:23:0	911	Med	Human - Perceived Emergency		5	2	2	6	::	::	::	Highway 124/520	Croft
101-18	Mag	14-Jul-18	21:37:40	21:37:55	22:9:0	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		31.1	6	6	19	::	::	::	Ahmic Lake Road	Croft
102-18	Mag	14-Jul-18	22:20:15	22:20:15	22:38:0	Telephone from Civilian (other than 911)	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		17.8	5	5	6	::	::	::	Wurm Road	Chapman
103-18	Mag	15-Jul-18	20:44:18	20:44:19	20:54:0	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		9.7	11	11	5	::	::	::	West Whalley Lake	Chapman
104-18	Mag	17-Jul-18	17:17:13	17:17:14	17:23:4	911	MVCR	Vehicle Collision		5.8	4	4	1	::	::	::	South Sparks Street	Village
105-18	Mag	18-Jul-18	0:28:24	0:30:59	0:38:45	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		7.8	5	5	2	::	::	::	Daley Street	Village
106-18	Mag	18-Jul-18	13:20:52	13:21:3	13:34:12	911	Med	Chest pains or suspected heart attack		13.2	5	5	11	::	::	::	Robinson Road	Croft
107-18	Mag	19-Jul-18	10:15:24	10:15:24	10:18:0	Telephone from Civilian (other than 911)	Med	Accident or illness related - cuts, fractures, person fainted, etc.		2.6	3	3	2	::	::	::	Daley Street	Village
108-18	Mag	19-Jul-18	20:38:31	20:38:32	20:56:0	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		17.5	3	3	8	::	::	::	Chapman Drive West	Chapman

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MAGNETAWAN FIRE CALL RESPONSES FOR 2018																		
Incident ID	Incident location	Incident date	Call time	Dispatch time	On scene time	Alarm source	Type of Call	Response type	ESTIMATED \$ LOSS	Dispatch to On scene Min	Initial # FF	Total #FF	Est KM	Time of agent applicati on	Under control date	Under control time	STR_NAME	LOCATION
109-18	Mag	21-Jul-18	20:18:3	20:25:37	21:0:0	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		34.4	4	4	11	::	::		Johnston Road	Croft
110-18	Mag	21-Jul-18	21:47:15	21:55:0	21:57:0	Two-Way Radio (fire department)	FArm	Other Cooking/toasting/smoke/steam (no fire)		2	8	8	10	::	::		Highway 520	Chapman
111-18	Mag	21-Jul-18	22:52:0	22:53:0	23:10:0	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		17	4	4	4	::	::		Deer Run Road	Chapman
112-18	Mag	21-Jul-18	23:25:0	23:28:0	23:30:0	From Police Services	Fire	Fireworks (no fire)		2	3	3	11	::	::		Highway 520	Chapman
113-18	Ryerson	25-Jul-18	21:51:0	21:51:0	22:24:22	Two-Way Radio (fire department)	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		33.4	6	6	14	::	::		Midlothian Road	Ryerson
114-18	Mag	27-Jul-18	8:27:14	8:27:21	8:44:6	911	Med	Chest pains or suspected heart attack		16.8	4	4	11	::	::		Moon Wing Road	Croft
115-18	Ryerson	27-Jul-18	14:20:29	14:20:30	14:30:18	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		9.8	5	5	6	::	::		Nipissing Road South	Ryerson
116-18	Mag	28-Jul-18	16:5:13	16:5:19	16:12:11	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		6.9	5	5	2	::	::		Hillcrest Drive	Chapman
117-18	Mag	27-Jul-18	15:17:50	15:17:50	15:25:20	Telephone from Civilian (other than 911)	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		7.5	3	3	15	::	::		Highway 124	Chapman
118-18	Mag	31-Jul-18	12:8:38	12:9:17	12:23:0	911	Misc	Incident not found			7	7	0	::	::		Old Highway Road	Croft
119-18	Mag	28-Jul-18	20:14:44	20:15:8	20:33:0	911	Fire	Fireworks (no fire)		17.9	3	3	15	::	::		Bayview Road	Croft
120-18	Mag	1-Aug-18	15:6:22	15:6:23	15:21:0	911	Med	Chest pains or suspected heart attack		14.6	11	11	24	::	::		Mary Street	AhmicHar
121-18	Mag	2-Aug-18	16:13:1	16:13:2	16:34:0	911	Med	Defibrillator used		21	6	6	24	::	::		Lost Forest Parl Lane	Croft
122-18	Mag	2-Aug-18	16:40:44	16:40:44	16:58:0	911	Misc	Incident not found			3	3	3	::	::		Highway 520 at Jacksons	Croft
123-18	Mag	2-Aug-18	16:45:12	16:45:12	17:11:0	911	MVCR	Vehicle Collision		25.8	11	11	7	::	::		Highway 520 at Pt.Carmer	Chapman
124-18	Mag	2-Aug-18	16:49:17	16:49:18	17:6:0	911	MVCR	Vehicle Collision		16.7	9	9	9	::	::		Tilson Creek Road	Croft
125-18	Mag	3-Aug-18	4:53:28	4:54:2	5:24:21	911	Med	Chest pains or suspected heart attack		30.3	5	5	21	::	::		Cedar Croft Road	Croft
126-18	Mag	3-Aug-18	17:29:26	17:29:34	17:42:0	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		12.4	4	4	22	::	::		Cedar Croft Road	Croft
127-18	Mag	3-Aug-18	19:52:3	19:52:24	0:0:0	911	Canc	Call cancelled on route			3	3	0	::	::		Cedar Croft Road	Croft
128-18	Mag	5-Aug-18	16:5:11	16:5:13	16:35:0	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		29.8	11	11	30	::	::		Rock Island, Horn Lake	Chapman
129-18	Mag	10-Aug-18	22:4:20	22:4:22	22:43:28	Two-Way Radio (fire department)	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		39.1	5	5	6	::	::		Nipissing Road South	Ryerson
130-18	Mag	11-Aug-18	20:16:28	20:16:30	20:47:57	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		31.4	6	6	9	::	::		Highway 124/520	Croft
131-18	Mag	12-Aug-18	21:40:23	21:40:39	21:53:3	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		12.4	5	5	7	::	::		Feldspar Road	Chapman
132-18	Ryerson	13-Aug-18	16:22:15	16:23:15	16:39:18	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		16.1	4	4	6	::	::		Nipissing Road South	Ryerson
133-18	Mag	14-Aug-18	18:25:45	18:26:20	18:49:49	911	Fire	Authorized controlled burning - complaint		23.5	4	4	23	::	::		Courland Road	Croft
134-18	Mag	13-Aug-18	22:32:0	22:41:0	23:15:0	911	Misc	Incident not found			3	3	30	::	::		Peninsula Lane	Chapman
135-18	Mag	16-Aug-18	20:11:35	20:11:37	20:28:20	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		16.7	5	5	11	::	::		Johnston Road	Spence
136-18	Mag	16-Aug-18	20:11:35	20:11:37	20:28:20	911	MVCR	Vehicle Extrication		16.7	4	4	1	::	::		Highway 520 at Sparks Str	Village
137-18	Ryerson	18-Aug-18	0:18:47	0:19:31	0:31:22	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		11.8	8	8	6	::	::		Nipissing Road South	Ryerson
138-18	Mag	22-Aug-18	18:7:53	18:7:54	18:12:49	911	Med	Chest pains or suspected heart attack		4.9	4	4	1	::	::		George Street	Village

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MAGNETAWAN FIRE CALL RESPONSES FOR 2018																		
Incident ID	Incident location	Incident date	Call time	Dispatch time	On scene time	Alarm source	Type of Call	Response type	ESTIMATED LOSS	Dispatch to On scene Min	Initial # FF	Total #FF	Excluded	Time of agent applicati	Under control date	Under control time	STR_NAME	LOCATION
139-18	Mag	22-Aug-18	20:23:0	20:23:0	20:32:0	Telephone from Civilian (other than 911)	Fire	Fireworks (no fire)		9	2	2	14	::		::	Kristina Court	Ahmichar
140-18	Mag	22-Aug-18	20:23:0	20:23:0	20:32:0	Telephone from Civilian (other than 911)	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		9	4	4	13	::		::	Kristina Court	Ahmichar
141-18	Mag	24-Aug-18	20:0:36	20:0:37	20:26:12	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		25.6	2	2	13	::		::	Pinetree Road	Croft
142-18	Mag	26-Aug-18	19:39:46	19:39:49	20:6:48	911	Fire	Open air burning/unauthorized controlled burning (no uncontrolled fire)		27	3	3	13	::		::	Pinetree Road	Croft
143-18	Mag	26-Aug-18	21:51:37	21:52:3	22:15:25	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		23.4	5	5	17	::		::	Raney Road	Croft
144-18	Mag	27-Aug-18	12:4:0	12:4:0	12:4:0	Telephone from Civilian (other than 911)	FAlrm	CO Fal Al alarm - equipment malfunction (no CO present)			3	3	1	::		::	Highway 124	Chapman
145-18	Mag	29-Aug-18	9:16:22	9:16:25	9:16:25	Telephone from Civilian (other than 911)	FAlrm	CO Fal Al alarm - equipment malfunction (no CO present)			2	2	1	::		::	Biddy Street	Village
146-18	Mag	1-Sep-18	13:27:19	13:29:54	13:41:54	911	Med	Home/Residential Accident		12	3	3	5	::		::	Rose Lane	Chapman
147-18	Mag	2-Sep-18	1:11:23	1:11:44	1:31:27	911	Alco	Alcohol or drug related		19.7	4	4	13	::		::	Nelson Lake Road	Spence
148-18	Mag	2-Sep-18	1:12:0	1:12:0	1:31:0	911	Alco	Alcohol or drug related		19	4	4	13	::		::	Nelson Lake Road	Spence
149-18	Mag	2-Sep-18	15:53:14	15:54:8	16:9:4	911	MVCR	Vehicle Collision		14.9	6	6	9	::		::	East Poverty Bay Road	Croft
150-18	Mag	3-Sep-18	5:23:4	5:23:32	5:37:48	911	Lines	Power Lines Down, Arcing		14.3	5	5	8	::		::	Chapman Drive West	Chapman
151-18	Mag	6-Sep-18	13:24:34	13:24:45	13:31:40	911	Med	Chest pains or suspected heart attack		6.9	5	5	2	::		::	Highway 520	Chapman
152-18	Mag	8-Sep-18	13:13:0	13:13:0	13:33:0	911	MVCR	Vehicle Collision		20	6	6	20	::		::	Lost Forest Lane	Croft
153-18	Mag	10-Sep-18	17:54:52	17:55:8	17:17:17	911	Med	Asphyxia, Respiratory Condition			4	4	9	::		::	East Poverty Bay Road	Croft
154-18	Mag	11-Sep-18	8:0:16	8:0:18	8:15:15	911	Med	Chest pains or suspected heart attack		14.9	3	3	7	::		::	Highway 124/520	Croft
155-18	Mag	18-Sep-18	15:17:40	15:17:58	15:34:32	911	Med	Home/Residential Accident		16.6	4	4	16	::		::	Halls Road West	Chapman
156-18	Mag	18-Sep-18	16:6:17	16:6:19	16:28:40	911	Med	Home/Residential Accident		22.4	4	4	20	::		::	Holson Ridge Lane	Croft
157-18	Mag	21-Sep-18	14:58:49	15:8:26	15:28:0	911	Lines	Power Lines Down, Arcing		19.6	6	6	7	::		::	Highway 520 at Pt. Carmel	Chapman
158-18	Mag	21-Sep-18	16:5:0	16:5:0	16:7:0	911	Lines	Power Lines Down, Arcing		2	1	1	1	::		::	Woodland Lane	Village
159-18	Mag	21-Sep-18	14:39:20	14:39:21	14:55:0	911	Lines	Power Lines Down, Arcing		15.7	1	1	2	::		::	Highway 520 at Jacksons f	Croft
160-18	Mag	21-Sep-18	17:30:31	17:30:31	17:55:0	911	Lines	Power Lines Down, Arcing		24.5	5	5	16	::		::	Halls Road East	Chapman
161-18	Mag	21-Sep-18	15:52:35	15:53:15	16:15:0	911	Lines	Power Lines Down, Arcing		21.8	5	5	13	::		::	Grindstone Road	Chapman
162-18	Mag	21-Sep-18	14:35:31	14:35:32	14:35:40	911	Lines	Power Lines Down, Arcing			3	3	1	::		::	Burrows Street at Highwa	Village
163-18	Mag	21-Sep-18	14:46:35	14:46:36	14:55:0	911	Lines	Power Lines Down, Arcing		8.4	3	3	2	::		::	Highway 510 between Hv	Chapman
164-18	Mag	21-Sep-18	14:31:37	14:31:38	14:35:0	911	Lines	Power Lines Down, Arcing		3.4	2	2	1	::		::	South Sparks Street	Village
165-18	Mag	21-Sep-18	14:33:46	14:33:48	14:35:0	911	Lines	Power Lines Down, Arcing		1.2	2	2	1	::		::	Nipissing Road at Victoria	Village
166-18	Ryerson	11-Sep-18	14:15:28	14:15:50	14:33:47	911	Auto	Assisting Other FD: Automatic Aid		17.9	3	3	16	::		::	Starrat Road	Ryerson
167-18	Mag	22-Sep-18	18:39:57	18:39:58	18:44:0	911	MVCR	Vehicle Collision		4	4	4	19	::		::	Chapman Strong Road	Chapman
168-18	Mag	22-Sep-18	19:58:9	19:58:45	20:18:47	911	Fire	NO LOSS OUTDOOR fire (see exclusions)		20	9	9	7	::		::	Maple Lane	Chapman
169-18	Mag	23-Sep-18	1:37:58	1:38:26	2:3:15	911	FAlrm	CO incident, CO present (exc Fal Al alarms)		24.8	5	5	16	::		::	Cherry Lane	Chapman
170-18	Mag	23-Sep-18	13:58:1	13:58:4	14:9:39	911	Lines	Power Lines Down, Arcing		11.6	5	5	4	::		::	Highway 520	Chapman
171-18	Mag	26-Sep-18	20:19:2	20:19:24	20:23:20	911	FAlrm	Pot on Stove (no fire)		3.9	10	10	1	::		::	69 Queen Street	Village

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MAGNETAWAN FIRE CALL RESPONSES FOR 2018																		
Incident ID	Incident location	Incident date	Call time	Dispatch time	On scene time	Alarm source	Type of Call	Response type	ESTIMATED \$ LOSS	Dispatch to On scene Min	Initial # FF	Total #FF	Est KM	Time of agent applicati on	Under control date	Under control time	STR_NAME	LOCATION
172-18	McM/Mon	1-Oct-18	15:59:52	16:3:23	0:0:0	911	Canc	Call cancelled on route			7	7	54	::			Selina Drive	Sprucedale
173-18	Mag	2-Oct-18	2:6:20	2:6:21	2:20:10	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		13.8	3	3	5	::			Cemetery Road	Chapman
174-18	Ryerson	3-Oct-18	18:23:2	18:23:56	18:36:21	911	FAIrm	Alarm System Equipment - Accidental activation (exc. code 35)		12.4	10	10	6	::			Nipissing Road South	Ryerson
175-18	Mag	4-Oct-18	17:18:39	17:19:0	17:24:39	911	Public	Other Public Service		5.7	5	5	1	::			Highway 520	Village
176-18	Mag	10-Oct-18	15:31:8	15:33:56	15:39:44	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		5.8	5	5	1	::			South Sparks Street	Village
177-18	Mag	12-Oct-18	22:20:17	22:20:43	22:34:37	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		13.9	5	5	3	::			Deer Run Road	Chapman
178-18	Mag	13-Oct-18	0:49:25	0:49:43	1:23:20	911	Med	Chest pains or suspected heart attack		33.6	6	6	28	::			15/16 Sideroad North	Croft
179-18	Mag	14-Oct-18	14:52:27	14:52:35	15:2:40	911	Med	Asphyxia, Respiratory Condition		10.1	4	4	6	::			Highway 124/520	Croft
180-18	Mag	21-Oct-18	12:32:0	12:32:25	12:50:42	911	Med	Chest pains or suspected heart attack		18.3	6	6	11	::			Moon Wing Road	Croft
181-18	Mag	26-Oct-18	14:44:46	14:44:47	14:55:49	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		11	4	4	10	::			Highway 520	Chapman
182-18	Mag	2-Nov-18	12:10:39	12:10:56	12:20:26	911	MVCR	Overheat (no fire, e.g. engines, mechanical devices)		9.5	4	6	2	::			Highway 510	Chapman
183-18	Mag	4-Nov-18	10:3:13	10:3:15	10:13:11	911	Med	Asphyxia, Respiratory Condition		9.9	3	3	1	::			Highway 520	Village
184-18	Mag	5-Nov-18	21:43:38	21:43:40	21:55:15	911	Med	Home/Residential Accident		11.6	9	9	7	::			Highway 520	Chapman
185-18	Mag	17-Nov-18	8:4:0	8:4:1	8:16:50	911	Med	Chest pains or suspected heart attack		12.8	8	8	6	::			Highway 520	Chapman
186-18	Mag	23-Nov-18	8:48:11	8:49:13	9:25:8	911	MVCR	Vehicle Extrication		35.9	5	7	24	::			Gordon Point Road	Croft
187-18	Mag	24-Nov-18	13:25:54	13:25:54	13:48:54	Telephone from Civilian (other than 911)	Misc	Rescue no action required		23	1	1	11	::			Robinson Road	Croft
188-18	Mag	27-Nov-18	12:27:7	12:15:15	12:49:44	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		34.5	2	2	18	::			15/16 Sideroad North	Croft
189-18	Mag	27-Nov-18	13:39:0	13:39:0	14:19:0	911	Lines	Power Lines Down, Arcing		40	1	1	26	::			Nelson Clelland Road	Croft
190-18	Mag	29-Nov-18	13:9:0	13:0:30	13:20:0	911	Med	Chest pains or suspected heart attack		19.5	2	2	10	::			Highway 124	Chapman
191-18	Mag	30-Nov-18	18:58:0	18:58:0	19:18:0	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		20	5	5	17	::			Raney Road West	Chapman
192-18	Mag	2-Dec-18	19:40:0	19:40:0	19:40:0	911	Med	Chest pains or suspected heart attack			5	5	16	::			Halls Road East	Chapman
193-18	Ryerson	6-Dec-18	11:57:0	11:57:0	0:0:0	911	Canc	Call cancelled on route			6	6	0	::			Stistead Road	Ryerson
194-18	Mag	8-Dec-18	6:55:0	6:55:0	6:55:0	911	Auto	Assisting Other FD: Automatic Aid			10	10	52	::			Locke Road	Perry
195-18	Mag	8-Dec-18	21:45:0	21:45:0	22:47:0	911	FAIrm	CO incident, CO present (exc Fal Al alarms)			4	4	18	::			Ahmic Lake Road	Croft
196-18	Mag	9-Dec-18	19:40:0	19:40:0	19:46:0	911	Med	Asphyxia, Respiratory Condition		6	4	4	1	::			Queen Street	Village
197-18	Mag	16-Dec-18	21:37:0	21:37:0	21:46:0	911	Med	Accident or illness related - cuts, fractures, person fainted, etc.		9	4	4	1	::			North Sparks Street	Village
198-18	Perry	25-Dec-18	23:5:0	23:5:0	0:0:0	911	Canc	Call cancelled on route			8	8	53	::			Lynx Drive	Perry
199-18	Ryerson	30-Dec-18	21:22:0	21:22:0	21:36:0	911	Auto	Assisting Other FD: Automatic Aid		14	5	5	7	::			Nipissing Road South	Ryerson
TOTAL TWP						TOTAL TYPE											AREA TOTAL	
Mag	172						Auto Aid FD	10									Croft	57
Armour	2						Medical	90									Chapman	59
Ryerson	13						Cancelled	15									Village of Mag	39
Perry	7						Fire	28									Spence	6
McM/Mo	2						False Alarm	10									AhmicHar	8
BFalls	2						Hydro	20									Ryerson	15
Kearney	1						Assist	6									Kearney	2
Total calls	199						Car Accident	13									BFalls	2
							Public Service	1									Perry	7
							Misc	6									Sprucedale	1
																	Armour	2
																	Emsdale	1

2018

MAGNETAWAN FIRE CALL RESPONSES FOR 2019 TO DATE														
Incident ID	Incident location	Date	Call time	Dispatch time	Oncene time	Dispatch to Oncene Min	Type of Aid	Alarm source	Response code	Response type	Initial # FF	KM	STR_NAME	AREA
001-19	Mag	6-Jan-19	10:25:40	10:35:23	10:38:19	2.9	::	911	71	Asphyxia, Respiratory Condition	2	2	Daley Street	Vill Mag
002-19	Mag	7-Jan-19	11:49:39	11:54:29	11:57:39	3.2	::	911	65	Home/Residential Accident	4	3	Jackson Road	Croft
003-19	Mag	8-Jan-19	12:18:24	12:23:18	12:31:2	7.7	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	4	10	Highway 520	Chapman
004-19	Mag	8-Jan-19	15:9:35	15:16:21	15:17:3		::	911	71	Asphyxia, Respiratory Condition	4	1	Queen Street	Vill Mag
005-19	Mag	9-Jan-19	19:38:10	19:41:5	19:48:22	7.3	::	911	71	Asphyxia, Respiratory Condition	5	6	Highway 124	Chapman
006-19	Mag	11-Jan-19	22:56:19	23:7:49	23:14:57	7.1	::	911	76	Chest pains or suspected heart attack	7	9	Highway 124	Chapman
026-19	Mag	11-Jan-19	8:12:0	8:12:0	8:27:0	15	::	911	76	Chest pains or suspected heart attack	5	1	Queen Street	Vill Mag
007-19	Mag	15-Jan-19	11:39:0	11:47:38	11:50:12	2.6	::	911	65	Home/Residential Accident	2	2	Nipissing Road South	Chapman
008-19	Mag	16-Jan-19	11:23:13	11:30:54	11:40:11	9.3	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	3	9	Highway 124	Chapman
009-19	Mag	17-Jan-19	9:28:51	9:48:49	9:51:4	2.3	::	911	71	Asphyxia, Respiratory Condition	4	1	Highway 520	Vill Mag
010-19	Mag	21-Jan-19	0:0:0	0:0:0	0:0:1		::	911	94	Other Public Service	1	1	Queen Street	Vill Mag
011-19	Whstn	22-Jan-19	4:51:55	5:7:46	5:27:14	19.5	Auto Aid	911	911	Assisting Other FD: Automatic Aid	8	26	Maple Island Road	Whitstone
012-19	Mag	23-Jan-19	12:1:46	12:4:29	12:8:15	3.8	::	911	85	Vital signs absent, DOA	8	1	Queen Street	Vill Mag
013-19	Armour	23-Jan-19	16:34:39	16:45:45	0:0:0		Auto Aid	911	96	Call cancelled on route	11	33	Nicolia Drive / Jack Lake	Armour
014-19	Whstn	24-Jan-19	6:37:6	0:0:0	0:0:0		Auto Aid	911	96	Call cancelled on route	10	28	Bearpaw Road	Whitstone
015-19	Mag	29-Jan-19	14:49:5	14:53:51	15:4:50	11	::	911	76	Chest pains or suspected heart attack	4	15	Highway 124	Chapman
017-19	Mag	31-Jan-19	14:54:0	0:0:0	0:0:0		::	911	913	Assisting Other FD: Other	9	24	Ontario Street	Burks Falls
016-19	Mag	31-Jan-19	2:19:33	2:28:18	2:38:25	10.1	::	911	71	Asphyxia, Respiratory Condition	3	10	Chikopee Road	Croft
018-19	Ryerson	1-Feb-19	17:7:49	17:24:2	17:44:0	20	Auto Aid	911	911	Assisting Other FD: Automatic Aid	11	23	Springhill Road	Ryerson
019-19	Mag	1-Feb-19	21:29:37	21:34:3	23:39:6		::	911	76	Chest pains or suspected heart attack	5	3	Jackson Road	Croft
021-19	Mag	3-Feb-19	21:48:0	21:48:0	22:14:0	26	::	911	50	Power Lines Down, Arcing	7	16	Highway 124	Chapman
022-19	Mag	7-Feb-19	11:34:0	11:34:0	11:50:0	16	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	6	9	Highway 124	Chapman
023-19	Mag	9-Feb-19	15:50:0	15:50:0	16:6:0	16	::	911	50	Power Lines Down, Arcing	5	11	Moonwing Road	Croft
024-19	Mag	10-Feb-19	19:23:0	19:23:0	19:39:0	16	::	911	62	Vehicle Collision	6	10	Nipissing Road North at Barton Road	Chapman
025-19	Mag	10-Feb-19	19:31:0	19:31:0	19:58:0	27	::	911	29	Other pre fire conditions (no fire)	11	8	Chapman Drive	Chapman
027-19	Mag	11-Feb-19	8:44:0	8:44:0	8:56:0	12	::	911	76	Chest pains or suspected heart attack	3	10	Highway 520	Chapman
028-19	Perry	12-Feb-19	14:27:0	14:27:0	0:0:0		Auto Aid	911	913	Assisting Other FD: Other	8	0	Sharon Lane	Emsdale
029-19	Mag	13-Feb-19	13:19:0	13:19:0	13:43:0	24	::	911	65	Home/Residential Accident	5	21	Ahmic Lake Road	Croft
030-19	Mag	14-Feb-19	23:11:0	23:11:0	0:0:0		::	911	96	Call cancelled on route	3	9	Chapman Drive	Chapman
032-19	Mag	24-Feb-19	18:24:0	18:24:0	18:39:0	15	::	911	65	Home/Residential Accident	5	9	Highway 124/520	Croft
033-19	Mag	24-Feb-19	20:24:0	20:24:0	20:31:0	7	::	911	76	Chest pains or suspected heart attack	6	1	South Sparks Street	Vill Mag
031-19	Mag	24-Feb-19	8:44:0	8:44:0	8:55:0	11	::	911	85	Vital signs absent, DOA	6	5	Horner Road	Chapman
034-19	Mag	25-Feb-19	21:5:0	21:5:0	21:17:0	12	::	911	73	Seizure	6	1	Highway 520	Vill Mag

Incident ID	Incident location	Date	Call time	Dispatch time	Onscene time	Dispatch to Onscene Min	Type of Aid	Alarm source	Response code	Response type	Initial # FF	KM	STR_NAME	AREA
035-19	McMu/Mon	27-Feb-19	10:28:0	10:28:0	11:10:0	42	Auto Aid	911	911	Assisting Other FD: Automatic Aid	7	52	Fern Glen Road	Sprucedale
036-19	Kearney	28-Feb-19	16:4:0	16:4:0	0:0:0		Auto Aid	911	96	Call cancelled on route	8	56	Highway 518 East	Kearney
037-19	Armour	28-Feb-19	20:25:0	20:25:0	21:0:0	35	Auto Aid	911	911	Assisting Other FD: Automatic Aid	9	36	Pevensey Road	Armour
039-19	Mag	4-Mar-19	20:58:0	20:58:0	0:0:0		::	911	96	Call cancelled on route	9	0	Henry Street	Sprucedale
038-19	Mag	4-Mar-19	8:27:0	8:27:0	8:43:0	16	::	911	71	Asphyxia, Respiratory Condition	4	14	Ahmic Street	Ahmic Harbour
041-19	Mag	5-Mar-19	12:33:0	12:33:0	0:0:0		::	911	96	Call cancelled on route	5	0	Wallace Lane	Chapman
040-19	Mag	5-Mar-19	3:0:0	3:0:0	3:25:0	25	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	3	8	North Whalley Lake Road	Chapman
042-19	Mag	12-Mar-19	11:4:0	11:4:0	3:25:0		::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	3	1	South Sparks Street	Vill Mag
043-19	Mag	12-Mar-19	17:49:0	17:49:0	18:1:0	12	::	911	76	Chest pains or suspected heart attack	4	10	Highway 520	Chapman
044-19	Sundridge	14-Mar-19	21:50:0	21:50:0	22:15:0	25	Auto Aid	911	911	Assisting Other FD: Automatic Aid	6	22	Highway 124 at Paget Street	Sundridge
045-19	Mag	16-Mar-19	12:10:0	12:10:0	0:0:0		::	911	96	Call cancelled on route	2	15	Highway 124 at 25/26 Sideroad	Croft
047-19	Mag	17-Mar-19	22:30:0	22:30:0	22:39:0	9	::	911	76	Chest pains or suspected heart attack	5	5	Highway 520	Croft
046-19	Perry	17-Mar-19	8:47:0	8:47:0	9:0:0	13	Auto Aid	911	911	Assisting Other FD: Automatic Aid	8	45	Churchill Gardens Road	Perry
048-19	Mag	20-Mar-19	22:13:0	22:13:0	22:20:0	7	::	911	76	Chest pains or suspected heart attack	4	1	Queen Street	Vill Mag
049-19	Kearney	24-Mar-19	12:23:0	12:23:0	0:0:0		Auto Aid	911	96	Call cancelled on route	8	47	Lakeview Drive	Kearney
050-19	Mag	26-Mar-19	19:40:0	19:40:0	20:2:0	22	::	911	76	Chest pains or suspected heart attack	3	25	Simmons Lake Road	Croft
051-19	Mag	31-Mar-19	1:7:0	1:7:0	1:21:0	14	::	911	71	Asphyxia, Respiratory Condition	3	1	Queen Street	Vill Mag
052-19	Perry	3-Apr-19	20:56:0	20:56:0	21:19:0	23	Auto Aid	911	911	Assisting Other FD: Automatic Aid	14	47	Pinegrove Road	Perry
053-19	Mag	7-Apr-19	5:57:0	5:57:0	6:6:6	9.1	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	3	5	Highway 520	Croft
054-19	Mag	9-Apr-19	8:32:0	8:32:0	8:52:0	20	::	911	71	Asphyxia, Respiratory Condition	4	8	Highway 124	Chapman
055-19	Mag	17-Apr-19	13:50:0	13:50:0	14:2:0	12	::	911	702	CPR administered	5	8	Chapman Drive	Chapman
056-19	Ryerson	18-Apr-19	11:35:0	11:35:0	11:55:0	20	Auto Aid	911	65	Home/Residential Accident	5	6	Nipissing Road South	Ryerson
058-19	Ryerson	23-Apr-19	20:5:0	20:5:0	20:43:0	38	Auto Aid	911	911	Assisting Other FD: Automatic Aid	6	22	Midlothian Road	Ryerson
057-19	Mag	23-Apr-19	8:12:0	8:12:0	8:29:0	17	Auto Aid	911	29	Other pre fire conditions (no fire)	6	5	Highway 124	Chapman
059-19	McMu/Mon	24-Apr-19	2:57:0	2:57:0	3:12:0		Auto Aid	911	96	Call cancelled on route	6	46	Almaguin Drive	Sprucedale
060-19	Armour	25-Apr-19	13:29:0	13:29:0	14:25:0	56	Auto Aid	911	911	Assisting Other FD: Automatic Aid	3	46	Horseshoe Lane	Armour
063-19	Mag	27-Apr-19	12:30:0	12:30:0	13:30:0	60	::	911	911	Assisting Other FD: Automatic Aid	5	59	Buckleys Road	Kearney
062-19	Mag	27-Apr-19	2:57:0	2:57:0	4:55:0		::	911	65	Home/Residential Accident	6	21	Foxes Den Lane	Croft

2019

Incident ID	Incident location	Date	Call time	Dispatch time	Onscene time	Dispatch to Onscene Min	Type of Aid	Alarm source	Response code	Response type	Initial # FF	KM	STR_NAME	AREA
064-19	Mag	2-May-19	17:48:0	17:48:0	0:0:0		::	911	96	Call cancelled on route	6	31	Horseshoe Lane	Armour
065-19	Mag	4-May-19	13:13:0	13:13:0	13:24:0	11	::	911	65	Home/Residential Accident	3	15	Botham Road	Spence
066-19	Mag	5-May-19	20:37:0	20:37:0	20:50:0	13	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	10	Chapman Drive	Chapman
068-19	Mag	9-May-19	17:24:0	17:24:0	17:35:0	11	::	911	71	Asphyxia, Respiratory Condition	3	1	Highway 520	Chapman
071-19	Mag	10-May-19	7:59:0	7:59:0	8:9:0	10	Auto Aid	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	1	Highway 520	Vill Mag
070-19	McMu/Mon	16-May-19	11:54:0	11:54:0	12:50:0	56	::	911	911	Assisting Other FD: Automatic Aid	4	47	Highway 518 East	Sprucedale
072-19	Mag	18-May-19	18:43:0	18:43:0	18:53:0	10	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	8	8	Highway 124	Croft
073-19	Mag	19-May-19	18:36:0	18:36:0	18:47:0	11	::	911	76	Chest pains or suspected heart attack	4	7	Highway 520	Chapman
074-19	Mag	19-May-19	23:40:0	23:49:0	0:5:0	16	::	911	71	Asphyxia, Respiratory Condition	6	13	Highway 124/520	Croft
075-19	Mag	20-May-19	16:28:0	16:28:0	16:45:0	17	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	6	8	Highway 124	Chapman
076-19	Ryerson	25-May-19	22:39:0	22:39:0	22:58:0	19	Auto Aid	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	7	Nipissing Road South	Ryerson
077-19	Mag	29-May-19	15:0:0	15:0:0	15:5:0	5	::	911	71	Asphyxia, Respiratory Condition	3	1	Queen Street	Vill Mag
078-19	Mag	30-May-19	12:1:0	12:1:0	12:18:0	17	::	911	65	Home/Residential Accident	3	14	Ahmic Street	Ahmic Harbour
080-19	Burk's Falls	2-Jun-19	18:12:0	18:12:0	0:0:0		Auto Aid	911	96	Call cancelled on route	8	26	Katrine Road	Burks Falls
079-19	Mag	2-Jun-19	7:48:0	7:48:0	8:7:0	19	::	911	76	Chest pains or suspected heart attack	4	16	Halls Road East	Chapman
081-19	Mag	4-Jun-19	20:53:0	20:53:0	21:4:0	11	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	1	South Sparks Street	Vill Mag
082-19	Mag	6-Jun-19	19:50:0	19:50:0	20:3:11	13.2	::	911	76	Chest pains or suspected heart attack	7	5	East Whalley Lake Road	Chapman
084-19	Mag	7-Jun-19	13:39:0	13:39:0	13:49:0	10	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	8	7	Highway 520	Chapman
085-19	Mag	7-Jun-19	19:59:0	15:59:0	20:9:0		::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	6	19	Akomak Road	Croft
083-19	Mag	7-Jun-19	7:19:0	7:19:0	7:42:0	23	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	6	16	Halls Road East	Chapman
086-19	Mag	11-Jun-19	14:30:0	14:30:0	14:36:0	6	::	911	76	Chest pains or suspected heart attack	3	2	Golf Course Road	Vill Mag
087-19	Mag	17-Jun-19	15:29:0	15:29:0	15:52:0	23	::	911	76	Chest pains or suspected heart attack	6	17	Halls Road East	Chapman
089-19	Mag	23-Jun-19	7:11:0	7:11:0	7:30:0	19	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	10	Highway 520	Chapman
090-19	Mag	29-Jun-19	13:24:0	13:24:0	13:41:0	17	::	911	67	Water Rescue	11	9	Kings Cove Road	Chapman
091-19	Mag	29-Jun-19	18:22:0	18:22:0	18:34:0	12	::	911	76	Chest pains or suspected heart attack	8	8	Hughes Lake Road	Chapman
092-19	Mag	30-Jun-19	18:55:0	18:55:0	19:10:0	15	::	911	65	Home/Residential Accident	8	14	Magnet Road	Croft
093-19	Mag	2-Jul-19	20:51:0	20:51:0	21:1:0	10	::	911	65	Home/Residential Accident	4	1	Victoria Street	Vill Mag
094-19	Mag	3-Jul-19	15:28:0	15:28:0	15:39:0	11	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	7	8	Highway 124	Chapman
095-19	Mag	4-Jul-19	21:50:0	21:5:0	22:16:0		::	911	67	Water Rescue	9	23	Courland Road	Croft
096-19	Mag	5-Jul-19	16:21:0	16:21:0	16:25:0	4	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	4	1	Highway 520	Chapman
098-19	Mag	6-Jul-19	18:45:0	18:45:0	19:3:0	18	::	911	61	Vehicle Extrication	5	18	Clayton's Bay Trail	Croft

Incident ID	Incident location	Date	Call time	Dispatch time	Onscene time	Dispatch to Onscene Min	Type of Aid	Alarm source	Response code	Response type	Initial # FF	KM	STR_NAME	AREA
097-19	South River	7-Jul-19	14:31:0	14:31:0	15:1:0	30	Auto Aid	911	911	Assisting Other FD: Automatic Aid	5	36	Municipal Road	South River
100-19	Mag	9-Jul-19	15:39:0	15:39:0	15:45:0	6	::	911	65	Home/Residential Accident	4	1	Highway 520	Chapman
102-19	Mag	11-Jul-19	22:50:0	22:50:0	22:58:0	8	::	911	76	Chest pains or suspected heart attack	3	1	Queen Street	Vill Mag
101-19	Mag	11-Jul-19	3:30:0	3:30:0	3:51:0	21	::	911	38	CO false alarm - equipment malfunction (no CO present)	5	2	Deer Run Road	Chapman
103-19	Mag	19-Jul-19	20:0:0	20:0:0	20:8:0	8	::	911	85	Vital signs absent, DOA	7	1	Mag.Town Docks at Bridge	Vill Mag
104-19	Mag	20-Jul-19	20:0:0	20:0:0	20:8:0	8	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	1	Albert Street	Vill Mag
105-19	Mag	22-Jul-19	8:45:0	8:45:0	9:1:0	16	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	3	1	James Street	Vill Mag
107-19	Mag	27-Jul-19	20:3:0	20:3:0	20:7:0	4	::	911	32	Alarm System Equipment - Accidental activation (exc. code 35)	2	1	South Sparks Street	Vill Mag
109-19	Mag	29-Jul-19	0:47:0	0:47:0	1:2:0	15	::	911	65	Home/Residential Accident	4	8	Holden Road	Chapman
110-19	Mag	29-Jul-19	22:4:0	22:4:0	22:12:0	8	::	911	65	Home/Residential Accident	4	10	Highway 520	Vill Mag
111-19	Mag	30-Jul-19	15:43:0	15:43:0	16:3:0	20	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	17	Raney Road West	Chapman
113-19	Mag	1-Aug-19	16:43:0	16:43:0	17:1:0	18	::	911	62	Vehicle Collision	5	9	Nipissing Road North at Barton Road	Chapman
112-19	Mag	1-Aug-19	7:38:0	7:38:0	7:53:0	15	::	911	85	Vital signs absent, DOA	5	8	Chapman Drive	Chapman
115-19	Ryerson	4-Aug-19	14:45:0	14:45:0	15:4:0	19	::	911	911	Assisting Other FD: Automatic Aid	8	20	Midlothian Road	Ryerson
116-19	Mag	4-Aug-19	20:53:0	20:53:0	21:10:0	17	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	4	11	West Poverty Bay Road	Croft
114-19	Mag	4-Aug-19	9:30:0	9:30:0	9:50:0	20	::	911	23	Open air burning/unauthorized controlled burning (no uncontrolled fire)	2	10	Highway 124	Chapman
117-19	Mag	5-Aug-19	9:28:0	9:28:0	9:35:0	7	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	6	2	Highway 520	Chapman
118-19	Mag	8-Aug-19	23:55:0	23:55:0	0:13:0	18	::	911	76	Chest pains or suspected heart attack	5	10	Hardwood Lane	Croft
120-19	Mag	9-Aug-19	22:10:0	22:10:0	22:11:0	1	::	911	23	Open air burning/unauthorized controlled burning (no uncontrolled fire)	1	1	Church Street	Vill Mag
119-19	Mag	9-Aug-19	3:20:0	3:20:0	3:44:0	24	::	911	86	Alcohol or drug related	6	14	Magnet Road	Croft
121-19	Mag	10-Aug-19	10:55:0	10:55:0	10:57:0	2	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	6	2	Highway 510	Chapman
122-19	McMu/Mon	11-Aug-19	13:52:0	13:52:0	14:33:0	41	Auto Aid	911	911	Assisting Other FD: Automatic Aid	8	50	Yearley Road	Sprucedale
123-19	Whtstn	14-Aug-19	14:10:0	14:10:0	0:0:0		Auto Aid	911	96	Call cancelled on route	5	0	Highway 124	Whitestone
124-19	Mag	17-Aug-19	20:3:0	20:3:0	20:30:0	27	::	911	62	Vehicle Collision	5	18	15/16 Sideroad @ Ahmic Lake Road	Spence
125-19	Mag	17-Aug-19	23:23:0	23:23:0	23:34:0	11	::	911	76	Chest pains or suspected heart attack	4	1	George Street	Vill Mag
126-19	Mag	19-Aug-19	19:54:0	19:54:0	20:16:0	22	::	911	23	Open air burning/unauthorized controlled burning (no uncontrolled fire)	7	8	Chapman Drive	Chapman
127-19	Mag	20-Aug-19	20:26:0	20:26:0	20:32:0	6	::	911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	1	Victoria Street	Vill Mag

Incident ID	Incident location	Date	Call time	Dispatch time	Onscene time	Dispatch to Onscene Min	Type of Aid	Alarm source	Response code	Response type	Initial # FF	KM	STR_NAME	AREA
128-19	Armour	28-Aug-19	0:43:0	0:43:0	0:0:0		Auto Aid	911	96	Call cancelled on route	8	0	Pickerel and Jack Lake Road	Armour
129-19	Mag	29-Aug-19	17:53:0	17:53:0	18:9:0	16	::	911	65	Home/Residential Accident	7	12	Ahmic Lake Road	Croft
130-19	Ryerson	1-Sep-19	12:42:0	12:42:0	13:14:0	32	Auto Aid	911	36	Authorized controlled burning - complaint	6	13	Jeffery Drive	Ryerson
131-19	Mag	1-Sep-19	13:23:0	13:23:0	13:39:0	16	::	911	76	Chest pains or suspected heart attack	6	8	Highway 124	Chapman
132-19	Mag	2-Sep-19	8:31:0	8:31:0	8:48:0	17	::	911	65	Home/Residential Accident	6	1	Highway 520	Vill Mag
133-19	Croft	3/Sep/19	17:53:00	6:30:00 PM	18:50	0:20		911	36	Authorized controlled burning - complaint	3	16	Croft Landfill	Croft
134-19	Spence	4/Sep/19	18:30:00	1:44:00 PM	13:58	0:14		911	3	No loss/no injury outdoor fire	4	13	Nelson Lake Road	Spence
135-19	Croft	7/Sep/19	13:34:00	1:29:00 PM	13:49	0:20		911	76	Chest pains or suspected heart attack	4	20	Gordon Point Road	Croft
136-19	Magnetawan	8/Sep/19	13:24:00	11:30:00 AM	11:31	0:01		911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	1	South Sparks Street	Magnetawan
137-19	Chapman	8/Sep/19	11:24:00	7:32:00 PM	19:45	0:13		911	76	Chest pains or suspected heart attack	5	19	Raney Road	Chapman
138-19	Croft	9/Sep/19	19:27:00	6:05:00 PM	18:16	0:11		911	85	Vital signs absent, DOA	8	7	Highway 124/520	Croft
139-19	Perry	9/Sep/19	18:03:00	12:00:00 AM	0:00	0:00		911	96	Call cancelled on route	5	0	Deer Lake Road	Perry
140-19	Chapman	8/Sep/19	22:19:00	2:30:00 PM	0:00		Auto Aid	911	96	Authorized controlled burning - complaint	6	0	Clover Hill Road	Chapman
141-19	Chapman	14/Sep/19	14:26:00	9:44:00 PM	21:49	0:05		911	71	Asphyxia, Respiratory Condition	5	7	Highway 520	Chapman
142-19	Chapman	16/Sep/19	21:34:00	7:02:00 AM	7:07	0:05		911	62	Vehicle Collision	8	7	Highway 520	Chapman
143-19	Croft	19/Sep/19	6:52:00	10:37:00 AM	10:55	0:18		911	65	Home/Residential Accident	3	18	Rocky Reef Road	Croft
144-19	Magnetawan	19/Sep/19	10:35:00	8:20:00 PM	20:20	0:01		911	93	Assist to other agencies	3	1	South Sparks Street	Magnetawan
145-19	Chapman	22/Sep/19	20:12:00	11:28:00 AM	11:35	0:07		911	71	Asphyxia, Respiratory Condition	3	10	Highway 520	Chapman
146-19	Chapman	24/Sep/19	11:22:00			0:00		911	36	Authorized controlled burning - complaint	2	26	North Horn Lake Road	Chapman
147-19	Croft	28/Sep/19	23:09:00	11:17:00 PM	23:32	0:15		911	65	Home/Residential Accident	4	21	Ahmic Lake Road	Croft
148-19	Spence	6/Oct/19	15:00:00	3:00:00 PM	15:20	0:20		911	36	Authorized controlled burning - complaint	3	17	15/16 Sideroad @ Nelson Lake	Spence
149-19	Chapman	13/Oct/19	23:14:00	11:21:00 AM	23:35	12:14		911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	19	Chapman Strong Boundary Ro	Chapman
150-19	Magnetawan	14/Oct/19	10:36:00	10:40:00 AM	10:42	0:02		911	88	Accident or illness related - cuts, fractures, person fainted, etc.	5	2	Daley Street	Magnetawan





**Parry Sound  
Ambulance Communication Service (ACS)**  
West Parry Sound Health Centre  
6 Albert Street, Parry Sound, Ontario - P2A 3A4  
Tel: 705 746-4540 ext. 1329 Fax: 705 746-2726



**OCT 11 2019**

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October 8, 2019

Clerk Administrator  
Municipality of Magnetawan  
4304 Highway 520, Box 70  
Magnetawan, ON  
P0A 1P0

Enclosed, are two copies of the fire dispatch contract renewal with Parry Sound Ambulance Communication Service. Please note there has been a 2% fee increase.  
This agreement will expire on December 31, 2022.

Please sign and return both copies to me as soon as possible.

Should you have any questions or concerns, you may contact me at 705-746-4540 ext. 1329.

Sincerely,

*Bruce Armstrong*

Bruce Armstrong  
ACS Manager

**FIRE DISPATCH AGREEMENT  
(January 1, 2020 to December 31, 2022)**

THIS AGREEMENT effective as of the 1<sup>st</sup> day of January, 2020

BETWEEN:

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN  
(hereinafter referred to as the Municipality)

AND:

WEST PARRY SOUND HEALTH CENTRE  
(hereinafter referred to as the Health Centre)

WHEREAS it is the intention of the parties to enter into an agreement for the provision of communication (call taking, alerting and dispatching) services to the Magnetawan Fire Service by the Parry Sound Ambulance Communications Service (hereinafter referred to as the "ACS"), which is operated by the West Parry Sound Health Centre (hereinafter referred to as the "Health Centre"), under the authority of the Minister of Health and Long-Term Care (hereinafter referred to as the "Minister");

NOW THEREFORE WITNESSETH that in consideration of the mutual covenant and agreements contained in this Agreement and subject to the terms and conditions set forth in this Agreement, the parties agree as follows:

## **SERVICES PROVIDED BY ACS**

1. (a) The ACS shall provide services under this Agreement in accordance with Schedule A of this Agreement.
- (b) Despite sub-clause 1(a), at any time during the term of this Agreement, the Minister shall be entitled to amalgamate the ACS with one or more other Central Ambulance Communications Centre.
- (c) Where the Minister intends to amalgamate the ACS in accordance with sub-clause 1(b), the Minister shall give the other party 90 days' notice of this intention. The Minister shall indicate, in such notice or as soon as practicable thereafter, which Central Ambulance Communications Centre is to be the operator of the new amalgamated Central Ambulance Communication Centre (hereinafter referred to as the "Amalgamated CACC").
- (d) Where, in his notice or thereafter, the Minister indicates that the operator of the Amalgamated CACC will be the Health Centre, the parties shall continue to act in accordance with this Agreement despite and subsequent to the amalgamation.
- (e) Where, in his notice or thereafter, the Minister indicates that the operator of the Amalgamated CACC will not be the Health Centre,
  - (i) the Municipality may terminate the Agreement at any time after receipt of such notice, in accordance with sub-clause 1(f),
  - (ii) at such time and in such manner as the Minister directs, the Health Centre shall,
    1. assign all of the rights and obligations of the Parry Sound ACS in respect of this Agreement to the Amalgamated CACC, at which time the provisions of this Agreement shall apply, allowing for the necessary changes, to the Amalgamated CACC as though it were the ACS; and
    2. transfer to the Amalgamated CACC all equipment at the Parry Sound ACS owned or purchased by the Municipality and used for the purposes of this Agreement;
  - (iii) immediately upon the assignment and transfer referred to in paragraph 1 (e) (ii), the Parry Sound ACS shall cease to have any rights or obligations in respect of the Agreement;
  - (iv) despite paragraph 1(e) (i) and paragraph 1(e) (iii), nothing in this sub-clause shall affect the obligations of the Health Centre and the Municipality under clause 14, clause 15, and clause 16, all of which shall survive. In addition, this paragraph shall survive the expiry or termination of this Agreement.

- (f) (i) Where the Municipality intends to terminate this Agreement under paragraph 1(e) (i), the procedure set forth in clause 9 and clause 10 shall not apply. Rather, the Municipality shall give the Health Centre 90 days' notice of its intention to terminate, after which time this Agreement shall automatically terminate.
- (ii) Where the Municipality does not give the notice referred to in paragraph 1(f) (i), this Agreement shall not terminate and the parties shall continue to act in accordance with this Agreement.

## **REPAIR AND MAINTENANCE OF EQUIPMENT**

- 2. (a) Despite sub-clause 1 (a), the ACS may stop supplying some or all of the services set forth in Schedule A of this Agreement if the ACS cannot supply the services due to the mechanical or other similar failure of any equipment used by the ACS, regardless of the ownership of that equipment.
- (b) Where the ACS stops supplying services in accordance with sub-clause 2 (a), the Health Centre/ACS shall give notice forthwith to the Municipality of this fact and shall repair or cause to be repaired the equipment as soon as practicable unless the equipment has been purchased or is owned by the Municipality and installed at the ACS by the Municipality. In the latter case, the Health Centre/ACS shall give the Municipality notice forthwith of the fact that it has stopped supplying the services and shall request that the Municipality repair the equipment as soon as practicable.
- (c) The Municipality shall continue to own and be responsible for the repair and maintenance of all equipment purchased for this Agreement by the Municipality and installed at the ACS. However, aside from the Municipality's repair and maintenance responsibility under this sub-clause, the Municipality shall not be entitled to exercise any other rights in respect of such equipment during the term of this Agreement.
- (d) Where the equipment used by the ACS to provide any services under this Agreement cannot be repaired within a reasonable time, as soon as reasonable under the circumstances,
  - (i) the Municipality will provide the ACS with proper substitute equipment, where the equipment that cannot be repaired was purchased or owned by the Municipality; and
  - (ii) the Health Centre shall provide the ACS with proper substitute equipment, where the equipment that cannot be repaired was purchased or owned by the Health Centre,

so that the ACS can continue to provide all services required of it under this Agreement as soon as reasonably possible.

## **SERVICES PROVIDED BY MUNICIPALITY**

3. The Municipality shall provide services in accordance with Schedule B of this Agreement.

## **JOINT STEERING COMMITTEE**

4. (a) The parties shall establish a Joint Steering Committee (hereinafter referred to as the "Committee").
- (b) The Committee shall be composed of representatives from the ACS (2), the Municipality (1), and the Magnetawan Fire Service (1) (appointed under sub-clause 5(b)).
- (c) The Committee shall act on each matter by a majority vote of its representatives, unless otherwise agreed to from time to time by such representatives or by the parties.
- (d) The functions of the Committee shall be: to monitor this Agreement, including the services to be provided under it; to mediate in respect of disputes or other matters relevant to this Agreement that are brought before it by a party; and to consider and, where appropriate, to make recommendations on any matter relevant to this Agreement that is brought before it by a party.
- (e) No decision, determination or suggestion by the Committee, including but not limited to any Committee mediation proposal and any recommendation in a Committee report, shall be binding on the parties.
- (f) (i) The Committee shall meet at least once in every year during the term of this Agreement, but at any time a party may give notice to the Secretary of the Committee that it wishes the Secretary to convene a meeting to discuss any matter relevant to this Agreement.  
  
(ii) The secretary shall arrange a meeting of the Committee within 2 weeks of receipt of the notice sent under paragraph 4 (f) (i). The time and location of the meeting shall be at the mutual convenience to the representatives on the Committee.  
  
(iii) The Committee may, but is not required to, issue a report to the representatives on the Committee within such time as is agreed to by the representatives. The report shall set out the issues, the recommendations of the Committee and any other matter relevant to such issues as is mutually agreed to by the representatives.

## **PARTICIPATING FIRE DEPARTMENTS**

5. (a) The fire service for which the ACS is to provide call taking, call alerting and dispatch services under this Agreement is the Magnetawan Fire Service.
- (b) For the purpose of sub-clause 4 (b), the Municipality shall appoint a representative on the Committee for the Magnetawan Fire Service. Accordingly, for the purposes of all matters arising under this Agreement the representative shall among other things, act as the sole spokesperson for the fire department and act as its sole liaison with the ACS, and the Committee.

## **ADMINISTRATIVE FEES**

6. (a) The Municipality shall pay the Health Centre an administrative fee of \$ 214.32 per month, due and payable on December 31, 2020, December 31, 2021, and December 31, 2022.
- (b) If this Agreement is terminated under either sub-clause 1 (f) or clause 10, the fee payable under sub-clause 6 (a) shall be pro-rated to the date of termination.
- (c) The Health Centre shall send to the Municipality an invoice in respect of the amount owing for this at the end of each calendar year during the term of this Agreement and on the termination or expiry of this Agreement.

## **INVOICES**

7. All amounts payable under this Agreement shall be paid no later than 60 days from the date when an invoice for such amounts has been sent to the party obligated to pay.

## **TERM AND RENEWAL**

8. (a) This Agreement shall commence on January 1, 2020 and shall have a term of 3 years so that it will expire at 23:59 December 31, 2022 (hereinafter referred to as the "expiry date"), unless terminated before that date under sub-clause 1(f) or clause 10.
- (b) Where a party wishes to renew this Agreement, that party shall give notice of such wish to the other party at least 90 days prior to the expiry date of this Agreement. Where such notice has been given, the parties may renew this Agreement on such terms and conditions as they may mutually agree on.

- (c) Despite any other provision of this Agreement, where no notice has been given under sub-clause 9 (b), this Agreement shall expire automatically on the expiry date.
- (d) This agreement shall be renewable at the end of the current term for a successive one-year term unless either party gives written notice of its intention not to renew 60 days before expiration of the current term.

## **PERFORMANCE, BREACH AND AMENDMENT**

### **9. (a) Where a party**

- (i) is dissatisfied with the performance under this Agreement of the other party, or
- (ii) considers that the other party is in breach of this Agreement, or
- (iii) wishes to amend this Agreement or any term of any Schedule of this Agreement,

that party may give notice to the Secretary of the Committee that it wishes the Secretary to convene a meeting of the Committee to discuss the matter.

- (b) Where a party gives notice to the Secretary under sub-clause 9 (a), and either paragraph 9 (a) (i) or paragraph 9 (a) (ii) applies, that party shall also give notice at the same time to the other party whose performance or breach, as the case may be, is of concern to the party giving notice. The notice to the other party shall call on the other party to correct the performance or breach to the satisfaction of the party giving notice within 30 days of the issuance of the report issued under sub-clause 9 (d).
- (c) The Secretary shall arrange a meeting of the Committee within 2 weeks of receipt of the notice sent under sub-clause 9 (a). The meeting time and location shall be of mutual convenience to the representatives on the Committee.
- (d) The Committee shall issue a report to the representatives on the Committee within 2 weeks of the meeting. The report shall set out the issues, the recommendations of the Committee and any other matter relevant to such issues as is agreed to by the representatives on the Committee.
- (e) Despite sub-clause 9 (a), all parties may mutually agree to amend any term of this Agreement, or any term of any Schedule of this Agreement, by a joint letter signed by all parties, rather than by the procedure set forth in this clause. The joint letter will be appended to, and shall form part of, this Agreement.

## **TERMINATION FOR CAUSE**

10. Having regard to paragraph 9 (a) (i), paragraph 9 (a) (ii) and sub-clause 9 (b), where the performance or breach of a party is not corrected, to the satisfaction of the party giving notice, within 30 days of the issuance of the report under sub-clause 9 (d), the party giving notice may terminate this Agreement by giving the other party 90 days' notice of the party's intention to terminate, after which time this Agreement shall automatically terminate. Where no such notice is given, this Agreement shall continue in full force and effect.

## **EQUIPMENT REMOVAL AND FEES PAYABLE ON TERMINATION**

11. (a) Where this Agreement has been terminated under sub-clause 1(f), or sub-clause 10 or has expired under clause 8, the Municipality shall remove from the ACS all equipment purchased or owned by the Municipality.
- (b) Where this Agreement has been terminated under sub-clause 1(f), or clause 9, the ACS shall send the Municipality an invoice for any amount owed by the Municipality to the ACS.

## **NOTICE**

12. Any notice or other communication, with the exception of invoices (hereinafter referred to as a "notice") required or permitted under this Agreement to be given or sent by a party shall be written and shall be deemed to have been sufficiently given or sent 5 business days after such notice shall have been mailed postage prepaid, or 24 hours after such notice shall have been delivered by hand or by facsimile transmission.



Any notice shall be addressed or delivered, in the case of the ACS, to:

Chief Executive Officer  
West Parry Sound Health Centre  
6 Albert Street  
Parry Sound, Ontario  
P2A 3A4

and, in the case of the Municipality, to:

Clerk Administrator  
The Corporation of the Municipality of Magnetawan  
4304 Highway 520, Box 70  
Magnetawan, Ontario  
P0A 1P0

#### **ACS AND AMALGAMATED CACC PERSONNEL AS EMPLOYEES OF THE HOSPITAL**

13. (a) For the purpose of this Agreement, all ACS personnel shall at all times be deemed to be employees or agents of the West Parry Sound Health Centre, and not employees or agents of the Municipality.
- (b) Where the Minister amalgamates the ACS under sub-clause 1 (b), for the purposes of this Agreement all Amalgamated CACC Personnel shall at all times be deemed to be employees or agents only of the operator of the Amalgamated CACC, and not employees or agents of the Municipality. For greater certainty under this sub-clause, the employees or agents of the Amalgamated CACC shall be deemed to be the employees or agents of the Minister only where the Amalgamated CACC is operated by the Minister.

#### **PROTECTION FROM CLAIMS**

14. The Municipality shall protect itself from and against all claims that might arise from anything done or omitted to be done under this Agreement by the Municipality, or by the Personnel of the Municipality, and more specifically from and against all claims that might arise from anything done or omitted to be done under this Agreement where bodily injury (including personal injury), death or property damage, including loss of use thereof, is caused.

IN WITNESS WHEREOF the Parry Sound ACS and the Municipality have hereunto set their hands and seals.

For the West Parry Sound Health Centre/ Parry Sound ACS:

\_\_\_\_\_  
Tom Shultz, Board Chair

\_\_\_\_\_  
Witness-Print Name

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Witness-Signature & Date

\_\_\_\_\_  
Donald Sanderson, Chief Executive Officer

\_\_\_\_\_  
Witness-Print Name

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Witness-Signature & Date

For the Municipality:

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

\_\_\_\_\_  
Witness-Print Name

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Witness-Signature & Date

## SCHEDULE A

Parry Sound ACS will provide:

- Call-taking and dispatching services as per Magnetawan Fire Dispatch & Parry Sound ACS's Operational Guidelines
- Voice recording of telephone, radio and paging communications, if technically possible
- A pager testing program for the Department, performed upon request by the Department
- Parry Sound ACS will also continue to work together with the Municipality and the Department to develop policies and procedures with respect to call-taking and alerting the fire departments

## SCHEDULE B

The Municipality will:

- Train all new staff and provide funding for such training, on how to call take, alert & dispatch fire departments
- Ensure that service area maps used by the ACS for call taking and alerting Magnetawan Municipality fire stations are always up to date
- Assist the Parry Sound ACS with the development of policies and procedures relating to call-taking, alerting & dispatching
- Maintain a current copy of the Magnetawan Municipality Emergency Fire Service Plan and Program and provide training to the ACS dispatchers in its use

OCT 09 2019



# MAGNETAWAN LIONS CLUB

BOX 250, MAGNETAWAN, ONTARIO P0A 1P0

To: Mayor Sam Dunnett and Members of Council  
Municipality of Magnetawan

From; Magnetawan Lions Club,

On behalf of the Magnetawan Lions Club I would respectfully request that Council grant permission to allow the Lions Club to place an eight by twenty shipping container at the Croft Waste Management Site for bottle collection.

The present small trailer is not adequate to handle the number of returns and will need to be replaced shortly as it has almost served it's lifetime.

The bottle return project is a major fund raiser for the club with a percentage of proceeds going to Magnetawan Home and School to help with school activities.

The Club appreciates the support from both Council and the Staff at both Waste Management Sites.

Looking forward to a positive response,

Sincerely,

A handwritten signature in black ink, appearing to read "Garry Johnston". The signature is written in a cursive style.

Lion Garry Johnston  
Bottle Drive Collection  
Chairperson.



# Guy Bourgouin

MPP Mushkegowuk - James Bay  
Député Mushkegowuk - Baie James

Kapuskasing, October 15, 2019

Sam Dunnett, Mayor  
Municipality of Magnetawan  
4304 Hwy #520  
Magnetawan, ON P0A 1P0

## RE: Bill 125, Making Northern Ontario Highways Safer Act, 2019

Dear Mr. Dunnett,

I write to you today to ask for your support to make Northern Ontario's highways safer. As you certainly know, too many Northern Ontarians have lost their lives, or suffered life altering injuries driving on poorly-maintained routes in the winter. The highways 11 and 17 corridor, the only point of access to many communities in the region, is recurrently closed due to poor weather, accidents and below-par winter road maintenance services. When these highways are not maintained and kept passable, the country is cut in half and communities left isolated from the rest of the province.

To ensure that our children, families and workers arrive to their destinations safe, last June I introduced *Bill 125, Making Northern Ontario Highways Safer Act, 2019*. This bill seeks to reduce the number of winter closures in Northern Ontario by elevating the winter maintenance standard for the Trans-Canada corridor highways.

Bill 125 does so by:

- ✓ **Amending the *Public Transportation and Highway Improvement Act, 1990*;**
- ✓ **Setting out a classification system for Ontario highways consisting of five classes of highways;**
- ✓ **Classifying highways 11 and 17 at par with all 400 series highways and the QEW highway; and**
- ✓ **Ensuring the strictest requirements for snow removal and requiring that the pavement be bare of snow within eight hours of the end of a snowfall.**

Queen's Park Office | Bureau à Queen's Park  
Room | Bureau 116 | Main Legislative Building | Édifice de l'Assemblée législative  
Toronto, M7A 1A5 | 416-326-2351



# Guy Bourgouin

MPP Mushkegowuk - James Bay  
Député Mushkegowuk - Baie-James

This much-needed legislation requires the support of as many Northern communities as potentially feasible. For that reason, I am asking for the support of your endorsement and that of Magnetawan's Council.

I am certain that with your endorsement we can make our roads safer. For your convenience, I have enclosed a background document alongside a copy of Bill 125 and a petition that your constituents can sign to support this effort.

Should you have any questions, do not hesitate to contact my Legislative Assistant, Mauricio Suchowlansky, at [MSuchowlansky@ndp.on.ca](mailto:MSuchowlansky@ndp.on.ca) or via phone at 416-326-7351.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Guy Bourgouin".

Guy Bourgouin  
MPP for Mushkegowuk-James Bay

Critic, Training, Trades and Apprenticeships  
Critic, Francophone Affairs

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# Making Northern Ontario Highways Safer Act, 2019

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Background  
Document

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Guy Bourgoïn,  
MPP for Mushkegowuk-  
James Bay

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**Summary:**

Too many Northern Ontarians have lost their lives, or suffered life altering injuries driving on poorly-maintained routes in the winter. Bill 125, *Making Northern Ontario Highways Safer Act, 2019*, seeks to reduce the number of winter closures on highways 11 and 17 that are oftentimes caused by poor road conditions and maintenance standards that are not on par with Southern Ontario highways.

It does so by:

- ✓ **Amending the *Public Transportation and Highway Improvement Act, 1990*;**
- ✓ **Setting out a classification system for Ontario highways consisting of five classes of highways;**
- ✓ **Classifying highways 11 and 17 at par with all 400 series highways and the QEW highway; and**
- ✓ **Ensuring the strictest requirements for snow removal and requiring that the pavement be bare of snow within eight hours of the end of a snowfall.**

The Ministry of Transportation's snow removal classification standards depend on the type of highway and traffic volumes, not on climate or vehicle size and weight. By enforcing robust winter maintenance standards, this bill can save lives in Northern Ontario by making Northern highways safer for drivers.



## Background:

### Rationale:

Northern Ontario highways pose distinct safety concerns, especially when it comes to the two major arteries in the region, highways 11 and 17. Multiple factors, including below-par winter maintenance standards, climate conditions, commercial vehicle traffic and the like, make travelling on these two Northern highways a perfect cocktail for collisions and fatalities.

Covering almost 2,000 kilometers in length each, highways 11 and 17 are a critical component of the Trans-Canada corridor. In most of their sections, highways 11 and 17 are two-lane, undivided highways with passing or climbing lanes in various locations along the route to allow faster traffic to pass slower vehicles.

Highways 11 and 17 are also the preferred truck route connecting Eastern Canada and Southern Ontario to Manitoba and Western Canada, and a large portion of goods and services travel by truck through the area.<sup>1</sup> The 11/17 corridor is also a lifeline and an economic hub for many communities that provide important natural resources to Ontario and Canada, especially in relation to mining and forestry.<sup>2</sup>

As a result of poor winter conditions, accidents occur on an on-going basis, which greatly affect the communities in the area. Most communities, towns and cities form corridors along these two highways. And there are very few opportunities for detours on either of these routes. When these highways are not maintained and kept passable, the country is thus cut in half and communities are left isolated from the rest of the province.

### Reactions:

*“Highway 11 is the only access point for our community and recurrent winter closures have major consequences on the lives of residents in the Kapuskasing area. The municipal council will be thus voting on a resolution to support Mr. Bourgouin’s bill on June 17.”*

– Dave Plourde, Mayor of Kapuskasing

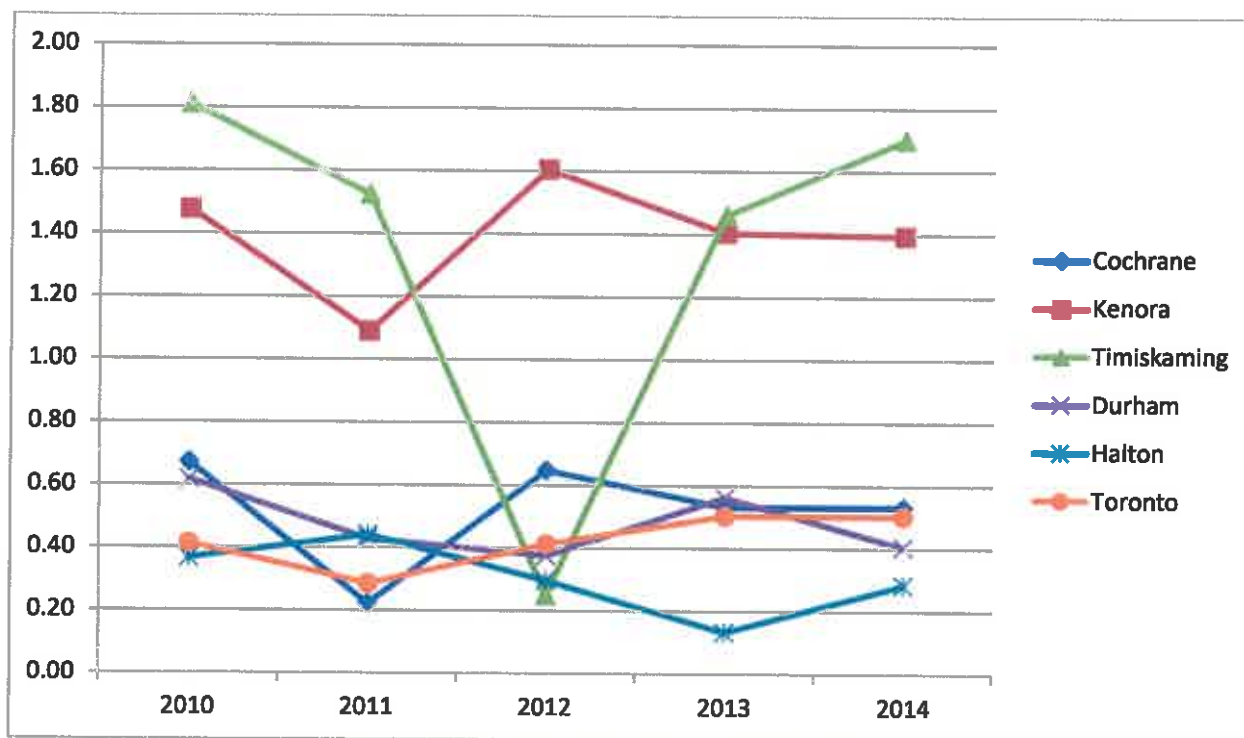
*“Northern Ontario’s highways are filled with dangerous corners and hills. Lots of truckers are retiring or not working during winter months because they are scared. Winter, coupled with driver shortage, is taking a toll on the company’s operations.”*

– Sue Dery, Safety Manager at Grant’s Transport Ltd., New Liskeard

<sup>1</sup> “An average of almost 54,000 truck trips per week travel along the Northern Ontario highway network and carry more than half a million tonnes of commodities with an estimated total value of \$1.24 billion. The average distance travelled per truck trip is almost 700 km.” Ministry of Transportation, [Northern Ontario Commercial Vehicle Travel Profile \(2013\)](#), p. 1.

<sup>2</sup> *Ibid.*, p.21.

Figure 1: Fatalities per 10,000 registered motor vehicles by region (2010-2014)



Source: Ministry of Transportation, ORSAR, 2010-2014

A simple comparison of the MTO’s [Ontario Road Safety Annual Report \(ORSAR\)](#) data between southern and northern districts shows the extent to which the number of fatalities is, on average, distinctly higher in those areas served by the Trans-Canada corridor highways (see, Figures 1 and 2).

For example, drivers with motor vehicles registered in the Cochrane region are twice as likely to be killed in a highway accident as those whose vehicle is registered in the Halton region.<sup>3</sup> When it comes to motor vehicles registered in the Timiskaming region, the chances of a fatal collision

**Reactions:**

*“The classification and treatment of Highways 11 and 17 have always concerned me, as both routes are integral for the Trans Canada corridor.”*

– Mark Andrews, former OPP North East Region Traffic and Marine Unit Commander, North Bay

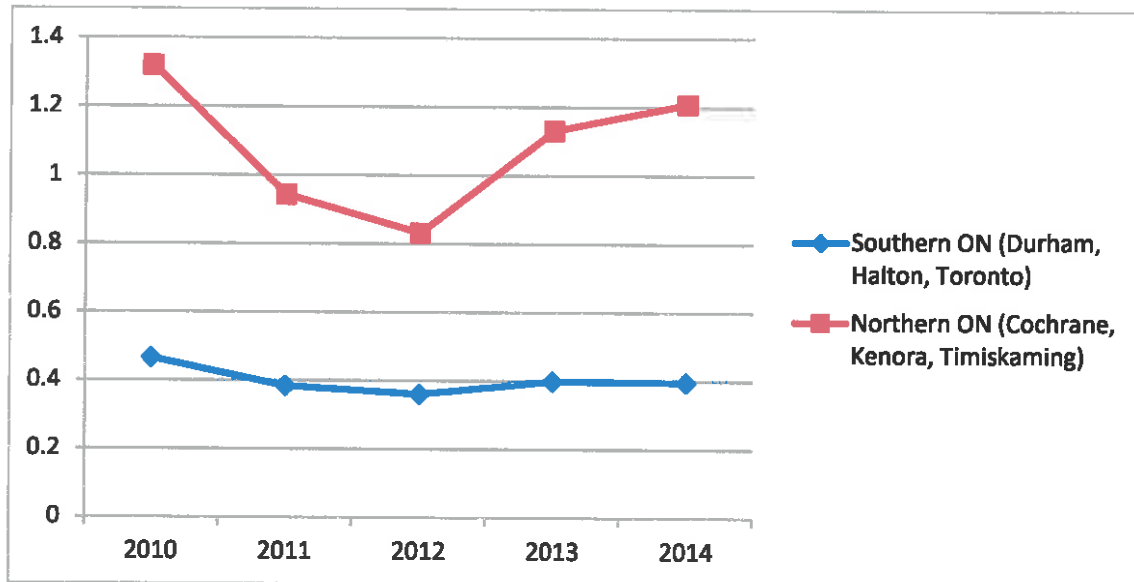
*“Highways are shut down more often than before. Heavy-load traffic is increasingly using the Highway 11 corridor, which is causing inconveniences to communities and businesses.”*

– Mario Villeneuve, President of Villeneuve Construction, Hearst

<sup>3</sup> According to the ORSAR 2014, there was one fatality per every 18,846 vehicles registered in the Cochrane District compared to one fatality per every 35,562 vehicles registered in the Halton region.

are almost four times higher than in the Toronto region.<sup>4</sup>

**Figure 2: Fatalities per 10,000 registered motor vehicles by region, combined (2010-2014)**



Source: Ministry of Transportation, ORSAR, 2010-2014

**Current Situation:**

Responsibility for maintaining highways in the areas around major urban centres and in rural areas (e.g., the King’s highways, QEW, highways 11 and 17, etc.) falls to the province under the *Public Transportation and Highway Improvement Act, 1990*. Section 117(a) of the Act authorizes the MTO to make regulations “establishing standards for the planning, design, construction, maintenance, management and operation of highways and bridges and related structures and works.”<sup>5</sup> MTO has 21 contracts in place to provide winter maintenance services.

MTO snow clearing standards are based on vehicular traffic averages and highway classification (see, Appendix 1). Traffic Volume Information patterns used are defined as follows:

*Annual Average Daily Traffic; defined as the average twenty four hour, two way traffic for the period January 1st to December 31st.*

Briefly, the more traffic, the higher the frequency of plowing and salting, and the faster the highway surface is restored to normal conditions. This means that MTO’s standards are purely grounded on traffic volume, thereby overlooking critical vehicular differences, such as number of axles, weight and size.<sup>6</sup>

<sup>4</sup> Again, according to ORSAR 2014 data, there was one fatality per every 5,875 registered vehicles in the Timiskaming District compared to one per 19,904 vehicles in the Toronto region. Also, in the Kenora region there was one death per every 7,169 registered vehicles compared to one per 24,802 in the Durham region.

<sup>5</sup> Government of Ontario, [Public Transportation and Highway Improvement Act, S.117\(a\)](#).

<sup>6</sup> It should be noted that winter highway maintenance standards in some Northern states in the U.S. are much more flexible. For example, in Michigan, levels of service are assigned according to “Corridors of Highest

Northern Ontario’s highways account for a large portion of the commercial vehicle traffic in the province. According to the MTO data, 54,000 commercial trucks travel through the Northern Ontario highway network, with a large portion of the travel concentrated on the two Trans-Canada Highway routes.<sup>7</sup> In addition, virtually all trips to/from Eastern Ontario and Eastern Canada using Northern Ontario roads represent through trips to the US (via Sault Ste. Marie) or Western Canada.

To this should be added that collisions involving large trucks account for over twenty percent of the fatalities occurring in the province (see, Table 1).

**Table 1: Situations with the Highest Road Fatalities (2014)<sup>8</sup>**

CATEGORY	NUMBER OF FATALITIES	PERCENTAGE OF TOTAL FATALITIES*
<b>Pedestrians</b>	110	21%
<b>Large Trucks</b>	109	21%
<b>Inattentive Driving</b>	109	21%
<b>Drinking and Driving</b>	98	19%
<b>Speed-Related</b>	85	16%
<b>Motorcyclists</b>	61	12%
<b>Unbelted Occupants</b>	58	11%
<b>Drug-Involved</b>	54	10%
<b>Senior Drivers</b>	16	3%
<b>Cyclists</b>	16	3%
<b>Young Drivers</b>	16	3%

\*Some fatal crashes involve more than one of the factors listed. These percentages do not add to 100.

Also of significance is that, as a percentage of fatalities, personal injuries, and property damage, the 2014 figures for collisions on roads with loose snow, slush, packed snow, or ice were all higher than in 2010 (see, Table 2).

**Table 2: Road Surface Condition by Fatalities, 2010 vs. 2014 (ORSAR Reports 2010 and 2014)<sup>9</sup>**

ROAD SURFACE CONDITION	FATAL 2010	% 2010	FATAL 2014	% 2014
<b>Loose Snow</b>	10	1.9	11	2.3
<b>Slush</b>	5	0.9	3	0.6
<b>Packed Snow</b>	6	1.1	14	2.9
<b>Ice</b>	6	1.1	8	1.7

Significance.” According to the State’s operation’s manual, corridor significance is based on several factors, including Average Daily Traffic (ADT), commercial ADT, population, employment, tourism, airports, carpool lots and intermodal freight. Clear Roads Pooled Fund Study, [Levels of Service in Winter Maintenance Operations: A Survey of State Practice](#), p.1.

<sup>7</sup> Ministry of Transportation, Northern Ontario Commercial Vehicle Travel Profile (2013), p. 2.

<sup>8</sup> ORSAR, 2014, p.12.

<sup>9</sup> In 2010, collisions in winter conditions accounted for 5% of all fatalities, 7.1% of all personal injuries, and 11% of property damage (ORSAR 2010, p.51).

This suggests that, in spite of contractors fulfilling their responsibilities, winter roads have not been maintained as effectively as they were prior to the introduction of performance-based, private Area Maintenance Contracts (AMCs) in 2009.<sup>10</sup>

#### **What the Legislation Does:**

In light of this, the *Making Northern Ontario Highways Safer Act, 2019* (see, Appendix 2) seeks to reduce the number of winter closures on highways 11 and 17 that are oftentimes caused by poor road conditions and maintenance standards that are not on par with Southern Ontario highways.

It does so by:

- ✓ Amending the *Public Transportation and Highway Improvement Act, 1990*;
- ✓ Setting out a classification system for Ontario highways consisting of five classes of highways;
- ✓ Classifying highways 11 and 17 at par with all 400 series highways and the QEW highway; and
- ✓ Ensuring the strictest requirements for snow removal and requiring that the pavement be bare of snow within eight hours of the end of a snowfall.

The Bill has received multiple endorsements (see, Reactions and Appendix 3).

#### **Reactions:**

*"The bill will, when passed, make the highways in our area much safer. The bill calls for highways 11 and 17 to be held to the same standards as the 400 series. Since 11 and 17 are Trans-Canada trade routes, this makes perfect sense.*

*The bill will result in northern highways being cleared of snow and ice sooner and more often. It will make these roads safer. Many northerners are fearful of the current winter road conditions. This will be a big step in the right direction. I sincerely hope that the government supports it."*

– John Vanthof, Timiskaming-Cochrane MPP

*"[Bill 125] is definitely a great idea. We have been fighting this for some time."*

- Wendy Landry, Mayor of Shuniah Township and President of Northwestern Ontario Municipal Association

<sup>10</sup> Auditor General, [Winter Highway Maintenance: Special Report: 2015](#), pp.3-8.

## Appendix

### Appendix 1: Current MTO Bare Pavement Standard for Highways<sup>11</sup>

HIGHWAY CLASS	EXAMPLES	SOUTHERN ONTARIO (VEHICLES PER DAY)	NORTHERN ONTARIO (VEHICLES PER DAY)	BARE PAVEMENT STANDARD
<b>Freeway/Urban Highway (Class 1)</b>	Highway 401 Queen Elizabeth Way (QEW) Highway 11 four-lane sections	More than 10,000	More than 10,000	Bare pavement within eight hours of the end of a winter storm.
<b>Major Highway (Class 2)</b>	Highway 17, Trans-Canada Highway in Ontario	2,001-10,000	1,501-10,000	Bare pavement within 16 hours of the end of a winter storm.
<b>Intermediate Highway (Class 3)</b>	Highway 35	1,001-2,000	801-1,500	Bare pavement within 24 hours of the end of a winter storm.
<b>Minor Highway (Class 4)</b>	Highway 516	501-1,000	401-800	Centre bare pavement within 24 hours of the end of a winter storm; fully bare pavement when conditions permit. (Centre bare means a 2.5m strip in the middle of the road.)
<b>Local Highway (Class 5)</b>	Highways 502	Fewer than 500	Fewer than 400	Snow packed driving surface within 24 hours of the end of a winter storm. Excess snow is plowed off and sand is applied where required to improve friction.

<sup>11</sup> Ministry of Transportation, [Meeting our Bare Pavement Standard for Highways](#)

**Appendix 2: Bill 125 - Making Northern Ontario Highways Safer Act, 2019**



**Bill 125**

**An Act to amend the Public Transportation and Highway Improvement Act  
to make Northern Ontario Highways Safer**

**Mr. G. Bourgoin**

**Private Member's Bill**

**1st Reading     June 5, 2019**

**2nd Reading**

**3rd Reading**

**Royal Assent**



EXPLANATORY NOTE

The Bill amends the *Public Transportation and Highway Improvement Act* in relation to standards for road maintenance in winter. New section 100 sets out a classification system for Ontario highways consisting of five classes of highways. The section classifies all 400 series highways, the QEW highway and highways 11 and 17 as Class 1 highways. The section also sets out the time within which snow must be removed from each class of highway after each snowfall. Class 1 highways have the strictest requirements for snow removal, requiring that the pavement be bare of snow within eight hours of the end of a snowfall.



Bill 125

2019

**An Act to amend the Public Transportation and Highway Improvement Act  
to make Northern Ontario Highways Safer**

Her Majesty, by and with the advice and consent of the Legislative Assembly of the Province of Ontario, enacts as follows:

**1** The *Public Transportation and Highway Improvement Act* is amended by adding the following section:

**Winter road maintenance**

**100** (1) The Minister shall ensure that, after snow has fallen on a highway, the snow is removed in accordance with this section.

**Class of highway**

(2) For the purposes of this section, the following classes of highway are established:

1. Class 1, being any freeway, any highway with at least four lanes or any highway that having regard to traffic volume or traffic quality qualifies as a Class 1 highway.
2. Class 2, being any major highway that is not a Class 1 highway.
3. Class 3, being an intermediate highway.
4. Class 4, being a minor highway.
5. Class 5, being a local highway.

**Classification**

(3) The Minister shall make a regulation classifying all highways within the jurisdiction of the Ministry based on the quality and quantity of traffic on the highway and such other criteria as may be prescribed, subject to subsection (4).

**Class 1 highways**

(4) The following highways are Class 1 highways for purposes of this section:

1. Any highway that is a 400 series highway.
2. The QEW highway.
3. Highway 11 and highway 17, including portions of those highways that only have two lanes.

**Bare pavement standard**

(5) Every highway of the following class shall meet the following snow removal standard after the end of a snow fall:

1. Class 1 — the entire pavement shall be bare of snow within eight hours of the end of the snowfall.
2. Class 2 — the entire pavement shall be bare of snow within 16 hours of the end of the snowfall.
3. Class 3 — the entire pavement shall be bare of snow within 24 hours of the end of the snowfall.
4. Class 4 — a strip of 2.5 metres in the centre of the highway shall be bare of snow within 24 hours of the end of the snowfall.
5. Class 5 — the highway shall be ploughed to a snow packed driving surface within 24 hours of the end of the snowfall and sand shall be applied to improve friction.

**Commencement**

**2** This Act comes into force on a day to be named by proclamation of the Lieutenant Governor.

**Short title**

**3** The short title of this Act is the *Making Northern Ontario Highways Safer Act, 2019*.

**Appendix 3: Council Resolutions – Town of Hearst, Town of Kapuskasing and Municipality of Mattice-Val Côté**

La Corporation de la  
Ville de Hearst



The Corporation of the  
Town of Hearst

May 16, 2019

Guy Bourgoin, MPP, Mushkegowuk - James Bay  
P.O. Box 1216  
125 Byng Avenue  
Kapuskasing, ON  
P5N 1W3


Mr. Bourgoin,

Please find enclosed a certified true copy of the Corporation of the Town of Hearst Municipal Council Resolution No. 151-19 in support to the proposed Bill requesting changes to the winter maintenance criteria of provincial highways.

Sincerely Yours,

Jerine Lecours  
Clerk

Enc.

	<p><b>Corporation de la Ville de Hearst/Corporation of the Town of Hearst</b>                  925, rue Alexandra St. / S.P./Bag 5000                  HEARST, Ontario P0L 1N0                  Tel : (705) 362-4341 / Fax : (705) 362-5902                  e-mail : <a href="mailto:townofhearsst@hearsst.ca">townofhearsst@hearsst.ca</a> / web : <a href="http://www.hearst.ca">www.hearst.ca</a></p>
	<p><b><u>COPIE CERTIFIÉE – CERTIFIED COPY</u></b></p> <p><b>Résolution No. <u>151-19</u></b></p>

Proposée par: Conseiller Daniel Lemaire  
 Appuyée par: Conseiller Gaëtan Baillargeon


CONSIDÉRANT que l'industrie forestière et l'industrie minière représentent des opérations considérables dans le nord de l'Ontario, et  
 CONSIDÉRANT que la route 11 est la route favorisée, voir souvent unique, pour le transport routier à longue distance, et  
 CONSIDÉRANT qu'un conducteur est deux fois plus susceptible à un accident mortel sur une route du nord de l'Ontario qu'une route dans le sud de l'Ontario, et  
 CONSIDÉRANT que la performance pour l'entretien hivernal des routes a souffert depuis l'instauration du programme d'entretien actuel en 2009,  
 QU'IL SOIT RÉSOLU que le Conseil appuie le projet de loi d'intérêt privé du député de la circonscription Mushkegowuk-Baie-James, Guy Bourgouin, demandant des changements aux critères d'entretien hivernal des routes provinciales.

**ADOPTÉE**

Proposed by : Councillor Daniel Lemaire  
 Seconded by : Councillor Gaëtan Baillargeon

WHEREAS the forest industry and the mining industry represent significant operations in Northern Ontario, and  
 WHEREAS Highway 11 is the preferred route, often the unique route, for long-distance road transportation, and  
 WHEREAS drivers are twice more susceptible of being involved in a fatal accident on a Northern Ontario highway than on a highway in Southern Ontario, and  
 WHEREAS the performance of highway winter maintenance has suffered since the introduction of the current maintenance program in 2009,  
 BE IT RESOLVED that Municipal Council hereby supports the private Bill of Guy Bourgouin, MPP of Mushkegowuk-Baie-James, requesting changes to the winter maintenance criteria of provincial highways.

**CARRIED**

<p>Adoptés lors de l'assemblée du Conseil tenue le                  Adopted by Council during a meeting held on</p>	<p><b>May 14 mai 2019</b></p> <p></p> <p>Janine Lecours, Greffier /Clerk</p>
---	--



88 Riverside Drive  
Kapusking, ON P5N 1B3  
Tel: (705) 335-2341 Fax: (705) 337-1741

July 2, 2019

Mauricio Suchowlansky  
Legislative Assistant  
MPP Guy Bourgouin  
Mushkegowuk-James Bay  
via email: [MSuchowlansky@ndp.on.ca](mailto:MSuchowlansky@ndp.on.ca)

**Re: Private Bill requesting changes to the winter maintenance criteria of provincial highways**

Mr. Suchowlansky,

Please be advised that Kapuskasing Council reviewed and gave consideration to the request for support from MPP Guy Bourgouin's Private Bill to making changes to the winter maintenance criteria of provincial highways at its Joint Committees of the Whole and Council meeting held June 17, 2019.

As Highway 11 is the only major highway servicing and providing access to our area, it is crucial that the maintenance criteria becomes and remains a top priority. Council approved and supported MPP Guy Bourgouin's Private Bill.

You will find attached a copy of Council's resolution in support of the Private Bill.

Kind regards,

Chantal Guillemette,  
Municipal Clerk

c.c. Mayor D. Plourde

[Kapusking.ca](http://Kapusking.ca)



## TOWN OF KAPUSKASING RESOLUTION

Date:	<u>17 Jun 2019</u>	No:	<u>#2019-86</u>
Moved By:	<u>Councillor K. Munnoch</u>	_____	
Seconded By:	<u>Councillor J. Boucher</u>	_____	
Item No:	<u>a)</u>	Description:	<u>To approve the recommendations from Committees of the Whole held May 27, 2019 and June 17, 2019.</u>

**RESOLUTION:**

That the recommendations from Committees of the Whole held May 27, 2019 be approved as follows:

6. to support the private Bill of Guy Bourgouin, MPP of Mushkegowuk-James Bay requesting changes to the winter maintenance criteria of provincial highways;

Recorded Vote Requested by:	Yea	Nay
Julien Boucher	_____	_____
Martin Credger	_____	_____
Sebastian Lessard	_____	_____
Ken Munnoch	_____	_____
Bruce Newton	_____	_____
Guyline Scherer	_____	_____
David Plourde	_____	_____

\_\_\_\_\_

**Clerk**

Deferred \_\_\_ Tabled \_\_\_ Lost \_\_\_ Carried

Declaration of Pecuniary Interest and general nature thereof:

\_\_\_\_\_

Disclosed his/her/their interest(s), vacated he/her/their seat(s), abstained from discussion and did not vote



Sac postal / P.O. Bag 129, Mattice, Ont. P0L 1T0  
 (705) 364-6511 – Fax: (705) 364-6431

**Meeting no. 19-10                      Resolution no. 19-152                      Date: July 22<sup>nd</sup>, 2019**

**Moved by: Steve Brousseau                      Seconded by: Daniel Grenier**

WHEREAS highways 11 and 17 are often closed during the winter as a result of accidents caused by poor road conditions and subpar maintenance standards, and;

WHEREAS too many northern Ontarians have lost their lives or suffered life-altering injuries on poorly-maintained highways during the winter, and;

WHEREAS highways 11 and 17 are a critical component of the TransCanada corridor and the preferred truck route connecting our province to the rest of the country;

NOW THEREFORE BE IT RESOLVED THAT Council for the Municipality of Mattice – Val Côté strongly supports Bill 125, being an Act to amend the *Public Transportation and Highway Improvement Act* to make northern Ontario highways safer, and;

BE IT FURTHER RESOLVED THAT Council requests that all 400 series, the QEW highway and Highways 11 and 17 be considered Class 1 highways, with the strictest requirements for snow removal, and;

BE IT FURTHER RESOLVED THAT a copy of this resolution be forwarded to MPP Guy Bourgouin and to our federal representative, Carol Hughes.

Carried  Defeated  Deferred  \_\_\_\_\_ Mayor, Marc Dupuis  
 President Officer

**Recorded Vote**  
 (unanimous unless indicated below)

Name	Yeas	Nays	Abstention
Dupuis, Marc			
Brousseau, Steve			
Grenier, Daniel			
Lemay, Richard			
Malenfant, Joyce			

Certified by: *Guylaina Coulombe*  
 Guylaina Coulombe, CAO/Clerk

## Kerstin Vroom

---

**Subject:** FW: Municipal Update Demand the Right coalition - ACTION REQUESTED  
**Attachments:** Letter Minister Yurek - General Letter.docx; Briefing Note - Municipal Leaders - FALL 2019.pdf

**From:** Ted Comiskey [mailto:mayor@ingersoll.ca]  
**Sent:** Wednesday, October 16, 2019 11:54 AM

Good morning

Thank you again for passing the Demand the Right Motion in support of enshrining municipal approval rights over landfills in provincial legislation.

As you may know, Ontario's existing landfill capacity is expected to expire within the next decade (between 2028-32). We estimate between 5 and 10 large landfills will need to be identified, cited and approved in the near future. Whether impacted municipalities choose to accept them or are opposed to these facilities is largely irrelevant, as the existing approvals process essentially ignores the decisions of elected Councils.

Our campaign is aimed at changing this. It is not anti- landfill, but is focused on respecting the wishes of municipalities. We all know that there are numerous other policy areas where municipalities in Ontario have exclusive authority, and in each of these cases (casino gaming, hosting cannabis retail, even nuclear waste storage) projects can be approved. In short, respecting municipal choice WORKS.

I'm pleased to share that we have over 120 municipalities (representing over 6 million Ontarians) have passed our motion - and we are making progress. Campbell Strategies, our public affairs advisors, continue to advance this file and collectively we are making progress. We've attached a Briefing Note on the issue, and campaign highlights.

We are getting closer, but we need your help:

Please send the attached letter, or your own, outlining YOUR support for this important policy commitment, with a copy to your local MPP and a copy to us at: [ApprovalRights2019@gmail.com](mailto:ApprovalRights2019@gmail.com)

We will be providing further updates in the days ahead, but ask that you send this letter as soon as possible.

Kind regards

**Mayor Ted Comiskey**

**Chair**

**Demand the Right Coalition of Municipalities**

**Mayor of Ingersoll**

**BRIEFING NOTE**  
**DEMAND THE RIGHT COALITION OF ONTARIO MUNICIPALITIES**  
**GIVING ONTARIO MUNICIPALITIES THE “RIGHT TO APPROVE”**  
**LANDFILL DEVELOPMENTS IN THEIR OWN COMMUNITIES**

**PURPOSE**

The purpose of this briefing note is to provide background information on an emerging issue for municipalities, and a campaign to change provincial legislation that would give municipalities the right to approve (or reject) future private sector landfill developments in their communities.

**OVERVIEW**

Ontario has a garbage problem, and it could soon be coming to your community.

Consider the following:

- Ontario’s landfill capacity (both public and private landfills) will run out of space by 2028-2032, depending on whether U.S. States continue to accept our waste<sup>1</sup>;
- Ontario’s overall diversion rate has stalled over the last 15 years, with only 30% of waste diverted to recycling, composting or re-using, and 70% going to landfills<sup>2</sup>;
- Based on Ontario Ministry of Environment data, Ontario generates over 8 million tonnes of waste annually that goes to landfill<sup>3</sup>.

To put this into context, 8 million tonnes of garbage would fill Toronto’s Rogers Centre to the roof over 90 times a year.

This garbage has to go somewhere. Based on current waste volumes, and Ontario’s remaining capacity, we estimate that **there will need to be five to 10 “mega dumps”** identified, sited and approved in Ontario municipalities in the very near future. Some private sector companies are already targeting potential sites. This could mean YOUR municipality, whether you like it or not.

**THE ISSUE**

Under Ontario’s current Environmental Assessment legislation, municipal governments do not have the right to approve (or reject) landfill developments. The current process is in the hands of the Province and favours private sector waste companies over the rights of municipalities. Whether an impacted municipality wants to host a future landfill, or not, makes little difference.

Municipalities DO have the right to approve most developments in their communities. In fact, **municipalities have *exclusive authority* to approve:**

- Casino gaming facilities, O.Reg 81/12
- Nuclear waste storage, via the federal NWMO’s siting principles
- Hosting cannabis retail

However, when it comes to landfill projects, **municipalities do not have the right to say no** if they are identified by a private sector waste company.

---

<sup>1</sup> 2019. Ontario Waste management Association. State of Waste in Ontario: 2018 Report, p.34.

<sup>2</sup> 2019. Ministry of Environment, Conservation & Parks. Reducing Waste & Litter in Our Communities: Discussion Paper.

<sup>3</sup> Ibid.



## **WHICH COMMUNITIES ARE BEING TARGETTED?**

Municipalities that have quarry or mining operations (440 sites), or existing landfills (880 sites) are the most likely targets, but **any municipality outside the City of Toronto to the provincial border is a potential host for new landfill developments**, whether they like it or not. Several “mega dumps” will need to be approved in the very near future to accommodate the volume of waste that is coming, with at least five to 10 in the near future.

The current system allows private landfill operators to essentially ignore the concerns of local residents and municipal Councils, essentially placating them with consultations, but no real role in the process. The existing system is based on a 1950’s view of municipalities. We believe this needs to change.

## **ABOUT THE CAMPAIGN: THE DEMAND THE RIGHT COALITION**

It is time Ontario passes legislation that gives municipalities the right to approve landfill projects.

The ***Demand the Right Coalition of Ontario Municipalities*** includes municipal leaders across Ontario and is calling on the Province to pass legislation that will give municipalities the right to approve landfill development as part of a modernized EA process. Campaign highlights include:

- Over 120 municipalities have formally approved a motion in their Councils, representing over six million Ontarians, calling on the Province to act (please see our website for the current list: [www.demandtheright.ca](http://www.demandtheright.ca));
- Support from the Ontario PC Party, and Ontario NDP Party, including a letter from Ontario PC Leader Doug Ford committing to implementation of this policy (please see attached);
- The Ministry of Environment’s Waste Discussion Paper (2019) identifies this issue, and states that the government is considering policy options to give municipalities greater authority when it comes to landfill development.

We are getting close, but **WE NEED YOUR HELP** to ensure the Province delivers on this issue, for our communities, and for our future.

## **OUR ASK**

This campaign is **NOT** opposed to landfill development. It is aimed at levelling the playing field, and ensuring impacted municipalities have the right to say yes or no to these projects, and that these decisions be respected.

We believe municipalities should have the right to approve or reject landfill projects and assess whether the potential economic benefits outweigh environmental concerns. A new process must ensure that both a comprehensive EA process is completed, **AND** that impacted municipalities have the right to choose whether to accept these projects, or not.

## **As a municipal leader, we are asking that you do three things:**

1. Introduce our motion in your Council, which calls upon the provincial government to pass legislation that grants municipalities the right to approve (or reject) landfill projects. You can access the motion by visiting this link: [https://docs.wixstatic.com/ugd/a0d3a0\\_38e5eb4dc87044e3974271bac0b1c3fe.pdf](https://docs.wixstatic.com/ugd/a0d3a0_38e5eb4dc87044e3974271bac0b1c3fe.pdf)
2. Write to the Minister of Environment and demonstrate **YOUR** support for taking action on this issue, with a copy to your local MPP and to us. (Please see the attached letter).
3. Help spread the word to your municipal colleagues, and follow us on Twitter at **@ApprovalRights**.

## MORE INFORMATION

- To learn more, please email us at: [ApprovalRights2019@gmail.com](mailto:ApprovalRights2019@gmail.com)
- Please visit: [www.demandtheright.ca](http://www.demandtheright.ca)
- Follow us on Twitter: [@ApprovalRights](https://twitter.com/ApprovalRights)

 **LANDFILL APPROVAL**  
 **We Demand the Right**  
[demandtheright.ca](http://demandtheright.ca)



[DATE]

The Hon. Jeff Yurek MPP  
Minister of Environment, Conservation & Parks  
College Park, 5th Floor  
777 Bay Street  
Toronto, ON  
M7A 2J3

Re: Granting Municipal Right to Approve Landfills in Ontario

Via electronic mail: [minister.mecp@ontario.ca](mailto:minister.mecp@ontario.ca)

Dear Minister Yurek:

Your Ministry's recent Discussion Paper highlights many of the challenges in our province when it comes to managing our residential and institutional, commercial and industrial (ICI) waste. In addition to the proposed overhaul of Ontario's Blue Box system, and other measures, I am writing to urge you to implement legislative changes that formally recognize and entrench the right of municipalities to choose whether or not to host future landfill developments proposed by the private sector in our communities.

As you know, Ontario municipal governments currently do not have the right to say yes or no to landfill development projects proposed by private sector waste companies. Whether an impacted community supports the development of a landfill, or not, makes little difference as the existing process is led by the province and favours private sector companies.

The fact is, Ontario municipalities have authority to make decisions for themselves in several areas. Indeed, we have *exclusive authority* and approval rights for other "sensitive" developments, including casinos, cannabis retail stores, and even nuclear waste storage sites. In these examples, despite municipalities having a veto over hosting these types of developments in their communities, MANY have chosen to say "yes" – even for nuclear waste storage.

However, when it comes to landfill approvals, we are left on the sidelines. We are consulted, but whether we are willing to have these projects in our communities, or not, makes no difference.

We want to change this. We want to level the playing field so that our voices on behalf of our communities are respected in a modernized approval process – one that recognizes the legitimate role that municipalities must have in these decisions. Only then can impacted municipal governments determine if the value such a landfill may bring can outweigh the concerns of residents and stakeholders.

I urge you as Minister of the Environment to provide all municipalities with the right to say yes or no to hosting landfill projects. This should be a local decision of impacted municipalities, in addition to the completion of a comprehensive environmental assessment overseen by the Ministry. The Premier promised this in writing during the 2018 election, and we urge you to deliver on this important policy proposal.

Sincerely,

[Name and Title]

CC: [Local MPP]  
Demand the Right Coalition of Ontario Municipalities, via email:  
[ApprovalRights2019@gmail.com](mailto:ApprovalRights2019@gmail.com)

# Magnetawan Community Development Committee

## Meeting Minutes

**Tuesday July 16, 2019 9:00AM**

*Magnetawan Community Centre*

*4304 Highway 520, Magnetawan*

*Committee members in attendance: Marilyn Raaflaub, Emily Bolduc, Angie Hoffman, Patricia Lake, John Hetherington. Secretary : Tim Sullivan (Municipal staff- Recreation Supervisor)*

*Regrets: Merik Szabunio, Diane Szabunio*

### **1. Call to Order**

Meeting was called to order at 9:07am

### **2. Adoption of the Agenda**

**R**

*Resolution no. 2019-19*

*Moved by: Angie Hoffman; Seconded by John Hetherington;*

*BE IT RESOLVED THAT: The Magnetawan Community Development Committee adopts the agenda for this regular meeting of July 16<sup>th</sup> 2019. (Carried)*

### **3. Adoption of the Meeting Minutes from Previous Meeting**

**R**

*Resolution no. 2019 20*

*Moved by: Patricia Lake; Seconded by; Angie Hoffman;*

*BE IT RESOLVED THAT: The Magnetawan Community Development Committee adopts the minutes from the regular committee meeting of June 6, 2019. (Carried)*

### **4. Canada Day- Review**

The committee discussed feedback they had received from members of the public as well as their own concerns and feedback on the event.

The feedback included the following points; there were not enough signs directing people to different activities. People did not know when/where activities were taking place. There were not enough volunteers directing people and assisting with activities. Linda Hemmings who ran the food booth at Centennial Park, did not appreciate that there was another food vendor at the park as well. The Firefighters Association had been serving food at the Pavilion and moved to Centennial Park later in the afternoon. There were not

enough activities for the pre-teen/teen age range. Because activities took place in different places, people were spread out and missed some of the attractions.

The consensus of the MCDC is that in the future, Canada Day should take place at one location. Having 2 main locations was not well received. There were no municipally run water activities. It is difficult to find a lifeguard who is able to work just for one day, and the potential for a person getting injured is too great to warrant facilitating water activities. The inflatables were a popular activity. The MCDC noted that purchasing an inflatable activity like an obstacle course or bouncy house is worthwhile rather than renting on for events. For next year, the committee suggested nominating a person who will be the parade Marshall, they will be in charge of booking floats for the parade, being at the start of the parade route, coordinating floats and ensuring the parade goes smoothly on Canada Day.

## **5. Soap Box Derby**

The Lions Club, John Hetherington and Tim Sullivan have been working on various aspects of the Soap Box Derby over the past few months. So far, all racers have been signed up and assigned sponsors. The race format will be different this year than in previous years. Every racer will take 2 runs down the race route, one run on each side of the road. Each racers cumulative time will be ranked. The top 16 racers will advance to the single elimination round.

There will be a number of volunteers require leading up to the event. Some of the roles for volunteers will include: Volunteers to bring cars up the hill after they have raced. At least 2 volunteers will be needed at the starting ramp to push the vehicles up the ramp and to release the cars down the ramp. John H will be meeting with other Lions' Club members and recruiting volunteers. Tim will ask Merik and Diane Szabunio (unable to attend meeting) if they are available to volunteer on the day of the Derby.

John has suggested hosting a parents meeting before the soap box derby. This will allow parents and kids to ask questions about the race. It will also allow race organizers to explain rules, race format and clear up any potential misunderstandings. This could be done during one of the pre-race inspection times.

Tim will order trophies, T shirts and participation prizes for racers.

## **6. New Business**

The community art project will not be happening this year. There was nobody to take the lead on this project. In the future, projects like this will be successful when one person takes charge and can provide direction to the rest of the committee as well as delegate what needs to be done.

The MCDC is interested in making pamphlets of things to do in the area. This could include natural attractions such as hiking trails, and waterfalls. Other thing to include would be community events such as the farmers market, drag at the mag, fall fair, rec programming etc.

In brief the committee discussed planning a Yuk Yuks show for September. Also Brought up was re-furbishing or building new signage for the Dam trail. There are some signs

along the way but some sign posts are broken and more trail markers would be useful especially for folks who haven't walked that trail before.

## **7. Adjournment**

**R**

*Resolution no. 2019-21*

*Moved by: Marily Raaflaub; Seconded by: John Hetherington;*

*BE IT RESOLVED THAT th Magnetawan Community Development Committee adjourns this meeting at 10:35 am on July 16<sup>th</sup> 2019 (Carried)*

# Magnetawan Community Development Committee

## Meeting Minutes

**Tuesday September 24, 2019 6:00PM**

*Magnetawan Community Centre*

*4304 Highway 520, Magnetawan*

*Committee members in attendance: Angie Hoffman, Emily Bolduc, John Hetherington, Marilyn Raaflaub. Staff member in attendance: Tim Sullivan (secretary)*

*Regrets: Merik Szabunio, Diane Szabunio, Patricia Lake (resigned from committee)*

### **1. Call to Order**

Meeting was called to order at 6:07 pm

### **2. Adoption of the Agenda**

**R**

*Resolution no. 2019-22*

*Moved by : John Hetherington; Seconded by Angie Hoffman;*

*BE IT RESOLVED THAT: The Magnetawan Community Development Committee adopts the agenda for this regular meeting of September 24, 2019 (Carried)*

### **3. Adoption of the meeting minutes from previous meeting**

**R**

*Resolution no. 2019-23*

*Moved by: Marily Raaflaub; Seconded by Angie Hoffman;*

*BE IT RESOLVED THAT: The Magnetawan Community Development Committee adopts the minutes from the regular committee meeting of July 16 2019 (Carried)*

### **4. Yuk Yuks**

The Magnetawan Community Development Committee would like to host a night of stand up comedy. The committee plans to host the event on either November 16<sup>th</sup> or 23<sup>rd</sup>. Last year, the committee noted that Nicole F (deputy clerk) did most of the legwork communicating with Yuk Yuks.

The committee will be responsible for bringing snacks. The Parks department will be in charge of setting up the community centre with tables, chairs etc. A master of ceremony will be needed to introduce performers. Ticket cost will be based on cost of performers. Tickets could be available at local businesses, municipal office, and through MCDC members

### **5. Halloween**



The Lion's club does a Halloween activity night on October 31. The committee decided that since they are doing Yuk Yuks and there are already other events for Halloween, they will not be putting on another event.

## **6. Emily- Purchasing games for MCDC events**

Emily has looked into purchasing games for MCDC events. Wayfair.com has a wide selection of games and activities for between \$50 and \$200 that could be used at events such as Family Fun Day. Emily will create a shortlist of some games and send it to committee members.

Another potential use for games owned by MCDC would be organizing an activity night that could happen in the community centre. It could include things like board games, ping pong, foosball and puzzles. On Tuesdays and Wednesdays, the library is open late and having this coincide would make it convenient for parents visiting the library. A rotating schedule for supervision would be required

## **7. Marilyn- Community development proposal**

Marilyn R. has proposed allocating some money from the MCDC budget that can be dispersed to other community groups so they can hire or book speakers, seminars, classes or workshops

One example would be Learn-to-fish, a group that teaches people about fishing as well as the rules and safety surrounding it. This would be a good booking for Canada day.

Tim will ask about having \$500 of the committee budget set aside for dispersing to other community groups. We may need to create a proposal to council for this.

## **8. New Business**

The committee discussed the Heritage Centre and how it is under-utilized. Marilyn R. recalls that when she was on the Heritage Centre Board, there were government grant opportunities available to the museum. Emily brought up the idea of recording how many people come to the Heritage Centre to ask questions but did not actually visit the museum or pay admission.

An idea that was brought up was, creating brochures or pamphlets for businesses to display.

The committee has, in the past, discussed a "Welcome to Magnetawan" sign and a "Welcome to Ahmic Harbour" sign that are more decorative and unique than the standard road signs. The MCDC would need to write a formal proposal to Municipal council as a first step to move this project forward.

The committee outlined activities they plan to do throughout the year:

November - Yuk Yuks, December – Tree Lighting, (Marilyn will check with church council to see if Christian Schweter is interested in participating) February- Family Fun Day (will be Feb 16<sup>th</sup> this year), March- March break activity day-partnering with the library, April- Easter egg hunt, July- Canada Day, August- Soap Box Derby.

Tim S brought up the fact that the MCDC does not appear to have a mandate. Marilyn R has found an old one, Tim S will review this, have it looked over by Nicole F (deputy clerk) to ensure it does not need to be updated.

Patricia Lake has left the MCDC. The next time the municipality does tax bills, they will feature an advertisement recruiting members to the committee.

## **9. Adjournment**

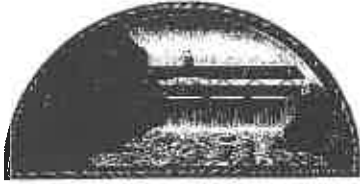
**R**

The next meeting of the Magnetawan Community Development Committee will be on October 17<sup>th</sup> at 6:00pm

*Resolution no. 2019-24*

*Moved by John Hetherington; Seconded by Marilyn Raaflaub*

*BE IT RESOLVED THAT the Magnetawan Community Development Committee adjourns this meeting at 7:40pm on September 24, 2019*



The Municipality of the  
**VILLAGE OF BURK'S FALLS**

Moved By: \_\_\_\_\_

Date: October 7, 2019

Seconded By: \_\_\_\_\_

Resolution # 2019-138

Be it resolved;

**WHEREAS:** the provision of a full range of core hospital services, including acute care inpatient, emergency, diagnostic and surgical services, at both the Huntsville District Memorial Hospital and the South Muskoka Memorial Hospital in Bracebridge by Muskoka Algonquin Healthcare (MAHC) is vital for all of the communities in the Muskoka region and the East Parry Sound area;

**AND WHEREAS:** the continued delivery of those core hospital services at both the Huntsville District Memorial Hospital and the South Muskoka Memorial Hospital in Bracebridge is crucial to the long-term sustainability and economic vitality of the communities in the Muskoka region and the East Parry Sound area;

**AND WHEREAS:** the residents of the Muskoka region and the East Parry Sound area have strongly supported multi-site delivery of a full range of core hospital services, including acute care inpatient, emergency, diagnostic and surgical services, at both the Huntsville District Memorial Hospital and the South Muskoka Memorial Hospital in Bracebridge;

**AND WHEREAS:** following extensive community consultation and careful study, engagement and evaluation of potential models for the hospital services in the future, the Board of Directors of Muskoka Algonquin Healthcare endorsed the recommendations of MAHC's Capital Plan Development Task Force for a Two Acute Site model for hospital services;

**AND WHEREAS:** MAHC is continuing the development of a Stage One submission to the Health Investment Capital Branch of the Ministry of Health and Long-Term care for approval for MAHC to continue to the next stages in the lengthy capital planning process;

- Tie provincial base hospital operational funding at least to inflation annually;
- Provide adequate capital and operational funding to hospitals to support the services that residents need in their communities;
- Remove, or at very least cap, the community contribution, or local share, expected of local municipalities toward the capital costs of hospital expansion or new hospital construction;
- Ensure that the capital planning process for hospitals leverages the significant municipal investments in existing or planned local infrastructure;
- Respect the importance of municipal plans and policies;
- Recognize key factors such as land use planning, community economic impacts, the ability to raise funds, operational and cost impacts of long-term plans for hospitals, and the direct impact on local health care providers when approving hospital capital plans;

**LET IT BE RESOLVED;**

That the Huntsville Hospital Foundation and the South Muskoka Hospital Foundation be requested to identify specific targets for fundraising that can be used collectively to support hospital expansion or new hospital construction in Huntsville and Bracebridge and that the funds raised by the local hospital foundations be recognized as a portion of the community contribution, or local share, expected of local municipalities toward the capital costs of hospital expansion or new hospital construction;

That, recognizing after exhaustion of other funding sources, the provision of a community contribution, or local share, by the MAHC's Task Force toward the capital costs of hospital expansion or new hospital construction be endorsed;

That Muskoka Algonquin Healthcare's "Local Share Working Group" continue deliberations to identify a specific target for the financial or in-kind contribution by the Corporation of the Village of Burk's Falls to support the capital costs of hospital expansion or new hospital construction.

Recorded Vote requested by: \_\_\_\_\_

Jarvis Osborne	for / opposed
Lewis Hodgson	for / opposed
Lisa Morrison	for / opposed
Rex Smith	for / opposed
Cathy Still	for / opposed

Carried       Defeated       Deferred

Pecuniary Interest declared by:

\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
Mayor

# MUNICIPALITÉ · EAST FERRIS · MUNICIPALITY



390 HIGHWAY 94, CORBEIL, ONTARIO P0H 1K0  
TEL.: (705) 752-2740 FAX.: (705) 752-2452  
Email: [municipality@eastferris.ca](mailto:municipality@eastferris.ca)

---

## REGULAR COUNCIL MEETING

HELD

October 8<sup>th</sup>, 2019

2019-280

**Moved by** Councillor Lougheed

**Seconded by** Deputy Mayor Voyer

WHEREAS the Municipality of East Ferris believes that conferences are vital forums for municipal leaders to interact amongst each other and discuss municipal issues;

AND WHEREAS despite new technological advances that allow remote communication, resource sharing, and networking; face-to-face interactions are one of the most crucial components for learning for municipal leaders;

AND WHEREAS parents attending conferences tend to face a childcare–conference conundrum as they struggle finding care for their children while attending and participating in conference sessions;

AND WHEREAS numerous reports and studies (1), including a recent 2019 report from the House Of Commons(2), indicate a lack of ‘Family-Friendly and Gender–Sensitive’ environments and policies as one of the barriers women face in pursuing and participating in all levels of politics;

AND WHEREAS most conferences such as ROMA, OGRA, AMO, FONOM, NeORA offer a companion program; the Municipality of East Ferris feels that the time has come for conference organizers to create the conditions for change and incorporate child care services throughout conferences;

BE IT HEREBY RESOLVED that this resolution be forwarded to ROMA, OGRA, AMO, FONOM, NeORA for considerations;

AND FURTHER that this resolution be forwarded to all Ontario Municipalities to request ROMA, OGRA, AMO, FONOM and NeORA to consider including a child care program during their conferences.

---

(1) ‘Advancing Equity and Inclusion: A Guide for Municipalities’, June 2015

<https://www.ourcommons.ca/Content/Committee/421/FEWO/Reports/RP10366034/feworp14/feworp14-e.pdf>

‘Welcoming & Inclusive Communities Toolkit’, 2014 <http://citiesofmigration.ca/wp-content/uploads/2017/10/AUMA-Welcoming-and-Inclusive-Communities-Toolkit.pdf>

‘How to ensure more women run for public office’, Macleans 2018 <https://www.macleans.ca/politics/how-to-ensure-more-women-run-for-public-office/>

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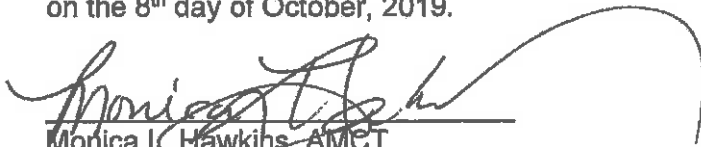
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REGULAR COUNCIL MEETING  
HELD  
October 8<sup>th</sup>, 2019

*(2) Elect Her: A Roadmap for Improving the Representation of Women in Canadian Politics, April 2019*  
<https://www.ourcommons.ca/Content/Committee/421/FEWO/Reports/RP10366034/feworp14/feworp14-e.pdf>

**Carried Mayor Rochefort**

CERTIFIED to be a true copy of  
Resolution No. 2019-280 passed by the  
Council of the Municipality of East Ferris  
on the 8<sup>th</sup> day of October, 2019.

  
\_\_\_\_\_  
Monica L. Hawkins, AMCT  
Clerk

October 8, 2019

To: All Ontario Municipalities  
Sent Via Email

**Re: Menstrual Products in City Facilities  
Our File No. 16.6.99**

At its meeting of September 23, 2019, St. Catharines City Council supported the implementation of a pilot project to provide free menstrual products at City Facilities. The pilot project will run from January until June 2020 and will include the installation of dispensing units in washrooms at locations to be determined by staff.

Below is the full motion which was approved by St. Catharines City Council at its meeting held on September 23, 2019:

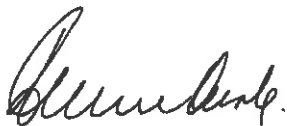
That Council support the implementation of Option 1 for a pilot project on free menstrual products in City Facilities, beginning in January 2020 until June 2020 and with the results of the pilot project to be reviewed; and

That a cap be put in place as determined by staff; and

That the Budget Standing Committee include this pilot project in its draft 2020 budgets. FORTHWITH

A previous motion on this matter directed that any decisions related to this pilot project be shared with all Ontario municipalities and school boards.

If you have any questions, please contact the Office of the City Clerk at extension 1524.



Bonnie Nistico-Dunk, City Clerk  
Legal and Clerks Services, Office of the City Clerk  
:kn



Thinking  
beyond  
the box

Stewardship Ontario

OCT 02 2019

September 30, 2019

MAGNETAWAN, MUNICIPALITY OF  
PO Box 70  
Magnetawan ON  
POA 1P0

**RE: Industry funding for Municipal Blue Box Recycling for the second quarter of the 2019 Program Year**

Dear Mayor and Members of Council:

Stewardship Ontario provides payments to municipalities and First Nations equal to 50% of the total net costs incurred by those communities as a result of the Blue Box Program. Payments are made on a quarterly basis. The funding for these payments comes from companies that produce, import and sell packaging and printed paper to Ontario residents.

RPRA is responsible for setting payments to individual communities. Further details with respect to the RPRA Board's determination of the 2019 obligation and the allocation to individual municipalities and First Nations is available on the RPRA website ([www.rpra.ca/blue-box](http://www.rpra.ca/blue-box)).

Thank you for your ongoing dedication to resource recovery and reutilization.

Sincerely,

David Pearce  
Supply Chain Officer  
Stewardship Ontario





Thinking  
beyond  
the box

Stewardship Ontario

OCT 07 2019

October 1, 2019

Dear MHSW stakeholder,

Stewardship Ontario has submitted its proposed MHSW Wind Up Plan to the Resource Productivity and Recovery Authority (RPRA) by the Minister's September 30, 2019 deadline.

RPRA is expected to post the proposed Wind Up Plan prior to its consultations with stakeholders – please check the RPRA and Stewardship Ontario websites for updates. The Minister anticipates RPRA will approve the plan no later than December 31, 2019.

Upon wind up, materials collected under the MHSW Program will be managed according to an individual producer responsibility framework under the *Resource Recovery and Circular Economy Act, 2016*.

Background information and consultation materials can be found on the MHSW Wind Up webpage: [www.stewardshipontario.ca/mhsw-windup/](http://www.stewardshipontario.ca/mhsw-windup/).

If you have any questions, please email [mhswwindup@stewardshipontario.ca](mailto:mhswwindup@stewardshipontario.ca).

Kind regards,  
Stewardship Ontario



Planning Together for Our Future Generations

## MAHC Board Endorses Two New Hospital Builds

*(Friday, October 11, 2019, Muskoka, ON)* – The Muskoka Algonquin Healthcare (MAHC) Board of Directors is supporting a proposal to build new hospitals in Huntsville and Bracebridge in the future, up to 15 years from now.

At its October 10 meeting, the Board endorsed the recommendation from the [Capital Plan Development Task Force](#) to approve for submission to the North Simcoe Muskoka Local Health Integration Network (NSM LHIN) and Ministry of Health a future redevelopment that proposes a new hospital on the existing Huntsville site, and a new hospital on new land in Bracebridge. The preferred options recommendation is the result of 12 months of comprehensive study by the 23-member Task Force, which with broad representation including local physicians, both hospital foundations and auxiliaries and municipal representatives from north and south Muskoka, East Parry Sound and the District of Muskoka evaluated five different ways to redevelop the Two Acute Sites service delivery model.

“Having carefully reviewed and analyzed the [report](#) from the Task Force, the Board agrees with the recommendation that two new hospitals is the best option for our future generations that gives Muskoka and area the acute care facilities our communities want and ultimately require for the next 50 years,” says Board Chair Phil Matthews.

The preferred options presented to the Board scored the highest following the Task Force’s evaluation process. The evaluation demonstrated a new hospital on the existing Huntsville site, and a new hospital on new land in Bracebridge for the South Muskoka site best support the high-quality patient- and family-centered care MAHC strives to deliver now and in the future. The preferred options also best enable innovation, future flexibility and operational excellence, among other findings of the options analysis and scoring.

Matthews says the Board, like the Task Force, recognized that a renovation/expansion option may be cheaper, but is not the most cost effective or ideal redevelopment approach when the impacts on staff and patients and operating costs of renovation are considered.

“We’ve been through enough renovations at each site to know they significantly challenge normal operations, impact patient safety and flow, and do not create a healing environment nor effective workplaces for our staff and physicians,” adds CEO Natalie Bubela. “If we tried to chunk out a renovation/expansion into phases, each project phase would have to go through the

*(Over)*

five-stage capital planning process that our aging buildings can't wait for. And there is no guarantee that subsequent phases would be approved. The human, indirect costs that are impossible to quantify in numbers are greater with a renovation/expansion."

Across Ontario, the Ministry of Health funds 90% of the construction cost of hospital redevelopment, while the local community is responsible for the remaining 10% plus any furniture, fixtures and equipment for the facilities, collectively known as the "local share".

"We recognize that cost and affordability of such investments in our children's and grandchildren's future health care is a concern in the community," says Matthews. "But the Task Force's evaluation considered all of the important factors for sound hospital redevelopment, not just the cost."

He applauds the Task Force for striking a Local Share Working Group of area mayors, the District Chair and representatives of both foundations that met over the past six months to collectively discuss how the local share could be funded over time.

"By rigorously reviewing and scrutinizing initial cost estimates from the cost consultant, MAHC has reduced the estimated local share to \$129 million for two new hospitals. Further detailed study of current hospital furniture, fixtures and equipment, and the projected usage and replacement of these assets has helped us project that MAHC will be able to transfer \$35 million of furniture, fixtures and equipment to future hospitals," says Matthews. "I'm encouraged that our Foundations studied their ability to fundraise special capital funds and together are prepared to raise \$20 million for redevelopment, in addition to ongoing annual multi-million dollar contributions to replace current equipment and technology. That leaves a potential local share of \$74 million to be funded over 15 years. There are resolutions of support from municipal councils in principle to contribute to the local share. With those commitments we can satisfy the Ministry's requirements, at this stage, for the financing plan."

The detailed mechanics of how the \$74 million could be raised are being explored at the municipal and district levels. But as a simplified example to illustrate the potential magnitude, spreading the balance across 50,000 households over 15 years would cost each household approximately \$8 a month.

With the Board's endorsement to build two new hospitals with the best information available today, MAHC will complete the Stage 1 Proposal for submission to the NSM LHIN and Ministry of Health by the end of 2019 and await approval to continue on to the next stage in the Ministry's capital planning process. At each stage, the planning gets more refined and MAHC is committed to revisiting all projections including cost estimates, as required by the Ministry.


"We are excited to bring this decision to a close and look forward to working with our communities to make this plan a reality," says Matthews. "Together, we can ensure MAHC is positioned with facilities that support outstanding integrated health care to our communities with exemplary standards and compassion. Thank you to all those who have given countless hours to our capital planning that will benefit our communities for decades to come."

-30-

*Muskoka Algonquin Healthcare (MAHC) is a multi-site health care organization accredited with exemplary standing that provides acute care services at the Huntsville District Memorial Hospital and South Muskoka Memorial Hospital in Bracebridge. Find out more about Muskoka Algonquin Healthcare by visiting [www.mahc.ca](http://www.mahc.ca).*

**For more information or to arrange an interview, please contact:**

Allyson Snelling, Corporate Communications Officer  
705-789-2311 ext. 2544; [allyson.snelling@mahc.ca](mailto:allyson.snelling@mahc.ca)

 <p data-bbox="228 321 490 405"><b>Municipality of Magnetawan</b></p>	<p data-bbox="792 241 1195 277"><b>REPORT TO COUNCIL</b></p>
<p data-bbox="186 415 245 451">To:</p>	<p data-bbox="557 415 849 451">Mayor and Council</p>
<p data-bbox="186 457 282 493">From:</p>	<p data-bbox="557 457 1240 493">Scott Edwards , Public Works Superintendent</p>
<p data-bbox="186 499 444 535">Date of Meeting:</p>	<p data-bbox="557 499 818 535">October 23, 2019</p>
<p data-bbox="186 541 383 577">Report Title:</p>	<p data-bbox="557 541 1328 625">Canadian Waste to Resource Conference Toronto – October 9/10th, 2019</p>

**Recommendation:** THAT Council receives this report for information only.

**Background:** The Ontario Waste Management Association (OWMA) hosted a Two-day Canadian Waste to Resource Conference on issues affecting the Waste Sectors both Private and Municipal in Ontario on Wednesday October 9/10th, 2019 which I attended.

**Evaluation:** The presentations covered topics such as: Remediation of Historic Waste Disposal Sites for Future Development under the Record of Site Condition (RSC) Standards Approach. Recycle Industry Mega Trends and Opportunities which explored the current state of the Blue Box recycling industry and where do we go now. Reduced Material Contamination for End Markets - Investing in Infrastructure, Technology and Processes which covered current and future challenges being the onus on the Manufacturer to create a product that stays within the Circular Economy and Sustainability which reduces the impact on Landfills. What Could the Municipal Blue Box System Look Like after Transition to fully Extended Producer Responsibility (EPR)? The last presentation was on What About Reduction and Reuse which was given by non-profit environmental group the Toronto Environmental Alliance whose goal is for a ground zero waste solution. These covered Reuse and Repair Centers as well as reusable containers for restaurants etc. to reduce waste in Landfills.

**Financial Implications:** The cost for this conference was included in the 2019 Conferences budget.

**Conclusion:** This conference provided me with a lot of takeaway information that can be applied to our current Landfill services as well looking forward to our next steps in regards to our Landfills and Curb Side Pickup Programs while ensuring great Customer Service.

Respectfully Submitted,

Scott Edwards  
Public Works Superintendent



**Municipality of  
Magnetawan**

**REPORT TO COUNCIL**

To:	Mayor and Council
From:	Kerstin Vroom, CAO/Clerk & Nicole Gourlay, Deputy Clerk
Date of Meeting:	October 3 – 4, 2019
Report Title:	Zone 7 Fall Workshop

**Recommendation:** THAT Council receives this report for information only.

**Background:** The Association of Municipal Clerks and Treasurers of Ontario (AMCTO) held their Zone 7 (The Districts of Algoma, Manitoulin, Nipissing, Parry Sound and Sudbury and the City of Greater Sudbury) Fall Workshop over a two day period

**Evaluation:** The topics presented included: MFOA Asset Management Updates, Pinchin Asbestos Removal, Ministry of Energy, Northern Development and Mines Conservation and Demand Plan Update, MMAH Update, Microsoft Office Suite, KPMG One-time Sustainability and Transparency Funding (2019 Provincial Modernization Grant), MPAC Municipal Engagement Strategy and Mental Health in the Workplace.

**Financial Implications:** The cost for this conference was included in the 2019 training budget.

**Conclusion:** This workshop focuses on issues that are relevant to our Region which makes it an invaluable resource for learning as well as networking.

Respectfully Submitted,

Kerstin Vroom  
CAO/Clerk

Nicole Gourlay  
Deputy Clerk

October 8, 2019

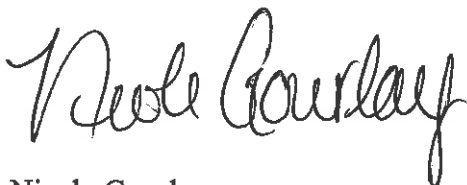
Dear Lorinda Makoviczki, Secretary of the Magnetawan Horticultural Society

On behalf of the Council of The Municipality of Magnetawan, we would like to extend our most sincere appreciation and thank you to the Magnetawan Horticultural Society for the beautification of the Municipality this year.

We are happy that your dedicated team of hard working volunteers has given back to the community in such a beautiful way. Council is very much appreciative of the efforts that the Magnetawan Horticultural Society puts in to community projects such as this one. The cooperation of various committees throughout the municipality undoubtedly makes Magnetawan the vibrant community that it is.

Thank you for your continued efforts to beautify the Municipality of Magnetawan again this year.

Sincerely,



Nicole Gourlay  
Deputy Clerk  
Municipality of Magnetawan  
(705) 387-3947 ext. 213  
[deputyclerk@magnetawan.com](mailto:deputyclerk@magnetawan.com)



*Knowing our heritage  
we will build our future.*

October 09, 2019

Mayor Sterling and Members of Council  
Township of Ryerson  
R. R. # 1, 28 Midlothian Road,  
Burks Falls, ON P0A 1C0

Dear Mayor Sterling and Members of Council:

Magnetawan Council has always valued our excellent neighbourly relationship and the mutual respect that our Councils have for each other.

We understand and appreciate that we may have differences of opinion; however, we would like to advise that Magnetawan Council considers it highly inappropriate that Ryerson Council sent Councillor Penny Brandt to our Council meeting on September 18, 2019 to voice Ryerson Council's concerns with our passing of a Power of Entry By-law.

Councillor Brandt presented herself as a member of Ryerson Council and advised that Ryerson Council was not planning on enacting a Power of Entry by-law, questioned Magnetawan Council on the legality and motive for passing this by-law and further publicly degraded our by-law officer by claiming several times that she is 'too aggressive.'

In the future, we respectfully request that if Ryerson Council has an issue with any item on Magnetawan Council's agenda, a formal deputation or written correspondence would be a more appropriate avenue.

We thank you for your consideration of this matter.

Best Regards,



Mayor Sam Dunnett  
Municipality of Magnetawan





**Municipality of  
Magnetawan**

4304 Hwy 520 , PO Box 70,  
Magnetawan, ON  
P0A 1P0

Lead Contact: Kerstin Vroom, CAO/Clerk  
Email: [clerk@magnetawan.com](mailto:clerk@magnetawan.com)  
Phone: 705-387-3947 ext 201  
Fax: 705-387-4875

**Request for Proposal for  
Audit Services**

***Title: "RFP 2019-11 Audit Services"***

Date of issue: October 17, 2019

Proposal Submission Deadline: 3:30 pm November 18, 2019

**The Corporation of the Municipality of Magnetawan  
Request for Proposal  
Audit Services**

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## SECTION I – INTRODUCTION

The Municipality of Magnetawan is a single-tier municipality composed of five (5) members of Council, representing the whole municipality at large. The Council consists of a Mayor, Deputy-Mayor and three (3) Councillors elected every four years. The Municipality passes a budget and then sets the tax rates and places them on the current value assessment.

The Municipality of Magnetawan's main operations are:

- Administration
- Public Works
- Parks and Recreation
- Fire
- Planning and Zoning
- Cemetery Board
- Library Services

The Municipality's 2019 gross budget is approximately \$8,038,334 of which approximately \$4,705,294 is raised by taxation. In order to assist with the preparation of your proposal, a copy of the 2018 Financial Statements are on our website [www.magnetawan.com](http://www.magnetawan.com) under "Treasury".

## SECTION II - INSTRUCTIONS TO BIDDERS

### **PURPOSE**

The purpose of this request for proposal is to seek external audit services for The Corporation of the Municipality of Magnetawan. The RFP offered must meet or exceed the minimum specifications as noted in the terms of reference and comply with all instructions to Proponents to be considered for this project.

Questions relating to this proposal are to be addressed to:

The Municipality of Magnetawan,  
Kerstin Vroom, CAO/Clerk  
Email: [clerk@magnetawan.com](mailto:clerk@magnetawan.com)  
Phone: (705) 387 3947 ext.201

### **ERRORS & OMISSIONS**

The Municipality shall not be held liable for any errors or omissions in any part of this RFP. While the Municipality has used considerable efforts to ensure an accurate representation of information in this RFP, the information contained in the RFP is supplied solely as a guideline for Respondents. The information is not guaranteed or warranted to be accurate by the Municipality, nor is it necessarily comprehensive or exhaustive. Nothing in the RFP is intended to relieve the Respondents from forming their own opinions and conclusions with respect to the matters addressed in the RFP.

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Proponent's Initials \_\_\_\_\_

## **ELIGIBILITY**

Before preparing a proposal of audit services to the Municipality of Magnetawan, candidates are advised to ensure that their firm can meet the following criteria. The firm must:

- a. Be licensed as to perform audits in Ontario under the Ontario *Public Accounting Act*;
- b. Have significant municipal audit experience with other municipalities in Ontario and demonstrate comprehensive knowledge of provincial municipal financial reporting and legislation governing municipal operations;
- c. Have well developed professional auditing techniques and a sound system of control and review of audit work performed;
- d. Demonstrate a commitment to providing reasonable annual continuity of experienced, qualified personnel;
- e. Demonstrate comprehensive knowledge of municipal financial reporting requirements;
- f. Demonstrate an understanding of legislation relevant to the municipal environment;
- g. Demonstrate a commitment to meeting all reporting deadlines; and
- h. Have sufficient resource/support services available to address the scope of audit services required.

Firms which cannot meet these minimum requirements should NOT submit a proposal.

## **SCHEDULE OF EVENTS**

Although every attempt will be made to meet all dates as identified below, the Municipality of Magnetawan reserves the right to modify any or all dates at its sole discretion.

The approximate schedule is as follows:

RFP Issue Date	October 17, 2019
Questions Due	November 6, 2019 at 3:30 pm
Proposal Submission Deadline	November 18, 2019 at 3:30 pm
Presentation to Council	November 27, 2019 at 6:00 pm
Addendum Posted on Website	November 8, 2019 at 3:30 pm

## **PROPOSAL CONTENT**

### **Credential Proposal(s)**

The Credential Proposal(s) shall contain, as a minimum, the following requested below:

- A profile of the firm including breadth of other audit assignments and clients, resource and support services readily available (i.e. tax advice, management consulting) particular strengths relevant to this audit;

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- Experience in municipal auditing;
- A description of the auditing procedures and techniques to be utilized for the audit of the financial statements including identification of any alternate methods which may lessen the demand on internal resources;
- Information as to the location of the office which would be responsible for the audit;
- The names and resumes of the partner, manager and senior staff who will be assigned to the audit if the firm is successful. Continuity of staff will be given a high priority, and this must be so indicated;
- The names and telephone numbers of officials for three of the firm's present audit clients, preferably at least one client from the municipal sector;
- An estimate of the number of hours that are anticipated to be required for the annual audit broken down between the various categories of staff assigned to each of the responsibilities, including details of initial start up costs;
- Advisory Services and Publications - Information should be included in the proposal regarding any advisory services, which may be available free of charge on routine matters. These may include staff assistance and/or publications relating to sales tax, federal/provincial pension reforms, federal and provincial budgets, income tax, employee benefit plans, internal audit, financial systems development, computer systems, cash management, etc.

### **Price Proposal(s)**

The proposal shall include a firm quotation for the fees to be charged for the 2019 - 2023 audits (inclusive). The Price Proposal should be broken down as follows:

- The fee estimate shall show the estimate of hours broken down between the various responsibilities, which are perceived to be required and showing the category of staff assigned to each of the responsibilities;
- Out of pocket expenses shall be clearly stated to be either part of the estimated fee or estimated separately;
- Travel related expenses should be estimated separately;
- The fee shall include all auditing assignments.
- An indication shall be given in the Proposal as to how fees for special audit work or additional audit work arising from changing audit requirements would be costed. For example, consulting on PSAB changes, audit reports for new programs (gas tax reporting), etc.

All fees quoted will be kept confidential until they are released for purposes of approval

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by Council, just prior to the appointment of the successful audit firm.

Respondents shall include their HST# with their proposal.

### **CLOSING DATE AND TIME**

All proposals **must be received at the Municipal Office**, Municipality of Magnetawan, 4304 Highway 520, P.O. Box 70 Magnetawan Ontario POA 1P0 or by Email to clerk@magnetawan.com, no later than 3:30 pm (local time) on November 18, 2019.

Email responses will be accepted.

The onus unequivocally remains with the Respondent to ensure that couriered bids are delivered to the Administration Office, by closing time, in accordance with the submission process. Misdirected couriered bids, bids received after the closing date/time/place will not be accepted and will be returned unopened.

Submissions are to conform to the terms and conditions set out herein. Failure to do so will cause the submission to be rejected. Requests for extensions of closing date or time will NOT be granted and adjustments to bids by telephone or fax will not be considered.

### **IRREVOCABLE**

All proposals will be irrevocable for a period of ninety (90) days from the closing date of the RFP.

## **SECTION III – GENERAL CONDITIONS**

### **COSTS INCURRED BY RESPONDENTS**

All expenses involved with the preparation and submission of proposals made to the Municipality or any work performed in connection therewith, shall be borne by the Respondent. No payment will be made for any proposals received, or for any other effort required of or made by the Respondent for the preparation time or submission of this proposal document.

### **INDEMNIFICATION**

The Successful Respondent shall indemnify and hold harmless the Municipality, its officers, Council members, partners, agents and employees from and against all actions, claims, demands, losses, costs, damages, suits or proceedings whatsoever which may be brought against or made upon the Municipality and against all loss, liability, judgements, claims, suits, demands or expenses which the Municipality may sustain, suffer or be put to resulting from or arising out of the Successful Respondents' failure to exercise reasonable care, skill or diligence or omissions in the performance or rendering of any work or service required hereunder to be performed or rendered by the Successful Respondent, its agents, officials and employees.

### **INSURANCE**

Without restricting the generality of the section on Indemnification, the Successful Respondent shall obtain, maintain, pay for and provide evidence of insurance coverages, taken out with insurance companies licensed to transact business in the Province of Ontario.

#### ***Professional Liability Insurance***

A Certificate of Insurance for Professional Liability Insurance coverage with a limit of not less than \$2 million (\$2,000,000) per occurrence, subject to an annual aggregate of \$2 million (\$2,000,000), for each member of the firm or partnership who will perform work on behalf of the Municipality prior to the commencement of work and at the beginning of each calendar year during the appointment period.

#### ***Commercial General Liability Insurance***

Commercial General Liability insurance shall include as an Additional Insured, the Municipality, with limits of not less than \$5 million (\$5,000,000) inclusive per occurrence for bodily and personal injury, death and damage to property including loss of use hereof. Evidence of this insurance shall be provided on a "Certificate of Insurance". The form shall be maintained continuously from either the commencement of the services or the signing of this agreement, whichever is sooner. The policies shall be endorsed to provide the Municipality with not less than 30 days written notice in advance of any cancellation, change or amendment restricting coverage.

## ***Umbrella Liability Insurance Coverage***

Where the vendor cannot provide evidence of 5 million (\$5,000,000) in Commercial General Liability limits with respect to the Commercial General Liability insurance coverage, they must provide evidence of at least 2 million (\$2,000,000) in Commercial General Liability and they must provide evidence of an Umbrella Liability insurance coverage in an amount of 3 million (\$3,000,000), which would respond in a scenario where the 2 million (\$2,000,000) commercial general liability limit were deemed to be insufficient.

Only the Successful Respondent(s) shall be required to provide a Certificate of Insurance - within 10 working days, after notification of award and prior to the issuance of a purchase order or signed agreement.

## **HEALTH & SAFETY**

All work performed under this contract must be carried out in accordance with the terms and conditions of the *Occupational Health & Safety Act, R.S.O., 1990, C.01.* as amended. WSIB clearance certificate must be provided by the successful Respondent prior to each audit.

## **LAWS AND REGULATIONS**

The Successful Respondent shall comply with the relevant federal, provincial and municipal statutes, regulations and by-laws pertaining to the work and its performance. The Respondent/Firm shall be responsible for ensuring similar compliance by its suppliers and subcontractors. The contract shall be governed by and interpreted in accordance with the laws of the Province of Ontario.

## **CONFLICTS OF INTEREST**

The Successful Respondent will be required to indicate whether the Respondent's Firm or any member of the project team is currently employed or retained by a private or public sector client whose interests could be deemed to conflict with those of the Municipality with respect to this project. Prior to accepting the assignment, all firms are required to disclose any potential conflict of interest to the CAO/Clerk. If a conflict does exist as referred to above, the CAO/Clerk may, at his/her discretion withhold the assignment from the firm until the matter is resolved to the satisfaction of the Treasurer.

## **MUNICIPAL FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY ACT (MFIPPA)**

In accordance with the *Municipal Freedom of Information and Protection of Privacy Act (MFIPPA)* this is to advise that the personal information respondents provide is being collected under authority of the *Municipal Act* and will be used exclusively in the selection process. All proposals submitted become the property of the Municipality. Because of MFIPPA, Respondents are reminded to identify in their proposal material any specific scientific, technical, commercial, proprietary, or similar confidential information, the disclosure of which could cause them injury. Complete proposals are not to be identified as confidential. The Municipality of Magnetawan reserves the right to discuss any and all proposals, to request additional information from proponents and to accept or reject any and all proposals.

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## **CONFIDENTIALITY**

The successful auditor shall not at any time before, during or after the completion of the engagement, divulge any confidential information communicated to or acquired by the auditor or disclosed by the Municipality in the course of carrying out the engagement. No such information shall be used by the auditor on any other project without prior written approval.

## **ACCESSIBILITY STANDARDS**

All Bidders and Bids must comply with any legislation and regulations which may be applicable to the performance of the Contract, including the *Accessibility for Ontarians with Disabilities Act, 2005*, S.O. 2005, c. 11 (the "AODA"). The successful auditor shall ensure that all its employees, agents, volunteers, or others engaged by the Contractor in the delivery of Work receive training in accordance with Section 6 of Ontario Regulation 429/07 made under the AODA.

## **SECTION IV – SCOPE AND REQUIREMENTS**

### **SCOPE OF WORK**

Commencing with the 2019 fiscal year, the audits shall include the examination of the records and preparation of the financial statements of the Corporation of the Municipality of Magnetawan. In addition, separate audit disclosure may be required for the Trust Funds for Cemetery Perpetual Care, Magnetawan Heritage Centre Board and the Magnetawan Library Board.

Specifically included will also be all related audit and certification work required by various Provincial ministries including, but not limited to, the Ministries of Municipal Affairs and Housing, Consumer Services, Association of Municipalities of Ontario and any other Ministry of the Provincial Government and Department of the Federal Government requiring audit opinions or certificates from the external auditors.

The responsibilities of the auditors will not be limited to the expression of an opinion on the financial statements. Other responsibilities will include, but not be limited to, reviewing current accounting practices ensuring separation of duties, all necessary financial statements together with accompanying notes and schedules as well as the Financial Information Return (FIR) and any additional accounting work to prepare working papers.

Should any additional non-audited assignments be required, they shall be discussed separately from the formal audit of the Municipality's activities and/or the other entities that are part of this proposal. The Municipality does not guarantee that the firm awarded the audit services contract will be asked to perform any services beyond those specifically requested in this proposal.

### **ANNUAL AUDIT PLAN**

Before September 30th of each year, with the exception of a later date for the year 2019, the auditors shall meet with the appropriate Treasury staff to develop an annual

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audit plan. Topics of discussion include scheduling, any changes in assigned personnel, any new requirements under PSAB, and for 2020-2022 any proposed changes to the 2019, 2020, 2021 and 2022 audit fee schedule.

The schedule of activities shall be finalized by September 30<sup>th</sup> (exception 2019 a later date) and shall accommodate the reporting deadlines as outlined below. It shall set out the key dates by which necessary information is to be assembled by both parties, a list of all the necessary schedules, working papers, analysis and other information relevant to statement preparation.

The Financial Statements include, the Consolidated Statement of Financial Position, Consolidated Statement of Operations, Consolidated statement of Changes in Net Financial Assets, Consolidated Statement of Cash Flows, Schedule of Segmented Disclosure, Consolidated Schedule of Tangible Capital Assets, Schedule of Accumulated Surplus, Schedule of the Magnetawan Cemetery Board, Magnetawan Heritage Centre Board and the Magnetawan Library Board.

Specifically included, but not limited to, will be all related audit and certification work required for:

Interim Audit	December
Audit Work	March or April
Draft Financial Statements	May
Financial Information Return	May 31
Council Presentation	June or July

The responsibilities of the auditors will not be limited to the expression of an opinion on the financial statements. Other responsibilities will include, but not be limited to, additional accounting work to prepare working papers, all necessary financial statements together with accompanying notes and schedules.

### **INTERIM MANAGEMENT LETTER**

As a result of the auditor's consideration of internal control and other auditing procedures, it is expected that any matters which may be of significance, that have come to the auditors attention, shall be reported, along with appropriate recommendations for corrective action, in an interim management letter addressed to the Chief Administrative Officer and the Treasurer for the Municipality of Magnetawan by November 15<sup>th</sup> of each year except in the 2019 year.

### **QUALIFIED STATEMENTS**

The auditor shall, immediately upon discovery of information or conditions, which would otherwise lead to the inclusion of a qualified opinion with respect to the financial statements, inform and fully discuss such matters with the appropriate staff. In addition, the auditors shall, as far as possible, allow a reasonable period of time for the CAO/Clerk to make an investigation, analyze, report and take such corrective action as to avoid the inclusion of such qualifications.

### **MEETINGS AND SUBSEQUENT ASSISTANCE**

The auditors will attend such meetings as are called to discuss their work and reports and shall provide such information as requested which will enhance the understanding of members of Council concerning matters pertaining to the annual financial statements.

### **POST AUDIT MANAGEMENT LETTER**

No later than sixty (60) days following the completion of the annual audit, the auditors shall prepare and deliver, to the Chief Administrative Officer and Treasurer, letters conveying their concerns relative to the internal accounting, operating controls and/or other matters of material importance with respect to operations, which may have been discovered in the course of the audit.

The Treasurer shall have thirty (30) days to review, investigate and recommend corrective action in response to the post-audit letter, as well as co-ordinate the inclusion of management's comments on the audit recommendations in that letter.

Upon delivery of the finalized letter to the Chief Administrative Officer and the Treasurer, the auditors may be required to meet with Council as called to discuss the contents and the Treasurer's comments concerning same, as may be required.

### **POST AUDIT REPORT**

The auditor shall keep account of the actual time spent on each task and submit to the Treasurer upon completion of the audit, a schedule which compares the actual audit time spent to the audit time budgeted. The cost of this accounting of audit time shall be considered to be included in their fees quoted under this proposal.

In the event that less time is required to perform the audit than anticipated, it is expected that a reduction will be given.

## **PAYMENT**

All payments will be made in response to invoices itemized in accordance with the approved audit plan, provided the invoices are based on work described in the scope of the project and consistent with the negotiated deliverables, and completed to municipality's satisfaction.

## **TERMS OF ENGAGEMENT**

It is expected that the successful firm will be the auditors for a period of four years. An annual letter of engagement outlining the terms of the audit and the annual audit plan should be submitted for review and approval.

## **TERMINATION**

In the event that the Respondent fails to comply with any of the terms and conditions set forth in this document, the Respondent will be notified in writing and will be given fifteen days to comply with the violated sections. At the expiration of the stated period of time, should the Respondent not comply with the satisfaction of the Municipality, the Contract shall be terminated. Any termination of the contract by the Municipality, as aforesaid, shall be without prejudice to any other rights or remedies the Municipality may have.

## **SECTION V – EVALUATION AND SELECTION**

### **EVALUATION CRITERIA**

Proposals will be evaluated on the basis of information provided by the Respondents at the time of submission as well as any additional information provided during subsequent meetings with the Respondent(s). If selected to make an oral presentation to Council, it is expected that the partner and manager who will be assigned to the audit will make the presentation on behalf of the firm.

In recognition of the importance of the procedure by which a Respondent may be selected, the following criteria outlines the primary considerations to be used in the evaluation and consequent awarding of this contract (not in any order):

#### **Respondent:**

- Technical experience of the firm in municipal audits;
- Experience and qualifications of personnel assigned to the audit;
- References;

#### **Submission:**

- Statement of understanding of the overall scope of the work;
- Quality of the proposal and its responsiveness to, and compliance with, the Corporation's requirements and expectations;

#### **Financial:**

- Audit Fees;
- Any financial terms and conditions identified by the Respondent;

**Other:**

- Potential conflicts of interest on the part of the Respondent &/or individuals on the project team;
- Potential timing conflicts with other on-going or anticipated projects in the Respondent's firm.

Selection of a proposal will be based on all the above criteria and any other relevant information provided by the Respondent.

**SELECTION**

The Municipality reserves the right to accept or reject any or all proposals, to negotiate with the selected Respondent(s) and to waive minor irregularities and omissions, if in so doing the best interests of the Municipality will be served. No liability shall accrue to the Municipality for a decision in this regard. Any proposal or any part of any proposal will not necessarily be accepted. The Lowest bid does not necessarily constitute an award. The Municipality is not obligated to award a contract to any Respondent pursuant to this proposal. The CAO/Clerk for the Municipality of Magnetawan will prepare a report to Council recommending the audit appointment.

Invoice Audit Trail



AP5260

Date : Oct 17, 2019

Page : 24

Time : 9:16 am

Fiscal Year: 2019

Fiscal Period: 10

Batch : 128 To 128

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Code	Discount Terms
Total No. Of invoices processed (117) ...					Total Outstanding :	272485.16	Total Paid :	0.00	

STAFF PAYROLL 34 126.53

\$ 306,611.69



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 10

Batch : 128 To 128

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
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01081 AMICK CONSULTANTS LIMITED

18677		U		10-Oct-2019	4169.70U			
STAGE 1-2 ARCHAEOLOGICAL ASSESSMENT - PA RT LOT 1, CONC 8				23-Oct-2019				
1-4-6350-4030				BUILDING - Planning				4169.70
1-4-6350-4030				BUILDING - Planning				-414.76
1-1-1100-1102				HST Receivable-Blended				414.76
1-2-1000-1010				Trade Accounts Payable				-4169.70

No. Of Invoices per supplier (1) ... Total Outstanding : 4169.70 Total Paid : 0.00

16048 TOWN OF PARRY SOUND

OCTOBER 2019		U		10-Oct-2019	16611.19U			
2019 OCTOBER LEVY LAND AMBULANCE				23-Oct-2019				
1-4-6400-2020				HEALTH - Land Ambulance				16611.19
1-2-1000-1010				Trade Accounts Payable				-16611.19

NOVEMBER 2019		U		15-Oct-2019	16611.19U			
2019 NOVEMBER LEVY LAND AMBULANCE				23-Oct-2019				
1-4-6400-2020				HEALTH - Land Ambulance				16611.19
1-2-1000-1010				Trade Accounts Payable				-16611.19

No. Of Invoices per supplier (2) ... Total Outstanding : 33222.38 Total Paid : 0.00

01047 ACCENT SAFETY TRAINING & CONSULTING

063-19/20		U		29-Sep-2019	2373.00U			
H&S SAFETY TRAINING SERVICES; CHAINSAW/T REE FELLING COURSE. PROPANE TORCHES				23-Oct-2019				
1-4-7200-1410				PARKS - Training				-60.70
1-2-1000-1010				Trade Accounts Payable				-2373.00
1-4-7200-1410				PARKS - Training				610.20
1-4-3101-1410				J - Training				-175.34
1-4-3101-1410				J - Training				542.40
1-1-1100-1102				HST Receivable-Blended				236.04
1-4-3101-1410				J - Training				1220.40

No. Of Invoices per supplier (1) ... Total Outstanding : 2373.00 Total Paid : 0.00

02014 BELL MOBILITY INC

0095452754		U		01-Oct-2019	133.00U			
BELL TOWER RENTAL OCTOBER 2019				23-Oct-2019				
1-4-2000-2053				FD - Communications Tower				66.50
1-4-3101-2053				J - Communications Equipmen				66.50
1-4-3101-2053				J - Communications Equipmen				-6.61
1-1-1100-1102				HST Receivable-Blended				6.61
1-4-2000-2053				FD - Communications Tower				-7.65



Invoice Audit Trail

Fiscal Year: 2019

Batch : 128 To 128

Fiscal Period: 10

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Discount Terms Amount
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	1-1-1100-1101				HST Receivable-100%			7.65		
	1-2-1000-1010				Trade Accounts Payable			-133.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 133.00 Total Paid : 0.00

02111 BOSTON, BRIAN

100			U		02-Oct-2019	600.00U				
COMPUTER EXPENSES					23-Oct-2019					
1-4-1200-2130					ADMIN - Computer expenses			600.00		
1-4-1200-2130					ADMIN - Computer expenses			-59.68		
1-1-1100-1102					HST Receivable-Blended			59.68		
1-2-1000-1010					Trade Accounts Payable			-600.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 600.00 Total Paid : 0.00

02061 ANDREW BUCHLER

484628			U		02-Oct-2019	3118.80U				
PLOWING & DISCING FIELD HWY 124/HWY 520					23-Oct-2019					
- 23 HRS										
1-4-6350-4030					BUILDING - Planning			3118.80		
1-4-6350-4030					BUILDING - Planning			-310.22		
1-1-1100-1102					HST Receivable-Blended			310.22		
1-2-1000-1010					Trade Accounts Payable			-3118.80		

No. Of invoices per supplier (1) ... Total Outstanding : 3118.80 Total Paid : 0.00

03065 CLOUTHIER, MATTHEW

SEPT 30			U		30-Sep-2019	839.16U				
SEPTEMBER MILEAGE					23-Oct-2019					
1-4-2100-2030					CBO - Mileage			839.16		
1-2-1000-1010					Trade Accounts Payable			-839.16		

No. Of invoices per supplier (1) ... Total Outstanding : 839.16 Total Paid : 0.00

04021 DEAN'S AUTO CARE

8558			U		08-Oct-2019	339.62U				
UNIT #11 - MUFFLER, EXHAUST CLAMP, LABOU					23-Oct-2019					
R										
1-4-7216-2070					TR11 - Repairs			339.62		
1-4-7216-2070					TR11 - Repairs			-33.78		
1-1-1100-1102					HST Receivable-Blended			33.78		
1-2-1000-1010					Trade Accounts Payable			-339.62		

No. Of invoices per supplier (1) ... Total Outstanding : 339.62 Total Paid : 0.00

04031 DEEVEY, CAITLIN A





**Invoice Audit Trail**

Fiscal Year: 2019  
Fiscal Period: 10

Batch : 128 To 128

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
	OCT 07	U		07-Oct-2019	103.47U					
	OCTOBER MILEAGE			23-Oct-2019						
	1-4-2200-2010			BLEO - Materials/Supplies				103.47		
	1-2-1000-1010			Trade Accounts Payable				-103.47		

No. Of invoices per supplier (1) ... Total Outstanding : 103.47 Total Paid : 0.00

14085 NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT

	OCT 2019	U		15-Oct-2019	3619.08U					
	2019 OCTOBER HEALTH UNIT LEVY			23-Oct-2019						
	1-4-6400-2010			HEALTH - Health Unit				3619.08		
	1-2-1000-1010			Trade Accounts Payable				-3619.08		

	NOC 2019	U		15-Oct-2019	3619.08U					
	2019 NOVEMBER HEALTH UNIT LEVY			23-Oct-2019						
	1-4-6400-2010			HEALTH - Health Unit				3619.08		
	1-2-1000-1010			Trade Accounts Payable				-3619.08		

No. Of invoices per supplier (2) ... Total Outstanding : 7238.16 Total Paid : 0.00

19075 HELYX

	10101	U		13-Sep-2019	244.92U					
	NO TRESPASSING SIGN/ TAKING SAND PROHIBI TED SIGN			23-Oct-2019						
	1-4-3061-2350			F - Signage				244.92		
	1-4-3061-2350			F - Signage				-24.36		
	1-1-1100-1102			HST Receivable-Blended				24.36		
	1-2-1000-1010			Trade Accounts Payable				-244.92		

No. Of invoices per supplier (1) ... Total Outstanding : 244.92 Total Paid : 0.00

08068 HORSMAN, BRIAN

	OCT 03	U		03-Oct-2019	287.82U					
	AUGUST/SEPTEMBER MILEAGE			23-Oct-2019						
	1-4-2100-2030			CBO - Mileage				287.82		
	1-2-1000-1010			Trade Accounts Payable				-287.82		

No. Of invoices per supplier (1) ... Total Outstanding : 287.82 Total Paid : 0.00

15050 HYDRO ONE NETWORKS

	200100056780 SEPT 30	U		30-Sep-2019	36.08U					
	6527 HWY 124 - SEPTEMBER 30, 2019			23-Oct-2019						
	1-4-7205-2030			P - Hydro				36.08		
	1-4-7205-2030			P - Hydro				-1.49		
	1-1-1100-1102			HST Receivable-Blended				1.49		
	1-2-1000-1010			Trade Accounts Payable				-36.08		



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Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	200198932621	SEPT 30	U		30-Sep-2019	53.74U				
	60	AHMIC ST - SEPTEMBER 30, 2019			23-Oct-2019					
	1-4-2006-2030				AHMIC STATION - Hydro			-0.73		
	1-1-1100-1102				HST Receivable-Blended			0.73		
	1-2-1000-1010				Trade Accounts Payable			-53.74		
	1-4-2006-2030				AHMIC STATION - Hydro			17.91		
	1-4-7700-2030				AHMIC - Hydro			-1.70		
	1-4-7700-2030				AHMIC - Hydro			35.83		
	1-1-1100-1101				HST Receivable-100%			1.70		

	200029713087	OCT 2	U		02-Oct-2019	53.15U				
	HWY 124	AHMIC HARBOUR - OCTOBER 2, 2019			23-Oct-2019					
	1-4-3800-5014				STREET - Ahmic Harbour Stre			-2.15		
	1-1-1100-1102				HST Receivable-Blended			2.15		
	1-2-1000-1010				Trade Accounts Payable			-53.15		
	1-4-3800-5014				STREET - Ahmic Harbour Stre			53.15		

	200126393189	OCT 4	U		04-Oct-2019	34.12U				
	LAKE CECEBE WHARF LT-	OCTOBER 2, 2019			23-Oct-2019					
	1-4-3800-5016				STREET - Rockwynn Landing I			-2.04		
	1-1-1100-1102				HST Receivable-Blended			2.04		
	1-2-1000-1010				Trade Accounts Payable			-34.12		
	1-4-3800-5016				STREET - Rockwynn Landing I			34.12		

No. Of invoices per supplier (4) ... Total Outstanding : 177.09 Total Paid : 0.00

11010 KIDD'S HOME HARDWARE BUILDING CENTRE

	2801202		U		02-Oct-2019	90.38U				
	WRENCH, TAPE MEASURE				23-Oct-2019					
	1-4-3101-2080				J - Small Tools and Supplies			90.38		
	1-4-3101-2080				J - Small Tools and Supplies			-8.99		
	1-1-1100-1102				HST Receivable-Blended			8.99		
	1-2-1000-1010				Trade Accounts Payable			-90.38		

	2801067		U		01-Oct-2019	39.54U				
	GREASE GUN				23-Oct-2019					
	1-4-3101-2080				J - Small Tools and Supplies			39.54		
	1-4-3101-2080				J - Small Tools and Supplies			-3.93		
	1-1-1100-1102				HST Receivable-Blended			3.93		
	1-2-1000-1010				Trade Accounts Payable			-39.54		

No. Of Invoices per supplier (2) ... Total Outstanding : 129.92 Total Paid : 0.00

12046 LAKELAND ENERGY LTD

	LE033437		U		30-Sep-2019	1423.22U				
	MAGNETAWAN STREET LIGHTS -	SEPTEMBER 30,			23-Oct-2019					
	2019									
	1-4-3800-5012									1423.22



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1-4-3800-5012		STREET - Magnetawan Street						-141.56		
1-1-1100-1102		HST Receivable-Blended						141.56		
1-2-1000-1010		Trade Accounts Payable						-1423.22		

LE033424	U				30-Aug-2019	1513.58U				
MAGNETAWAN STREET LIGHTS - SEPTEMBER 30, 2019										
1-4-3800-5012		STREET - Magnetawan Street			23-Oct-2019			1513.58		
1-4-3800-5012		STREET - Magnetawan Street						-150.56		
1-1-1100-1102		HST Receivable-Blended						150.56		
1-2-1000-1010		Trade Accounts Payable						-1513.58		

No. Of invoices per supplier (2) ...	Total Outstanding :	2936.80	Total Paid :	0.00
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**13025 MAC LANG (SUNDRIDGE) LIMITED**

CCCS175861	U				03-Oct-2019	2686.05U				
TRUCK #21 - OIL CHANGE, AIR FILTER, MOUN T/BALANCE TIRES, FUEL FILTER, CHECK EXHA UST SYSTEM										
1-4-3221-2070		TR21 - Repairs			23-Oct-2019			2686.05		
1-4-3221-2070		TR21 - Repairs						-267.17		
1-1-1100-1102		HST Receivable-Blended						267.17		
1-2-1000-1010		Trade Accounts Payable						-2686.05		

No. Of invoices per supplier (1) ...	Total Outstanding :	2686.05	Total Paid :	0.00
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**13011 MAGNETAWAN BUILDING CENTRE (PARKS)**

104-33369	U				25-Sep-2019	36.11U				
SOFTENER SALT x4										
1-4-4300-2010		W-SYS - Materials/Supplies			23-Oct-2019			36.11		
1-4-4300-2010		W-SYS - Materials/Supplies						-3.59		
1-1-1100-1102		HST Receivable-Blended						3.59		
1-2-1000-1010		Trade Accounts Payable						-36.11		

103-42987	U				02-Oct-2019	6.31U				
HARDWARE CLOTH										
1-4-7300-2400		HALL - Repairs & Maintenance			23-Oct-2019			6.31		
1-4-7300-2400		HALL - Repairs & Maintenance						-0.73		
1-1-1100-1101		HST Receivable-100%						0.73		
1-2-1000-1010		Trade Accounts Payable						-6.31		

101-25949	U				02-Oct-2019	35.02U				
ROOF CEMENT x2, CRACK SEALER, PAINT KIT										
1-4-7300-2400		HALL - Repairs & Maintenance			23-Oct-2019			35.02		
1-4-7300-2400		HALL - Repairs & Maintenance						-4.03		
1-1-1100-1101		HST Receivable-100%						4.03		
1-2-1000-1010		Trade Accounts Payable						-35.02		



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No. Of invoices per supplier (3) ... Total Outstanding : 77.44 Total Paid : 0.00

13010 MAGNETAWAN BUILDING CENTRE (COM DEV)

103-28305	U			18-Apr-2019		17.19U				
TENNIS BALLS x3, HEX NUT x15				23-Oct-2019						
1-4-2600-2400				COM - Recreation				17.19		
1-4-2600-2400				COM - Recreation				-1.71		
1-1-1100-1102				HST Receivable-Blended				1.71		
1-2-1000-1010				Trade Accounts Payable				-17.19		

104-25457	U			26-Apr-2019		9.63U				
CLEAR TAPE				23-Oct-2019						
1-4-2600-2400				COM - Recreation				9.63		
1-4-2600-2400				COM - Recreation				-0.96		
1-1-1100-1102				HST Receivable-Blended				0.96		
1-2-1000-1010				Trade Accounts Payable				-9.63		

No. Of invoices per supplier (2) ... Total Outstanding : 26.82 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

101-26443	U			11-Oct-2019		14.19U				
MULTI USE LIGHTERS, DUCT TAPE x3				23-Oct-2019						
1-4-7300-2010				HALL - Materials/Supplies				14.19		
1-4-7300-2010				HALL - Materials/Supplies				-1.63		
1-1-1100-1101				HST Receivable-100%				1.63		
1-2-1000-1010				Trade Accounts Payable				-14.19		

104-34157	U			04-Oct-2019		87.28U				
SPRUCE 8x10 x2, WASHER x16, HEX NUT x16, SCREWS x16, BOLT x16, STRAP HINGE x5				23-Oct-2019						
1-4-7200-2400				PARKS - Repairs & Maintenance				87.28		
1-4-7200-2400				PARKS - Repairs & Maintenance				-8.68		
1-1-1100-1102				HST Receivable-Blended				8.68		
1-2-1000-1010				Trade Accounts Payable				-87.28		

103-43367	U			07-Oct-2019		1.92U				
HEX BOLT x4				23-Oct-2019						
1-4-7200-2400				PARKS - Repairs & Maintenance				1.92		
1-4-7200-2400				PARKS - Repairs & Maintenance				-0.19		
1-1-1100-1102				HST Receivable-Blended				0.19		
1-2-1000-1010				Trade Accounts Payable				-1.92		

104-34385	U			08-Oct-2019		92.90U				
EAVE PROTECTOR, BLEACH x3, MAGIC ERASE S PONGES				23-Oct-2019						
1-4-7300-2400				HALL - Repairs & Maintenance				73.43		
1-4-7200-2010				PARKS - Materials/Supplies				19.47		
1-4-7300-2400				HALL - Repairs & Maintenance				-8.45		



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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-1-1100-1101				HST Receivable-100%			8.45		
	1-4-7200-2010				PARKS - Materials/Supplies			-1.94		
	1-1-1100-1102				HST Receivable-Blended			1.94		
	1-2-1000-1010				Trade Accounts Payable			-92.90		

103-43703			U		10-Oct-2019	35.87U				
PATIO STONE x6					23-Oct-2019					
1-4-7200-2400					PARKS - Repairs & Maintenance			35.87		
1-4-7200-2400					PARKS - Repairs & Maintenance			-3.57		
1-1-1100-1102					HST Receivable-Blended			3.57		
1-2-1000-1010					Trade Accounts Payable			-35.87		

104-34417			U		08-Oct-2019	146.88U				
EAVE PROTECTOR x2					23-Oct-2019					
1-4-7300-2400					HALL - Repairs & Maintenance			-16.90		
1-2-1000-1010					Trade Accounts Payable			-146.88		
1-4-7300-2400					HALL - Repairs & Maintenance			146.88		
1-1-1100-1101					HST Receivable-100%			16.90		

No. Of Invoices per supplier (6) ... Total Outstanding : 379.04 Total Paid : 0.00

13012 MAGNETAWAN BUILDING CENTRE (ROADS)

104-33951			U		02-Oct-2019	67.78U				
PIPE WRENCH x2					23-Oct-2019					
1-4-3101-2080					J - Small Tools and Supplies			67.78		
1-4-3101-2080					J - Small Tools and Supplies			-6.74		
1-1-1100-1102					HST Receivable-Blended			6.74		
1-2-1000-1010					Trade Accounts Payable			-67.78		

No. Of Invoices per supplier (1) ... Total Outstanding : 67.78 Total Paid : 0.00

13014 MAGNETAWAN BUILDING CENTRE (LANDFILL)

103-42913			U		01-Oct-2019	11.29U				
WIPER BLADE					23-Oct-2019					
1-4-3216-2070					BH3 - Repairs			11.29		
1-4-3216-2070					BH3 - Repairs			-1.12		
1-1-1100-1102					HST Receivable-Blended			1.12		
1-2-1000-1010					Trade Accounts Payable			-11.29		

No. Of invoices per supplier (1) ... Total Outstanding : 11.29 Total Paid : 0.00

13012 MAGNETAWAN BUILDING CENTRE (ROADS)

104-33945			U		02-Oct-2019	14.87U				
LOCK NUTS x2, HEX BOLT x2					23-Oct-2019					
1-4-3101-2080					J - Small Tools and Supplies			14.87		
1-4-3101-2080					J - Small Tools and Supplies			-1.48		
1-1-1100-1102					HST Receivable-Blended			1.48		



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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-2-1000-1010				Trade Accounts Payable			-14.87		

No. Of invoices per supplier (1) ... Total Outstanding : 14.87 Total Paid : 0.00

**13330 MHBC PLANNING LIMITED**

5018046	U			31-Aug-2019	96.05U					
		REVIEW OF INFO FOLLOW UP TO OMB HEARING - MARC LANGFORD PIT PLANNING FEES		23-Oct-2019						
1-4-8010-5014				PLN - General				96.05		
1-4-8010-5014				PLN - General				-9.55		
1-1-1100-1102				HST Receivable-Blended				9.55		
1-2-1000-1010				Trade Accounts Payable				-96.05		

5018041	U			31-Aug-2019	122.04U					
		EIS PLANNING FEES		23-Oct-2019						
1-4-8010-5014				PLN - General				122.04		
1-4-8010-5014				PLN - General				-12.14		
1-1-1100-1102				HST Receivable-Blended				12.14		
1-2-1000-1010				Trade Accounts Payable				-122.04		

5018048	U			31-Aug-2019	357.08U					
		ZONING BYLAW AMENDMENT - PLANNING FEES		23-Oct-2019						
1-4-8010-5014				PLN - General				357.08		
1-4-8010-5014				PLN - General				-35.52		
1-1-1100-1102				HST Receivable-Blended				35.52		
1-2-1000-1010				Trade Accounts Payable				-357.08		

No. Of invoices per supplier (3) ... Total Outstanding : 575.17 Total Paid : 0.00

**13073 MINISTER OF FINANCE**

113009191450301	U			30-Sep-2019	40995.00U					
		SEPTEMBER OPP LSR BILLING		23-Oct-2019						
1-4-2500-2010				PROTECT - Policing Costs				40995.00		
1-2-1000-1010				Trade Accounts Payable				-40995.00		

113009191450022	U			30-Sep-2019	-2801.00U					
		CSPT GRANT APPLIED TO POLICING		23-Oct-2019						
1-3-1600-5093				Prov Govt - CSPT Program				-2801.00		
1-2-1000-1010				Trade Accounts Payable				2801.00		

No. Of invoices per supplier (2) ... Total Outstanding : 38194.00 Total Paid : 0.00

**13087 MESSER CANADA INC**

2101367140	U			27-Sep-2019	29.04U					
		RENTAL CHARGE; ACETYLENE, OXYGEN, INDIVI DUAL CYCLINDER CONTROL SERVICE		23-Oct-2019						
1-4-3101-2080				J - Small Tools and Supplies				29.04		
1-4-3101-2080				J - Small Tools and Supplies				-2.89		



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	1-1-1100-1102				HST Receivable-Blended			2.89		
	1-2-1000-1010				Trade Accounts Payable			-29.04		

No. Of Invoices per supplier (1) ...	Total Outstanding :	29.04	Total Paid :	0.00
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**13330 MHBC PLANNING LIMITED**

5018045	U		31-Aug-2019	101.70U
LANGORD LOT ADDITION PLANNING FEES				
			23-Oct-2019	
1-1-1100-1192			A/R-Eric Langford	101.70
1-1-1100-1192			A/R-Eric Langford	-10.12
1-1-1100-1102			HST Receivable-Blended	10.12
1-2-1000-1010			Trade Accounts Payable	-101.70

5018049	U		31-Aug-2019	559.92U
WESTBROOK CONSENT PLANNING FEES				
			23-Oct-2019	
1-1-1100-1195			A/R-Westbrook	559.92
1-1-1100-1195			A/R-Westbrook	-55.70
1-1-1100-1102			HST Receivable-Blended	55.70
1-2-1000-1010			Trade Accounts Payable	-559.92

5018047	U		31-Aug-2019	322.05U
FOSTER CONSENT PLANNING FEES				
			23-Oct-2019	
1-1-1100-1197			A/R - A FOSTER	322.05
1-1-1100-1197			A/R - A FOSTER	-32.03
1-1-1100-1102			HST Receivable-Blended	32.03
1-2-1000-1010			Trade Accounts Payable	-322.05

5018043	U		31-Aug-2019	183.06U
BEAVER LAKE RD PLANNING FEES				
			23-Oct-2019	
1-1-1100-1179			A/R-Keiller Capital Corp	183.06
1-1-1100-1179			A/R-Keiller Capital Corp	-18.21
1-1-1100-1102			HST Receivable-Blended	18.21
1-2-1000-1010			Trade Accounts Payable	-183.06

5018042	U		31-Aug-2019	119.78U
STEVENSON CONSENT PLANNING FEES				
			23-Oct-2019	
1-1-1100-1186			A/R-D Stevenson	119.78
1-1-1100-1186			A/R-D Stevenson	-11.91
1-1-1100-1102			HST Receivable-Blended	11.91
1-2-1000-1010			Trade Accounts Payable	-119.78

5018044	U		31-Aug-2019	878.01U
KURTZ SEVERANCE - PLANNING FEES				
			23-Oct-2019	
1-1-1100-1190			A/R-L Kurtze	878.01
1-1-1100-1190			A/R-L Kurtze	-87.33
1-1-1100-1102			HST Receivable-Blended	87.33
1-2-1000-1010			Trade Accounts Payable	-878.01



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	5018306	U		30-Sep-2019	636.76U				
	BEAVER LAKE RD - PLANNING FEES			23-Oct-2019					
	1-1-1100-1179			A/R-Keiller Capital Corp			636.76		
	1-1-1100-1179			A/R-Keiller Capital Corp			-63.34		
	1-1-1100-1102			HST Receivable-Blended			63.34		
	1-2-1000-1010			Trade Accounts Payable			-636.76		

	5018308	U		30-Sep-2019	398.89U				
	WESTBROOK CONSENT PLANNING FEES			23-Oct-2019					
	1-1-1100-1195			A/R-Westbrook			398.89		
	1-1-1100-1195			A/R-Westbrook			-39.68		
	1-1-1100-1102			HST Receivable-Blended			39.68		
	1-2-1000-1010			Trade Accounts Payable			-398.89		

	5018305	U		30-Sep-2019	200.01U				
	LITTLE CONSENT APPLICATION PLANNING FEES			23-Oct-2019					
	1-1-1100-1159			A/R-John Little			200.01		
	1-1-1100-1159			A/R-John Little			-19.89		
	1-1-1100-1102			HST Receivable-Blended			19.89		
	1-2-1000-1010			Trade Accounts Payable			-200.01		

	5018307	U		30-Sep-2019	567.26U				
	MAG PER DIEM PLANNING FEES			23-Oct-2019					
	1-4-8010-5014			PLN - General			567.26		
	1-4-8010-5014			PLN - General			-56.42		
	1-1-1100-1102			HST Receivable-Blended			56.42		
	1-2-1000-1010			Trade Accounts Payable			-567.26		

No. Of invoices per supplier (10) ... Total Outstanding : 3967.44 Total Paid : 0.00

13086	MINUTEMAN PRESS								
	16876	U		03-Oct-2019	141.25U				
	10 TICKET INFRACTION BOOKS			23-Oct-2019					
	1-4-2200-2010			BLEO - Materials/Supplies			141.25		
	1-4-2200-2010			BLEO - Materials/Supplies			-14.05		
	1-1-1100-1102			HST Receivable-Blended			14.05		
	1-2-1000-1010			Trade Accounts Payable			-141.25		

	16877	U		03-Oct-2019	304.03U				
	50 PADS TIME SHEETS			23-Oct-2019					
	1-4-7200-2010			PARKS - Materials/Supplies			304.03		
	1-4-7200-2010			PARKS - Materials/Supplies			-30.24		
	1-1-1100-1102			HST Receivable-Blended			30.24		
	1-2-1000-1010			Trade Accounts Payable			-304.03		

No. Of invoices per supplier (2) ... Total Outstanding : 445.28 Total Paid : 0.00





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	530499	18 MILLER RD - DYED DIESEL 520.7 L	U		27-Sep-2019 23-Oct-2019	555.27U					
	1-4-3101-2023				J - Dyed Diesel Inventory Clear				555.27		
	1-4-3101-2023				J - Dyed Diesel Inventory Clear				-55.23		
	1-1-1100-1102				HST Receivable-Blended				55.23		
	1-2-1000-1010				Trade Accounts Payable				-555.27		
	530498	18 MILLER RD - CLEAR DIESEL 542.4 L	U		27-Sep-2019 23-Oct-2019	653.80U					
	1-4-3101-2022				J - Clear Diesel Inventory Clear				653.80		
	1-4-3101-2022				J - Clear Diesel Inventory Clear				-65.04		
	1-1-1100-1102				HST Receivable-Blended				65.04		
	1-2-1000-1010				Trade Accounts Payable				-653.80		
	531067	PARKS GARAGE - OIL 540 L	U		04-Oct-2019 23-Oct-2019	586.83U					
	1-4-7205-2024				P - Heating Fuel				586.83		
	1-4-7205-2024				P - Heating Fuel				-58.37		
	1-1-1100-1102				HST Receivable-Blended				58.37		
	1-2-1000-1010				Trade Accounts Payable				-586.83		
	530521	PW GARAGE - MARVELUBE 32 L	U		26-Sep-2019 23-Oct-2019	275.90U					
	1-4-3101-2080				J - Small Tools and Supplies				275.90		
	1-4-3101-2080				J - Small Tools and Supplies				-27.44		
	1-1-1100-1102				HST Receivable-Blended				27.44		
	1-2-1000-1010				Trade Accounts Payable				-275.90		

No. Of invoices per supplier (4) ... Total Outstanding : 2071.80 Total Paid : 0.00

13242 MOORE PROPANE LIMITED

	855539	CHAPMAN TANK RENEWAL 30SEP19 - 30SEP20	U		30-Sep-2019 23-Oct-2019	67.80U					
	1-4-4030-2024				RECY - Propane Heat				-6.74		
	1-1-1100-1102				HST Receivable-Blended				6.74		
	1-2-1000-1010				Trade Accounts Payable				-67.80		
	1-4-4030-2024				RECY - Propane Heat				67.80		

No. Of invoices per supplier (1) ... Total Outstanding : 67.80 Total Paid : 0.00

14078 NORTHERN DISPOSAL & SANITATION

	19231	PORTABLE WASHROOM - SPARKS ST - AUG & SE PT	U		30-Sep-2019 23-Oct-2019	316.40U					
	1-4-3700-2010				PARKING - Materials and Supp				-36.40		
	1-1-1100-1101				HST Receivable-100%				36.40		
	1-2-1000-1010				Trade Accounts Payable				-316.40		
	1-4-3700-2010				PARKING - Materials and Supp				316.40		



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19232		U		30-Sep-2019	632.80U			
PORTABLE WASHROOM - BIDDY ST AUG & SEPT				23-Oct-2019				
1-4-7200-2400				PARKS - Repairs & Maintenance				-62.94
1-1-1100-1102				HST Receivable-Blended				62.94
1-2-1000-1010				Trade Accounts Payable				-632.80
1-4-7200-2400				PARKS - Repairs & Maintenance				632.80

19233		U		30-Sep-2019	316.40U			
PORTABLE WASHROOM - 59 GEORGE ST AUG & SEPT				23-Oct-2019				
1-4-7100-2010				WHARFS - Materials and Supplies				-31.47
1-1-1100-1102				HST Receivable-Blended				31.47
1-2-1000-1010				Trade Accounts Payable				-316.40
1-4-7100-2010				WHARFS - Materials and Supplies				316.40

19234		U		30-Sep-2019	316.40U			
PORTABLE WASHROOM - CENTENNIAL PARK AUG & SEPT 2019				23-Oct-2019				
1-4-7500-2010				LOCKS - Materials and Supplies				-36.40
1-1-1100-1101				HST Receivable-100%				36.40
1-2-1000-1010				Trade Accounts Payable				-316.40
1-4-7500-2010				LOCKS - Materials and Supplies				316.40

No. Of invoices per supplier (4) ...	Total Outstanding :	1582.00	Total Paid :	0.00
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**15019 ONTARIO FEDERATION OF ANGLERS & HUNTERS**

0023326		U		02-Oct-2019	517.97U			
BOX OF NASP ARROWS - ARCHERY				23-Oct-2019				
1-4-2600-2400				COM - Recreation				517.97
1-4-2600-2400				COM - Recreation				-51.52
1-1-1100-1102				HST Receivable-Blended				51.52
1-2-1000-1010				Trade Accounts Payable				-517.97

No. Of invoices per supplier (1) ...	Total Outstanding :	517.97	Total Paid :	0.00
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**15068 ORKIN CANADA CORPORATION**

9627163		U		20-Sep-2019	240.13U			
SEPTEMBER PEST CONTROL & WASHROOM CARE				23-Oct-2019				
1-4-7300-2400				HALL - Repairs & Maintenance				240.13
1-4-7300-2400				HALL - Repairs & Maintenance				-27.63
1-1-1100-1101				HST Receivable-100%				27.63
1-2-1000-1010				Trade Accounts Payable				-240.13

No. Of Invoices per supplier (1) ...	Total Outstanding :	240.13	Total Paid :	0.00
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	0100001216	U		16-Oct-2019				75738.03U		
	4TH QUARTER - 2019 LEVY PAYMENT FOR DPSS			23-Oct-2019						
	1-4-6200-2710			SOCIAL - DSSAB				75738.03		
	1-2-1000-1010			Trade Accounts Payable				-75738.03		

No. Of invoices per supplier (1) ... Total Outstanding : 75738.03 Total Paid : 0.00

18035 RUSSELL CHRISTIE LLP

63-283-361	U		02-Oct-2019		1136.95U					
AHMIC RD GRAVEL PIT AGREEMENT			23-Oct-2019							
1-1-1100-1155			A/R-1895507 Ontario Inc.					1136.95		
1-1-1100-1155			A/R-1895507 Ontario Inc.					-113.09		
1-1-1100-1102			HST Receivable-Blended					113.09		
1-2-1000-1010			Trade Accounts Payable					-1136.95		

63-283-276	U		02-Oct-2019		585.22U					
SALE OF PORTION OF OPENED/ASSUMED ROAD			23-Oct-2019							
1-4-1200-2210			ADMIN - Legal Fees-general					585.22		
1-4-1200-2210			ADMIN - Legal Fees-general					-58.21		
1-1-1100-1102			HST Receivable-Blended					58.21		
1-2-1000-1010			Trade Accounts Payable					-585.22		

No. Of invoices per supplier (2) ... Total Outstanding : 1722.17 Total Paid : 0.00

18090 RTP MECHANICAL LIMITED

4526	U		03-Oct-2019		228.68U					
COMMUNITY CENTRE KITCHEN - EXHAUST, INSTALLED BELT, REPAIRED BROKEN MOTOR			23-Oct-2019							
1-4-7300-2400			HALL - Repairs & Maintenance					228.68		
1-4-7300-2400			HALL - Repairs & Maintenance					-26.31		
1-1-1100-1101			HST Receivable-100%					26.31		
1-2-1000-1010			Trade Accounts Payable					-228.68		

No. Of invoices per supplier (1) ... Total Outstanding : 228.68 Total Paid : 0.00

18091 ROYAL BANK VISA

SEP 04	U		04-Sep-2019		6.60U					
SUPPLIES			23-Oct-2019							
1-4-7200-2400			PARKS - Repairs & Maintenance					6.60		
1-2-1000-1010			Trade Accounts Payable					-6.60		

No. Of invoices per supplier (1) ... Total Outstanding : 6.60 Total Paid : 0.00

18083 ROYAL BANK VISA

SEP 25	U		25-Sep-2019		59.00U					
HAZARDOUS WASTE INFORMATION NETWORK REG			23-Oct-2019							



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ISTRATION										
1-4-4020-4010					LF - Contracts			50.00		
1-2-1000-1010					Trade Accounts Payable			-50.00		

No. Of invoices per supplier (1) ... Total Outstanding : 50.00 Total Paid : 0.00

18085 ROYAL BANK VISA

SEP 25		U			25-Sep-2019			171.20U		
CANADA POST EXPRESS POST ENVELOPES					23-Oct-2019					
1-2-1000-1010					Trade Accounts Payable			-171.20		
1-4-1300-2010					TREAS - Taxation Materials			171.20		
1-4-1300-2010					TREAS - Taxation Materials			-17.03		
1-1-1100-1102					HST Receivable-Blended			17.03		

No. Of invoices per supplier (1) ... Total Outstanding : 171.20 Total Paid : 0.00

18086 ROYAL BANK VISA

SEP 25		U			25-Sep-2019			662.84U		
HAMPTON INN AMCTO CONFERENCE					23-Oct-2019					
1-2-1000-1010					Trade Accounts Payable			-662.84		
1-4-1200-1310					ADMIN - Conferences and Ser			331.42		
1-4-1200-1310					ADMIN - Conferences and Ser			331.42		
1-4-1200-1310					ADMIN - Conferences and Ser			-65.94		
1-1-1100-1102					HST Receivable-Blended			65.94		

OCT 10		U			10-Oct-2019			12.00U		
MTO FEE					23-Oct-2019					
1-4-1200-2225					ADMIN - HR Services			12.00		
1-2-1000-1010					Trade Accounts Payable			-12.00		

SEP 27		U			27-Sep-2019			-226.00U		
AMCTO MAP UNIT 4 COURSE CREDIT - NG					23-Oct-2019					
1-4-1200-1315					ADMIN - Training			-226.00		
1-2-1000-1010					Trade Accounts Payable			226.00		

No. Of Invoices per supplier (3) ... Total Outstanding : 448.84 Total Paid : 0.00

18070 TOWNSHIP OF RYERSON

RTO 2019-044		U			20-Sep-2019			56.50U		
FIT TEST FOR FIRE COLLEGE					23-Oct-2019					
1-2-1000-1010					Trade Accounts Payable			-56.50		
1-4-2002-2054					FT - Licencing & medical tests			56.50		

No. Of Invoices per supplier (1) ... Total Outstanding : 56.50 Total Paid : 0.00

02147 BUTTICCI, PATRICK DEAN



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OCT 01		SHELVING & DRY ERASE BOARDS FOR FIRE HAL	U		01-Oct-2019 23-Oct-2019	171.14U					
1-2-1000-1010					Trade Accounts Payable				-171.14		
1-4-2005-7140					MAG STATION - Maintenance				171.14		
1-4-2005-7140					MAG STATION - Maintenance				-17.02		
1-1-1100-1102					HST Receivable-Blended				17.02		

No. Of invoices per supplier (1) ... Total Outstanding : 171.14 Total Paid : 0.00

19148 SCHIEDEL, RICK

SEPT 16		SEARCH & RESCUE TRAINING PARRY SOUND LUN	U		16-Sep-2019 23-Oct-2019	27.18U					
1-2-1000-1010					Trade Accounts Payable				-27.18		
1-4-2002-2010					FT - Training expenses				27.18		
1-4-2002-2010					FT - Training expenses				-2.71		
1-1-1100-1102					HST Receivable-Blended				2.71		

No. Of invoices per supplier (1) ... Total Outstanding : 27.18 Total Paid : 0.00

13021 MAP SUNDRIDGE

626656/3		SDIESEL x2, ANTIFREEZE x2	U		12-Sep-2019 23-Oct-2019	26.56U					
1-4-2011-2070					TR511 - Repairs and testing				26.56		
1-4-2011-2070					TR511 - Repairs and testing				-2.65		
1-1-1100-1102					HST Receivable-Blended				2.65		
1-2-1000-1010					Trade Accounts Payable				-26.56		

No. Of invoices per supplier (1) ... Total Outstanding : 26.56 Total Paid : 0.00

13013 MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)

104-32545		PLASTI PUCKBOARD PANEL FOR ATV TRAILERS	U		14-Sep-2019 23-Oct-2019	406.77U					
1-4-2000-7130					FD - Equipment Repairs & Mai				406.77		
1-4-2000-7130					FD - Equipment Repairs & Mai				-40.46		
1-1-1100-1102					HST Receivable-Blended				40.46		
1-2-1000-1010					Trade Accounts Payable				-406.77		

No. Of invoices per supplier (1) ... Total Outstanding : 406.77 Total Paid : 0.00

19045 LINDA SAUNDERS

OCT 10		MILEAGE TO MPAC MEETING - ROSSEAU	U		10-Oct-2019 23-Oct-2019	90.75U					
1-4-1200-1310					ADMIN - Conferences and Serr				90.75		
1-2-1000-1010					Trade Accounts Payable				-90.75		



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No. Of Invoices per supplier (1) ... Total Outstanding : 90.75 Total Paid : 0.00

19051 SOUND SOFTWARE

5653	U			01-Oct-2019	367.25U					
WEEKLY BACKUPS OF SITE 01/10/2019 - 12/3				23-Oct-2019						
1-4-1200-2135				ADMIN - Website expenses				-36.53		
1-1-1100-1102				HST Receivable-Blended				36.53		
1-2-1000-1010				Trade Accounts Payable				-367.25		
1-4-1200-2135				ADMIN - Website expenses				367.25		

No. Of Invoices per supplier (1) ... Total Outstanding : 367.25 Total Paid : 0.00

19083 SELECTCOM

0004774758	U			08-Oct-2019	623.29U					
SEPTEMBER LONG DISTANCE CHARGES				23-Oct-2019						
1-4-1200-2050				ADMIN - Telephone				276.05		
1-4-2005-2050				MAG STATION - Telephone				126.04		
1-4-2100-2050				CBO - Telephone				42.02		
1-4-3101-2050				J - Telephone				54.69		
1-4-7205-2050				P - Telephone				41.10		
1-4-7300-2050				HALL - Telephone				42.29		
1-4-7700-2050				AHMIC - Telephone				41.10		
1-4-7700-2050				AHMIC - Telephone				-4.73		
1-4-7300-2050				HALL - Telephone				-4.87		
1-1-1100-1101				HST Receivable-100%				9.60		
1-4-7205-2050				P - Telephone				-4.09		
1-4-2005-2050				MAG STATION - Telephone				-12.55		
1-4-2100-2050				CBO - Telephone				-4.18		
1-4-3101-2050				J - Telephone				-5.43		
1-4-1200-2050				ADMIN - Telephone				-25.61		
1-1-1100-1102				HST Receivable-Blended				51.86		
1-2-1000-1010				Trade Accounts Payable				-623.29		

No. Of invoices per supplier (1) ... Total Outstanding : 623.29 Total Paid : 0.00

19223 SULITANG, DILA

OCT 07	U			07-Oct-2019	2211.68U					
REFUND OVERPAYMENT TAXES OF 6 PROPERTIES				23-Oct-2019						
1-2-1000-1010				Trade Accounts Payable				-2211.68		
1-2-1000-1090				Miscellaneous Clearing				2211.68		

No. Of invoices per supplier (1) ... Total Outstanding : 2211.68 Total Paid : 0.00

19251 SZABUNIO, LINDA DIANE

MUNICIPALITY OF MAGNETAWAN



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	OCT 16		U		16-Oct-2019	49.53U				
	SOAPBOX DERBY - SUPPLIES FOR GRAB BAGS				23-Oct-2019					
	1-4-2600-2015				COM - Events				49.53	
	1-4-2600-2015				COM - Events				-4.93	
	1-1-1100-1102				HST Receivable-Blended				4.93	
	1-2-1000-1010				Trade Accounts Payable				-49.53	

No. Of invoices per supplier (1) ... Total Outstanding : 49.53 Total Paid : 0.00

20083 TRACKMATICS INC

	26423		U		27-Sep-2019	3613.01U				
	TRACKMATICS MONTHLY MONITORING & DATA				23-Oct-2019					
	1-4-3101-2045				J - AVL monitoring and data				3613.01	
	1-4-3101-2045				J - AVL monitoring and data				-359.39	
	1-1-1100-1102				HST Receivable-Blended				359.39	
	1-2-1000-1010				Trade Accounts Payable				-3613.01	

No. Of invoices per supplier (1) ... Total Outstanding : 3613.01 Total Paid : 0.00

22030 VIA NET INTERNET SOLUTIONS

	561084	OCT/19	U		18-Oct-2019	230.50U				
	DSL SERVICE OCT 1 - 21, 2019				23-Oct-2019					
	1-1-1100-1102				HST Receivable-Blended				22.93	
	1-2-1000-1010				Trade Accounts Payable				-230.50	
	1-4-2005-2050				MAG STATION - Telephone				79.09	
	1-4-1200-2135				ADMIN - Website expenses				-15.06	
	1-4-1200-2135				ADMIN - Website expenses				151.41	
	1-4-2005-2050				MAG STATION - Telephone				-7.87	

No. Of invoices per supplier (1) ... Total Outstanding : 230.50 Total Paid : 0.00

22041 VROOM, KERSTIN

	OCT 03		U		03-Oct-2019	105.38U				
	MILEAGE AMCTO ZONE 7 MEETING - NORTH BAY				23-Oct-2019					
	1-4-1200-1310				ADMIN - Conferences and Ser				105.38	
	1-2-1000-1010				Trade Accounts Payable				-105.38	

	OCT 07		U		07-Oct-2019	105.38U				
	MILEAGE MMAH BUILDING CODE REFORM MEETIN G - NORTH BAY				23-Oct-2019					
	1-4-1200-1310				ADMIN - Conferences and Ser				105.38	
	1-2-1000-1010				Trade Accounts Payable				-105.38	

No. Of invoices per supplier (2) ... Total Outstanding : 210.76 Total Paid : 0.00

23066 WOODRUFF'S TREE AND COTTAGE CARE



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	2019-106		U		01-Oct-2019			226.00U		
		CUT TWO BROKEN ELM OFF BELL LINE CHAPMAN DR			23-Oct-2019					
	1-4-3022-4015				B2 - Emergency Tree Felling			226.00		
	1-4-3022-4015				B2 - Emergency Tree Felling			-22.48		
	1-1-1100-1102				HST Receivable-Blended			22.48		
	1-2-1000-1010				Trade Accounts Payable			-226.00		

No. Of Invoices per supplier (1) ... Total Outstanding : 226.00 Total Paid : 0.00

13021 MAP SUNDRIDGE

	630476/3		U		15-Oct-2019			84.68U		
		PRY BAR SET x2, TORQUE WRENCH, QUALISORB x6			23-Oct-2019					
	1-4-3101-2080				J - Small Tools and Supplies			84.68		
	1-4-3101-2080				J - Small Tools and Supplies			-8.42		
	1-1-1100-1102				HST Receivable-Blended			8.42		
	1-2-1000-1010				Trade Accounts Payable			-84.68		

No. Of Invoices per supplier (1) ... Total Outstanding : 84.68 Total Paid : 0.00

13069 METROLAND NORTH MEDIA

	SCC0931939		U		29-Sep-2019			35.80U		
		PUBLIC MEETING NOTICE DATE CHANGE SEPT 1 8TH/19			23-Oct-2019					
	1-4-1200-2300				ADMIN - Advertising			35.80		
	1-4-1200-2300				ADMIN - Advertising			-3.56		
	1-1-1100-1102				HST Receivable-Blended			3.56		
	1-2-1000-1010				Trade Accounts Payable			-35.80		

No. Of Invoices per supplier (1) ... Total Outstanding : 35.80 Total Paid : 0.00

13021 MAP SUNDRIDGE

	630485/3		U		09-Oct-2019			141.97U		
		20 L PAIL SUPER CLEAN			23-Oct-2019					
	1-4-3101-2080				J - Small Tools and Supplies			141.97		
	1-4-3101-2080				J - Small Tools and Supplies			-14.12		
	1-1-1100-1102				HST Receivable-Blended			14.12		
	1-2-1000-1010				Trade Accounts Payable			-141.97		

	K30476/3		U		10-Oct-2019			393.27U		
		PRY BAR SET x2, TORQUE WRENCH			23-Oct-2019					
	1-4-3101-2080				J - Small Tools and Supplies			393.27		
	1-4-3101-2080				J - Small Tools and Supplies			-39.12		
	1-1-1100-1102				HST Receivable-Blended			39.12		
	1-2-1000-1010				Trade Accounts Payable			-393.27		





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	630761/3		U		10-Oct-2019	-105.29U					
		4PC PRY BAR SET x2, DR TORQUE WRENCH CRE DIT			23-Oct-2019						
	1-4-3101-2080				J - Small Tools and Supplies				-105.29		
	1-4-3101-2080				J - Small Tools and Supplies				10.47		
	1-1-1100-1102				HST Receivable-Blended				-10.47		
	1-2-1000-1010				Trade Accounts Payable				105.29		

No. Of invoices per supplier (3) ... Total Outstanding : 429.95 Total Paid : 0.00

**14062 NEAR NORTH INDUSTRIAL SOLUTIONS**

	64252		U		09-Oct-2019	116.05U					
		HYDRAULIC OIL 20 L PAIL x2 - LANDFILL			23-Oct-2019						
	1-4-3216-2070				BH3 - Repairs				58.02		
	1-4-3217-2070				BH4 - Repairs				58.03		
	1-4-3217-2070				BH4 - Repairs				-5.78		
	1-4-3216-2070				BH3 - Repairs				-5.77		
	1-1-1100-1102				HST Receivable-Blended				11.55		
	1-2-1000-1010				Trade Accounts Payable				-116.05		

	64251		U		09-Oct-2019	111.70U					
		BRUSHING TRACTOR - HYDRAULIC OIL 20 L PA IL, HEX CAP SCREWS x4, NYNUT x4, HEX NUT x4, JIC SWIVEL x2			23-Oct-2019						
	1-4-3022-3010				B2 - Equipment Charges				111.70		
	1-4-3022-3010				B2 - Equipment Charges				-11.11		
	1-1-1100-1102				HST Receivable-Blended				11.11		
	1-2-1000-1010				Trade Accounts Payable				-111.70		

No. Of invoices per supplier (2) ... Total Outstanding : 227.75 Total Paid : 0.00

**02037 BRAY MOTORS LIMITED**

	140149		U		12-Oct-2019	1031.89U					
		TRUCK #20 - INSTALL RUNNING BOARDS, PROG RAM NEW KEY			23-Oct-2019						
	1-4-3220-2070				TR20 - Repairs				1031.89		
	1-4-3220-2070				TR20 - Repairs				-102.64		
	1-1-1100-1102				HST Receivable-Blended				102.64		
	1-2-1000-1010				Trade Accounts Payable				-1031.89		

No. Of Invoices per supplier (1) ... Total Outstanding : 1031.89 Total Paid : 0.00

**04105 DUNCOR ENTERPRISES INC.**

	2019352		U		19-Sep-2019	3584.93U					
		STREET SWEEPER RENTAL SEPT 9, 16, 19 - W EST POVERTY BAY, BRIDGE RD, MAGNET RD			23-Oct-2019						
	1-4-3032-4010				C2 - Contracts				3584.93		
	1-4-3032-4010				C2 - Contracts				-356.59		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 10

Batch : 128 To 128

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-1-1100-1102				HST Receivable-Blended			356.59		
	1-2-1000-1010				Trade Accounts Payable			-3584.93		

No. Of invoices per supplier (1) ... Total Outstanding : 3584.93 Total Paid : 0.00

14062 NEAR NORTH INDUSTRIAL SOLUTIONS

64254	U			09-Oct-2019	22.98U					
JIC SOLID REDUCER x2				23-Oct-2019						
1-4-3022-3010				B2 - Equipment Charges				22.98		
1-4-3022-3010				B2 - Equipment Charges				-2.28		
1-1-1100-1102				HST Receivable-Blended				2.28		
1-2-1000-1010				Trade Accounts Payable				-22.98		

No. Of invoices per supplier (1) ... Total Outstanding : 22.98 Total Paid : 0.00

19007 SERVICE 1 MUFFLERS & MORE

56839	U			08-Oct-2019	119.55U					
GREASE GUN, PISTOL GRIP GREASE GUN, GREASE HOSE				23-Oct-2019						
1-4-3101-2080				J - Small Tools and Supplies				119.55		
1-4-3101-2080				J - Small Tools and Supplies				-11.89		
1-1-1100-1102				HST Receivable-Blended				11.89		
1-2-1000-1010				Trade Accounts Payable				-119.55		

No. Of invoices per supplier (1) ... Total Outstanding : 119.55 Total Paid : 0.00

06034 FREIGHTLINER NORTH BAY

0000244657	U			08-Oct-2019	424.41U					
TRUCK #22 & #27 - HEADLAMP x2, V RIBBED BELT x2, DRIVE BELT x2, AIR HOSE x2				23-Oct-2019						
1-4-3227-2070				TR27 - Repairs				212.20		
1-4-3222-2070				TR22 - Repairs				212.21		
1-4-3222-2070				TR22 - Repairs				-21.11		
1-4-3227-2070				TR27 - Repairs				-21.11		
1-1-1100-1102				HST Receivable-Blended				42.22		
1-2-1000-1010				Trade Accounts Payable				-424.41		

No. Of invoices per supplier (1) ... Total Outstanding : 424.41 Total Paid : 0.00

12024 LEWIS MOTOR SALES (NORTH BAY) INC.

332669	U			08-Oct-2019	225.37U					
TRUCK #24 - OIL FILTER KIT x2				23-Oct-2019						
1-4-3224-2070				TR24 - Repairs				225.37		
1-4-3224-2070				TR24 - Repairs				-22.42		
1-1-1100-1102				HST Receivable-Blended				22.42		
1-2-1000-1010				Trade Accounts Payable				-225.37		

MUNICIPALITY OF MAGNETAWAN



AP5260

Page : 21

Date : Oct 17, 2019

Time : 9:16 am

Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 10

Batch : 128 To 128

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Amount
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No. Of invoices per supplier (1) ... Total Outstanding : 225.37 Total Paid : 0.00

13012 MAGNETAWAN BUILDING CENTRE (ROADS)

104-34317	U			07-Oct-2019				142.32U	
CHROME WRENCH, HAMMER, PLIERS x2, WRENCH				23-Oct-2019					
1-4-3101-2080				J - Small Tools and Supplies				142.32	
1-4-3101-2080				J - Small Tools and Supplies				-14.15	
1-1-1100-1102				HST Receivable-Blended				14.15	
1-2-1000-1010				Trade Accounts Payable				-142.32	

No. Of invoices per supplier (1) ... Total Outstanding : 142.32 Total Paid : 0.00

01015 ADAMS BROS. CONSTRUCTION LTD.

126844	U			08-Oct-2019				339.00U	
WASHROOM RENTAL AT CROFT & CHAPMAN OCT.				23-Oct-2019					
10 - NOV. 7/19									
1-4-4020-2020				LF - Latrine Rentals/Cleaning				169.50	
1-4-4030-2015				RECY - Latrine Rentals/Cleanir				169.50	
1-4-4030-2015				RECY - Latrine Rentals/Cleanir				-16.86	
1-4-4020-2020				LF - Latrine Rentals/Cleaning				-16.86	
1-1-1100-1102				HST Receivable-Blended				33.72	
1-2-1000-1010				Trade Accounts Payable				-339.00	

No. Of invoices per supplier (1) ... Total Outstanding : 339.00 Total Paid : 0.00

13229 A MIRON TOPSOIL LTD

15161	U			10-Oct-2019				327.70U	
FLOATING PACKER FROM CHAPMAN TO CROFT OC				23-Oct-2019					
T. 10									
1-4-4020-4010				LF - Contracts				327.70	
1-4-4020-4010				LF - Contracts				-32.60	
1-1-1100-1102				HST Receivable-Blended				32.60	
1-2-1000-1010				Trade Accounts Payable				-327.70	

No. Of invoices per supplier (1) ... Total Outstanding : 327.70 Total Paid : 0.00

19037 SLING-CHOKER MFG. (NORTH BAY) LTD.

78955	U			11-Oct-2019				86.43U	
ORANGE REFLECTIVE COVERALLS				23-Oct-2019					
1-4-3061-2020				F - Safety-PPE				86.43	
1-4-3061-2020				F - Safety-PPE				-8.59	
1-1-1100-1102				HST Receivable-Blended				8.59	
1-2-1000-1010				Trade Accounts Payable				-86.43	

No. Of invoices per supplier (1) ... Total Outstanding : 86.43 Total Paid : 0.00



Invoice Audit Trail

Fiscal Year: 2019

Batch : 128 To 128

Fiscal Period: 10

Sequence : Supplier Name, Details As Entered

Vendor Code

Discount Terms

Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Amount
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05043 ENGLOBE CORP.

900304948	U		08-Oct-2019	287.02U				
2019 MATERIAL TESTING WINTER SAND			23-Oct-2019					
1-4-3052-4010			E2 - Contracts			-28.55		
1-1-1100-1102			HST Receivable-Blended			28.55		
1-2-1000-1010			Trade Accounts Payable			-287.02		
1-4-3052-4010			E2 - Contracts			287.02		

No. Of Invoices per supplier (1) ... Total Outstanding : 287.02 Total Paid : 0.00

20111 TULLOCH ENGINEERING INC.

2003090	U		15-Oct-2019	8645.36U				
BRIDGE #16 - PRELIM DESIGN, DETAILED DES			23-Oct-2019					
IGN, CONSTRUCTION SERVICES, GEOTECHNICAL								
1-4-3011-3040			A - Culvert/Bridge-Engineering			8645.36		
1-4-3011-3040			A - Culvert/Bridge-Engineering			-859.95		
1-1-1100-1102			HST Receivable-Blended			859.95		
1-2-1000-1010			Trade Accounts Payable			-8645.36		

No. Of invoices per supplier (1) ... Total Outstanding : 8645.36 Total Paid : 0.00

13229 A MIRON TOPSOIL LTD

15116	U		02-Oct-2019	59996.32U				
WINTER SAND SUPPLY - TENDER 2019-08			23-Oct-2019					
1-4-3052-2010			E2 - Materials/Supplies			35997.79		
1-4-3052-4010			E2 - Contracts			23998.53		
1-4-3052-4010			E2 - Contracts			-2387.11		
1-4-3052-2010			E2 - Materials/Supplies			-3580.66		
1-1-1100-1102			HST Receivable-Blended			5967.77		
1-2-1000-1010			Trade Accounts Payable			-59996.32		

No. Of Invoices per supplier (1) ... Total Outstanding : 59996.32 Total Paid : 0.00

15060 OFFICE OF THE PUBLIC GUARDIAN

OCT 2019	U		16-Oct-2019	1300.00U				
CHAPMAN CEMETERY A/C #970283023			23-Oct-2019					
1-2-1000-1010			Trade Accounts Payable			-1300.00		
1-2-1000-1011			A/P-Public Trustee			1300.00		

No. Of invoices per supplier (1) ... Total Outstanding : 1300.00 Total Paid : 0.00

15061 OFFICE OF THE PUBLIC GUARDIAN AND TRUSTEE

OCT 2019	U		16-Oct-2019	100.00U				
AHMIC HARBOUR CEMETERY A/C # 970 240 023			23-Oct-2019					
1-2-1000-1010			Trade Accounts Payable			-100.00		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 10

Batch : 128 To 128

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-2-1000-1011				A/P-Public Trustee			100.00		

No. Of invoices per supplier (1) ... Total Outstanding : 100.00 Total Paid : 0.00

18083 ROYAL BANK VISA

OCT 11			U		11-Oct-2019			849.06U		
	INERCONTINENTAL TORONTO ONTARIO WASTE MA				23-Oct-2019					
	NAGEMENT CONFERENCE									
	1-4-4020-1410				LF - Training			-74.58		
	1-1-1100-1102				HST Receivable-Blended			74.58		
	1-2-1000-1010				Trade Accounts Payable			-849.06		
	1-4-4020-1410				LF - Training			849.06		

No. Of invoices per supplier (1) ... Total Outstanding : 849.06 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

104-33371			U		25-Sep-2019			-5.33U		
	SALT SOFTENER x4 CREDIT				23-Oct-2019					
	1-4-4300-2010				W-SYS - Materials/Supplies			-5.33		
	1-4-4300-2010				W-SYS - Materials/Supplies			0.53		
	1-1-1100-1102				HST Receivable-Blended			-0.53		
	1-2-1000-1010				Trade Accounts Payable			5.33		

No. Of invoices per supplier (1) ... Total Outstanding : -5.33 Total Paid : 0.00

20081 TRACKS & WHEELS EQUIPMENT BROKERS

P08031			U		13-Aug-2019			352.42U		
	HYTRAN ULTRA OIL x20				23-Oct-2019					
	1-4-3217-2070				BH4 - Repairs			352.42		
	1-4-3217-2070				BH4 - Repairs			-35.05		
	1-1-1100-1102				HST Receivable-Blended			35.05		
	1-2-1000-1010				Trade Accounts Payable			-352.42		

No. Of invoices per supplier (1) ... Total Outstanding : 352.42 Total Paid : 0.00

16235 THE PUBLIC SECTOR DIGEST INC.

12028			U		03-Jun-2019			333.35U		
	MEMBERSHIP MAY 31, 2019 - MAY 31, 2020				23-Oct-2019					
	1-4-1200-1320				ADMIN - Memberships			333.35		
	1-4-1200-1320				ADMIN - Memberships			-33.16		
	1-1-1100-1102				HST Receivable-Blended			33.16		
	1-2-1000-1010				Trade Accounts Payable			-333.35		

No. Of invoices per supplier (1) ... Total Outstanding : 333.35 Total Paid : 0.00

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**

**BY-LAW NO. 2019-**

**Being a By-law to confirm the proceedings of Council October 23, 2019**

---

**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 23<sup>rd</sup> day of October, 2019.

**THE CORPORATION OF THE  
MUNICIPALITY OF MAGNETAWAN**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
CAO/Clerk

# **On Desk Items**

Council Meeting of October 23, 2019

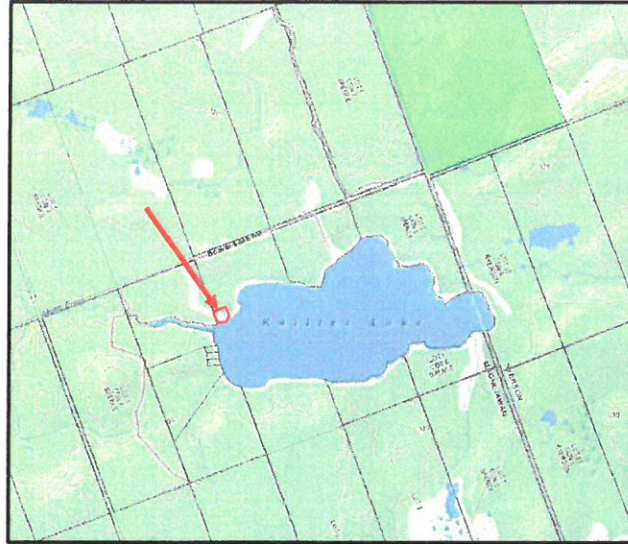
Planning Meeting

October 23, 2019



## Subject Property

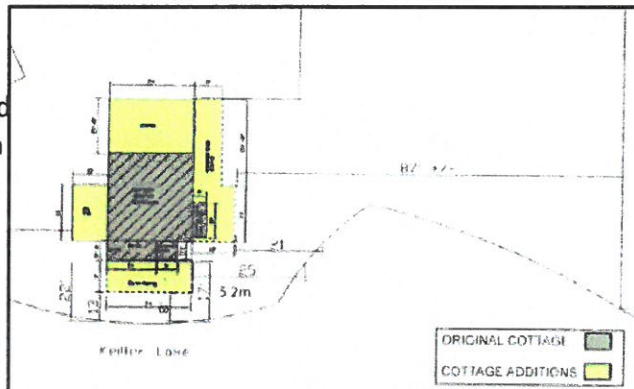
- 0.4 hectares in size
- North side of Keiller Lake
- Accessed via private road
- Buildings/structures



0

## Proposal

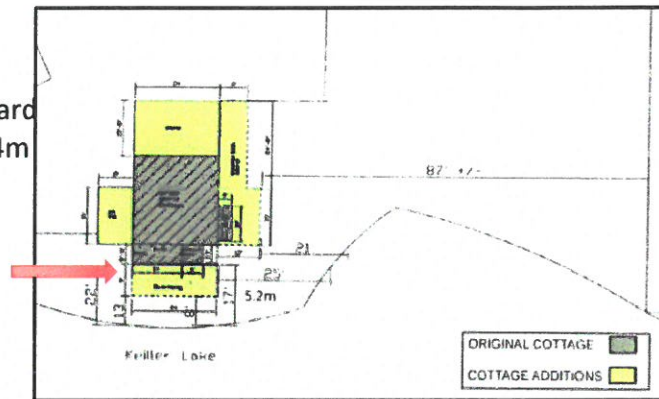
- Existing Front Yard setback: 5.2m
- Proposed Front Yard Setback: 2.4m (overhang)
- Proposed Front Yard to a dwelling: 6.4m



1

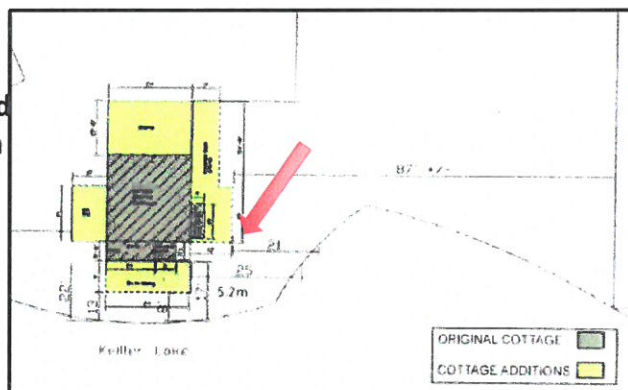
# Proposal

- Existing Front Yard setback: 5.2m
- **Proposed Front Yard Setback: 2.4m (overhang)**
- Proposed Front Yard to a dwelling: 6.4m



# Proposal

- Existing Front Yard setback: 5.2m
- Proposed Front Yard Setback: 2.4m (overhang)
- **Proposed Front Yard to a dwelling: 6.4m**



## Proposal



## Keiller Lake

- 14 Lots
- 1 Lot in the Township of Ryerson
- 5 Lots are developed
- 2 Lots are Crown Land



Deputation from Brian Boyd

October 23, 2019

**GP Road Association  
Meeting Sat October 12 2018**

*on deck  
07 23 2019  
Brian Boyd  
deputation*

**Attendees**

- Marvin Stemmeroff
- Paul & Heather Degasperis
- Duarte & Emma Rego
- Brian Boyd
- Guy Watts
- Joe D
- Jim Corbett

**Financial Statement** Brian shared with group that we had 100% participation again this year. Brian handed out TD bank statement up to date. Noted we have 512.74 in bank and Paid Nigel 8,215.73 for this years maintenance

**Pit** Marvin shared with group that the scheduled hearing For Pit in November was canceled. He noted the safety implications of Traffic on Amhic Lake Road would be significantly impacted. He noted that the MNR has the authority to restart the Pitt application and involve the seasonal property owners getting answer to concerns. He noted that the Safety implications are the main reason that would initiate a restart of process. He noted that 78% to Magnetawan tax base is made up of Lake Front Property owners.

**Snow Removal** Snow removal was discussed and Brian was asked to ask Pete Meadows if he is taking care of this again this year.

**Turn around** Joe D asked what the intentions were of Guy regarding the Turn around. Guy noted that he had a survey of the turn around done this fall to outline the land that is Municipal Property. He noted that there is Trailers on this property. He also shared with group that Brian & Himself have spoken to the park over the past 4 years of the road allowance Property being used by the park. He also noted that when the Park upgraded the Hydro in this end of the park, they were asked why they were putting Hydro services on the Road Allowance and Park said they could be moved like an extension cord.

**New Business** "Brian suggested that we would continue with last years contribution of 200.00 for Property owners and Park to contribute 5,000.00. Joe noted that the Park Board has decided that the Park is not going to contribute to the Road Maintenance till the issue of the 2 Turn arounds have been resolved. Jim Corbett (Park Share Holder) noted he was surprised to hear that the Park wasn't going to participate on the road. He note the Park uses the road far more than the cottage owners. Jim noted he would bring this issue up in this falls Park Owners Meeting"

**Road Grant** Brian noted he has submitted the paper work for this years Road Grant to the City

**Turn around Survey** Guy shared with the meeting that he paid for the Survey out of his pocket (1,000.00). Emma Rego noted to the group that she felt that the property owners should share the cost of the survey. It was noted that this would be something for the Home owners to discuss. The easy math says that each home owner would contribute 100.00 toward the Survey

Agenda Item 2.9.

October 23, 2019



on desk  
Oct 23  
pm 2-9

Sent via email to: [doug.downeyco@pc.ola.org](mailto:doug.downeyco@pc.ola.org)  
[magpolicy@ontario.ca](mailto:magpolicy@ontario.ca)

October 1, 2019

The Honourable Doug Downey  
Attorney General of Ontario  
McMurtry-Scott Building, 11th Floor  
720 Bay Street  
Toronto, Ontario  
M7A 2S9

Dear Attorney General Downey,

Municipal governments accept the responsibility to pay their fair share of a loss. Always. Making it right and paying a fair share are the cornerstones of our legal system. Citizens expect nothing less of their local governments.

But what is a challenge for municipalities and property taxpayers alike, is being asked to assume someone else's responsibility for someone else's mistake. Municipal governments should not be the insurer of last resort. For municipalities in Ontario, however, the principle of joint and several liability ensures that they are just that.

Joint and several liability means higher insurance costs. It diverts property tax dollars from delivering public services. It has transformed municipalities into litigation targets while others escape responsibility. It forces municipal government to settle out-of-court for excessive amounts when responsibility is as low as 1%.

There must be a better way. There must be a better way to help ensure those who suffer losses are made whole again without asking municipalities to bear that burden alone. There must be a better way to be fair, reasonable, and responsible.

AMO welcomes the government's commitment to review joint and several liability. It is a complex issue that has many dimensions. Issues of fairness, legal principles, "liability chill", insurance failures and high insurance costs are all intertwined. Many other jurisdictions have offered additional protection for municipalities and AMO calls on the Ontario government to do the same.

What follows is a starting point for that discussion. Our paper reasserts key issues from AMO's 2010 paper, AMO's 2011 insurance cost survey, provides more recent examples, and details some possible solutions of which there are many options.

Municipalities are in the business of delivering public services. Municipal governments exist to connect people and to advance the development of a community. It is time to find a reasonable balance to prevent the further scaling back of public services owing to joint and several liability, "liability chill", or excessive insurance costs.