

AGENDA – Regular Meeting of Council
Wednesday, August 14, 2019
1:00 pm
Magnetawan Community Centre

Page

STANDARD BUSINESS

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

PUBLIC PLANNING MEETING UNDER SECTION 34 OF THE PLANNING ACT

- 7 1:00 pm Jackson – Plan 256, Lot 79 – rezone lot to RR exception to allow for a dwelling

STAFF REPORTS, MOTIONS AND DISCUSSION

- 19 2.1 Caitlin Deevey, By-law Officer, Safe Dog Area for Events in the Pavilion
- 22 2.2 Mark Wignall request for maintenance of North Horn Lake Road
- 116 2.3 Eagles/Bolte -- 12 25th & 26th Sideroad – Garden Suite Temporary Use By-law
- 24 2.4 Di Iorio – 107 Hemlock Lane – Consent Application Provisional Approval
- 35 2.5 Langford – 4089 Highway 520 – Consent Application Provisional Approval
- 43 2.6 Report from Bruce Hill, Public Works Advisor, Roads Needs Study Report
- 49 2.7 District of Parry Sound Social Services Administration Board, 10 Year Housing and Homelessness Plan
- 51 2.8 Appointment of Angela Dunnett to the Magnetawan Public Library Board
- 52 2.9 Appointment of Elinor Raaflaub to the Magnetawan Public Library Board
- 53 2.10 Parry Sound Municipal Association Meeting Friday, September 27, 2019
- 54 2.11 Draft Ahmic Lake Road Damage Repair Agreement with 1895507 Ontario Inc.

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 56 3.1 Almaguin Community Economic Development (ACED), June 17, 2019

CORRESPONDENCE

- 58 4.1 Township of McKellar, July 16, 2019, Municipal Amalgamation
- 61 4.2 Thank you letter from Mr. and Mrs. Reich
- 62 4.3 Ministry of Infrastructure, Canada Infrastructure Program, West Poverty Bay Road – No Funding
- 63 4.4 College of Physician and Surgeons of Ontario, Nomination Request
- 66 4.5 Tech-Talk July 2019
- 74 4.6 Municipal Correspondence to LPAT Chair re: MM19009, Part Lot 19 Concession 3
- 75 4.7 Municipal Request for Quotation, LED Electronic Sign

CLOSED SESSION

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

(c) a proposed or pending acquisition or disposition of land by the municipality or local board (being to discuss disposal of land in the municipality)

5.1 APPROVAL OF ACCOUNTS

BY-LAWS

6.1 A Temporary Use By-law to amend the Zoning By-law – Bolte/Eagles

6.2 A by-law to Enter into a Temporary Use Agreement – Bolte/Eagles – Garden Suite

6.3 A by-law to amend the Zoning By-law to RR-4 – Plan 256 Lot 70 on West Whalley Lake Rd

6.4 A By-law to Confirm the Proceedings of Council

7.1 ADJOURNMENT

COUNCIL MEETING MINUTES
July 24, 2019

The regular meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre on Wednesday, July 24, 2019 at 6:00 p.m. with the following present:

Mayor Sam Dunnett
Deputy Mayor Tim Brunton
Councillor John Hetherington
Councillor Brad Kneller
Councillor Wayne Smith – absent with regrets

Staff: Kerstin Vroom, CAO/Clerk was present for the entire meeting; Scott Edwards, Public Works Superintendent, was present for his respective section.

1.1 CALL TO ORDER

The meeting was called to order at 6:00 p.m.

1.2 ADOPTION OF THE AGENDA

RESOLUTION 2019-241 Brunton-Hetherington

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.

*Deputy Mayor Brunton declared an interest in agenda item 2.8 due to being a member of the Almaguin Community Hatchery Program.

**Councillor Hetherington declared an interest in agenda item 2.8 due to being a member of the Almaguin Community Hatchery Program.

1.4 ADOPTION OF PREVIOUS MINUTES

RESOLUTION 2019-242 Hetherington-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of July 10, 2019 as copied and circulated.

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSIONS

- 2.1 Public Works Verbal Update
Council was updated on: Hazmat Day, Bayview Road Drainage Issue, Soap Box Derby and Waste Diversion
- 2.2 By-law Enforcement Verbal Update
Council was updated on: Volunteer Student and Canine Enforcement
- 2.3 Ahmic Harbour, Request for Local Improvements
RESOLUTION 2019-243 Brunton-Hetherington
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan directs the Public Works Supervisor to look into the improvement requests as outlined in the correspondence dated July 14, 2019 from the Neighick Road Group and to report back to Council.
Carried.
- 2.4 Appointment of Barbara Stewart to the Magnetawan Public Library Board
RESOLUTION 2019-244 Kneller-Hetherington:
WHEREAS, the Council of the Municipality of Magnetawan appreciates community input; NOW THEREFORE BE IT RESOLVED THAT Council thanks Barbara Stewart for her application and appoints her to the Magnetawan Public Library Board.
Carried.
- 2.5 Verbal Update Lakeland Holding's 'Speedier' Project
- 2.6 Community Schools Alliance Call for Nominations
- 2.7 Discussion on moving the September 11, 2019 Regular Council Meeting
RESOLUTION 2019-245 Kneller-Brunton
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan changes the regular scheduled September Council meeting dates of September 11 and September 25 to accommodate a scheduling conflict and holds one regular Council meeting for the month of September on Wednesday, September 18, 2019 at 6:00 pm.
Carried.
- 2.8 Almaguin Community Hatchery Program Trailer Donation

*Deputy Mayor Brunton declared a Pecuniary Interest on Item 2.8, left the room and refrained from any discussion.

**Councillor Hetherington declared a Pecuniary Interest on Item 2.8, left the room and refrained from any discussion.

RESOLUTION 2019-246 Dunnett-Kneller

WHEREAS the Council of the Municipality of Magnetawan supports the Almaguin Community Hatchery Program (ACHP) and its good work within the community; AND WHEREAS this volunteer group would like to purchase a trailer for educational purposes and gift it to the Municipality; NOW THEREFORE BE IT RESOLVED that Council graciously accepts this donation with the understanding that:

- *the Municipality will insure, license and have the trailer inspected as one of its vehicles*
 - *the repairs and maintenance, of the trailer will be the sole responsibility of the ACHP*
 - *the ACHP have the exclusive use of the trailer*
 - *the ACHP will ensure its members are covered under their own liability insurance.*
- Carried.*

- 2.9 Roads Needs Study Tender (Results on desk)
This item was deferred to a future meeting

MUNICIPAL BOARDS AND COMMITTEES MINUTES

- 3.1 Board of Health for the North Bay Parry Sound District, April 24, 2019
3.2 Lakes Sector Meeting of the Office of the Fire Marshal and Emergency Management, May 28, 2019
3.3 District of Parry Sound Social Services Administration Board, Quarterly Report, June 2019
3.4 Magnetawan Community Centre Board, July 4, 2019, Draft
3.5 Lakeland Holdings Ltd, 2019 Q2 shareholder Update, July 17, 2019

RESOLUTION 2019-247 Brunton-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 Township of Warwick, Resolution Enforcement for Safety on Farms
4.2 North Bay Parry Sound Health Unit, Resolution Public Health Transformation Initiative
4.3 Mary Jane Campbell, Advertising for Canada Day

Direction was given to Staff to forward to Ms. Campbell the Magnetawan Recreation Calendar and Library Calendar on a monthly basis.

- 4.4 Owen, Thank you for Almaguin Highlands Secondary School Award
4.5 Magnetawan Q2 Budget to Actual
4.6 Environment and Land Tribunals Ontario LPAT Appeal, Notice of Prehearing Conference, July 26, 2019
4.7 Magnetawan Summer Programming and Events Calendar, July 2019 and August 2019

RESOLUTION 2019-248 Hetherington-Brunton

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

5.1 APPROVAL OF ACCOUNTS

RESOLUTION 2019-249 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$291,562.36 as presented.
Carried.

BY-LAWS

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

RESOLUTION 2019-250 Kneller-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: 1) A By-law to confirm the proceedings of Council.

Carried.

7.1 **ADJOURNMENT**

RESOLUTION 2019-251 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adjourns this regular meeting at 7:20pm to meet again on Wednesday, August 14, 2019 at 1:00 pm or at the call of the Chair.

Carried.

Approved by:

Mayor

Clerk

THE MUNICIPALITY OF MAGNETAWAN

STAFF REPORT

TO: Kerstin Vroom, CAO / Clerk
Municipality of Magnetawan

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

DATE: July 31, 2019

SUBJECT Zoning By-law Amendment – Jackson - Plan 256, Lot 79 in the Municipality
of Magnetawan.

Recommendation

1. That Council receive this Report;
2. That, if no comments are received that require further Staff review, Council enact the attached Zoning By-law Amendment.

Proposal / Background

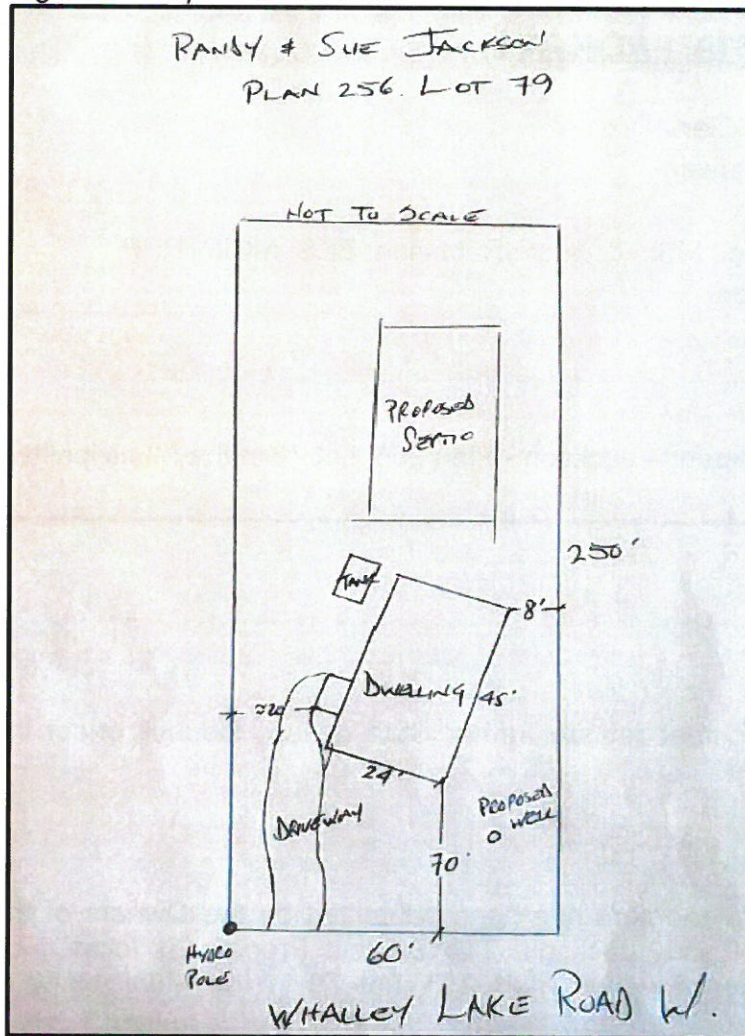
An application for a Zoning By-law Amendment has been submitted by the Owners of the Subject Property, Sue Jackson and Randy Jackson. The Subject Property is located on Whalley Lake Road and is legally described as Plan 256, Lot 79 in the Municipality of Magnetawan.

The Subject Property is zoned Rural. The existing lot area and lot frontage is considered legal non-complying. The lot has an existing frontage of approximately 17 metres and a lot area of approximately 1,295 square metres.

The Owners propose the construction of a single detached dwelling on the existing lot. The existing lot is undersized and in order to be developed, a Zoning By-law Amendment application is required to establish site specific provisions for increased maximum lot coverage; and, reduced minimum side yard setbacks (north and south).

The construction of the new dwelling also includes the installation of a new well and septic system to service the dwelling. The proposed site plan submitted with this application is shown in Figure 1.

Figure 1: Proposed Site Plan



Area Context

The Subject Property is currently vacant. The lands have a lot area of 1,295 square metres and lot frontage of 17 metres on West Whalley Lake Road. The Subject Property is located north of Highway 124/520 on the west side of West Whalley Lake Road.

The surrounding land uses in the immediate area include the following:

- North:** Vacant tracts of rural lands.
- East:** Shoreline residential properties fronting onto Whalley Lake. There is also an unopened road allowance the east of the property which extends to Whalley Lake.
- South:** Vacant and residential properties fronting onto West Whalley Lake Road.
- West:** Vacant tracts of rural lands.

Access to the Subject Property is provided by a private road known as West Whalley Lake Road. The surrounding area of the Subject Property generally supports low density residential development. The location of the subject lands is illustrated in Figure 2.

Figure 2: Site Location



Planning Analysis

Provincial Policy Statement

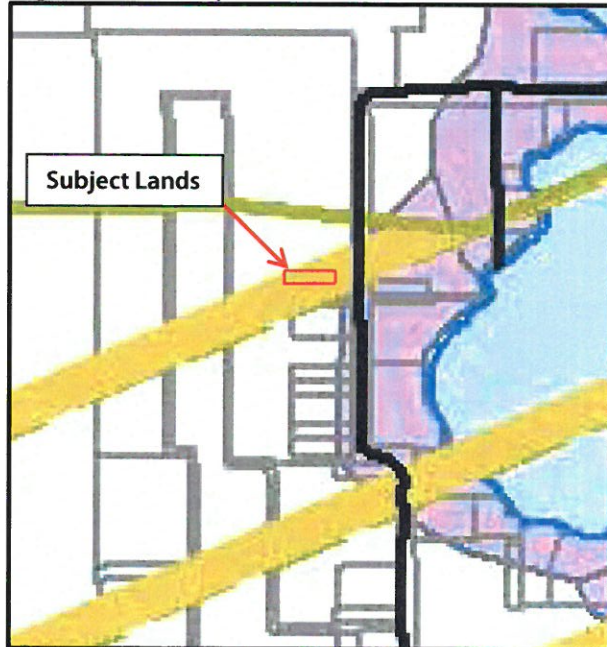
The Provincial Policy Statement (PPS) is a document that provides policy direction on matters of provincial interest concerning land use planning. Ontario has a policy led planning system and the PPS sets the foundation for regulating the development and use of land in the Province. Policies are set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

By PPS definition, the subject lands are considered Rural Lands, meaning lands which are located outside settlement areas and which are outside prime agricultural areas. Section 1.1.5.2 includes limited residential development as a permitted use on rural lands. The proposed Zoning By-law Amendment is consistent with the PPS.

Municipality of Magnetawan Official Plan

The Municipality's Official Plan provides policies for growth and development within Magnetawan. The policies in the Plan address the environment, cultural and built heritage, natural resources and servicing and transportation. The Subject Property is designated Rural and a small portion of front of the property is designated Shoreline in accordance with Schedule A of the Official Plan. The Subject Property is also entirely located within the Mineral & Aggregate Resource overlay, on Schedule A. Figure 3 is an excerpt of Schedule A.

Figure 3: Excerpt from Schedule A of Municipality's Official Plan



Section 4.0 of the Official Plan sets out General Development policies that apply to all development in the Municipality, including Zoning By-law Amendments. Section 4.1 contains policies regarding land use compatibility and states that consideration shall be given to the effect of the proposed use on existing land uses and features. The proposed Zoning By-law Amendment is not anticipated to have a negative impact on existing land uses on neighbouring properties. With regard to impacts on features, there are no significant environmental features on or adjacent to the Subject Property. It is also noted that residential uses are permitted as-of-right on the Subject Property.

Section 5.2 of the Official Plan contains policies for Rural Areas. Policy 5.2.2 permits limited new permanent residential development. The Zoning By-law Amendment proposes seasonal residential development. The proposed use will be in close proximity to other existing residential development along an existing roadway, all in accordance with Policy 5.2.2.

As noted, a small portion of the front of the property is designated Shoreline. As per Section 5.4.1 in the Municipality's Official Plan, permitted uses in areas designated Shoreline shall include detached dwellings.

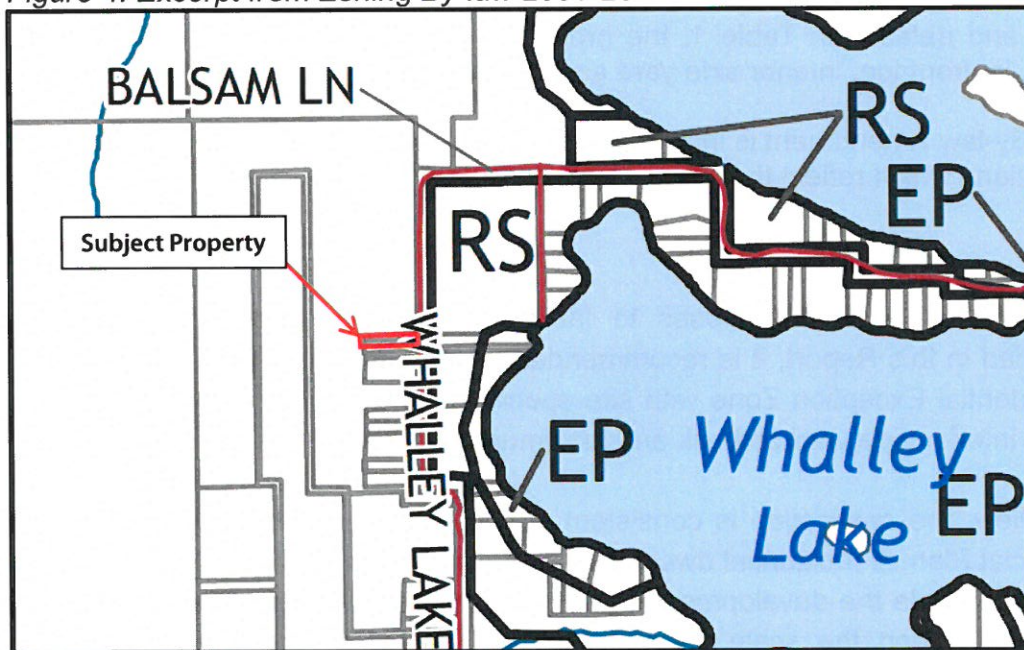
Section 6.3 of the Official Plan contains policies that pertain to Private Roads. The Subject Property is an existing lot that is accessed via a private road known as West Whalley Lake Road.

It is our opinion that the proposed Zoning By-law Amendment conforms to the policies contained in the Official Plan.

Municipality of Magnetawan Zoning By-law

The Subject Property is zoned Rural (RU) in the Municipality's Zoning By-law as shown in Figure 4.

Figure 4: Excerpt from Zoning By-law 2001-26



The Owner proposes the construction of a single detached dwelling on the existing lot. While the use would be permitted, a Zoning By-law Amendment is required in order for the undersized lot to be able to support development. Based on our review of the application and given the context and location and proposed use, it is recommended that the Subject Property be rezoned to the Rural Residential (RR) Zone with site specific zoning provisions. In addition, it is recommended that the rezoning of the property limit the permitted uses on the Subject Property to those permitted in the Rural Residential Zone.

Table 1 provides a summary of the zoning standards in relation to the minimum requirements for the Rural Residential Zone. The measurements associated with the proposed construction and the items identified in Table 1 are based on the drawing that was submitted with this Zoning By-law Amendment application.

Table 1: Summary of Required and Proposed Zoning Standards

Zoning By-law Provision	Minimum Requirement for the Rural Residential Zone	Proposed/ Standard
Minimum Lot Area	1.0 hectares	1,295 square metres (0.12 ha.) (existing)
Minimum Lot Frontage	60 metres	17 metres (existing)
Minimum Front Yard Setback	15 metres	21.3 metres
Minimum Rear Yard Setback	7.5 metres	~37 metres
Interior Yard Setback (North)	7.5 metres	2.4 metres
Interior Yard Setback (South)	7.5 metres	6.1 metres
Maximum Lot Coverage	5%	10%
Maximum Height	10.5 metres	7.3 metres

As shown in red and detailed in Table 1, the proposed dwelling does not comply with the minimum lot area, lot frontage, interior side yard setback and lot area requirements.

The draft Zoning By-law Amendment is included as Attachment #1 to this Report and includes site specific provisions which reflect the items noted in Table 1.

Summary

The Zoning By-law Amendment proposes to facilitate the construction of a residential dwelling. As detailed in this Report, it is recommended that the Subject Property be rezoned to the Rural Residential Exception Zone with site specific provisions relating to minimum lot area, lot frontage, interior side yard setback and maximum permitted lot area requirements.

Based on our review, the application is consistent with the PPS and would conform to the Municipality’s Official Plan. A residential dwelling is a permitted use on the lot and the revised zone provisions will enable the development of the site for residential purposes. Based on the site characteristics and the scale of the proposed use, it is recommended that the application be approved.

Respectively submitted,



Jonathan Pauk HBASc., MSc.
 Planning Consultant
 MHBC Planning



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

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW NO. [REDACTED]

Being a By-law to amend By-law No. 2001-26, as amended, the Zoning By-law for the Corporation of the Municipality of Magnetawan with respect to lands legally described as Plan 256 Lot 79 on West Whalley Lake Road in Municipality of Magnetawan.

WHEREAS the Council of the Corporation of the Municipality of Magnetawan is empowered to pass By-laws to regulate the use of land pursuant to Section 34 of the Planning Act, R.S.O. 1990;

AND WHEREAS the owner of the subject lands has filed an application with the Municipality of Magnetawan to amend By-law 2001-26 as amended;

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan deems it advisable to amend By-law No. 2001-26 as amended to rezone the subject property from the Rural (RU) Zone to the Rural Residential Exception Four (RR-4) Zone;

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan has determined that no further notice is required;

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

1. Schedule 'A-1', to Zoning By-law No. 2001-26 as amended, is further amended by zoning lands legally described as Plan 256 Lot 79 on West Whalley Lake Road in Municipality of Magnetawan from the Rural (RU) Zone to the Rural Residential Exception Four (RR-4) Zone as shown on Schedule 'A-1' attached forming part of this By-law.
2. Section 4.1 of By-law 2001-26 is hereby amended by adding the following new Section after 4.1.3.2

4.1.3.3 Rural Residential Exception Four (RR-4) Zone

Notwithstanding the provisions of Section 4.1.2 to the contrary, within the Rural Residential Exception Four (RR-4) Zone the following shall apply:

- a) The minimum side yard setback to the north lot line shall be 2.4 metres; and,*
- b) The minimum side yard setback to the south lot line shall be 6.1 metres;*
- c) The maximum permitted lot coverage shall be 10%.*

This By-law take effect on the date of its passage, subject to the provisions of Section 34 (30) and (31) of the Planning Act (Ontario).

READ A FIRST AND SECOND TIME on the _____ day of August 2019.

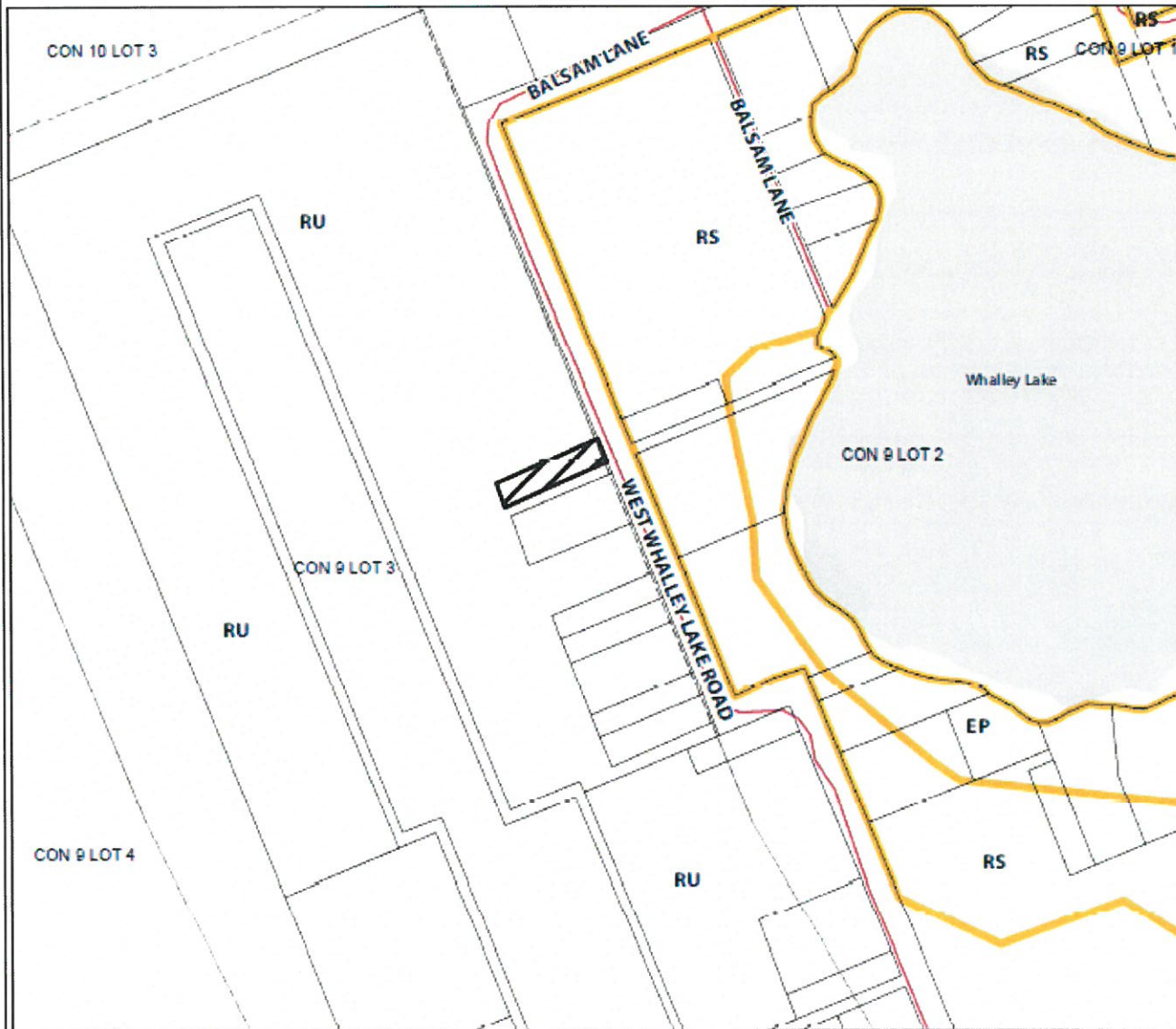
READ A THIRD TIME and finally passed this _____ day of August 2019.

Sam Dunnett, Mayor

Kerstin Vroom, CAO / Clerk

DRAFT

Schedule 'A-1'
 Plan 256 - Lot 79
 Part of Lot 3, Concession 9
 GEOGRAPHIC TOWNSHIP OF CROFT
 Municipality of Magnetawan



 Lands to be rezoned from the Rural (RU) Zone to the Rural Residential Exception Four (RR-4) Zone

This is Schedule 'A-1' to Zoning By-law ___-2019
 Passed this ___ day of _____, 2019

 Mayor

 CAO/Clerk

**NOTICE OF A PUBLIC MEETING
FOR A ZONING BY-LAW AMENDMENT
AND RECEIPT OF COMPLETE APPLICATION**

TAKE NOTICE that the Municipality of Magnetawan has received a complete application to amend Municipal Zoning By-law 2001-26. The application affects lands legally described as Plan 256, Lot 79 in the Municipality of Magnetawan, in the District of Parry Sound (see attached Key Map). The purpose of the application is to zone the subject lands from the Rural (RU) Zone to the Rural Residential (RR) Zone to permit the construction of a single detached dwelling with site specific development provisions.

AND PURSUANT to Section 34 (10) of the Planning Act, the application file is available for review at the Municipal Office. Please contact the Deputy Clerk to arrange to review this file.

NOTICE OF PUBLIC MEETING WITH COUNCIL

TAKE NOTICE that the Council for The Corporation of the Municipality of Magnetawan will be holding a public meeting under Section 34 of the Planning Act, R.S.O. 1990, Chapter 13 as amended, to inform the public of a proposed Zoning By-law Amendment and to provide the public with an opportunity to provide comments.

DATE AND LOCATION OF PUBLIC MEETING

Date: August 14, 2019
Time: 1:00 pm
Location: Magnetawan Community Centre

DETAILS OF THE ZONING BY-LAW AMENDMENT

The purpose of the application to zone the subject lands from the Rural (RU) Zone to the Rural Residential (RR) Zone to permit the construction of a dwelling with the following site specific provisions:

- Reduced minimum required lot frontage;
- Reduced minimum required lot area;
- Increased maximum permitted lot coverage; and,
- Reduced minimum required side yard setbacks (north and south).

A copy of the proposed Zoning By-law Amendment is available at the Municipality of Magnetawan Municipal Office for public review.

ADDITIONAL INFORMATION AND MAP OF LAND SUBJECT TO THE APPLICATIONS

A key map showing the land to which the proposed amendment applies is provided in this Notice.

If you wish to be notified of the decision of the Council for the Corporation of the Municipality of Magnetawan in respect to the proposed Zoning By-law Amendment, you must submit a written request (with forwarding addresses) to the Clerk of the Municipality of Magnetawan at Box 70, 4304 Highway 520, Magnetawan, Ontario, P0A 1P0. Telephone (705) 387-3947.

If a person or public body does not make oral submissions at a public meeting or make written submissions to Council before the proposed By-law is approved, the person or public body is not entitled to appeal the decision of the Local Planning Appeal Tribunal (LPAT).

If a person or public body does not make oral submissions at a public meeting or make written submissions to Council before the proposed By-law is approved, the person or public body may not be added as a party to the hearing of an appeal before the Local Planning Appeal Tribunal (LPAT) unless, in the opinion of the Board, there are reasonable grounds to do so.

The draft Zoning By-law Amendment is available to the public for inspection at the Municipality of Magnetawan Municipal Office on Monday to Friday, between the hours of 9:00 a.m. to 12:00 p.m and 1:00 pm to 4:30 p.m.

Mailing Date of this Notice: July 19, 2019

Nicole Fraser, Deputy Clerk
Municipality of Magnetawan
P.O. Box 70
4304 Hwy #520
Magnetawan, Ontario, P0A 1P0

LANDS SUBJECT TO APPLICATION TO
ZONING BY-LAW AMENDMENT

Key Map





REPORT TO COUNCIL

To:	Mayor and Council
From:	Caitlin Deevey, By-Law Enforcement Officer
Date of Meeting:	August 14, 2019
Report Title:	Safe Dog Area for Events in the Pavilion

Recommendation

That Council receives this report as presented and provides direction to the By-law Enforcement Officer on the preferred option.

Summary

The Municipality has received numerous dog complaints (including the public being bitten, jumped on and scratched as well as dogs fighting) in the pavilion especially on Saturdays during the Farmers Market. By-law No 2018-61 The Animal Control By-law states: 2.14 *Every owner shall ensure that their Pet is not in any Community Building at any time, unless authorization has been given by the Municipality in writing for special event purposes or unless the Pet is a Service Animal.*

Although signs are clearly posted, there is still a general disregard for this rule. As the pavilion is not an enclosed building, people will make the assumption, that leashed dogs are welcome. Once they arrive, there is no area for them to safely keep their dogs while they participate in the event. In order to maintain order, By-law Enforcement has spent this year alone upwards of 16 hours in attendance at the Farmers Markets handing out warnings and educating the public.

Currently, when approached by By-law Enforcement, the public is asking someone to hold the dog outside of the pavilion, or tie them to the sign post or leave the event without participating.

In order to encourage participation in community events, and protect the public as well as the dogs, By-law Enforcement recommends the following options for Council's consideration. Signage reminding dog owners that the Municipality is not liable for use of the 'safe dog area' and that the owner is at all times responsible and liable for their dog.

OPTION1:

Install small "tie off" bars around the outside area so that the public may tie the leashed dog to such bar and still explore or partake in activities

Approximate Cost: \$300.00

Pros: inexpensive, easy to install, takes up little space

Cons: not all dogs are friendly with one another, can be intimidating to walk by the area the dogs are tied, doesn't protect the dog from unwanted attention, dogs can break off their leashes, dog owner supervision not required – but recommended.

OPTION 2:

Temporary canine holding kennel (3 recommended – which would hold between 5 and 6 dogs)



Approximate Cost: for 3 units \$2,850 plus HST

Pros: durable, temporary, provides shade and shelter against elements, dogs are safe out of the way of pedestrian and vehicular traffic, dog owner supervision not required

Cons: possibility of misuse (children playing in them), set up and take down

OPTION 3:

Fence an area in and create a fenced in dog area



Approximate Cost: \$3500

Pros: dogs are safe out of the way of pedestrian and vehicular traffic, can be utilized year round

Cons: no shelter from elements, no barriers between dogs, dog owner supervision required.

Financial Implications

Costs are included in the 2019 budget.

By-law Enforcement recommends any one of the above options to help resolve dog issues at the pavilion.

Respectfully Submitted,

Caitlin Deevey

Caitlin Deevey
By-law Enforcement Officer

July 24 2019

JUL 25 2019

Mayor / Counsellors.

My name is Mark Wignall, I live on Forest Haven Rd, which is a private road , Forest Haven is at the end of North Horn Lake Rd.

I would like to discuss with you North Horn Lake Road, which is at the East Boundary of Magnetawan, and a section of the road is also in Strong Township.

The section of road in question is approximate 1.5 Kilometres long and is a dead end road. To get to the section in question, you travel about 2 kilometres (on N. Horn Lake Rd.) (which is in Strong Township) from Rodeo Rd.

The issue at hand is, can this section of road receive the same care and maintenance as the section in Strong Township.

Strong has the road graded two or three times a year , some years more, they have cut back the greenery on the sides of the road so traffic can use the full width of the road and in winter the road gets plowed quickly, most of the time they plow right to the end.

The road section in Magnetawan, very rarely see's a grader, and the greenery at the sides of the road are getting overgrown and is narrowing the travel area , this needs to be cut back. In the past, the snow plow has not always made it to the end of N. Horn Lake Rd , the driver will have done a loop around Highland Rd. , and not gone to the end of N. Horn Lake Rd., but when they do go, there is a ridge of snow blocking the entrance to Forest Haven Rd.

So, not being a person to complain and wait for someone else to do something, I have gone out two or three times in the past three years, on the Magnetawan section of North Horn Lake road, to cut back trees and over growth leaning over the road, I have also plowed the section of road that gets missed, and always have to plow out where Forest Haven meets North Horn Lake Rd. when the plow dose come to the end.

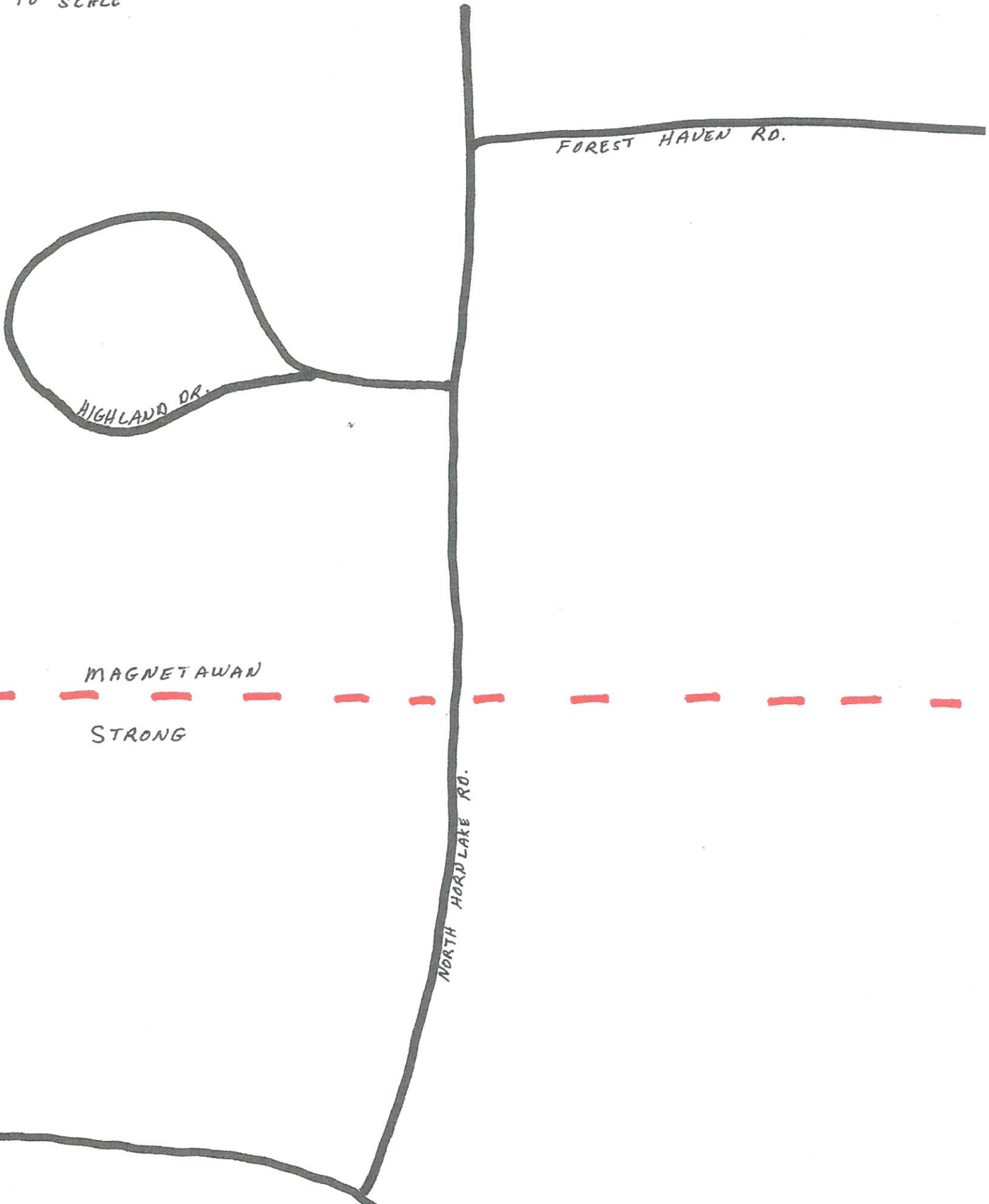
Could a simple solution to this issue be accomplished by having an agreement with Strong Township to service this section of North Horn Lake Road fully, as they are already on the road servicing Strong , or could you please bring this mater to the attention of Magnetawan Roads Department.

Thank you for looking into this issue for the residents at the Magnetawan end of North Horn Lake Road.



Mark Wignall

MAP IS NOT
TO SCALE



THE MUNICIPALITY OF MAGNETAWAN

STAFF REPORT

TO: Nicole Fraser, Interim Clerk-Administrator,
Municipality of Magnetawan

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

DATE: July 31, 2019

SUBJECT Consent Application – Di Iorio – 107 Hemlock Lane, Municipality of
Magnetawan

Recommendation

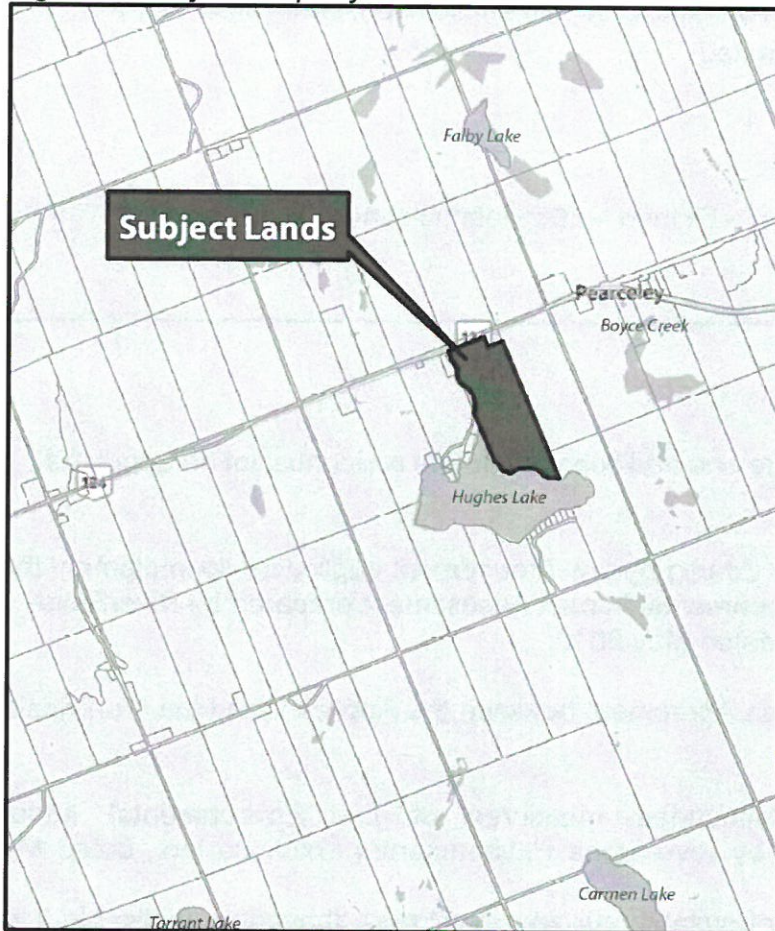
That the Consent application to create one additional shoreline residential lot be approved, subject to the following conditions:

1. Submission and approval of a Zoning By-law Amendment application to implement the recommendations of the Environmental Impact Assessment prepared by RiverStone Environmental Solutions Inc. dated May 2019;
2. The entering into of a Site Plan Agreement between the Applicant and the Municipality to, among other things:
 - a. Implement the recommended measures of the Environmental Impact Assessment prepared by RiverStone Environmental Solutions Inc., dated May 2019; and
 - b. Establish the location of suitable building envelopes above the applicable flood elevation, to the satisfaction of the Municipality and the North Bay Mattawa Conservation Authority (NBMCA);
3. The necessary approval(s) from the North Bay Mattawa Conservation Authority to confirm that the proposed lot can be adequately serviced by individual on-site sewage and water systems;
4. Approval from the Ministry of Transportation (MTO) for the access onto Highway 124 required to service the severed lot;
5. All other standard conditions of provisional consent.

Background / Proposal

An application for Consent has been submitted by Michael Di Iorio on behalf of the property owner, Hughes Lake Cottages Inc., to create one additional shoreline residential lot. The property is municipally known as 107 Hemlock Lane, Municipality of Magnetawan and is legally described as Concession 8, Part Lot 17, REM PCL 8317 SS. The location of the subject property is shown in Figure 1.

Figure 1: Subject Property Location



The subject property is designated Rural, Shoreline, Environmental Protection and Aggregate & Mineral Resources as per Schedule A of the Municipality's Official Plan. The subject property is zoned Rural (RU), Environmental Protection (EP), and Shoreline Residential (RS) by the Municipality's Zoning By-law.

Schedule B of the Official Plan identifies environmental features and constraints on the property including a wetland and an area of fish habitat.

The property is accessed via Hemlock Lane which is classified as a private road. In accessing the dwelling on the subject lands Hemlock Lane travels between both the subject lands and the property to the west. Currently, the subject property is developed with a seasonal residential cottage that is serviced by an existing individual on-site water service and an existing privy. The

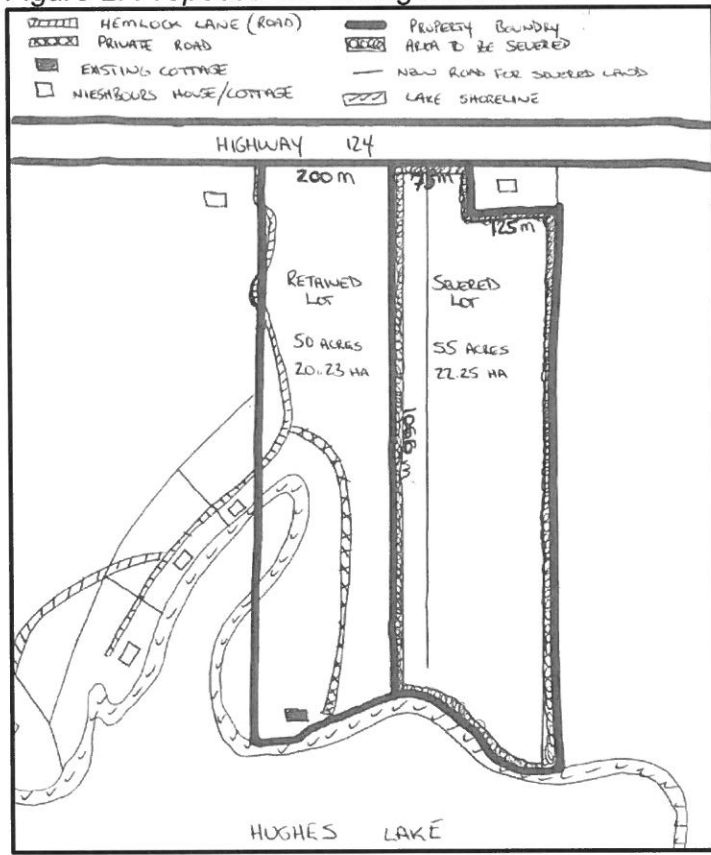
property has lot frontage on Hughes Lake. The lot almost entirely forested, with the exception of the area of existing development.

The Consent application proposes the creation of one additional lot which would front onto Hughes Lake. The retained lot will contain the existing seasonal residential cottage and associated on-site services. No structures exist in the area of the severed lot. The retained lot will maintain existing access via Hemlock Lane and the proposed severed lot is to be accessed via a proposed entrance onto Highway 124.

An Environmental Impact Statement (EIS) prepared by RiverStone Environmental Solutions was submitted with this application. A copy of the EIS is appended to this Report as Attachment 1.

The proposed lot configuration, as provided by the applicant, is shown in Figure 2.

Figure 2: Proposed Lot Configuration



The property is currently 42.5 hectares in lot area with 275 metres of frontage on Highway 124 and approximately 507 metres of frontage on Hughes Lake. All dimensions and areas referenced in this Report are approximate as they have not as yet been confirmed by a surveyor.

The proposed severance would result in the follow lot statistics:

Table 1: Proposed Lot Statistics

	Lot Area	Lot Frontage
Lot #1 – Retained	20.23 hectares	221.6 metres on Hughes Lake (200 metres onto Highway 124)
Lot #2 – Severed	22.24 hectares	285.8 metres on Hughes Lake (75 metres onto Highway 124)

Area Context

Hughes Lake is located south of Highway 124 and has 24 waterfront lots, 15 of which are currently developed. Surrounding land uses in the general area include the following:

- North:** Highway 124 and rural residential uses fronting onto Highway 124;
- East:** Rural residential uses fronting onto Highway 124;
- South:** Hughes Lake; and
- West:** Residential properties fronting on to Hughes Lake that are accessed from Hemlock Lane.

Policy Analysis

Provincial Policy Statement

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

The subject lands are located outside of a settlement area and are considered by the PPS to be Rural Lands. The PPS, specifically Section 1.1.5.2, recognizes limited residential development, including seasonal residential dwellings, as a permitted use on Rural Lands. The retained lands are proposed to support the existing seasonal residential dwelling and the severed lands would, at the present time, be vacant. Future construction of a seasonal dwelling on the severed lands would be considered a permitted use on the subject property.

Policy 1.6.6.4 contains policies that pertain to development on individual well and septic services. This policy states that individual on-site sewage services and individual on-site water services may be used for a new development provided that site conditions are suitable for the long-term provision of such services with no negative impacts. The retained lot currently has an individual on-site water service and individual on-site sewage service (privy). Any future development on the severed lot would be required to serviced with on-site services.

Policy 1.6.6.6 states that planning authorities may allow for lot creation, based on confirmation that adequate servicing can be accommodated on site. It is recommended that a condition of provisional consent be included that requires approvals from the NBMCA to confirm that

adequate individual on-site water and individual on-site sewage services can be accommodated on the proposed severed lot.

Section 2.1 of the PPS includes policies for natural heritage features and areas. It states that natural features and areas shall be protected for the long term. Section 2.1.6 states that development and site alteration shall not be permitted in fish habitat except in accordance with provincial and federal requirements. A portion of the shoreline of the severed and retained lots is identified as Fish Habitat. In order to evaluate the mapped fish habitat, an Environmental Impact Assessment was prepared and submitted with this application.

Section 3.1 provides policies pertaining to natural hazards, including flooding. It is recommended that a condition of provisional consent be included to ensure that it is demonstrated by the proponent, and confirmed by Municipal staff, that a suitable building envelope location exists on the proposed severed lot above the applicable flood elevation.

Subject to the recommended conditions discussed previously, the proposed application would be consistent with the PPS.

Municipality of Magnetawan Official Plan

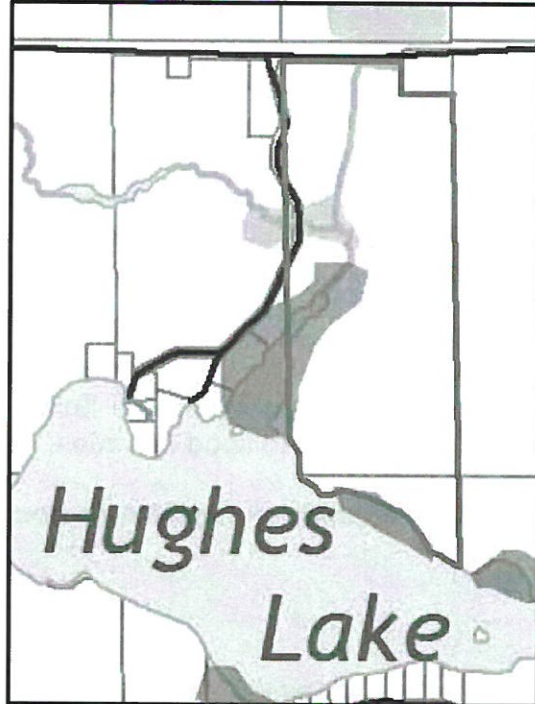
The Municipality's Official Plan provides direction and policies pertaining to growth within Magnetawan. The policies in the Plan address the environment, cultural and built heritage, natural resources and servicing and transportation. In accordance with Schedule A – Land Use of the Official Plan, the subject lands are designated Rural, Shoreline, and Environmental Protection and are located within the Aggregate & Mineral Resource overlay, as shown in Figure 3.

Figure 3: Excerpt of Official Plan – Schedule A



In accordance with Schedule B – Environmental Features, there is an area of Fish Habitat along the shoreline of the subject lands as well as a wetland area, as shown in Figure 4. The Fish Habitat area is shown in 'blue' along the shoreline.

Figure 4: Excerpt from Official Plan – Schedule B



Section 4.4 of the Official Plan states that new development or site alterations shall have no negative impact on the natural features or ecological functions of significant habitat of endangered or threatened species, other significant wildlife habitat, fish habitat, a provincially significant wetland or other significant natural heritage feature or function. The majority of the shoreline of the severed and retained lots is identified as Fish Habitat. An Environmental Impact Assessment was prepared and submitted with this application in accordance with Policy 4.7 of the Official Plan which concluded that the development and site alteration and that development would be permissible as long as the recommended mitigation measures were followed.

The Environmental Impact Study identified areas of fish habitat along the shoreline of the subject lands. The EIS included the following recommendations in order to minimize any negative impacts on fish habitat resulting from development that would be permitted on the proposed lot, as follows:

1. *Development fronting on Hughes Lake be set back 20 m from Hughes Lake as identified on Figure 3 and 15 m from the watercourse and wetlands (Figure 3);*
2. *When the native soil is exposed, sediment and erosion control works, in the form of heavy-duty sediment fencing, be positioned along the downgradient edge of any construction envelopes adjacent to water bodies, wetlands, or watercourses.*
3. *Temporary storage locations of aggregate materials will be located outside the 30 m septic setback and 15 m wetland boundary and watercourse buffers as identified on Figure 3. This material is to be contained by heavy-duty sediment fencing.*
4. *Storage of any construction material or debris will be located outside the 20 m Setback from Hughes Lake, and 15 m setback from the watercourse and wetlands as identified on Figure 3*

5. *Sediment fencing must be constructed of heavy material and solid posts to ensure its integrity and be properly installed (trenched in) to maintain its integrity during inclement weather events.*
6. *Additional sediment fencing and appropriate control measures (e.g., straw bales) be stockpiled on site so that any breach can be immediately repaired through construction of check dams.*
7. *Regular inspection and monitoring will be necessary to ensure that the structural integrity and continued functioning of the sediment control measures is maintained (i.e., proper installation is not the only action necessary to satisfy the mitigation requirements).*
8. *Inspections of sediment and erosion control measures be completed within 24 hours of the onset of a storm event.*
9. *Sediment control measures be maintained in good working order until vegetation has been established on the exposed soils.*
10. *All new development be set back 20 m from Hughes Lake, septic set back 30 m and 15 m from the wetland boundary and watercourse.*
11. *All new septic systems and other development be excluded from the constrained areas shown on Figure 3.*
12. *Vegetation within the 15 m setback of the wetland and watercourse will be maintained in its natural state.*

It is recommended that a site specific Zoning By-law Amendment and the entering into a site plan agreement be included as a condition of provisional consent in order to ensure implementation of the EIS recommendations.

Section 5.4 in the Municipality's Official Plan includes policies that permit residential uses within the Shoreline designation. The existing and future uses on the proposed severed and retained lots conform to the permitted uses in the Shoreline designation.

Section 5.4.8 states that new development in the Shoreline Area should be directed to lands that are physically suitable for development in their natural state in an effort to maintain the area's unique character. Future building envelope locations should be located in areas that require minimal removal of vegetation and that are in accordance with the recommendations contained in the EIS. Such building envelope locations would be reflected by the recommended Zoning By-law Amendment and identified within the recommended Site Plan Agreement.

Section 5.4.2 of the Official Plan includes policies that permit residential uses within the Shoreline designation. New lots should have a minimum lot size of 1.0 hectare and minimum lot frontage of 90 metres. In addition, Section 5.2.2 states that new lots in the Shoreline designation should be a minimum of 1.0 hectare in size. The proposed retained and severed lots would exceed these values.

Policy 6.1 of the Official Plan states the following:

New entrances to Highways 124, 510 and 520 will not be permitted where an alternative access to a side road is available. New entrances will be permitted where no alternative access exists and where safety and operational criteria can be met to the satisfaction of the Ministry of Transportation.

As proposed, the consent application identifies that access to the severed lot will be provided by the construction of a new entrance onto Highway 124. It is recommended that a condition of consent be imposed which requires obtaining approval from the Ministry of Transportation (MTO) for this entrance. Such approval will serve to confirm that the proposed access onto Highway 124 meets the safety and operational criteria to the satisfaction of the MTO. The design of the proposed entrance would be to the satisfaction of the MTO and the Municipality to, among other things, ensure that it will not negatively impact the existing drainage ditch along Highway 124.

Section 7.1.1 of the Official Plan contains criteria that are applicable to consent applications. Table 2 below summarizes the consent policies and evaluates the Consent application in relation to such policies.

Table 2: Official Plan Section 7.1.1 Summary

Policy 7.7.1 Severance Criteria	Does the Application Conform?
a) A registered plan of subdivision is not necessary for the orderly development of the lands.	A Plan of Subdivision is required where 5 or more lots are proposed. The application proposes the creation of one additional lot. A Plan of Subdivision is not required.
b) The lot size and setback requirements will satisfy specific requirements of this Plan and meet the implementing zoning by-law requirements.	The proposed retained and severed lots meet the minimum lot frontage and area requirements.
c) The proposed lot must front on a publicly maintained road or, within the Shoreline designation, between existing lots on an existing private road with a registered right-of-way to a municipally maintained road or be a condominium unit, which may be created on private roads having access to a municipal year round road.	A portion of the subject lands are located in the Shoreline Designation. The retained lot is proposed to utilize the existing access via Hemlock Lane. The applicants have proposed a lot configuration whereby the severed lot would have access via Highway 124 with is maintained year round.
d) Lots for hunt camps, fishing camps, wilderness tourist camps or similar uses may be permitted on unmaintained municipal road allowances or on private right of ways to publicly maintained roads provided that the appropriate agreements are in place to ensure that the Municipality has no liability with respect to the use of these roads.	The proposed lots are not for hunt camps.
e) The lot must have road access in a location where traffic hazards such as	It is recommended that a condition of consent be included to obtain approval from the MTO for the proposed access.

<p>obstructions to sight lines, curves or grades are avoided;</p>	<p>Such approval would confirm that the access meets all safety and operational criteria, to the satisfaction of the MTO.</p>
<p>f) The lot size, soil and drainage conditions must allow for an adequate building site and to allow for the provision of an adequate means of sewage disposal and water supply, which meets the requirements of the Building Code, the lot must have safe access and a building site that is outside of any flood plain or other hazard land.</p>	<p>The retained and severed lots appear to be of sufficient size to accommodate servicing. Approval from the NBMCA is required to confirm that the severed lot can be adequately serviced by on-site septic systems and on-site water services. It is recommended that NBMCA approval be included as a condition of consent.</p> <p>There appears to be a drainage course that traverses the property. As part of the site plan process the NBMCA should be consulted on the details with respect to the drainage course crossing.</p>
<p>g) Notwithstanding subsection c), lots created for seasonal or recreational purposes may be permitted where the access to the lot is by a navigable waterbody provided that Council is satisfied that there are sufficient facilities for mainland parking and docking.</p>	<p>Access for the proposed severed lot is to be via a new entrance onto Highway 124.</p>
<p>h) Any lot for permanent residential use shall be located on a year round maintained municipal road or Provincial highway.</p>	<p>The proposed retained lot is located on a Provincial Highway.</p>
<p>i) In the Rural designation, new lots created by consent shall be limited to the following:</p> <ul style="list-style-type: none"> i. The Township will permit the creation of up to eight new lots per year. The new lots must comply with the regulations as set out in the implementing Zoning By-law. ii. two lots per original hundred acre lot; iii. one lot for each 50 acre parcel which existed as of the date of approval of this Plan; and iv. infilling between existing residences within 300 metres of each other on the same side of a municipal road or Provincial highway 	<p>A portion of the subject lands are designated Rural and Shoreline. The proposed severed and retained lots are shoreline residential lots and have been considered in the context of the Shoreline designation.</p>
<p>j) The creation of any lot will not have the effect of preventing access to or land locking any other parcel of land.</p>	<p>The severed and retained lots will not prevent access to, or land lock, any other parcel of land.</p>

k) Any severance proposal on land adjacent to livestock operations shall meet the Minimum Distance Separation Formula I in accordance with the MDS Guidelines and shall demonstrate that the proposed water supply has not been contaminated from agricultural purposes.

The subject lands are not adjacent to livestock operations.

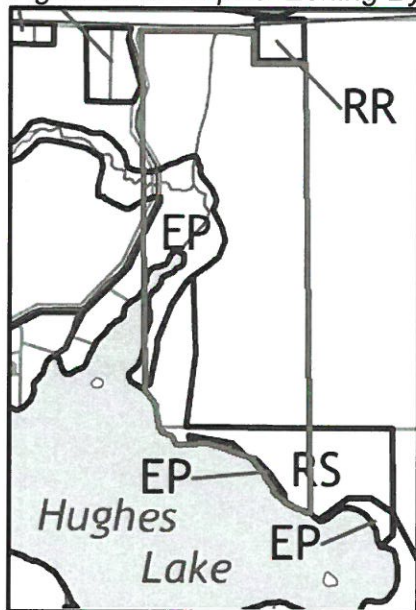
Section 8.4 of the Official Plan states that the Municipality may utilize Site Plan Control to ensure that development in the Municipality is attractive and compatible with adjacent uses and may be applied where special environmental features are required to mitigate impact of residential developments. It is recommended that Site Plan Control be applied to implement the mitigation measures of the EIS prepared by RiverStone Environmental Solutions and dated May 2019.

Subject to the recommended conditions of consent, the proposed Consent Application would conform to the policies of the Municipality's Official Plan.

Municipality of Magnetawan Zoning By-law

The subject property is zoned Rural (RU), Shoreline Residential (RS) and Environmental Protection (EP) as shown in Figure 5.

Figure 5: Excerpt of Zoning By-law – Schedule A-2



Given the multiple zones on the lot and the lot frontage of the subject property onto Hughes Lake, the proposed consent application has been reviewed against the Shoreline Residential (RS) Zone standards. Table 3 provides a summary of the proposed retained and severed lots in relation to the minimum requirements for the Shoreline Residential (RS) Zone.

Table 3: Shoreline Zone Standards

Zoning By-law Requirements		Lot Configuration	
	Shoreline Residential (RS) Zone	Proposed Retained Lot	Proposed Severed Lot
Minimum Lot Area	1 hectare	20.23 hectare	22.25 hectare
Minimum Lot Frontage	90 metres	200 metres onto Highway 124 (221.6 metres onto Hughes Lake).	75 metres onto Highway 124 (285.8 metres onto Hughes Lake).

As detailed in Table 3, the proposed lots comply with the minimum lot standards for the Shoreline Residential Zone.

It is recommended that a Zoning By-law Amendment application be required as a condition of consent. Such application would rezone the property to an appropriate Shoreline Residential Exception Zone to implement some of the recommendations contained in the EIS submitted in support of this application.

Summary

Based on a review of the Application, and subject to satisfaction of all of the recommended conditions identified in this Report, the proposed Consent would be consistent with the Provincial Policy Statement and would conform to the policies of the Municipality of Magnetawan Official Plan.

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

Respectively submitted,



Jonathan Pauk HBASc., MSc.
 Planning Consultant
 MHBC Planning



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

Attachment:

1. Environmental Impact Assessment prepared by RiverStone Environmental Solutions dated May 2019.

THE MUNICIPALITY OF MAGNETAWAN

PLANNING REPORT

TO: Nicole Fraser, Interim Clerk-Administrator,
Municipality of Magnetawan

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

DATE: July 31, 2019

SUBJECT: Consent Application – Langford – 4089 Highway 520, Municipality of
Magnetawan.

Recommendations

That the Council for the Municipality of Magnetawan provide comments to the Planning Board in support of the Consent Application relating to 4089 Highway 520 (PLAN 319 LOT 11 12 KENT ST S/S RP42R6410 PART 1 RP42R6410 PART 1) by recommending that the Consent Application for a lot addition be provisionally approved subject to the following conditions:

1. That the applicant provides the Municipality with:
 - a. The original executed transfer (deed), a duplicate original and one photocopy;
 - b. A copy of the Reference Plan to be deposited in the Land Registry office that is substantially in compliance with the application sketch;
 - c. A schedule describing the severed parcel and naming the grantor and grantee attached to the transfer for approval purposes;
 - d. Confirmation that the severed parcel has been legally merged with the benefiting lands.
2. Payment of all municipal legal and planning fees associated with the processing of the application.
3. That entrance permits are obtained from the Municipality (if required).
4. That the subject lands be brought into compliance with the Zoning By-law.

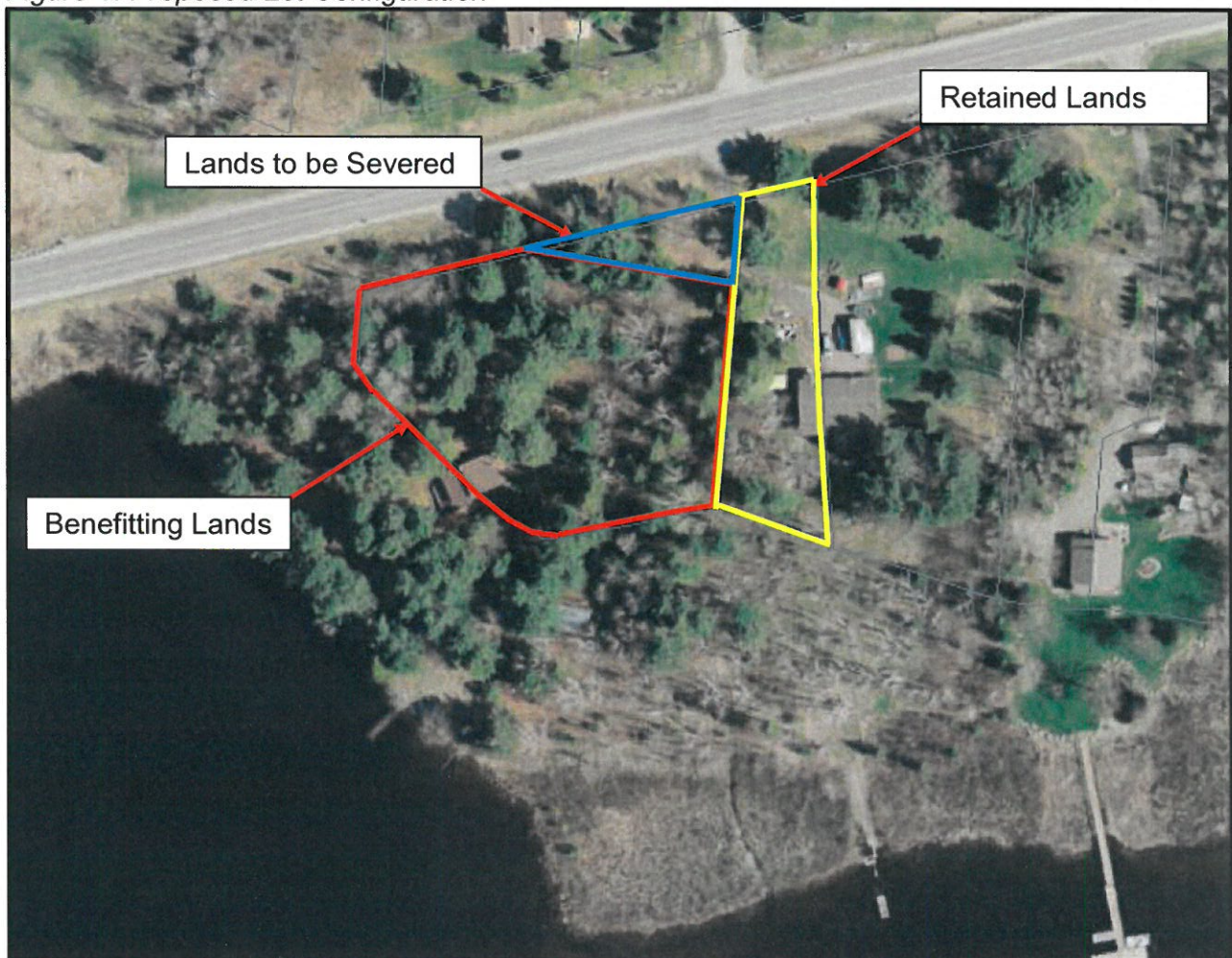
Proposal / Background

A Consent Application (lot addition) has been submitted by the property Owners, Eric Langford, Lila Langford and Mark Langford for the property located at 4089 Highway 520 which is legally

described as PLAN 319 LOT 11 12 KENT ST S/S RP42R6410 PART 1 RP42R6410 PART 1 in the Municipality of Magnetawan.

The subject property is located within the Village of Magnetawan. The proposal is for a lot addition which seeks to sever a triangular shaped portion of the property known as 4089 Highway 520 and add it to the abutting property to the east being 4081 Highway 520. The proposed severed, retained and benefitting lands are shown in Figure 1.

Figure 1: Proposed Lot Configuration



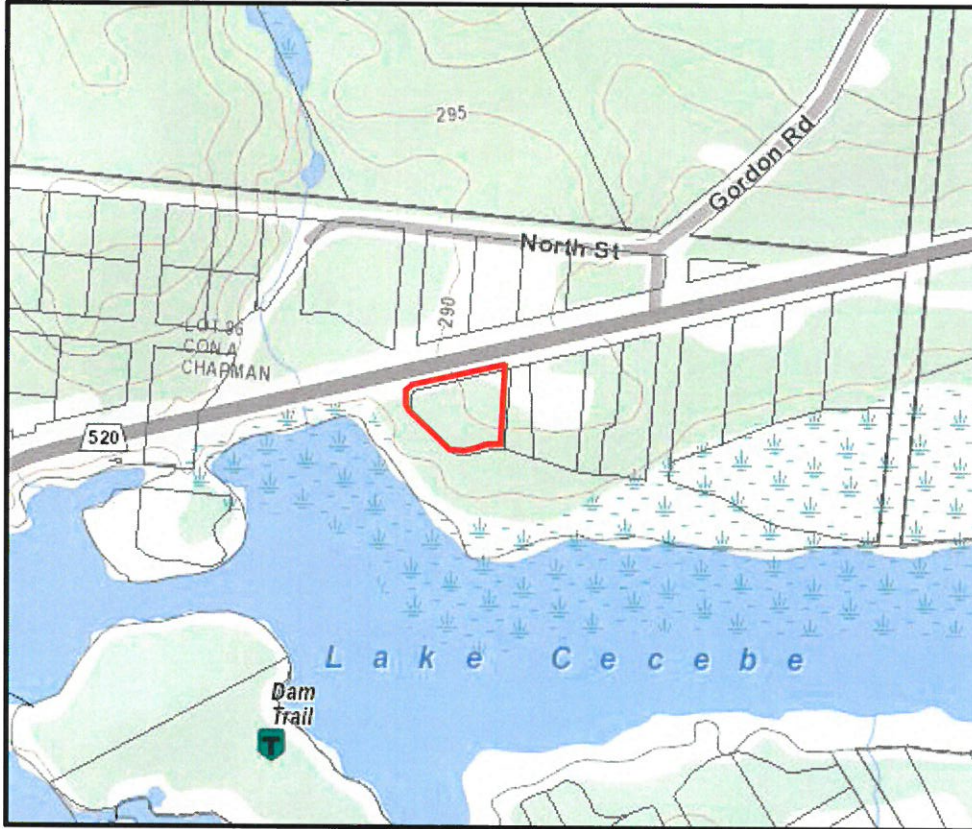
The severed lands shown in 'blue' represents that portion of the property to be added to the benefitting lands shown in 'red'. The severed lands contain the existing driveway which currently provides access for the benefitting lands. There are no new lots being created by this application.

At present, the existing driveway for 4081 Highway 520 crosses the triangular piece of 4089 Highway 520, that is to be severed. The proposed lot addition would serve to ensure that legal access is provided to the benefitting lands.

Area Context

The subject property is generally located in the eastern extent of the Village of Magnetawan. The subject property is bounded between Lake Cecebe to the south and Highway 520 to the north. The location of the subject lands is shown in Figure 2.

Figure 2: Subject Property



The lands are designated as “Community Area Boundary” in accordance with Schedule A – Land Use in the Official Plan. They are zoned Village Residential (RV) and Environmental Protection (EP), see Figure 3. Surrounding land uses include the following:

- North:** Highway 520 and Residential properties fronting onto Highway 520 and North Street.
- East:** Residential properties fronting onto Highway 520 and Lake Cecebe.
- South:** Lake Cecebe.
- West:** Lake Cecebe and a residential property fronting onto Lake Cecebe.

Policy Analysis

The following is a review of the land use policy framework related to the subject lands and the consent proposal.

Provincial Policy Statement

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

The subject property is within the Village of Magnetawan. The PPS supports the efficient use of land and infrastructure in areas within a settlement and acknowledges that settlements are to be the focus of growth and development.

Policy 1.6.6.4 provides policies that apply to development on individual wells and septic systems. It states that individual on-site sewage services and individual on-site water services may be used provided that site conditions are suitable for the long-term provision of such services with no negative impacts. The benefitting lands are currently developed with existing individual on-site services. As noted previously, there are no new lots proposed by this application and, subsequently, there are no new on-site sewage and water services proposed as part of this application. The location of the on-site sewage services are not impacted by the proposed lot line adjustment.

Section 2.0 of the PPS contains policies related to the wise use and management of resources. Ontario's long-term prosperity, environmental health, and social well-being is dependent on protecting water and natural heritage features. Section 2.1.1 of the PPS states that natural features and areas shall be protected for the long term.

Section 2.1.6 of the PPS contains policies regarding fish habitat. The subject property's shoreline along Lake Cecebe is identified as being fish habitat. No new development or site alteration is proposed within or adjacent to the fish habitat area. It is our opinion that an Environmental Impact Statement would not be required for this Consent Application.

The proposed Consent Application is consistent with the policies contained in the PPS.

Municipality of Magnetawan Official Plan

The Municipality's Official Plan provides direction pertaining to growth and development within Magnetawan. The policies in the Plan address the environment, cultural and built heritage, natural resources and servicing and transportation. Schedule A (Land Use Map) of the Official Plan identifies the subject lands as being within the Community Boundary of the Village of Magnetawan. Schedule B (Natural Heritage Features) to the Official Plan identifies that the shoreline area of the proposed benefitting lands and retained lands is considered Fish Habitat.

With regard to Natural Heritage and Resource Management, Section 4.4 of the Official Plan states that new development or alterations shall have no negative impact on the natural features or ecological functions of significant habitat of endangered or threatened species, other significant wildlife habitat, fish habitat, a provincially significant wetland or other significant natural heritage feature or function. The entire shoreline of the severed and retained lots is identified as Fish Habitat. No new development is proposed by this application. The proposed lot addition is along the Highway 520 frontage. The proposed application does not propose any new buildings or structures. Therefore, it is our opinion that an Environmental Impact Assessment is not required.

Section 5.1 of the Official Plan includes policies that permit residential uses within the Community Boundary of the Village of Magnetawan. The proposed retained lands are anticipated to be developed with a residential use in the future.

Section 5.1.1 states that, *“new lots shall be a minimum 1.0 hectare (2.47 acres) unless an assessment has been conducted to determine that smaller lot sizes will not affect the long term availability of the aquifer to sustain future development. Notwithstanding this provision, the reconfiguration of lots forming part of the original village surveys can occur through consent, lot additions and deeming by-laws in a manner that will provide for sustainable private servicing and intensification of these communities.”* While the retained and benefitting lands are less than the minimum lot area requirements, these are existing lots. The Consent Application simply proposes a lot reconfiguration and does not propose the creation of a new lot. Policy 5.1.1 relates specifically to “new” lots and is not applicable to this application.

Section 7.1.1 of the Official Plan contains criteria that are applicable to consent applications. Table 1 below summarizes the consent policies.

Table 1: Official Plan Section 7.7.1 Summary

Policy 7.7.1 Severance Criteria	Does the Application Conform?
a) A registered plan of subdivision is not necessary for the orderly development of the lands.	A Plan of Subdivision is required where 5 or more lots are proposed. The lot addition does not propose to create a new lot. Therefore, a Plan of Subdivision is not required.
b) The lot size and setback requirements will satisfy specific requirements of this Plan and meet the implementing zoning by-law requirements.	The proposed benefitting lot complies with the minimum lot area requirement for the RV Zone. The retained lot does not. A Zoning By-law Amendment application is required to recognize a reduced minimum lot area and lot frontage.
c) The proposed lot must front on a publicly maintained road or, within the Shoreline designation, between existing lots on an existing private road with a registered right-of-way to a municipally maintained road or be a condominium unit, which may be	The retained lands will continue to front onto Highway 520, a Provincial Highway. The lot addition will result in providing frontage on Highway 520 for the benefitting lands. The application meets the intent of

created on private roads having access to a municipal year round road.	this policy. It is noted that no new lot is being created.
d) Lots for hunt camps, fishing camps, wilderness tourist camps or similar uses may be permitted on unmaintained municipal road allowances or on private right of ways to publicly maintained roads provided that the appropriate agreements are in place to ensure that the Municipality has no liability with respect to the use of these roads.	The proposed lots will support residential uses and are not for hunt camps, fishing camps, wilderness tourist camps or similar uses.
e) The lot must have road access in a location where traffic hazards such as obstructions to sight lines, curves or grades are avoided;	Existing access points are being maintained. No new entrances are required as part of the proposed lot addition.
f) The lot size, soil and drainage conditions must allow for an adequate building site and to allow for the provision of an adequate means of sewage disposal and water supply, which meets the requirements of the Building Code, the lot must have safe access and a building site that is outside of any flood plain or other hazard land.	As noted previously, the Consent Application does not propose any new development. The subject property is currently developed with individual on-site sewage and water services.
g) Notwithstanding subsection c), lots created for seasonal or recreational purposes may be permitted where the access to the lot is by a navigable waterbody provided that Council is satisfied that there are sufficient facilities for mainland parking and docking.	No new lots are proposed as part of the Consent Application.
h) Any lot for permanent residential use shall be located on a year round maintained municipal road or Provincial highway.	No new lots are proposed. Access to the proposed retained and severed lots will be via existing driveways.
i) In the Rural designation, new lots created by consent shall be limited to the following: <ul style="list-style-type: none"> i. The Township will permit the creation of up to eight new lots per year. The new lots must comply with the regulations as set out in the implementing Zoning By-law. ii. two lots per original hundred acre lot; 	The subject property is not located in the Rural designation. Therefore this policy is not applicable.

<ul style="list-style-type: none"> iii. one lot for each 50 acre parcel which existed as of the date of approval of this Plan; and iv. infilling between existing residences within 300 metres of each other on the same side of a municipal road or Provincial highway 	
<p>j) The creation of any lot will not have the effect of preventing access to or land locking any other parcel of land.</p>	<p>The Consent Application, will not result in land locking or preventing access to any other parcel of land.</p>
<p>k) Any severance proposal on land adjacent to livestock operations shall meet the Minimum Distance Separation Formula I in accordance with the MDS Guidelines and shall demonstrate that the proposed water supply has not been contaminated from agricultural purposes.</p>	<p>The subject lands are not located adjacent to livestock operations.</p>

It is our opinion that, subject to the Zoning By-law amendment to recognize existing deficiencies in the lot frontage and area of the retained lands, the Consent Application conforms to the consent policies of the Official Plan.

Municipality of Magnetawan Zoning By-law

The subject lands are zoned Village Residential (RV) and Environmental Protection (EP), in the Municipality’s Zoning By-law, as shown in Figure 3.

Figure 3: Excerpt from Zoning By-law 2001-26, as amended

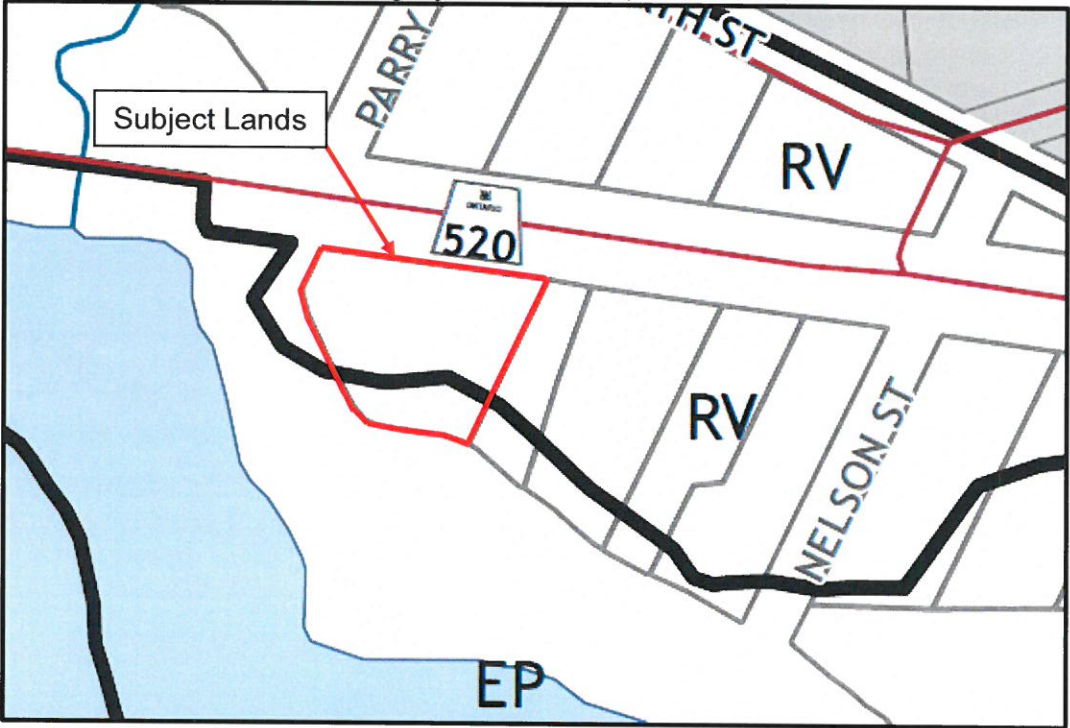


Table 2 provides a summary of the proposed lots in relation to the minimum requirements for the Village Residential Zone.

Table 2: Village Residential Zone Standards

Zoning By-law Requirements		Lot Configuration	
	Village Residential (RV) Zone	Proposed Retained Lot	Proposed Benefitting Lot
Minimum Lot Area	0.4 hectares	0.15 hectares	0.47 hectares
Minimum Lot Frontage	20 metres	15.3 metres	51.4 metres

As summarized in Table 3, the proposed retained lot does not comply with the minimum lot frontage and lot area requirements for the Village Residential Zone. A Zoning By-law Amendment application is required to recognize a reduced lot area. It is recommended that the submission and processing of a Zoning By-law Amendment application be included as a condition of provisional consent.

Summary

The Consent Application proposes to sever a portion of the property located at 4081 Highway 520 and add it to the abutting property located at 4089 Highway 520 for the purpose of providing legal access to the subject property. As a result of the proposed Consent Application, the retained lot would not comply to the minimum lot area or lot frontage requirements.

Based on a review of the Application, and subject to satisfaction of all of the recommended conditions identified in this Report, the proposed Consent would be consistent with the Provincial Policy Statement and would conform to the policies of the Municipality of Magnetawan Official Plan.

On the basis of this review, it is recommended that the Planning Board provide provisional approval for the Consent Application subject to the recommended conditions outlined in the Recommendations Section of this Report.

Respectively submitted,



Jonathan Pauk HBASc., MSc.
 Planning Consultant
 MHBC Planning



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

MEMORANDUM

DATE: 22 July, 2019

TO: Mayor & Council, Municipality of Magnetawan

CC: Clerk-Administrator

FROM: Bruce Hill, Public Works Advisor

SUBJECT: Award of Engineering Work for Roads Needs Study Report - 2019

Background:

Late in 2018, the former Clerk-Administrator had been investigating the necessity of initiating a new Roads Needs Study that would include traffic counts and thereby enable AADT calculations, at least on specific roads. The Deputy Clerk since took over this project and subsequently assigned it to the PWA. The AADT in conjunction with the speed limit determines the road classification in accordance with Minimum Maintenance Standards under O/Reg.239/02 (Municipal Act). The report would give an engineer's view of the Municipality of Magnetawan's road system including surface condition, roadside conditions, drainage systems, signage and recommendations for a work plan going forward.

Previous Road Studies were done professionally in 2008 and in 2013, the latter being done by C.C. Tatham & Associates but did not include traffic counts. The PWA believes that it is essential that this study be done in order that the Municipality can classify it's roads on the scale provided in the MMS. In doing so, municipal staff will be able to:

- Draft work plans based upon science as provided by the document.
- Minimize exposure to liabilities by acting on the recommendations therein.

The result of this study (the deliverables) will be hard and soft copy of a report with all road segments delineated and condition rated, with AADT's for principal and selected roads.

Action:

In early June, 2019 the PWA in cooperation with the Deputy Clerk (then acting as Clerk-Administrator) composed and posted an RFP (Request for Proposal) on the Municipality website to consulting engineering firms who might express interest in this work. By the deadline on July 18th, the Municipal office had received three packages from interested firms.

Results:

The three companies are noted here with their essential proposal points and price:

1. Tulloch Engineering, Huntsville, ON

8-step approach

Would use sub-consultant (Pyramid Traffic Inc.) for traffic counts

Would include 10 year improvement plan

Deliverables by November, 2019

C. Stillwell would be project manager and is familiar with MoM.

Pyramid has 24 years experience with traffic data. Their references include

Regional Municipality of Niagara, City of Waterloo, City of Hamilton, City of

Mississauga. Their cost for 10 count locations is \$6,500.00 +HST. This is included in Tulloch's fees of \$35,615.00 +HST.

2. C.C. Tatham & Associates, Bracebridge, ON

Performed 2008 RNS and the 2013 RNS

M. Cullip and R. Mannings would be project leaders as in previous RNS

Very familiar with MoM roads system

Deliverables by mid-October, 2019

Road Data base in MS Excel format as with existing

References include Township of Muskoka Lakes, Town of Innisfil and MoM.

Recommend \$10,000.00 + HST for traffic count based on multiple locations, this in addition to engineering fees of \$21,311.80 +HST for a total of \$31,311.80+HST.

3. Greer-Galloway Consulting Engineers, Belleville, ON

Shows very good understanding of the project and deliverables

Does not address the traffic count aspect...depends on MoM for data

Deliverables by October 30th.

References include Township of Madoc, Municipality of Trent Hills, Municipality of Brighton.

This is a good firm and have been actively seeking MoM's patronage.

There is no cost indication for traffic count due to reliance on MoM for AADTs.

Engineering costs are \$26,740.00 +HST plus traffic count (\$10,000?) for approx.. \$36,740.00 +HST.

Recommendation

All of these proponents can do the required tasking and the Municipality of Magnetawan are well familiar with each firm due to having done business with all.

The PWA recommends that Council award to **C.C. Tatham out of Bracebridge, ON** for the following reasons:

- **Familiarity:** C.C. Tatham are the authors of the previous two Roads Needs Study reports and know the MoM roads well and have a good pre-existing data-base.
- **Deliverables:** C.C. Tatham's delivery date is the earliest by two weeks.
- **Price:** C.C. Tatham's price is the best, probably due to the afore-mentioned familiarity with the project.
- **Staffing:** C.C. Tatham's project leaders will be the same authors of the earlier reports.

Bruce Hill, B.Sc.(Eng.),C.E.T.,CRS,CMMII
Public Works Advisor
Municipality of Magnetawan

Kerstin Vroom

From: Karlee Charman
Sent: Friday, July 26, 2019 10:47 AM
To: Kerstin Vroom
Subject: FW: Magnetawan Tender 2019-06 Road Needs Study

FYI

From: Chris Stilwell [<mailto:chris.stilwell@tulloch.ca>]
Sent: Friday, July 26, 2019 10:46 AM
To: Karlee Charman
Cc: Ted Maurer
Subject: RE: Magnetawan Tender 2019-06 Road Needs Study

Hi Karlee,

On behalf of Tulloch, please accept this email as confirmation that we will hold our proposed fee for 2020.

Regards,

Chris

Chris Stilwell P.Eng.
Project Manager



Tel: 705 789 7851 ext. 406
Fax: 705 789 7891
Cell: 705 787 8406

TULLOCH Engineering Inc
80 Main Street – West, Huntsville, ON P1H 1W9
chris.stilwell@TULLOCH.ca | TULLOCH.ca

From: Ted Maurer <ted.maurer@tulloch.ca>
Sent: Thursday, July 25, 2019 10:14 AM
To: Ben Belfry <ben.belfry@tulloch.ca>
Cc: Chris Stilwell <chris.stilwell@tulloch.ca>
Subject: Fwd: Magnetawan Tender 2019-06 Road Needs Study

See below

Ben, can you check with the pyramid traffic and see if they will hold their prices until 2020? See below.

Chris, can you let Magnetawan know if we can hold our prices, once Ben confirms the same?

Thx, Ted
Get [Outlook for iOS](#)

Karlee Charman

From: Adele Voldock <avoldock@greergalloway.com>
Sent: Thursday, July 25, 2019 8:39 AM
To: Karlee Charman
Cc: Kerstin Vroom; Roads; Steve Blakey
Subject: RE: Magnetawan Tender 2019-06 Road Needs Study

Good Morning Karlee,

Our quoted price of \$26,740 +HST will hold for completion of the project in 2020.

Please let me know if you need anything further.

Thank you,

Adele Voldock, P.Eng.



1620 Wallbridge Loyalist Road, Belleville ON K8N 4Z5
Tel: (613) 966-3068 ext. 388; Fax: (613) 966-3087
Web Site: www.greergalloway.com
E-Mail: avoldock@greergalloway.com

From: Karlee Charman <adminassist@magnetawan.com>
Sent: Wednesday, July 24, 2019 4:36 PM
To: Karlee Charman <adminassist@magnetawan.com>
Cc: Kerstin Vroom <clerk@magnetawan.com>; Roads <roads@magnetawan.com>
Subject: Magnetawan Tender 2019-06 Road Needs Study

Good afternoon,

Thank you for your tender submission.

Our tender document was not clear in stating **the commencement of the Roads Study would be in 2020.**

Please respond to this email stating whether your quoted price would hold for 2020 or what amount or percentage the quotation would increase by. We apologize for any inconvenience this may have caused.

Council will be reviewing the tender submission on Wednesday August 14th. **Please have your updated quote or confirmation of the current quote verified by Wednesday August 7th.**

If you have any further questions please do not hesitate to contact me.

Thank you,

Karlee

Kerstin Vroom

From: Ryan Mannings <rmannings@tathameng.com>
Sent: Tuesday, July 30, 2019 5:03 PM
To: Karlee Charman
Cc: Kerstin Vroom; Roads; Michael Cullip; Bill Van Ryn
Subject: RE: Magnetawan Tender 2019-06 Road Needs Study

Hello Karlee,

We wish to advise that Tatham Engineering Ltd. will complete the Road Needs Study, in accordance with our proposal dated July 18, 2019, in 2020 at no change in cost from that described in our proposal.

We look forward to hearing from you.

Please do not hesitate to call if you have any questions or require additional information.

Thanks.

Ryan

Ryan Mannings, C.E.T.
Project Manager

Tatham Engineering Limited
8 Barron Drive | Bracebridge | Ontario | P1L 0A1
T 705-645-7756 x 2051 | C 705-706-4964 | E rmannings@tathameng.com

In conjunction with our 30th year of operations, we are pleased to announce our new name **Tatham Engineering Limited** and website tathameng.com. Please update your records accordingly, including email addresses which have also changed.

This email may contain confidential and/or privileged information for the sole use of the intended recipient. Any review or distribution by others is strictly prohibited. If you have received this email in error, please contact the sender and delete all copies.

From: Karlee Charman <adminassist@magnetawan.com>
Sent: July 24, 2019 4:36 PM
To: Karlee Charman <adminassist@magnetawan.com>
Cc: Kerstin Vroom <clerk@magnetawan.com>; Roads <roads@magnetawan.com>
Subject: Magnetawan Tender 2019-06 Road Needs Study

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If you have any further questions please do not hesitate to contact me.

District of Parry Sound



Social Services
Administration Board

July 31, 2019

Dear Heads of Council and CAO,

RE: 10 Year Housing and Homelessness Plan Request for Municipal Engagement

As part of our legislated requirements under the *Housing Services Act*, we are required to update our mandated 10 Year Housing and Homelessness Plan every 5 years. An important part of this Plan is planning for future affordable community housing in the District of Parry Sound. As part of our 5 year update we are trying to coordinate with your planning departments, to identify potential development sites should demand and funding match.

To start our process, we would like to engage your municipality on affordable community housing and are requesting some information to start our process. Our Board is consulting with our member municipalities to see if they have any lands designated for affordable housing under the *Planning Act* or future plans to designate areas for targeted affordable community housing. Examples of affordable community housing are: senior, low income, and supportive housing that will include youth or other targeted vulnerable groups.

The information we are looking for is as follows:

1. What sites (if any) do you have designated for affordable community housing?
2. Does Council have any plans for targeted new affordable community housing?
3. In order to develop targeted sites or a future land bank, does the municipality own land(s) or building(s) that they would be willing to offer in partnership towards a new affordable community housing project?
4. Does council have any by-laws that would provide incentives toward any new housing developments? If so can you identify what by-law would apply? This would include any by-laws, taxation deferrals or waivers, development charge waivers, property tax incentives, etc....

A response is requested by Thursday, September 12, 2019 to include your municipality in our planning process.

Should you have any questions or would like further information, please don't hesitate to contact either myself at 705-746-7777 ext. 238, jbradbury@psdssab.org or Pam Nelson, Manager of Housing & Integrated Services at 705-746-7777 ext. 213, pnelson@psdssab.org.

Sincerely,

A handwritten signature in black ink, appearing to read 'Joseph Bradbury'. The signature is written in a cursive style with a large initial 'J'.

Joseph Bradbury,
Chief Administrative Officer
District of Parry Sound Social Services Administration Board

Housing Services /// Community Services and Income Supports /// Administration Offices

705-746-7777 / 1-800-461-4464

1 Beechwood Drive, Parry Sound, Ontario P2A 1J2

www.psdssab.org

EXCERPTS FROM OFFICIAL PLAN FOR THE MUNICIPALITY OF MAGNETAWAN

Adopted: July 11, 2012

AFFORDABLE HOUSING:

5.1.5 New roads developed in the Communities shall be hard surfaced according to standards established by the Municipality. Council may consider reduced road standards within the original village plan areas in order to encourage sustainable intensification and affordable housing

5.1.9 Council will seek opportunities to participate in future Federal and Provincial affordable housing programs for low to moderate income households and, through partnership with the Parry Sound District Social Services Administration Board engage in stakeholder consultations on the development of Local Housing and Homelessness plans.

AUG 06 2019

Municipality of Magnetawan

To whom it may concern;

I Angela Dunnett am interested in becoming a member of the Magnetawan Public Library board. I am available to be present at designated meeting times.

I am a member of the community and have a desire to see the Magnetawan Library perform to its fullest extent.

Thank you

Angela Dunnett

Municipality of Magnetawan

To whom it may concern;

I Elinor Raaflaub am interested in becoming a member of the Magnetawan Public Library board. I am available to be present at designated meeting times.

I am a member of the community and have a desire to see the Magnetawan Library perform to its fullest extent.

A handwritten signature in cursive script that reads "Raaflaub".

Thank you



District of Parry Sound Municipal Association

c/o Township of Perry, 1695 Emsdale Road,
Emsdale, ON

Secretary-Treasurer: Beth Morton

President: Norm Hofstetter

2019 Fall Meeting

The Fall Meeting of the District of Parry Sound Municipal Association will be held on Friday, September 27, 2019 hosted by the Township of Carling. The location of the meeting is at the Carling Community Centre, 4 West Carling Bay Road, Nobel, ON P0G 1G0.

Registration/coffee begins at 8:15 am with the Meeting starting at 9:00 am.

The cost is **\$30.00** per person and includes lunch and refreshment breaks.

Please make cheques payable to the District of Parry Sound Municipal Association and forward c/o the Township of Perry, PO Box 70, Emsdale, ON P0A 1J0.

_____ will be sending (Name of Municipality/Organization)

_____ delegates @ \$30.00 each, for a total of _____.

The following delegates will be attending:

Please confirm attendance on or by Friday, September 13, 2019, so that catering arrangements can be finalized.

Registration can be made by fax to 705-636-5759, by phone at 705-636-5941 or by e-mail to beth.morton@townshipofperry.ca, with payment to follow by mail. **Payment is expected for all delegates registered, regardless if they attend, as meal payment is based on the registration.**

Thank you, Beth Morton

AGREEMENT BETWEEN:

The Corporation of the Municipality of Magnetawan
(Hereinafter called the Municipality)

AND:

1895507 Ontario Inc..
(Hereinafter called the Licensee)

Whereas the Council of the Municipality of Magnetawan deems it desirable to enter into an agreement for the mitigation of the excessive wear and tear of a pit operation on a local road;

NOW WITNESSETH THAT THE PARTIES IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS HEREINAFTER MENTIONED, HEREBY AGREE WITH EACH OTHER AS FOLLOWS:

- 1. This agreement shall be in place until 90 days after the Licensee permanently ceases operation (Aggregate Licence terminated at the site) and such notice is delivered to the Municipality in an expedient manner so as to be able to inspect the road, and all agreed upon road repairs have been completed to the satisfaction of the Municipality.**
- 2. That the current condition of Ahmic Lake Road be documented by way of notation by the Licensee to the satisfaction of the Municipality and the Licensee.**
- 3. Structural damage or excessive wear and tear will be defined as such damage or wear and tear that would not be normally expected from traffic and is reasonably determined to be caused by the Licensee's operations.**
- 4. That any structural damage or excessive wear and tear to the Ahmic Lake Road, for a distance of 40 m. either side of the pit entrance and the full width of the gravel apron by 10m into the pit entrance, as a result of the Licensee's pit operation, be repaired and the cost for such repairs shall be borne solely by the Licensee, with the written express authorization of the Municipality and to be completed to the satisfaction of the Municipality.**
- 5. That the Licensee agrees that in an event of a dispute of responsibility that a mutually agreed upon arbitrator be brought in to mediate the dispute, when the maintenance cost is estimated to exceeds \$1000. The cost of the arbitration shall be split 50/50 between the Licensee and the Municipality.**
- 6. If the Licensee does not undertake repairs within a reasonable time, as agreed upon by the two parties, of being notified of concerns about the road, the Municipality may undertake repairs and the Licensee will be responsible for such cost. Default in payment will result in the outstanding amount being added to the tax roll and collected in the same manner as taxes.**

7. The provisions of the Agreement shall operate for the benefit of and be binding upon the Municipality and the current Licensee and their respective heirs, legal representatives, successors and assigns, including the new Licensee when and if the Licence is transferred.

IN WITNESS WHEREOF the Corporation of the Municipality of Magnetawan, acting by its duly delegated employee for the Municipality, has hereunto set his or her hand and seal; and the Licensee has hereunder affixed its Corporate Seal (if one exists) under the hands of its proper officer duly authorized in that behalf.

1895507 Ontario Inc.

Corporation of the Municipality of Magnetawan

Licensee

Mayor

Witness

CAO/Clerk

Date

Date

DRAFT

**BURK'S FALLS AND AREA
ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT
(ACED)**

**MINUTES
June 17, 2019**

The meeting was held at the Strong Municipal Office on June 17, 2019 at 6:00 pm.

Present: Tim Brunton, Township of Magnetawan
Barb Belrose, Village of Sundridge
Ron Begin, FedNor
Margaret Ann MacPhail, Township of Perry
Kelly Elik, Township of Strong
Willy Hollett, AHCC Representative
Celia Finley, Township of Ryerson
Tim Bryson, Township of Joly
Wendy Whitwell, Township of Armour
Lewis Hodgson, Village of Burk's Falls
Brenda Scott, Village of South River

Regrets: Melanie Alkins, ENDM

Staff: Nicky Kunkel, Village of Burk's Falls
John Theriault, Township of Armour
Dave Gray, Economic Development Officer
Nicole Fraser, Municipality of Magnetawan

Call to Order

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

Minutes

That the minutes of Monday May 27, 2019 meeting were adopted as circulated.

CEDO Report and Discussion

Dave Gray presented his monthly report which included an update on his activities over the last month.

The Communications Internship has been approved by NOHFC. The process to hire an intern has been initiated. A communications plan is being prepared and will be presented to the Board for approval.

The Central Almaguin First Impressions Community Exchange (FICE) and Almaguin Business Engagement/Support Model have been postponed to later in the summer or early fall.

The work on the Utilities Extension Project is ongoing. We are still collecting information to be forwarded to the utilities companies.

The CEDO attended a meeting of the Almaguin Highlands Health Centre Committee to discuss physician recruitment. Plans are being considered to attract doctors and nurses to our area and to improve our communication between the committee and the health providers.

The CEDO is looking into the Federal Tourism Strategy. There is an opportunity to submit an application and secure funding for tourism related projects. There is also a possibility of a public/private partnership to put on events.

The CEDO is looking into the possibility of a continuing partnership with Discovery Routes to continue developing the CycleON provincial cycling network.

Businesses can apply to NECO to get interest free loans from the Flood Assistance Recovery Program to help with damage done by the recent floods.

FedNor/MENDM

An update was given on the work FedNor and MENDM are doing to help economic development in the region. We are still waiting on a decision on the CIINO grant.

Position Descriptions

The Board postponed the discussion on the position descriptions to the July 15, 2019 meeting.

Other Business

The Almaguin Highlands Chamber of Commerce is inviting all board members to attend the launch party for the 2019 Community Guide & Directory which will be held on June 20, 2019 at 6:00 p.m. at the Near North Enviro-Education Centre.

Resolutions

1. 2019-008 - Moved by Brenda Scott; Seconded by Tim Bryson;
Be it resolved that the Almaguin Community Economic Development (ACED) Board approve the minutes of May 27th, 2019 as amended.

Adjournment

The meeting was adjourned at 7:02 p.m.

The next meeting will be Monday July 15, 2019 at the Strong Municipal Office.



Township of McKellar

701 Hwy #124, P.O. Box 69, McKellar, Ontario P0G 1C0

Phone: (705) 389-2842

Fax: (705) 389-1244

July 16, 2019

Hon. Doug Ford, Premier
Legislative Building Rm 281, Queen's Park
Toronto, Ontario
M7A 1A1

Dear Premier Ford,

Re: MUNICIPAL AMALGAMATION

Please be advised that at its regular meeting held, Monday July 15, 2019 the Council of the Township of McKellar passed the following resolution:

19-355 **WHEREAS** there are 444 municipalities in Ontario that are very efficient and well-governed, and who respond quickly to ratepayer's needs;

AND WHEREAS in the 1990's the Conservative Government forced many municipalities to amalgamate on the guise they would become more efficient, effective, save money, lower taxes and ultimately reduce the provincial deficit;

AND WHEREAS there has never been a valid evidence-based study that supported these outcomes;

AND WHEREAS forced amalgamation actually accomplished just the opposite: ill feelings, increased animosity and mistrust, job losses, rise in local taxes and an increase in the provincial deficit;

AND WHEREAS there are many positive examples of small rural and northern municipalities working together in a collaborate and cooperative manner via shared agreements that responds to local needs without amalgamation and provincial interference;

AND WHEREAS the Provincial Government has a large deficit due to their own decision-making;

AND WHEREAS recently the same Conservative Government recently reduced one large regional municipal government by 50%, without "consultation";

AND WHEREAS this same Conservative Government is presently reviewing other provincial regional governments through a purported "consultative" approach with a view to reduce or eliminate them;

AND WHEREAS the Provincial Government should investigate all other internal ways of reducing their deficit and becoming more fiscally responsible over time rather than downloading to the one level of government that is the most efficient, has the lowest cost and is closest to the electorate which will not put a dent in the provincial deficit;

AND WHEREAS the Province could look at what other provinces have done to reduce the debt with one singular education system, organizing unorganized municipalities, controlling OPP costs, substantially increase fines, and find a way to collect millions and millions of dollars in unpaid fines and instead, invest in the north to create jobs and stimulate and enhance economic development;

NOW THEREFORE BE IT RESOLVED that before the Provincial Government forces amalgamation in any of the 444 municipalities in Ontario, our AMO organization go beyond requesting “consultation” and “demand” that the Provincial Government do the following:

- 1) Hold a local referendum letting the citizens decide to amalgamate or not
- 2) Conduct an evidence-based study to show that amalgamation actually saves costs, jobs, lowers taxes and reduce the provincial deficit
- 3) Allow those municipalities to work out their own local collaborative agreement that best suit their local needs and to be permitted to do so on their own time line and volition
- 4) To ensure that there is absolutely no conflict of interest in this consultative process
- 5) To emphasize the political reality of forcing amalgamation on the many rural and northern municipalities across Ontario

AND FURTHER that a copy of this resolution be sent to Doug Ford, Premier of Ontario; Christine Elliott, Deputy Premier; Steve Clark, Minister of Municipal Affairs; Andrea Horwath, Leader of the New Democratic Party; and all MPPs in the Province of Ontario;

AND FURTHER that a copy of this resolution be sent to the Association of Municipalities of Ontario (AMO), the Northwestern Ontario Municipal Association (NOMA), Rural Ontario Municipalities Association (ROMA), Federation of Northern Ontario Municipalities (FONOM), the District of Parry Sound Municipal Association (DPSMA) and all Ontario municipalities for their consideration.

Carried

Sincerely,


Tammy Wylfe, AMCT
Clerk Administrator

Cc:

Deputy Premier of Ontario;

Minister of Municipal Affairs and Housing;

Leader of the New Democratic Party;

All Ontario MPP's;

Association of Municipalities of Ontario (AMO);

Northwestern Ontario Municipal Association (NOMA);

Rural Ontario Municipalities Association (ROMA);

Federation of Northern Ontario Municipalities (FONOM);

District of Parry Sound Municipal Association (DPSMA);

all Ontario municipalities

O:\Council mtg letters\July 15 2019\Municipal Amalgamation

JUL 30 2019



Dear Friends in Magnetawan, Sam and Municipality of Magnetawan

We were so surprised and overwhelmed with what YOUR Volunteers did for us on Saturday, 15. June 2019 at the Lions Pavilion in Magnetawn. It was such a great feeling to be welcomed back and enjoy a few hours of friendship, nice conversations and many hugs and laughs.

Also the support you have showed us and serving us. But mostly the generous Donation that you give us and everyone from the community showed toward our cause for PARKINSON is greatly appreciated.

We enjoyed great moments which we will never forget and will keep this day in our hearts ♥♥ When we will come back to our "Hometown" we don't know, but we sure know it will always be part of our lives.

God bless you all.

Walter and Rosalyn



Kerstin Vroom

Subject: FW: ICIP Rural and Northern Funding Stream Important Information

From: ICIP Rural (OMAFRA)
Sent: Thursday, July 18, 2019 4:08 PM
To: deputyclerk@magnetawan.com
Subject: ICIP Rural and Northern Funding Stream Important Information

Case #2019-03-1-1296119077
Project Title: Full Replacement Culvert 11 - West Poverty Bay Road
Magnetawan
To: deputyclerk@magnetawan.com
Cc: clerk@magnetawan.com

Dear CAO/Clerk:

I am writing to provide you with an update to your community's project, which was submitted under the 2019 intake of the Rural and Northern funding stream of the Investing in Canada Infrastructure Program (ICIP).

Following an evidence-based provincial review process, your project was not nominated for federal review and approval. The 2019 intake of the Rural and Northern funding stream was highly competitive, and demand far exceeded the available funding – about \$1 billion in funding was requested, however only \$417 million in federal and provincial funding is available.

Projects that were nominated to the federal government for review and approval were those that most closely aligned with provincial assessment criteria and federal requirements. The provincial assessment criteria included reviewing projects based on critical health and safety aspects, the technical merit of the proposed project, the funding need of the proposed project and efficiencies through joint projects.

Your community could access federal funding through other ICIP streams launching this year including the Community, Culture and Recreation funding stream and/or Green funding stream. Details for the funding streams will be shared as soon as the information is available.

Ministry staff are available to provide additional details on your project's assessment. Staff can be reached via phone at 1-877-424-1300 or email at ICIPRural@ontario.ca.

Sincerely,

Julia Danos
Director of Intergovernmental Policy
Ministry of Infrastructure



July 8, 2019

TO MAYOR, CITY CLERK AND COUNCILLORS:

**Nominate an Outstanding Ontario Physician in Your Community
The College of Physicians and Surgeons of Ontario Council Award**



Did You Know?

***Over the last four years,
the Council Award has
been presented to four
physicians nominated by
their local city council?***

The College of Physicians and Surgeons (CPSO) is now accepting nominations for the **2020 Council Award**. The Council Award honours outstanding Ontario physicians who have demonstrated excellence and embody a vision of the “ideal physician”.

The criteria for selecting a physician for the Council Award are outlined in the enclosed nomination form. The criteria are based upon eight “physician roles” that reflect society’s expectations of what is needed to practise modern medicine.

Through the award, the College honours Ontario physicians whose performance in each of these roles is outstanding, recognizing that individual physicians will demonstrate more extensive expertise in some roles than in others.

If you know of a physician who meets the selection criteria, please nominate him or her for the Council Award.

The deadline for receipt of nominations is September 30, 2019 at 5:00 p.m.

For further information, please contact the Council Awards Program at 416-967-2600 or 1-800-268-7096 extension 257 or cpsoaward@cpso.on.ca.

NOMINATION FORM

Please provide Nominator and Seconder Statements and any additional information in support of your nomination



NOMINEE

FIRST NAME: _____ LAST NAME: _____

NOMINEE'S ADDRESS: _____

EMAIL ADDRESS: _____ TELEPHONE: _____

DATE AND PLACE OF BIRTH: _____

DEGREES EARNED (DEGREE, SCHOOL, YEAR): _____

SPECIALTY, IF ANY: _____

TYPE OF PRACTICE: _____

FACULTY APPOINTMENTS, IF ANY: _____

PREVIOUS HONOURS AND AWARDS: _____

If you need more space, please attach additional pages.

NOMINATOR

FIRST NAME: _____ LAST NAME: _____

ADDRESS: _____

E-MAIL ADDRESS: _____ TELEPHONE NUMBER: _____

PLEASE INDICATE YOUR RELATIONSHIP TO THE NOMINEE: _____

SECONDER (must be provided)

FIRST NAME: _____ LAST NAME: _____

ADDRESS: _____

E-MAIL ADDRESS: _____ TELEPHONE NUMBER: _____



The Council Award honours outstanding Ontario physicians who have demonstrated excellence and come closest to meeting society's vision of an "ideal physician."

Four awards are presented each year, in the following categories: Academic Specialty, Community Specialty, Academic Family Practice and Community Family Practice.

CRITERIA

The criteria for selecting a physician for the Council Award is based on the eight physician roles identified as the essential qualities needed to practise modern medicine:

- medical expert/clinical decision maker
- health advocate
- communicator
- learner
- collaborator
- scientist/scholar
- gatekeeper/resource manager
- person & professional

The Council Award recognizes physicians whose performance in these roles is outstanding, recognizing that they may demonstrate more extensive expertise in some roles than in others. Details on the elements of each role are outlined on the CPSO's award webpage.

ELIGIBILITY FOR NOMINATION

Anyone may nominate a physician for the Council Award. To be eligible for nomination, a physician must be licensed in Ontario and be in good standing with the College. Previous nominees who were unsuccessful are eligible. Former recipients of the Council Award or the Excellence in Quality Management of Medical Care Award are not eligible for nomination. Council Members and staff of the College and members of their immediate families are also not eligible.

NOMINATION INSTRUCTIONS

1. Complete the **nomination form**.
2. Provide a **detailed nominator's statement** describing how the nominee has demonstrated overall excellence and contributed to the profession. *You are encouraged to include pertinent supporting materials such as testimonials, reports, media articles, CVs, etc.*
3. Find a **seconder** for the nomination who will provide a written testimonial about the nominee's accomplishments.
4. The completed Council Award nomination package (including nominator's statement, supporting material and seconder's statement) can be emailed to cpsoaward@cpso.on.ca or mailed to the following address:

*The Council Award,
c/o Communications Department
College of Physicians and Surgeons of Ontario
80 College Street, Toronto, Ontario, M5G 2E2*

For more information, please contact:

Call: 416-967-2600 or 1-800-268-7096, ext. 257

E-mail: cpsoaward@cpso.on.ca

Additional information and nomination forms are available at:

www.cpso.on.ca/council-award

CHECKLIST:

- NOMINATION FORM**
- NOMINATOR'S STATEMENT**
- SECONDER'S STATEMENT**
- SUPPORTING DOCUMENTS (OPTIONAL)**
- NOMINEE'S CV (OPTIONAL)**

The deadline for the nominations is Monday, **September 30, 2019** at 5:00 p.m.

Subject:

FW: Tech-Talk: July 2019

Tech-Talk July 2019

Welcome to the July 2019 Tech-Talk. This month we will be highlighting the recent Federal and Provincial broadband funding announcements.

FEATURED ARTICLE

Canadian Broadband: Funding announcements, broadband plans and what that means for us in Northern Ontario.

It has been a fairly busy summer in Canada this year for broadband announcements. In a relatively short amount of time we have had the [Federal Government of Canada announce their renewed commitment to broadband in their 2019 budget](#), the Government of Ontario announced their [Up To Speed: Broadband and Cellular Action Plan](#) and the [CRTC announced the Broadband Improvement Fund](#).

The reality of broadband development in Northern Ontario

We know the reality of internet in Northern Ontario. We live it every day when we wake up to check the news or go to work and conduct our business. We understand that for many of us in Northern Ontario, reliable and affordable high-speed internet is not on par with those that live in more urban centres. We know there is work to be done.

When it comes to broadband development, one of the challenges we face in rural Canada is relatively low population density. Although we love the beautiful terrain and lifestyle this region offers us, it also makes it more difficult for telecoms to build the infrastructure required to support broadband development as the business case becomes harder to justify. We have less people that live here and although the networks cost as much as in the city to build, there are less customers to pay for it. This is why broadband funding programs have been implemented, to assist in the financial cost associated with broadband infrastructure development so regions with low populations have the same access to internet as their urban peers.

So what do these recent broadband announcements mean for Northern Ontario?

The good news is both the Federal Government of Canada and the Government of Ontario recognize the importance of broadband and broadband in rural Canada. Both have made significant commitments to assist in the funding of broadband infrastructure projects. In addition, both have recognized and have followed the recommendations of the CRTC setting the new standard of 50/10 Mbps for new broadband infrastructure development.

[Federal Government of Canada](#)

The Federal Government of Canada announced its commitment to broadband in the 2019 budget with its “Building a Better Canada: Universal High-Speed Internet” plan.

The government outlined goals of:

- 95% of Canadian homes and businesses have access to 50/10 Mbps by 2026 and 100% by 2030.
- Investing \$5-\$6 billion into broadband development:

- Invest 1.7 billion in new investments into the Connect to Innovate program.
- Launch the “Universal Broadband Fund.”
- Up to \$1 billion in investments by the Canada Infrastructure Bank over the next ten years and leverage at least \$2 billion in private capital in broadband access projects.
- Coordinating with the CRTC’s “National Broadband Fund” which contributes \$750 million.
- [Investing into low-Earth orbit satellite broadband technology.](#)

[Government of Ontario](#)

The Government of Ontario has recently released it’s “Up to Speed: Ontario’s Broadband and Cellular Action Plan.” The action plan has released four key action points in delivering improved broadband in Ontario:

- Delivering regional and shovel-ready projects
- Launching a new program to expand access to unserved and underserved communities
- maximizing existing programs and government assets
- Reducing red tape and removing barriers to infrastructure expansion

The Government of Ontario will be investing \$150 million in a new provincial broadband and cellular infrastructure program beginning in 2020-21.

[CRTC National Broadband Fund](#)

In June of 2019, the CRTC launched it’s call for applications for the National Broadband Fund. The National Broadband Fund has allocated \$750 million to assist in broadband projects throughout Canada.

At the moment, the National Broadband Fund has opened up it’s first call for applications to the Canadian North, reaching Yukon, Northwest Territories and Nunavut and satellite dependent communities. This first call for applications closes on October 2019 so we can hopefully look

forward to news about further calls for applications during the late autumn season.

Summary

In all three cases the Federal Government of Canada, the Government of Ontario and the CRTC, have made broadband funding announcements and commitments which are encouraging to the people of Northern Ontario.

Although funding applications are not being accepted at the present time, there is still plenty of action which can be taken.

In preparation for a potential application for funding, it's important that stakeholders in communities participate in the advocacy process. Data collection campaigns and letters of support are among the methods which can be employed to bolster the substance of a potential future application.

Blue Sky Net maintains the [BAIMAP](#) service which has access to existing broadband infrastructure maps down to the property level – this information plays a significant role when advocating for improved broadband infrastructure in your region when making the case that there are gaps in coverage.

Blue Sky Net as well maintains the connectednorth.ca website which is a website portal for the people of Northern Ontario to learn about broadband and to have their voices heard about their service experience. This portal includes a speed test feature which collects users' speed result data and can be potentially used in applications for broadband funding. The website also includes an Internet Access Survey which helps inform us as to what internet users existing broadband experience is and what their broadband priorities are.

Our focus at Blue Sky Net is to facilitate network expansion by helping to bring all levels of government together with one strategic goal and that is to resolve the ever-growing need for Broadband in your community so that we can all be on that level playing field to grow our communities.

Feel free to contact Blue Sky Net if you would like to know more about broadband projects or would like to know more about the state of broadband in your community.

NEWS AND RESOURCES



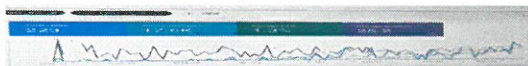
[Capital One data breach could have affected six million Canadian bank accounts.](#)

The Federal Bureau of Investigation has arrested a woman for stealing tens of millions of sensitive customer records from Capital One, potentially affecting nearly six million Canadians, The Washington Post reported.

[How to build your social media marketing strategy.](#)



A social media marketing strategy will help you tackle your goals with a sense of purpose. Sproutsocial has broken down our social media marketing guide into the key steps you need to identify your goals, engage audiences and optimize your results:



[Image SEO: Optimizing](#)

[images for search engines.](#)

Did you know that the pictures you post on your websites and blogs also play a part in your website's search engine result ranking? Learn more about how to get the most of your images.

[Internet à large bande : de nombreuses disparités dans le Nord de l'Ontario.](#)



[French] Blue Sky Net's Project Manager, Jeff Buell, joined CBC to discuss the internet gaps in Northern Ontario.



[Feds promising broadband across Canada, but some say it's not even realistic for northern Ontario](#)

Blue Sky Net's Executive Director, Susan Church, joined CBC in a discussion about broadband in Northern Ontario. You can also listen to CBC Morning North's discussion on broadband [here](#),

BROADBAND ADVOCACY

Connectednorth.ca offers a unique experience catered to Northern Ontarians. It boasts tools and resources which help you learn more about broadband and what services are available in your region.

Not only is connectednorth.ca a resource for broadband education, it also allows **you** the opportunity to be a part of Northern Ontario policy advocacy by participating in speed tests and internet access surveys.

Connectednorth.ca features:

- An **address lookup** feature which provides you a list of internet service providers.
- A **speed test tool** which you can use on your desktop or even your mobile phone without needing to download an app!
- An FAQ on the different types of ways internet can be provided to a home.
- Information about the status of broadband coverage in Northern Ontario.
- Information on how to connect with an ICTN that provides support in your region.



We want to make sure that Blue Sky Net is providing content that is useful to you. Whether you're a small business owner or a municipal representative, we want to hear from you about what kind of content should be featured on Tech-Talk or in future workshops.

Give Your Feedback



Twitter



Facebook



Website

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You are receiving this email as a municipal representative. We hope to continue to deliver insights regarding information communication technology through this newsletter. Feel free to share information from Tech Talk with any of your ratepayers.

Our mailing address is:

July 26, 2019

Re: MM19009, Part Lot 19 Concession 3, Municipality of Magnetawan

Madam/Mr. Chair:

The Municipality of Magnetawan respectfully requests to be made a party to the hearing pertaining to the ARA Site Plan approval that has been provided for the property located at Part of Lot 19 Concession 3, geographic Township of Croft, in the Municipality of Magnetawan.

The Municipality of Magnetawan provided comments on the ARA Site Plan Application on November 29, 2018 in which two primary issues were raised. The first being the hours of operation and second being the need for an entrance permit, and an agreement regarding the haul route and entrance.

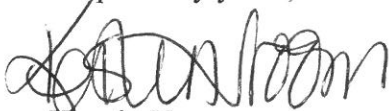
Municipal Staff have reviewed the Site Plan approved by MNRF and note that the hours of operation have been modified to reflect the Municipality's comments. We note that no modifications have been made to the Site Plan to reflect the comments pertaining to the haul route or entrance.

Municipal Staff have had preliminary discussions with the proponent and there appears to be a willingness of the proponent to enter into an agreement with the Municipality respecting the haul route and entrance.

Should an agreement be entered into respecting the haul route and entrance in advance of an LPAT hearing, the Municipality would consider withdrawing the request for party status.

Should the Municipality be granted party status, the Municipality would intend to call two expert witnesses: a civil engineer to speak to the entrance and haul route; and, a land use planner. Evidence by both witnesses would be brief and limited to entrance/haul route issue.

Respectfully yours,



Kerstin Vroom
CAO/Clerk



*Knowing our heritage
we will build our future.*

MUNICIPALITY OF MAGNETAWAN

TENDER 2019-07

REQUEST FOR QUOTATION: LED ELECTRONIC SIGN

Electronic or Paper bids, clearly marked
"Tender 2019-07 – LED ELECTRONIC SIGN"

will be received by the Lead Contact: Deputy Clerk Nicole Fraser

at the Magnetawan Municipal Office
4304 Highway 520, Magnetawan, ON, P0A1P0

or by email to deputyclerk@magnetawan.com

until 3:30 PM on Friday August 16, 2019

Interested bidders may contact the Lead Contact for any questions prior to the RFQ closing:
705-387-3947 x 213, deputyclerk@magnetawan.com

This bid form is also available at the Municipal Office and on the Municipal Website:
<http://magnetawan.com/rfp-tenders/>

If you require accessibility accommodations, please contact the Lead Contact for assistance.

The lowest or any bid not necessarily accepted.
Any and all information and/or documentation received may become part of a public record.



MAGNETAWAN TENDER 2019-07
Request for Quotations: LED ELECTRONIC SIGN

Bids marked “**Tender 2019-07 – LED ELECTRONIC SIGN**”, will be received by the undersigned until 3:30 PM local time on Friday August 16, 2019 at the Municipal Office, 4304 Magnetawan, ON, P0A1P0 or by email to deputyclerk@magnetawan.com. The Deputy Clerk will notify the successful bidder by Thursday August 29, 2019 unless further information is required.

The Municipality of Magnetawan seeks quotes for a two sided, LED electronic sign in front of the Municipal Building located at 4304 Highway 520, Magnetawan. Currently there is a sign with the Municipal Logo and below a message board (see image below). The Municipality is looking to replace the message board and install an LED sign and keep the existing blue Magnetawan logo board.

The Municipality is seeking a bidder to provide a quote for a new two sided LED sign, a new frame for the new sign and existing logo board, installation of frame, existing sign and LED sign and training on how to program the new LED sign. Please see dimensions below for both new sign and frame along with existing logo sign to be incorporated into the new frame.

A site inspection MUST be completed before the tender submission date.

Bidders shall provide the following minimum information:

1. Scope of Work and Completion Timeline
2. Company background including qualifications and education of project staff to complete the required work.
3. Proof of liability insurance in the amount of \$5,000,000 and proof of WSIB coverage (not required until contract awarded.)
4. Completed Bid Form (blank attached).

The Municipality of Magnetawan Procurement By-law may be viewed at the Municipal Office or on the Municipal Website at www.magnetawan.com.

The Municipality of Magnetawan reserves the right to accept any bid or reject any or all bids. The Municipality reserves the right to negotiate with the lowest Bidder(s).

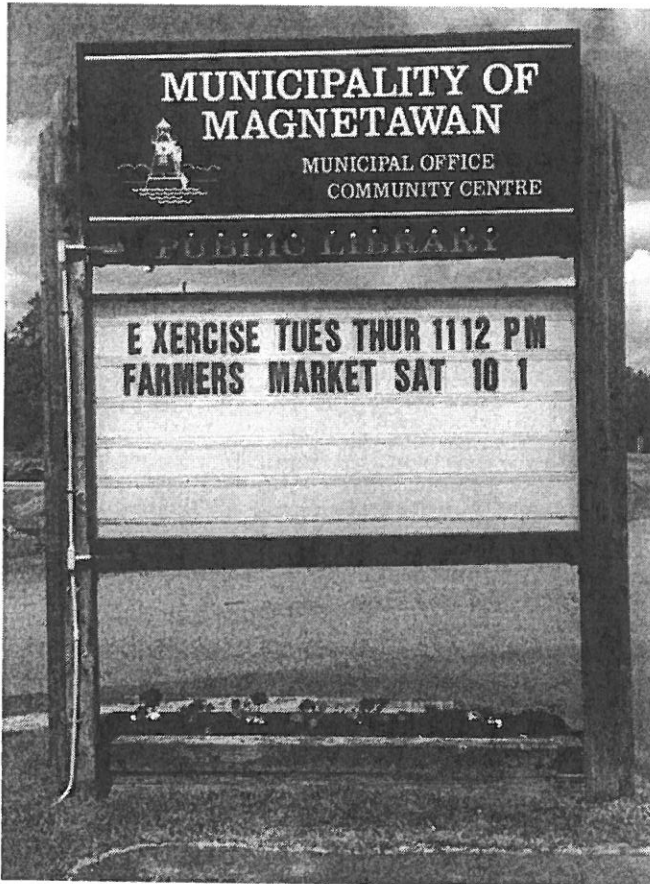
Lead Contact:

Nicole Fraser, Deputy Clerk
Municipality of Magnetawan
4304 Highway 520, Magnetawan, ON, P0A1P0
Tel: 705-387-3947, Email: deputyclerk@magnetawan.com

Tender 2019-07 LED ELECTRONIC SIGN

Dimensions

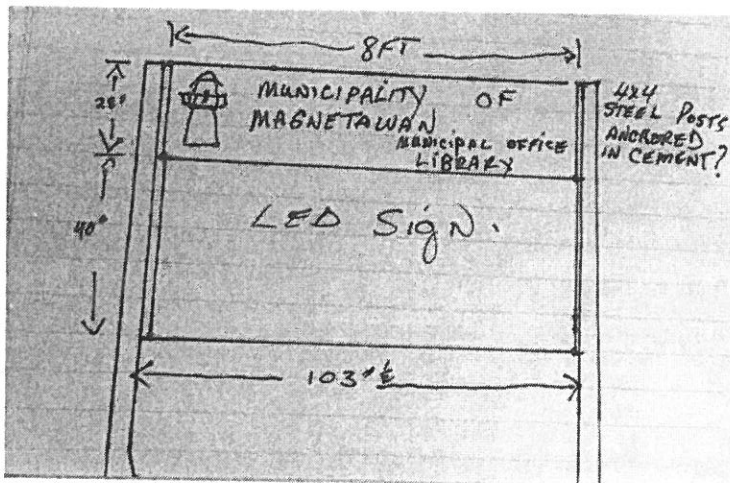
Existing Sign Located at 4304 HWY 520 Magnetawan



Existing Logo Board (Blue Sign):
8ft wide x 28 inches high

New 2 Sided LED Sign to be:
8ft wide x approximately 4inches high at minimum

New Frame: 4ft' x4ft Steel Posts
Anchored in Cement (or other secure option)



Tender 2019-07 LED ELECTRONIC SIGN

MAGNETAWAN TENDER 2019-07
Request for Quotation: LED ELECTRONIC SIGN

BID FORM

BIDDER NAME: _____

BIDDER ADDRESS: _____

BIDDER TELEPHONE: _____

BIDDER EMAIL (if applicable): _____

SITE INSPECTION: DATE OF VISIT _____ **TIME:** _____ **INITIAL:** _____

DESCRIPTION: LED ELECTRONIC SIGN

SUBTOTAL (before HST): \$ _____

HST: \$ _____

TOTAL: \$ _____

ESTIMATED COMPLETION DATE: _____
(of installation and training)

Authorized Signature: _____ **Date:** _____

Signature in the designated space, by an authorized officer of the Bidder's company affirms acceptance of the Request for Tender requirements set forth in this document, the associated costs attributed to the business arrangement between the Bidder and the Municipality of Magnetawan, and hereby certifies that the information supplied in this Tender to be true and complete in all respects.

Company Seal

Tender 2019-07 LED ELECTRONIC SIGN



Invoice Audit Trail

Fiscal Year: 2019
Fiscal Period: 8

Batch: 97 To 97
Sequence: Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
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01043 ALGONQUIN CLEAN WATER SERVICES INC.										
523679			U		25-Jul-2019	1285.16U				
5 LAMPS, 4 SLEEVES,										
1-4-4300-2010					14-Aug-2019					
					W-SYS - Materials/Supplies				1285.16	
1-4-4300-2010					W-SYS - Materials/Supplies				-127.83	
1-1-1100-1102					HST Receivable-Blended				127.83	
1-2-1000-1010					Trade Accounts Payable				-1285.16	

06-6186			U		18-Jun-2019	496.07U				
SENSOR PRO LAMP										
1-4-4300-2010					14-Aug-2019					
					W-SYS - Materials/Supplies				496.07	
1-4-4300-2010					W-SYS - Materials/Supplies				-49.34	
1-1-1100-1102					HST Receivable-Blended				49.34	
1-2-1000-1010					Trade Accounts Payable				-496.07	

No. Of invoices per supplier (2) ...			Total Outstanding :			1781.23	Total Paid :			0.00

01033 AGRICULTURE FORESTRY CONSTRUCTION INC										
722			U		04-Jul-2019	2944.41U				
2003 CAT COMPACTOR PARTS & REPAIRS - LAN										
DFIL					14-Aug-2019					
1-4-3213-2070					COM - Repairs				2944.41	
1-4-3213-2070					COM - Repairs				-292.88	
1-1-1100-1102					HST Receivable-Blended				292.88	
1-2-1000-1010					Trade Accounts Payable				-2944.41	

No. Of invoices per supplier (1) ...			Total Outstanding :			2944.41	Total Paid :			0.00

02013 BELL MOBILITY										
51994944 JULY			U		09-Jul-2019	432.87U				
JULY 2019 CELL CHARGES										
1-4-1200-2052					14-Aug-2019					
					ADMIN - Cell Telephone				82.91	
1-4-2000-2052					FD - Cell Telephone				95.20	
1-4-2000-2052					FD - Cell Telephone				-9.47	
1-4-3101-2052					J - Cell Telephone				115.09	
1-4-3101-2052					J - Cell Telephone				-11.45	
1-4-4020-2052					LF - Cell Telephone				57.13	
1-4-4020-2052					LF - Cell Telephone				-5.68	
1-4-4030-2052					RECY - Cell Telephone				42.94	
1-4-4030-2052					RECY - Cell Telephone				-4.27	
1-4-7205-2052					P - Cell Telephone				39.60	
1-4-7205-2052					P - Cell Telephone				-3.94	
1-4-1200-2052					ADMIN - Cell Telephone				-8.25	
1-1-1100-1102					HST Receivable-Blended				43.06	
1-2-1000-1010					Trade Accounts Payable				-432.87	



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Paid Code	Discount Terms
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No. Of invoices per supplier (1) ...					Total Outstanding :	432.87	Total Paid :	0.00	
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02022 BLACK MOTOR SALES

51390			U		24-Jul-2019	43.67U			
MOTOR MIX x2, PRIMER BULBS x3					14-Aug-2019				
1-4-7200-2400					PARKS - Repairs & Maintenance			43.67	
1-4-7200-2400					PARKS - Repairs & Maintenance			-4.34	
1-1-1100-1102					HST Receivable-Blended			4.34	
1-2-1000-1010					Trade Accounts Payable			-43.67	

No. Of invoices per supplier (1) ...					Total Outstanding :	43.67	Total Paid :	0.00	
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02037 BRAY MOTORS LIMITED

138905			U		11-Jul-2019	357.54U			
TRUCK 20 - PARTS & LABOUR BRAKES, FILTER & OIL CHANGE, FRONT BREAK MAINTENANCE					14-Aug-2019				
1-4-3220-2070					TR20 - Repairs			357.54	
1-4-3220-2070					TR20 - Repairs			-35.56	
1-1-1100-1102					HST Receivable-Blended			35.56	
1-2-1000-1010					Trade Accounts Payable			-357.54	

No. Of invoices per supplier (1) ...					Total Outstanding :	357.54	Total Paid :	0.00	
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03075 C.E. THIBAUT INC

18795			U		11-Jul-2019	2231.75U			
PORTABLE FIRE PUMP, PLUG					14-Aug-2019				
1-4-2000-7132					FD - Equipment Replacement			2231.75	
1-4-2000-7132					FD - Equipment Replacement			-221.99	
1-1-1100-1102					HST Receivable-Blended			221.99	
1-2-1000-1010					Trade Accounts Payable			-2231.75	

No. Of invoices per supplier (1) ...					Total Outstanding :	2231.75	Total Paid :	0.00	
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03082 CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 1813

JULY 2019			U		31-Jul-2019	803.89U			
JULY UNION DUES					14-Aug-2019				
1-2-1000-1044					Union dues payable			803.89	
1-2-1000-1010					Trade Accounts Payable			-803.89	

No. Of invoices per supplier (1) ...					Total Outstanding :	803.89	Total Paid :	0.00	
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03008 CROSSMAN, C.A.

903734			U		08-Jul-2019	216.25U			
DIESEL					14-Aug-2019				
1-4-2027-2022					TR527 - Fuel			102.00	
1-4-2021-2022					TR521 - Fuel			114.25	



Invoice Audit Trail

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Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-4-2021-2022				TR521 - Fuel				-11.36		
	1-4-2027-2022				TR527 - Fuel				-10.14		
	1-1-1100-1102				HST Receivable-Blended				21.50		
	1-2-1000-1010				Trade Accounts Payable				-216.25		

No. Of invoices per supplier (1) ... **Total Outstanding :** 216.25 **Total Paid :** 0.00

04031 DEEVEY, CAITLIN A

JULY 2019		U		16-Jul-2019	230.03U						
JULY MILEAGE				14-Aug-2019							
1-4-2200-2010				BLEO - Materials/Supplies					230.03		
1-2-1000-1010				Trade Accounts Payable					-230.03		

No. Of invoices per supplier (1) ... **Total Outstanding :** 230.03 **Total Paid :** 0.00

04105 DUNCOR ENTERPRISES INC.

2019164		U		18-Jul-2019	3661.20U						
STREET SWEEPING 2019-003 JUNE 20, 28, JULY 17				14-Aug-2019							
1-4-3035-4010				C5 - Contracts					3661.20		
1-4-3035-4010				C5 - Contracts					-364.18		
1-1-1100-1102				HST Receivable-Blended					364.18		
1-2-1000-1010				Trade Accounts Payable					-3661.20		

No. Of invoices per supplier (1) ... **Total Outstanding :** 3661.20 **Total Paid :** 0.00

04120 SAM DUNNETT

JULY 17		U		17-Jul-2019	38.50U						
CAPB MEETING MILEAGE				14-Aug-2019							
1-4-1000-2010				COUNCIL - Materials and Supp					38.50		
1-2-1000-1010				Trade Accounts Payable					-38.50		

JUL 23		U		23-Jul-2019	68.20U						
LAKELAND HOLDINGS MEETING MILEAGE				14-Aug-2019							
1-4-1000-2010				COUNCIL - Materials and Supp					68.20		
1-2-1000-1010				Trade Accounts Payable					-68.20		

No. Of invoices per supplier (2) ... **Total Outstanding :** 106.70 **Total Paid :** 0.00

04085 CINDY LEGGETT

JULY 31		U		31-Jul-2019	350.00U						
JULY FITNESS CLASSES				14-Aug-2019							
1-4-2600-2400				COM - Recreation					350.00		
1-2-1000-1010				Trade Accounts Payable					-350.00		

No. Of invoices per supplier (1) ... **Total Outstanding :** 350.00 **Total Paid :** 0.00



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Paid Code Amount Date	Discount Terms Amount
07064 GIN-COR INDUSTRIES								
55985		U		17-Jul-2019	173.81U			
MUD FLAP x4, FREIGHT CHARGE				14-Aug-2019				
1-4-3228-2070				TR28 - Repairs			86.91	
1-4-3229-4030				TR29 - Licences			86.90	
1-4-3229-4030				TR29 - Licences			-8.65	
1-4-3228-2070				TR28 - Repairs			-8.65	
1-1-1100-1102				HST Receivable-Blended			17.30	
1-2-1000-1010				Trade Accounts Payable			-173.81	
No. Of invoices per supplier (1) ...					Total Outstanding :	173.81	Total Paid :	0.00
13170 HURONIA ALARM & FIRE SECURITY INC.								
1032723		U		16-Jul-2019	18.08U			
ALARM SERVICE LABOUR - COMM CENTRE & MUN				14-Aug-2019				
ICIPAL OFFICE								
1-4-1200-2015				ADMIN - Office maintenance &			18.08	
1-4-1200-2015				ADMIN - Office maintenance &			-1.80	
1-1-1100-1102				HST Receivable-Blended			1.80	
1-2-1000-1010				Trade Accounts Payable			-18.08	
No. Of invoices per supplier (1) ...					Total Outstanding :	18.08	Total Paid :	0.00
15050 HYDRO ONE NETWORKS								
200032498809 JUL 23		U		23-Jul-2019	271.28U			
GARAGE 18 MILLER RD - JULY 23, 2019				14-Aug-2019				
1-4-3101-2030				J - Hydro			271.28	
1-4-3101-2030				J - Hydro			-13.92	
1-1-1100-1102				HST Receivable-Blended			13.92	
1-2-1000-1010				Trade Accounts Payable			-271.28	
No. Of invoices per supplier (1) ...					Total Outstanding :	104.93U	Total Paid :	0.00
200089680309 JUL 23								
18 MILLER RD - JULY 23, 3019				14-Aug-2019				
1-4-7205-2030				P - Hydro			104.93	
1-4-7205-2030				P - Hydro			-10.44	
1-1-1100-1102				HST Receivable-Blended			10.44	
1-2-1000-1010				Trade Accounts Payable			-104.93	
No. Of invoices per supplier (3) ...					Total Outstanding :	411.04	Total Paid :	0.00



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

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 Amount Date	Discount Terms Amount
11015 TOWN OF KEARNEY									
	JULY 2019		U		18-Jul-2019				
	CBO WAGES & SHARED EXPENSES APR 1 - JUN 30, 2019				14-Aug-2019			32505.39U	
	1-4-2100-1010	CBO - Wages and benefits						32505.39	
	1-4-2100-1010	CBO - Wages and benefits						-3233.28	
	1-1-1100-1102	HST Receivable-Blended						3233.28	
	1-2-1000-1010	Trade Accounts Payable						-32505.39	
No. Of invoices per supplier (1) ...					Total Outstanding :	32505.39	Total Paid :	0.00	
13013 MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)									
	104-26271		U		03-Jul-2019			30.50U	
	TAPE MEASURE				14-Aug-2019				
	1-4-2000-2010	FD - Materials and Supplies						30.50	
	1-4-2000-2010	FD - Materials and Supplies						-3.03	
	1-1-1100-1102	HST Receivable-Blended						3.03	
	1-2-1000-1010	Trade Accounts Payable						-30.50	
No. Of invoices per supplier (1) ...					Total Outstanding :	30.50	Total Paid :	0.00	
13145 MAGNETAWAN BAIT & TACKLE (FIRE DEPT)									
	0001057363		U		28-Jun-2019			55.47U	
	CREAMER x2, SUGAR, PEPPERMINT TEA, ENGLI SH BREAKFAST TEA, POP 12 PK				14-Aug-2019				
	1-4-2000-2010	FD - Materials and Supplies						55.47	
	1-4-2000-2010	FD - Materials and Supplies						-0.79	
	1-1-1100-1102	HST Receivable-Blended						0.79	
	1-2-1000-1010	Trade Accounts Payable						-55.47	
	0001057361		U		28-Jun-2019			80.89U	
	MOSQUITO COIL x4, INSECT REPELLENT x3, BUTANE REFILL x2				14-Aug-2019				
	1-4-2000-2018	FD - PPE & Fire Supplies						80.89	
	1-4-2000-2018	FD - PPE & Fire Supplies						-7.50	
	1-1-1100-1102	HST Receivable-Blended						7.50	
	1-2-1000-1010	Trade Accounts Payable						-80.89	
	0001057511		U		29-Jun-2019			25.00U	
	PROPANE EXCHANGE				14-Aug-2019				
	1-4-2000-2010	FD - Materials and Supplies						25.00	
	1-4-2000-2010	FD - Materials and Supplies						-2.49	
	1-1-1100-1102	HST Receivable-Blended						2.49	
	1-2-1000-1010	Trade Accounts Payable						-25.00	
No. Of invoices per supplier (3) ...					Total Outstanding :	161.36	Total Paid :	0.00	



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
13009 MAGNETAWAN GRILL AND GROC								
289991	U		13-May-2019	9.98				
CREAMER x 2			14-Aug-2019					
1-4-3101-2010			J - Materials/Supplies				9.98	
1-2-1000-1010			Trade Accounts Payable				-9.98	
<hr/>								
288929	U		03-May-2019	21.97				
FOLGERS COFFEE, CREAMER			14-Aug-2019					
1-4-3101-2010			J - Materials/Supplies				21.97	
1-2-1000-1010			Trade Accounts Payable				-21.97	
<hr/>								
No. Of invoices per supplier (2) ...				Total Outstanding :	31.95	Total Paid :	0.00	
<hr/>								
13010 MAGNETAWAN BUILDING CENTRE (COM DEV)								
103-37784	U		05-Aug-2019	18.79				
WALL SCRAPER, PAINT SCRAPER - SOAPBOX DE			14-Aug-2019					
RBY			COM - Events				18.79	
1-4-2600-2015			COM - Events				-1.87	
1-4-2600-2015			HST Receivable-Blended				1.87	
1-1-1100-1102			Trade Accounts Payable				-18.79	
1-2-1000-1010								
<hr/>								
No. Of invoices per supplier (1) ...				Total Outstanding :	18.79	Total Paid :	0.00	
<hr/>								
13011 MAGNETAWAN BUILDING CENTRE (PARKS)								
104-27455	U		17-Jul-2019	53.31				
TORSION BITS, TOILET PAPER			14-Aug-2019					
1-4-7200-2010			PARKS - Materials/Supplies				53.31	
1-4-7200-2010			PARKS - Materials/Supplies				-5.30	
1-1-1100-1102			HST Receivable-Blended				5.30	
1-2-1000-1010			Trade Accounts Payable				-53.31	
<hr/>								
103-35606	U		15-Jul-2019	30.70				
NYLON ROPE, ELECTRIC TAPE, QUICK LINK, R			14-Aug-2019					
OPE CLEAT, SGL PULLEY, ANCHOR SHACKLE			PARKS - Repairs & Maintenance				30.70	
1-4-7200-2400			PARKS - Repairs & Maintenance				-3.05	
1-4-7200-2400			HST Receivable-Blended				3.05	
1-1-1100-1102			Trade Accounts Payable				-30.70	
1-2-1000-1010								
<hr/>								
104-27477	U		17-Jul-2019	7.11				
PRESSURE TREATED WOOD 2x4			14-Aug-2019					
1-4-7200-2400			PARKS - Repairs & Maintenance				7.11	
1-4-7200-2400			PARKS - Repairs & Maintenance				-0.71	
1-1-1100-1102			HST Receivable-Blended				0.71	
1-2-1000-1010			Trade Accounts Payable				-7.11	



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code Amount
104-27544	U		18-Jul-2019	47.74U		
LED LAMPS x2, DRY ERASE SPONGE, HITCHING RING x5			14-Aug-2019			
1-4-7300-2400			HALL - Repairs & Maintenance			26.23
1-4-7200-2400			PARKS - Repairs & Maintenance			21.51
1-4-7200-2400			PARKS - Repairs & Maintenance			-2.14
1-1-1100-1102			HST Receivable-Blended			2.14
1-4-7300-2400			HALL - Repairs & Maintenance			-3.02
1-1-1100-1101			HST Receivable-100%			3.02
1-2-1000-1010			Trade Accounts Payable			-47.74
<hr/>						
103-35739	U		16-Jul-2019	58.74U		
BONDING CEMENT			14-Aug-2019			
1-4-7300-2400			HALL - Repairs & Maintenance			58.74
1-4-7300-2400			HALL - Repairs & Maintenance			-6.76
1-1-1100-1101			HST Receivable-100%			6.76
1-2-1000-1010			Trade Accounts Payable			-58.74
<hr/>						
103-35730	U		16-Jul-2019	49.71U		
SPRUCE 6x12 x5			14-Aug-2019			
1-4-7200-2400			PARKS - Repairs & Maintenance			49.71
1-4-7200-2400			PARKS - Repairs & Maintenance			-4.95
1-1-1100-1102			HST Receivable-Blended			4.95
1-2-1000-1010			Trade Accounts Payable			-49.71
<hr/>						
102-10632	U		30-Jul-2019	76.44U		
PAINT SCRAPER, SANDING BLOCK, WALL SCRAPER, PAINT BRUSHES, PAINT			14-Aug-2019			
1-4-7200-2400			PARKS - Repairs & Maintenance			76.44
1-4-7200-2400			PARKS - Repairs & Maintenance			-7.60
1-1-1100-1102			HST Receivable-Blended			7.60
1-2-1000-1010			Trade Accounts Payable			-76.44
<hr/>						
104-28638	U		30-Jul-2019	12.19U		
WASP INSECTICIDE			14-Aug-2019			
1-4-7200-2400			PARKS - Repairs & Maintenance			12.19
1-4-7200-2400			PARKS - Repairs & Maintenance			-1.21
1-1-1100-1102			HST Receivable-Blended			1.21
1-2-1000-1010			Trade Accounts Payable			-12.19
<hr/>						
103-37089	U		30-Jul-2019	15.74U		
MAGIC ERASER, GOO GONE WIPES			14-Aug-2019			
1-4-7300-2010			HALL - Materials/Supplies			15.74
1-4-7300-2010			HALL - Materials/Supplies			-1.81
1-1-1100-1101			HST Receivable-100%			1.81
1-2-1000-1010			Trade Accounts Payable			-15.74
<hr/>						
103-36717	U		26-Jul-2019	26.59U		
NYLON ROPE, SGL PULLEY, EYE BOLT, SECURITY ZINC SNAP x4			14-Aug-2019			



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Code	Discount Terms
Invoice Number				Amount		Amount	Amount
Invoice Description							
1-4-7200-2400			PARKS - Repairs & Maintenance			26.59	
1-4-7200-2400			PARKS - Repairs & Maintenance			-2.65	
1-1-1100-1102			HST Receivable-Blended			2.65	
1-2-1000-1010			Trade Accounts Payable			-26.59	

103-36737	U		26-Jul-2019	10.08U			
NYLON BRAID ROPE x35, SGL PULLEY			14-Aug-2019				
1-4-7200-2400			PARKS - Repairs & Maintenance			10.08	
1-4-7200-2400			PARKS - Repairs & Maintenance			-1.00	
1-1-1100-1102			HST Receivable-Blended			1.00	
1-2-1000-1010			Trade Accounts Payable			-10.08	

101-21216	U		29-Jul-2019	18.29U			
CLAW HAMMER			14-Aug-2019				
1-4-7200-2010			PARKS - Materials/Supplies			18.29	
1-4-7200-2010			PARKS - Materials/Supplies			-1.82	
1-1-1100-1102			HST Receivable-Blended			1.82	
1-2-1000-1010			Trade Accounts Payable			-18.29	

101-21217	U		29-Jul-2019	12.19U			
TAPE MEASURE			14-Aug-2019				
1-4-7200-2010			PARKS - Materials/Supplies			12.19	
1-4-7200-2010			PARKS - Materials/Supplies			-1.21	
1-1-1100-1102			HST Receivable-Blended			1.21	
1-2-1000-1010			Trade Accounts Payable			-12.19	

102-9758	U		16-Jul-2019	5.47U			
GLV BOLT x4, FLAT WASHER x8, HEX NUT x4			14-Aug-2019				
1-4-7200-2400			PARKS - Repairs & Maintenance			5.47	
1-4-7200-2400			PARKS - Repairs & Maintenance			-0.54	
1-1-1100-1102			HST Receivable-Blended			0.54	
1-2-1000-1010			Trade Accounts Payable			-5.47	

101-20299	U		19-Jul-2019	193.18U			
TOILET TISSUE 12PK x4			14-Aug-2019				
1-4-7200-2010			PARKS - Materials/Supplies			193.18	
1-4-7200-2010			PARKS - Materials/Supplies			-19.21	
1-1-1100-1102			HST Receivable-Blended			19.21	
1-2-1000-1010			Trade Accounts Payable			-193.18	

104-27651	U		19-Jul-2019	71.08U			
SHELF WHITE 60" x3, SHELF SNGL BRACKET x7			14-Aug-2019				
1-4-7300-2400			HALL - Repairs & Maintenance			71.08	
1-4-7300-2400			HALL - Repairs & Maintenance			-8.18	
1-1-1100-1101			HST Receivable-100%			8.18	
1-2-1000-1010			Trade Accounts Payable			-71.08	

101-20300	U		19-Jul-2019	20.68U			
HITCHING RING x6			14-Aug-2019				



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

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	Discount Terms Paid Code	Amount	Date	Amount
	1-4-7100-2010				WHARFS - Materials and Supp				20.68		
	1-4-7100-2010				WHARFS - Materials and Supp				-2.06		
	1-1-1100-1102				HST Receivable-Blended				2.06		
	1-2-1000-1010				Trade Accounts Payable				-20.68		

103-36468			U		24-Jul-2019	19.31U					
	FLASHLIGHT				14-Aug-2019						
	1-4-7200-2010				PARKS - Materials/Supplies				19.31		
	1-4-7200-2010				PARKS - Materials/Supplies				-1.92		
	1-1-1100-1102				HST Receivable-Blended				1.92		
	1-2-1000-1010				Trade Accounts Payable				-19.31		

103-36467			U		24-Jul-2019	27.93U					
	VACUUM FILTER, MOUNTING FILTERS, TOILET TISSUE				14-Aug-2019						
	1-4-7300-2010				HALL - Materials/Supplies				27.93		
	1-4-7300-2010				HALL - Materials/Supplies				-3.21		
	1-1-1100-1101				HST Receivable-100%				3.21		
	1-2-1000-1010				Trade Accounts Payable				-27.93		

103-36400			U		23-Jul-2019	203.43U					
	PAINT, BRUSH SET, PAINT TRAY, PAINT LINE				14-Aug-2019						
	R										
	1-4-7300-2400				HALL - Repairs & Maintenance				203.43		
	1-4-7300-2400				HALL - Repairs & Maintenance				-23.40		
	1-1-1100-1101				HST Receivable-100%				23.40		
	1-2-1000-1010				Trade Accounts Payable				-203.43		

No. Of invoices per supplier (20) ...					Total Outstanding :		959.91	Total Paid :		0.00	

13012	MAGNETAWAN BUILDING CENTRE (ROADS)										
103-37098			U		30-Jul-2019	15.81U					
	DRILL BIT SET - 911 SIGNS LAKESIDE TRAIL				14-Aug-2019						
	1-4-3101-2080				J - Small Tools and Supplies				15.81		
	1-4-3101-2080				J - Small Tools and Supplies				-1.57		
	1-1-1100-1102				HST Receivable-Blended				1.57		
	1-2-1000-1010				Trade Accounts Payable				-15.81		

104-28725			U		31-Jul-2019	75.10U					
	GAS CAN, TAP SCREWS x2				14-Aug-2019						
	1-4-3101-2010				J - Materials/Supplies				75.10		
	1-4-3101-2010				J - Materials/Supplies				-7.47		
	1-1-1100-1102				HST Receivable-Blended				7.47		
	1-2-1000-1010				Trade Accounts Payable				-75.10		

101-20121			U		16-Jul-2019	62.40U					
	18L WATER JUG x5, 24 CASE WATER x5				14-Aug-2019						
	1-4-3101-2010				J - Materials/Supplies				62.40		
	1-2-1000-1010				Trade Accounts Payable				-62.40		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Discount Terms Amount
	104-27984	U		23-Jul-2019	30.50U				
	BYPASS LOPPER 28"			14-Aug-2019					
	1-4-3101-2080			J - Small Tools and Supplies			30.50		
	1-4-3101-2080			J - Small Tools and Supplies			-3.03		
	1-1-1100-1102			HST Receivable-Blended			3.03		
	1-2-1000-1010			Trade Accounts Payable			-30.50		

	104-28166	U		25-Jul-2019	12.96U				
	LOCK NUTS x2, HEX BOLT x4, FLAT WASHERS			14-Aug-2019					
	x8			J - Materials/Supplies			12.96		
	1-4-3101-2010			J - Materials/Supplies			-1.29		
	1-4-3101-2010			HST Receivable-Blended			1.29		
	1-1-1100-1102			Trade Accounts Payable			-12.96		
	1-2-1000-1010								

No. Of invoices per supplier (5) ... Total Outstanding : 196.77 Total Paid : 0.00

13014 MAGNETAWAN BUILDING CENTRE (LANDFILL)

	103-35697	U		16-Jul-2019	39.53U				
	GARBAGE BAGS 12 PK x2			14-Aug-2019					
	1-4-4020-2010			LF - Materials/Supplies			39.53		
	1-4-4020-2010			LF - Materials/Supplies			-3.93		
	1-1-1100-1102			HST Receivable-Blended			3.93		
	1-2-1000-1010			Trade Accounts Payable			-39.53		
	101-21182	U		28-Jul-2019	14.67U				
	WINDEX, WINDEX REFILL			14-Aug-2019					
	1-4-4020-2010			LF - Materials/Supplies			14.67		
	1-4-4020-2010			LF - Materials/Supplies			-1.46		
	1-1-1100-1102			HST Receivable-Blended			1.46		
	1-2-1000-1010			Trade Accounts Payable			-14.67		

No. Of invoices per supplier (2) ... Total Outstanding : 54.20 Total Paid : 0.00

03005 CASH

	JUL 27	U		27-Jul-2019	150.00U				
	PAYMENT FOR MAGNETAWAN JAMMERS - MUSIC I			14-Aug-2019					
	N THE PARK JULY 26			COM - Events			150.00		
	1-4-2600-2015			Trade Accounts Payable			-150.00		
	1-2-1000-1010								

No. Of invoices per supplier (1) ... Total Outstanding : 150.00 Total Paid : 0.00

13035 MATHEWS DINSDALE & CLARK LLP

	JUL 23	U		23-Jul-2019	11064.96U				
	UNION NEGOTIATIONS			14-Aug-2019					
	1-4-1200-2220			ADMIN - Union negotiation cost			9792.00		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-4-1200-2220				ADMIN - Union negotiation /art				1272.96		
	1-4-1200-2220				ADMIN - Union negotiation /art				-1100.62		
	1-1-1100-1102				HST Receivable-Blended				1100.62		
	1-2-1000-1010				Trade Accounts Payable				-11064.96		

No. Of invoices per supplier (1) ... **Total Outstanding :** 11064.96 **Total Paid :** 0.00

13021 MAP SUNDRIDGE

618159/3	U			18-Jul-2019		38.36	U				
LUBEX 400GM, EARPLUGS				14-Aug-2019							
1-4-7200-2010				PARKS - Materials/Supplies					5.49		
1-4-7205-2020				P - Safety & Health					32.87		
1-4-7205-2020				P - Safety & Health					-3.27		
1-4-7200-2010				PARKS - Materials/Supplies					-0.54		
1-1-1100-1102				HST Receivable-Blended					3.81		
1-2-1000-1010				Trade Accounts Payable					-38.36		

No. Of invoices per supplier (1) ... **Total Outstanding :** 38.36 **Total Paid :** 0.00

13160 MUSKOKA RENT ALL

W28030	U			07-Mar-2019		121.44	U				
CHAINSAW REPAIRS - REPLACED SPARK PLUG & BROKEN THROTTLE CONTROL SHAFT				14-Aug-2019							
1-4-2000-7130				FD - Equipment Repairs & Mai					121.44		
1-4-2000-7130				FD - Equipment Repairs & Mai					-12.08		
1-1-1100-1102				HST Receivable-Blended					12.08		
1-2-1000-1010				Trade Accounts Payable					-121.44		

No. Of invoices per supplier (1) ... **Total Outstanding :** 121.44 **Total Paid :** 0.00

13270 MINISTER OF FINANCE

JULY 2019	U			23-Jul-2019		2231.52	U				
JULY EHT REMITTANCE				14-Aug-2019							
1-2-1000-1045				EHT Payable					2231.52		
1-2-1000-1010				Trade Accounts Payable					-2231.52		

No. Of invoices per supplier (1) ... **Total Outstanding :** 2231.52 **Total Paid :** 0.00

13110 M.I.S. MUNICIPAL INSURANCE SERVICES LTD.

0004699	U			18-Jul-2019		361.80	U				
SPECIAL EVENTS LIABILITY - LIONS SWIM LE SSONS				14-Aug-2019							
1-4-2600-2010				COM - Materials/Supplies					361.80		
1-4-2600-2010				COM - Materials/Supplies					-35.99		
1-1-1100-1102				HST Receivable-Blended					35.99		
1-2-1000-1010				Trade Accounts Payable					-361.80		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

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
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No. Of invoices per supplier (1) ...					Total Outstanding :	361.80	Total Paid :	0.00	
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13240 JIM MOORE PETROLEUM

526729			U		19-Jul-2019	1071.08U			
18 MILLER RD - CLEAR DIESEL 932.3 L					14-Aug-2019				
1-4-3101-2022					J - Clear Diesel Inventory Clear			1071.08	
1-4-3101-2022					J - Clear Diesel Inventory Clear			-106.54	
1-1-1100-1102					HST Receivable-Blended			106.54	
1-2-1000-1010					Trade Accounts Payable			-1071.08	

526730			U		19-Jul-2019	347.90U			
18 MILLER RD - DYED DIESEL 344.5 L					14-Aug-2019				
1-4-3101-2023					J - Dyed Diesel Inventory Clear			347.90	
1-4-3101-2023					J - Dyed Diesel Inventory Clear			-34.60	
1-1-1100-1102					HST Receivable-Blended			34.60	
1-2-1000-1010					Trade Accounts Payable			-347.90	

526318			U		12-Jul-2019	1104.07U			
18 MILLER RD - CLEAR DIESEL 966.7 L					14-Aug-2019				
1-4-3101-2022					J - Clear Diesel Inventory Clear			1104.07	
1-4-3101-2022					J - Clear Diesel Inventory Clear			-109.82	
1-1-1100-1102					HST Receivable-Blended			109.82	
1-2-1000-1010					Trade Accounts Payable			-1104.07	

525951			U		05-Jul-2019	710.48U			
18 MILLER RD - CLEAR DIESEL 617.8 L					14-Aug-2019				
1-4-3101-2022					J - Clear Diesel Inventory Clear			710.48	
1-4-3101-2022					J - Clear Diesel Inventory Clear			-70.67	
1-1-1100-1102					HST Receivable-Blended			70.67	
1-2-1000-1010					Trade Accounts Payable			-710.48	

526319			U		12-Jul-2019	618.42U			
18 MILLER RD - DYED DIESEL 616.5 L					14-Aug-2019				
1-4-3101-2023					J - Dyed Diesel Inventory Clear			618.42	
1-4-3101-2023					J - Dyed Diesel Inventory Clear			-61.52	
1-1-1100-1102					HST Receivable-Blended			61.52	
1-2-1000-1010					Trade Accounts Payable			-618.42	

525952			U		05-Jul-2019	548.77U			
18 MILLER RD - DYED DIESEL 542.8 L					14-Aug-2019				
1-4-3101-2023					J - Dyed Diesel Inventory Clear			548.77	
1-4-3101-2023					J - Dyed Diesel Inventory Clear			-54.58	
1-1-1100-1102					HST Receivable-Blended			54.58	
1-2-1000-1010					Trade Accounts Payable			-548.77	

522097			U		26-Apr-2019	988.72U			
18 MILLER RD - DYED DIESEL 881.4 L					14-Aug-2019				
1-4-3101-2023					J - Dyed Diesel Inventory Clear			988.72	



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

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 Amount
	1-4-3101-2023				J - Dyed Diesel Inventory Clear			-98.35	
	1-1-1100-1102				HST Receivable-Blended			98.35	
	1-2-1000-1010				Trade Accounts Payable			-988.72	

No. Of invoices per supplier (7) ... Total Outstanding : 5389.44 Total Paid : 0.00

13242 MOORE PROPANE LIMITED

110028015	U		25-Jun-2019	1231.54U					
18 MILLER RD - PROPANE 2750.9 L			14-Aug-2019						
1-4-3101-2024			J - Heating Fuel				1231.54		
1-4-3101-2024			J - Heating Fuel				-122.50		
1-1-1100-1102			HST Receivable-Blended				122.50		
1-2-1000-1010			Trade Accounts Payable				-1231.54		

No. Of invoices per supplier (1) ... Total Outstanding : 1231.54 Total Paid : 0.00

14062 NEAR NORTH INDUSTRIAL SOLUTIONS

62987	U		23-Jul-2019	20.91U					
BRASS PIPE			14-Aug-2019						
1-4-3229-2070			TR29 - Repairs				20.91		
1-4-3229-2070			TR29 - Repairs				-2.08		
1-1-1100-1102			HST Receivable-Blended				2.08		
1-2-1000-1010			Trade Accounts Payable				-20.91		

No. Of invoices per supplier (1) ... Total Outstanding : 20.91 Total Paid : 0.00

13370 MULLIGAN, MERV

01	U		07-Aug-2019	200.00U					
MUSIC IN THE PARK - AUG 10/19			14-Aug-2019						
1-4-2600-2015			COM - Events				200.00		
1-2-1000-1010			Trade Accounts Payable				-200.00		

No. Of invoices per supplier (1) ... Total Outstanding : 200.00 Total Paid : 0.00

16039 PATTI & MICK PARKER

AUG 3	U		03-Aug-2019	300.00U					
MUSIC IN THE PARK - AUG 3/19			14-Aug-2019						
1-4-2600-2015			COM - Events				300.00		
1-2-1000-1010			Trade Accounts Payable				-300.00		

No. Of invoices per supplier (1) ... Total Outstanding : 300.00 Total Paid : 0.00

14064 NEAR NORTH BUSINESS MACHINES

036983	U		01-Jul-2019	67.80U					
IT SUPPORT 07/01/19 - 08/01/19			14-Aug-2019						
1-4-1200-2130			ADMIN - Computer expenses				67.80		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
1-4-1200-2130			ADMIN - Computer expenses			-6.74	
1-1-1100-1102			HST Receivable-Blended			6.74	
1-2-1000-1010			Trade Accounts Payable			-67.80	

69045A	U		25-Jul-2019	186.45U			
KYOCERA BLACK TONER			14-Aug-2019				
1-4-1200-2140			ADMIN - Copying Expenses			186.45	
1-4-1200-2140			ADMIN - Copying Expenses			-18.55	
1-1-1100-1102			HST Receivable-Blended			18.55	
1-2-1000-1010			Trade Accounts Payable			-186.45	

037109	U		26-Jul-2019	111.85U			
COPY COUNT - 06/26/19 - 07/26/19			14-Aug-2019				
1-4-1200-2140			ADMIN - Copying Expenses			111.85	
1-4-1200-2140			ADMIN - Copying Expenses			-11.13	
1-1-1100-1102			HST Receivable-Blended			11.13	
1-2-1000-1010			Trade Accounts Payable			-111.85	

037032	U		01-Jul-2019	827.16U			
FIREWALL MANAGEMENT/MONITORING 07/01/19			14-Aug-2019				
- 08/01/19							
1-4-1200-2130			ADMIN - Computer expenses			827.16	
1-4-1200-2130			ADMIN - Computer expenses			-82.28	
1-1-1100-1102			HST Receivable-Blended			82.28	
1-2-1000-1010			Trade Accounts Payable			-827.16	

131345	U		09-Jul-2019	79.10U			
SET UP USER CAO - VROOM			14-Aug-2019				
1-4-1200-2130			ADMIN - Computer expenses			79.10	
1-4-1200-2130			ADMIN - Computer expenses			-7.87	
1-1-1100-1102			HST Receivable-Blended			7.87	
1-2-1000-1010			Trade Accounts Payable			-79.10	

036793	U		27-Jun-2019	115.88U			
PRINTER MAINTENANCE 05/26/19 - 06/26/19			14-Aug-2019				
1-4-1200-2140			ADMIN - Copying Expenses			115.88	
1-4-1200-2140			ADMIN - Copying Expenses			-11.53	
1-1-1100-1102			HST Receivable-Blended			11.53	
1-2-1000-1010			Trade Accounts Payable			-115.88	

No. Of invoices per supplier (6) ...			Total Outstanding :	1388.24	Total Paid :	0.00	

14093		NOVEXCO INC.					
402320719	U		09-Jul-2019	157.53U			
RED INK PAD, BOX LETTER PAPER, PHONE RES			14-Aug-2019				
T, ENVELOPE GLUE x15							
1-4-1200-2010			ADMIN - Office Supplies			157.53	
1-4-1200-2010			ADMIN - Office Supplies			-15.67	
1-1-1100-1102			HST Receivable-Blended			15.67	



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
1-2-1000-1010			Trade Accounts Payable				-157.53
402321641	U		09-Jul-2019 14-Aug-2019	45.64U			
CAO COMMISSION STAMP							
1-4-1200-2010			ADMIN - Office Supplies				45.64
1-4-1200-2010			ADMIN - Office Supplies				-4.54
1-1-1100-1102			HST Receivable-Blended				4.54
1-2-1000-1010			Trade Accounts Payable				-45.64
402297902	U		02-Jul-2019 14-Aug-2019	143.89U			
SCISSORS, BOX LEGAL PAPER, KNEENEX, SOAP DISPENSER, HAND WASH							
1-4-1200-2010			ADMIN - Office Supplies				143.89
1-4-1200-2010			ADMIN - Office Supplies				-14.31
1-1-1100-1102			HST Receivable-Blended				14.31
1-2-1000-1010			Trade Accounts Payable				-143.89
402329990	U		11-Jul-2019 14-Aug-2019	72.67U			
BATTERIES, WALL CLOCK							
1-4-1200-2010			ADMIN - Office Supplies				72.67
1-4-1200-2010			ADMIN - Office Supplies				-7.23
1-1-1100-1102			HST Receivable-Blended				7.23
1-2-1000-1010			Trade Accounts Payable				-72.67
402302348	U		03-Jul-2019 14-Aug-2019	16.27U			
CALCULATOR RIBBON x5							
1-4-1200-2010			ADMIN - Office Supplies				16.27
1-4-1200-2010			ADMIN - Office Supplies				-1.62
1-1-1100-1102			HST Receivable-Blended				1.62
1-2-1000-1010			Trade Accounts Payable				-16.27
402364260	U		23-Jul-2019 14-Aug-2019	128.75U			
SHEET PROTECTORS, COLOURED PAPER x4, LEG AL BINDERS x4, NOTEBOOK x8							
1-4-1200-2010			ADMIN - Office Supplies				128.75
1-4-1200-2010			ADMIN - Office Supplies				-12.80
1-1-1100-1102			HST Receivable-Blended				12.80
1-2-1000-1010			Trade Accounts Payable				-128.75

No. Of invoices per supplier (6) ... **Total Outstanding :** 564.75 **Total Paid :** 0.00

14064 NEAR NORTH BUSINESS MACHINES

037010	U		01-Jul-2019 14-Aug-2019	225.94U			
REMOTE BACK UP 07/01/19 - 08/01/19							
1-4-1200-2130			ADMIN - Computer expenses				225.94
1-4-1200-2130			ADMIN - Computer expenses				-22.47
1-1-1100-1102			HST Receivable-Blended				22.47
1-2-1000-1010			Trade Accounts Payable				-225.94



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
090214	U		09-Jul-2019	39.55U			
SERVICE LABOUR CHARGE - VADIM ACCESS							
1-4-1200-2130			14-Aug-2019				39.55
1-4-1200-2130			ADMIN - Computer expenses				-3.93
1-1-1100-1102			HST Receivable-Blended				3.93
1-2-1000-1010			Trade Accounts Payable				-39.55

No. Of invoices per supplier (2) ... Total Outstanding : 265.49 Total Paid : 0.00

14062 NEAR NORTH INDUSTRIAL SOLUTIONS

62876	U		17-Jul-2019	52.21U			
WIRE HOSE, HOSE STEMS, STEEL FERRULE, HOSE							
1-4-3218-2070			14-Aug-2019				52.21
1-4-3218-2070			BH5 - Repairs				-5.20
1-1-1100-1102			HST Receivable-Blended				5.20
1-2-1000-1010			Trade Accounts Payable				-52.21

No. Of invoices per supplier (1) ... Total Outstanding : 52.21 Total Paid : 0.00

14064 NEAR NORTH BUSINESS MACHINES

68820A	U		28-Jun-2019	500.59U			
FULLGUARD RENEWAL							
1-4-1200-2130			14-Aug-2019				500.59
1-4-1200-2130			ADMIN - Computer expenses				-49.79
1-1-1100-1102			HST Receivable-Blended				49.79
1-2-1000-1010			Trade Accounts Payable				-500.59

No. Of invoices per supplier (1) ... Total Outstanding : 500.59 Total Paid : 0.00

15068 ORKIN CANADA CORPORATION

IN-9477291	U		16-Jul-2019	240.13U			
JULY PEST CONTROL & WASHROOM CARE							
1-4-7300-2400			14-Aug-2019				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

15001 ONTARIO MUNICIPAL EMPLOYEES

JUL 28	U		28-Jul-2019	14871.02U			
JUL/19 OMERS REMITTANCE GROUP 336500							
1-2-1000-1022			14-Aug-2019				14871.02
1-2-1000-1010			OMERS Payable				-14871.02



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
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No. Of invoices per supplier (1) ...					Total Outstanding :	14871.02	Total Paid :	0.00	
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03005 CASH									
JUN 3	U		03-Jun-2019		10.75U				
CANADA POST REGISTERED MAIL - BYLAW			14-Aug-2019						
1-4-2200-2010			BLEO - Materials/Supplies					10.75	
1-2-1000-1010			Trade Accounts Payable					-10.75	

JUN 2	U		02-Jun-2019		5.00U				
FOI REQUEST REFUND			14-Aug-2019						
1-3-1700-7120			TREAS - Other GG Revenues					5.00	
1-2-1000-1010			Trade Accounts Payable					-5.00	

JUL 2	U		07-Feb-2019		10.90U				
CANADA POST REGISTERED MAIL - BUILDING			14-Aug-2019						
1-4-2100-2010			CBO - Materials/Supplies					10.90	
1-2-1000-1010			Trade Accounts Payable					-10.90	

JUL 17	U		17-Jul-2019		40.00U				
SOAP BOX DERBY REGISTRATION REFUNDS (2)			14-Aug-2019						
1-3-7000-7700			REC - Recreation Fees					40.00	
1-2-1000-1010			Trade Accounts Payable					-40.00	

No. Of invoices per supplier (4) ...					Total Outstanding :	66.65	Total Paid :	0.00	
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16200 POLLARD DISTRIBUTION INC									
1585	U		16-Jul-2019		26771.55U				
88.0732 L DUSTMASTER			14-Aug-2019						
1-4-3043-2010			D3 - Materials/Supplies					17936.94	
1-4-3043-4010			D3 - Contracts					8834.61	
1-4-3043-4010			D3 - Contracts					-878.77	
1-4-3043-2010			D3 - Materials/Supplies					-1784.17	
1-1-1100-1102			HST Receivable-Blended					2662.94	
1-2-1000-1010			Trade Accounts Payable					-26771.55	

No. Of invoices per supplier (1) ...					Total Outstanding :	26771.55	Total Paid :	0.00	
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16075 GF PRESTON SALES AND SERVICE LTD.									
IN7816	U		24-May-2019		407.93U				
ASSORTED WINDOW GLASS			14-Aug-2019						
1-4-3217-2070			BH4 - Repairs					407.93	
1-4-3217-2070			BH4 - Repairs					-40.58	
1-1-1100-1102			HST Receivable-Blended					40.58	
1-2-1000-1010			Trade Accounts Payable					-407.93	

No. Of invoices per supplier (1) ...					Total Outstanding :	407.93	Total Paid :	0.00	
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Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Paid Code Amount Date	Discount Terms Amount
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18008 RED STALLION

256047			U		14-Jun-2019	171.30U			
FIRE TRUCK WASH & WAX x2					14-Aug-2019				
1-4-2000-2010					FD - Materials and Supplies			171.30	
1-4-2000-2010					FD - Materials and Supplies			-17.04	
1-1-1100-1102					HST Receivable-Blended			17.04	
1-2-1000-1010					Trade Accounts Payable			-171.30	

No. Of invoices per supplier (1) ...	Total Outstanding :	171.30	Total Paid :	0.00
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18090 RTP MECHANICAL LIMITED

3959			U		16-Jul-2019	2936.79U			
REPAIRS TO LIBRARY AIR CONDITIONING SYST					14-Aug-2019				
EM									
1-4-7300-2400					HALL - Repairs & Maintenance			2936.79	
1-4-7300-2400					HALL - Repairs & Maintenance			-337.86	
1-1-1100-1101					HST Receivable-100%			337.86	
1-2-1000-1010					Trade Accounts Payable			-2936.79	

No. Of invoices per supplier (1) ...	Total Outstanding :	2936.79	Total Paid :	0.00
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19045 LINDA SAUNDERS

JUL 24			U		24-Jul-2019	25.30U			
KAWARTHA BANKING MILEAGE					14-Aug-2019				
1-4-1300-2010					TREAS - Taxation Materials			25.30	
1-2-1000-1010					Trade Accounts Payable			-25.30	

No. Of invoices per supplier (1) ...	Total Outstanding :	25.30	Total Paid :	0.00
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19083 SELECTCOM

0004747178			U		10-Jul-2019	623.72U			
JUNE LONG DISTANCE CHARGES					14-Aug-2019				
1-4-1200-2050					ADMIN - Telephone			-27.52	
1-1-1100-1102					HST Receivable-Blended			53.79	
1-2-1000-1010					Trade Accounts Payable			-623.72	
1-4-1200-2050					ADMIN - Telephone			276.68	
1-4-2005-2050					MAG STATION - Telephone			-12.54	
1-4-2005-2050					MAG STATION - Telephone			126.02	
1-4-2100-2050					CBO - Telephone			-4.19	
1-4-2100-2050					CBO - Telephone			42.14	
1-4-3101-2050					J - Telephone			-5.45	
1-4-3101-2050					J - Telephone			54.77	
1-4-7205-2050					P - Telephone			-4.09	
1-4-7205-2050					P - Telephone			41.10	
1-4-7300-2050					HALL - Telephone			-4.82	
1-1-1100-1101					HST Receivable-100%			9.55	



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

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
	1-4-7300-2050				HALL - Telephone			41.91		
	1-4-7700-2050				AHMIC - Telephone			-4.73		
	1-4-7700-2050				AHMIC - Telephone			41.10		
0004738181			U		09-Jun-2019	606.28U				
	MAY LONG DISTANCE CHARGES				14-Aug-2019					
	1-4-1200-2050				ADMIN - Telephone			259.50		
	1-4-1200-2050				ADMIN - Telephone			-25.81		
	1-4-2005-2050				MAG STATION - Telephone			126.26		
	1-4-2005-2050				MAG STATION - Telephone			-12.56		
	1-4-2100-2050				CBO - Telephone			41.45		
	1-4-2100-2050				CBO - Telephone			-4.12		
	1-4-3101-2050				J - Telephone			55.56		
	1-4-3101-2050				J - Telephone			-5.52		
	1-4-7205-2050				P - Telephone			41.10		
	1-4-7300-2050				HALL - Telephone			41.31		
	1-4-7205-2050				P - Telephone			-4.09		
	1-1-1100-1102				HST Receivable-Blended			52.10		
	1-4-7700-2050				AHMIC - Telephone			41.10		
	1-4-7700-2050				AHMIC - Telephone			-4.73		
	1-4-7300-2050				HALL - Telephone			-4.75		
	1-1-1100-1101				HST Receivable-100%			9.48		
	1-2-1000-1010				Trade Accounts Payable			-606.28		
No. Of invoices per supplier (2) ...						Total Outstanding :	1230.00	Total Paid :	0.00	
19007	SERVICE 1 MUFFLERS & MORE									
	54301		U		18-Jun-2019	1814.89U				
	U BOLTS WITH NUTS/WASHER x4, LEAK SPRING				14-Aug-2019					
	x2									
	1-4-3222-2070				TR22 - Repairs			1814.89		
	1-4-3222-2070				TR22 - Repairs			-180.52		
	1-1-1100-1102				HST Receivable-Blended			180.52		
	1-2-1000-1010				Trade Accounts Payable			-1814.89		
54431			U		21-Jun-2019	-180.57U				
	U BOLTS WITH NUTS/WASHER				14-Aug-2019					
	1-4-3222-2070				TR22 - Repairs			-180.57		
	1-4-3222-2070				TR22 - Repairs			17.96		
	1-1-1100-1102				HST Receivable-Blended			-17.96		
	1-2-1000-1010				Trade Accounts Payable			180.57		
54413			U		21-Jun-2019	224.15U				
	COMBO L-STROKE SPRING BRAKE				14-Aug-2019					
	1-4-3228-2070				TR28 - Repairs			224.15		
	1-4-3228-2070				TR28 - Repairs			-22.30		
	1-1-1100-1102				HST Receivable-Blended			22.30		
	1-2-1000-1010				Trade Accounts Payable			-224.15		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Paid Code Amount Date	Discount Terms Amount
No. Of invoices per supplier (3) ...			Total Outstanding :		1858.47	Total Paid :	0.00		
19008	SDB TRUCK & EQUIPMENT REPAIRS								
10913			U		05-Jul-2019	1070.11U			
2012 INTERNATIONAL - MONTHLY INSPECTION					14-Aug-2019				
1-4-3224-2070					TR24 - Repairs			1070.11	
1-4-3224-2070					TR24 - Repairs			-106.44	
1-1-1100-1102					HST Receivable-Blended			106.44	
1-2-1000-1010					Trade Accounts Payable			-1070.11	
10937			U		28-Jul-2019	228.82U			
INTERNATIONAL - MONTHLY INSPECTION					14-Aug-2019				
1-4-3224-2070					TR24 - Repairs			228.82	
1-4-3224-2070					TR24 - Repairs			-22.76	
1-1-1100-1102					HST Receivable-Blended			22.76	
1-2-1000-1010					Trade Accounts Payable			-228.82	
10923			U		24-Jul-2019	3135.75U			
FREIGHT - REPLACE REAR SPRINGS, SPRAY PINS, RETORQUE, U BOLT & NUTS					14-Aug-2019				
1-4-3221-2070					TR21 - Repairs			3135.75	
1-4-3221-2070					TR21 - Repairs			-311.91	
1-1-1100-1102					HST Receivable-Blended			311.91	
1-2-1000-1010					Trade Accounts Payable			-3135.75	
10877			U		10-Jun-2019	867.27U			
2015 FREIGHTLINER - MONTHLY INSPECTION					14-Aug-2019				
1-4-3227-2070					TR27 - Repairs			867.27	
1-4-3227-2070					TR27 - Repairs			-86.26	
1-1-1100-1102					HST Receivable-Blended			86.26	
1-2-1000-1010					Trade Accounts Payable			-867.27	
10914			U		05-Jul-2019	169.50U			
2017 WESTERN STAR - MONTHLY INSPECTION					14-Aug-2019				
1-4-3228-2070					TR28 - Repairs			169.50	
1-4-3228-2070					TR28 - Repairs			-16.86	
1-1-1100-1102					HST Receivable-Blended			16.86	
1-2-1000-1010					Trade Accounts Payable			-169.50	
10915			U		05-Jul-2019	169.50U			
2018 WESTERN STAR - MONTHLY INSPECTION					14-Aug-2019				
1-4-3229-2070					TR29 - Repairs			169.50	
1-4-3229-2070					TR29 - Repairs			-16.86	
1-1-1100-1102					HST Receivable-Blended			16.86	
1-2-1000-1010					Trade Accounts Payable			-169.50	
10912			U		05-Jul-2019	169.50U			
2015 FREIGHTLINER - MONTHLY INSPECTION					14-Aug-2019				



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

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	Discount Terms Paid Code	Amount
	1-4-3222-2070				TR22 - Repairs				169.50
	1-4-3222-2070				TR22 - Repairs				-16.86
	1-1-1100-1102				HST Receivable-Blended				16.86
	1-2-1000-1010				Trade Accounts Payable				-169.50

	10918		U		09-Jul-2019	905.13U			
	FREIGHT - MONTHLY INSPECTION				14-Aug-2019				
	1-4-3227-2070				TR27 - Repairs				905.13
	1-4-3227-2070				TR27 - Repairs				-90.03
	1-1-1100-1102				HST Receivable-Blended				90.03
	1-2-1000-1010				Trade Accounts Payable				-905.13

No. Of invoices per supplier (8) ... **Total Outstanding :** 6715.58 **Total Paid :** 0.00

19037 SLING-CHOKER MFG. (NORTH BAY) LTD.

	100380		U		12-Jul-2019	228.48U			
	RITE IN RAINS BOOK, DUST MASK, VAPOUR CA				14-Aug-2019				
	RTRIDGE, BURN FREE GEL x4, COOLING TOWEL								
	, COOLING BANDANA x4								
	1-4-2000-2018				FD - PPE & Fire Supplies				228.48
	1-4-2000-2018				FD - PPE & Fire Supplies				-22.73
	1-1-1100-1102				HST Receivable-Blended				22.73
	1-2-1000-1010				Trade Accounts Payable				-228.48

	100259		U		08-Jul-2019	474.28U			
	HI VIZ SAFETY VEST x28				14-Aug-2019				
	1-4-2000-2018				FD - PPE & Fire Supplies				474.28
	1-4-2000-2018				FD - PPE & Fire Supplies				-47.17
	1-1-1100-1102				HST Receivable-Blended				47.17
	1-2-1000-1010				Trade Accounts Payable				-474.28

No. Of invoices per supplier (2) ... **Total Outstanding :** 702.76 **Total Paid :** 0.00

19087 SOHM, MELISSA

	JUNE 27		U		27-Jun-2019	150.00U			
	FACE PAINTING CANADA DAY - 2 HRS				14-Aug-2019				
	1-4-2600-2015				COM - Events				150.00
	1-2-1000-1010				Trade Accounts Payable				-150.00

No. Of invoices per supplier (1) ... **Total Outstanding :** 150.00 **Total Paid :** 0.00

19229 SUNBELT RENTALS

	71671394-0001		U		28-Jun-2019	1090.43U			
	RIDE ON ROLLER - 6/26/19 - 6/28/19				14-Aug-2019				
	1-4-3034-8000				C4 - Capital Projects				1090.43
	1-4-3034-8000				C4 - Capital Projects				-108.47
	1-1-1100-1102				HST Receivable-Blended				108.47



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

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	Discount Terms Paid Code	Amount
	1-2-1000-1010	Trade Accounts Payable							-1090.43

No. Of invoices per supplier (1) ...	Total Outstanding :	1090.43	Total Paid :	0.00
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18005 RECEIVER GENERAL

475495180RI	U		08-Aug-2019	471.40U				
THIRD PARTY REMITTANCE - 475495180RI			14-Aug-2019					
1-4-2000-2054			FD - Radio Maintenance & Lice					471.40
1-4-2000-2054			FD - Radio Maintenance & Lice					-46.89
1-1-1100-1102			HST Receivable-Blended					46.89
1-2-1000-1010			Trade Accounts Payable					-471.40

No. Of invoices per supplier (1) ...	Total Outstanding :	471.40	Total Paid :	0.00
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02056 TRI-CITY EQUIPMENT

87550	U		21-Jun-2019	10140.62U				
EXCAVATOR RENTAL, DITCHING BUCKET, FLOAT			14-Aug-2019					
1-4-3011-3015			A - Rented Equipment					10140.62
1-4-3011-3015			A - Rented Equipment					-1008.68
1-1-1100-1102			HST Receivable-Blended					1008.68
1-2-1000-1010			Trade Accounts Payable					-10140.62

No. Of invoices per supplier (1) ...	Total Outstanding :	10140.62	Total Paid :	0.00
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18086 ROYAL BANK VISA

70133724925805058	U		21-Jul-2019	10.99U				
HDMI TO VGA ADAPTER - KERSTIN			14-Aug-2019					
1-4-1200-2010			ADMIN - Office Supplies					10.99
1-4-1200-2010			ADMIN - Office Supplies					-1.09
1-1-1100-1102			HST Receivable-Blended					1.09
1-2-1000-1010			Trade Accounts Payable					-10.99

70161217309619403	U		15-Jul-2019	105.59U				
LAPTOP DOCKING STATION			14-Aug-2019					
1-4-1200-2010			ADMIN - Office Supplies					105.59
1-4-1200-2010			ADMIN - Office Supplies					-10.51
1-1-1100-1102			HST Receivable-Blended					10.51
1-2-1000-1010			Trade Accounts Payable					-105.59

No. Of invoices per supplier (2) ...	Total Outstanding :	116.58	Total Paid :	0.00
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18085 ROYAL BANK VISA

RN411588977CA	U		25-Jul-2019	21.47U				
REGISTERED LETTERS BUILD DEPT.			14-Aug-2019					
1-4-2100-2010			CBO - Materials/Supplies					21.47
1-4-2100-2010			CBO - Materials/Supplies					-2.14



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-1-1100-1102				HST Receivable-Blended				2.14		
	1-2-1000-1010				Trade Accounts Payable				-21.47		

No. Of invoices per supplier (1) ...	Total Outstanding :	21.47	Total Paid :	0.00
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16059 WASTE CONNECTIONS OF CANADA INC.

7113-0000288410	U		30-Jun-2019	15505.59U	
CHAPMAN & CROFT WASTE DISPOSAL JUNE 2019					
			14-Aug-2019		
1-4-4010-4010			GARBAGE - Contracts		-197.24
1-2-1000-1010			Trade Accounts Payable		-15505.59
1-4-4010-4010			GARBAGE - Contracts		1982.85
1-4-4030-4012			RECY - Recycling Curbside		-197.24
1-1-1100-1102			HST Receivable-Blended		1542.34
1-4-4030-4012			RECY - Recycling Curbside		1982.85
1-4-4020-4022			LF - Mattress disposal		-636.42
1-4-4020-4022			LF - Mattress disposal		6398.18
1-4-4030-4014			RECY - Recycling Depot		-511.44
1-4-4030-4014			RECY - Recycling Depot		5141.71

No. Of invoices per supplier (1) ...	Total Outstanding :	15505.59	Total Paid :	0.00
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23066 WOODRUFF'S TREE AND COTTAGE CARE

2019-70	U		24-Jul-2019	452.00U	
CUT BROKEN OAK HANGING ON BELL LINE/BLOC					
			14-Aug-2019		
KING HALF OF ROCKY ROAD					
1-4-3022-4015			B2 - Emergency Tree Felling		452.00
1-4-3022-4015			B2 - Emergency Tree Felling		-44.96
1-1-1100-1102			HST Receivable-Blended		44.96
1-2-1000-1010			Trade Accounts Payable		-452.00

2019-76	U		30-Jul-2019	452.00U	
GROUND OUT AND CLEANED 6 STUMPS - CENTEN					
			14-Aug-2019		
NIAL PARK					
1-4-7200-2400			PARKS - Repairs & Maintenan		452.00
1-4-7200-2400			PARKS - Repairs & Maintenan		-44.96
1-1-1100-1102			HST Receivable-Blended		44.96
1-2-1000-1010			Trade Accounts Payable		-452.00

2019-77	U		30-Jul-2019	226.00U	
CUT DEAD SPRUCE OFF BELL LINE NORTH WALL					
			14-Aug-2019		
YLAKE ROAD					
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 (3) ...	Total Outstanding :	1130.00	Total Paid :	0.00
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Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	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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23075 WATKINS, JENNIFER ANN

AUG 8		U		08-Aug-2019			500.00U		
ENTRANCE PERMIT DESPOSIT REFUND				14-Aug-2019					
1-2-1000-1083				Entrance Security Deposits				500.00	
1-2-1000-1010				Trade Accounts Payable				-500.00	

No. Of invoices per supplier (1) ...	Total Outstanding :	500.00	Total Paid :	0.00
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23010 WORKPLACE SAFETY & INSURANCE BOARD

JUL 2019		U		28-Jul-2019			4149.05U		
JULY REMITTANCE 2019				14-Aug-2019					
1-2-1000-1046				WSIB Payable				3444.13	
1-4-2001-1010				FV - Wages & Benefits-volunte				704.92	
1-2-1000-1010				Trade Accounts Payable				-4149.05	

No. Of invoices per supplier (1) ...	Total Outstanding :	4149.05	Total Paid :	0.00
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13023 MANULIFE FINANCIAL

AUG 2019		U		08-Aug-2019			2186.27U		
AUGUST PREMIUMS				14-Aug-2019					
1-4-3101-1010				J - Wages and benefits				782.69	
1-4-7200-1010				PARKS - Wages and benefits				399.68	
1-4-1200-1010				ADMIN - Wages and benefits				249.64	
1-4-4020-1010				LF - Wages and benefits				145.87	
1-4-1300-1010				TREAS - Wages and benefits				337.95	
1-4-2000-1010				FD - Wages & Benefits-Fire Ch				184.65	
1-2-1000-1055				Benefits Payable - librarian				85.79	
1-2-1000-1010				Trade Accounts Payable				-2186.27	

No. Of invoices per supplier (1) ...	Total Outstanding :	2186.27	Total Paid :	0.00
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07068 GREEN SHIELD CANADA

JUL 2019		U		08-Aug-2019			4854.23U		
JULY 2019 GROUP BENEFITS				14-Aug-2019					
1-4-3101-1010				J - Wages and benefits				1834.66	
1-4-7200-1010				PARKS - Wages and benefits				883.98	
1-4-1200-1010				ADMIN - Wages and benefits				625.16	
1-4-4020-1010				LF - Wages and benefits				150.80	
1-4-1300-1010				TREAS - Wages and benefits				626.26	
1-4-2000-1010				FD - Wages & Benefits-Fire Ch				367.17	
1-2-1000-1055				Benefits Payable - librarian				366.20	
1-2-1000-1010				Trade Accounts Payable				-4854.23	

AUG 2019		U		08-Aug-2019			6022.55U		
AUGUST 2019 GROUP BENEFITS				14-Aug-2019					
1-4-3101-1010				J - Wages and benefits				1834.66	



Invoice Audit Trail

Fiscal Year: 2019
 Fiscal Period: 8

Batch : 97 To 97
 Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Paid Amount	Discount Code	Terms Amount
	1-4-7200-1010			PARKS - Wages and benefits			883.98		
	1-4-1200-1010			ADMIN - Wages and benefits			1793.48		
	1-4-4020-1010			LF - Wages and benefits			150.80		
	1-4-1300-1010			TREAS - Wages and benefits			626.26		
	1-4-2000-1010			FD - Wages & Benefits-Fire Ch			367.17		
	1-2-1000-1055			Benefits Payable - librarian			366.20		
	1-2-1000-1010			Trade Accounts Payable			-6022.55		

No. Of invoices per supplier (2) ... Total Outstanding : 10876.78 Total Paid : 0.00

02076 BRENDAR ENVIRONMENTAL INC

20190167	U		25-Jul-2019	12711.82U					
HAZMAT DAY - JULY 14, 2019									
1-4-4030-4018			14-Aug-2019				12711.82		
1-4-4030-4018			RECY - Household Hazardous				-1264.43		
1-1-1100-1102			HST Receivable-Blended				1264.43		
1-2-1000-1010			Trade Accounts Payable				-12711.82		

No. Of invoices per supplier (1) ... Total Outstanding : 12711.82 Total Paid : 0.00

03200 COMMUNITY TELECOM INC.

CT3317	U		08-Feb-2019	48.03U					
SYSTEM CHANGES TO EXT. 201									
1-4-1200-2050			14-Aug-2019				48.03		
1-4-1200-2050			ADMIN - Telephone				-4.78		
1-1-1100-1102			HST Receivable-Blended				4.78		
1-2-1000-1010			Trade Accounts Payable				-48.03		

No. Of invoices per supplier (1) ... Total Outstanding : 48.03 Total Paid : 0.00

08009 HETHERINGTON, JOHN

78067100142001054712	U		02-Aug-2019	49.71U					
PAINT - SOAPBOX DERBY									
1-4-2600-2015			14-Aug-2019				49.71		
1-4-2600-2015			COM - Events				-4.95		
1-1-1100-1102			HST Receivable-Blended				4.95		
1-2-1000-1010			Trade Accounts Payable				-49.71		

No. Of invoices per supplier (1) ... Total Outstanding : 49.71 Total Paid : 0.00

19222 SULLIVAN, TIMOTHY

1580	U		31-Jul-2019	142.38U					
SOAP BOX DERBY TROPHIES									
1-4-2600-2015			14-Aug-2019				142.38		
1-4-2600-2015			COM - Events				-14.16		
1-1-1100-1102			HST Receivable-Blended				14.16		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-2-1000-1010	Trade Accounts Payable							-142.38		

No. Of invoices per supplier (1) ... **Total Outstanding :** 142.38 **Total Paid :** 0.00

16059 WASTE CONNECTIONS OF CANADA INC.

7113-0000289285	U			31-Jul-2019	19274.68U						
CHAPMAN & CROFT WASTE DISPOSAL JULY				14-Aug-2019							
1-4-4010-4010				GARBAGE - Contracts					1869.26		
1-4-4030-4014				RECY - Recycling Depot					6037.16		
1-4-4030-4014				RECY - Recycling Depot					2280.57		
1-4-4020-4022				LF - Mattress disposal					9087.69		
1-4-4020-4022				LF - Mattress disposal					-903.95		
1-4-4030-4014				RECY - Recycling Depot					-827.36		
1-4-4010-4010				GARBAGE - Contracts					-185.94		
1-1-1100-1102				HST Receivable-Blended					1917.25		
1-2-1000-1010				Trade Accounts Payable					-19274.68		

No. Of invoices per supplier (1) ... **Total Outstanding :** 19274.68 **Total Paid :** 0.00

19222 SULLIVAN, TIMOTHY

JULY 15	U			15-Jul-2019	16.50U						
CASE WATER FOR LOCKS STAFF				14-Aug-2019							
1-4-7500-2010				LOCKS - Materials and Supplie					16.50		
1-2-1000-1010				Trade Accounts Payable					-16.50		

No. Of invoices per supplier (1) ... **Total Outstanding :** 16.50 **Total Paid :** 0.00

19043 SILVER SCREEN PRINTING

931	U			07-Aug-2019	365.39U						
T-SHIRTS SOAP BOX DERBY x33				14-Aug-2019							
1-4-2600-2015				COM - Events					365.39		
1-4-2600-2015				COM - Events					-36.35		
1-1-1100-1102				HST Receivable-Blended					36.35		
1-2-1000-1010				Trade Accounts Payable					-365.39		

No. Of invoices per supplier (1) ... **Total Outstanding :** 365.39 **Total Paid :** 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

103-38026	U			08-Aug-2019	9.14U						
TAPER FILE				14-Aug-2019							
1-4-7200-2010				PARKS - Materials/Supplies					9.14		
1-4-7200-2010				PARKS - Materials/Supplies					-0.91		
1-1-1100-1102				HST Receivable-Blended					0.91		
1-2-1000-1010				Trade Accounts Payable					-9.14		



Invoice Audit Trail

Fiscal Year: 2019
 Fiscal Period: 8

Batch : 97 To 97
 Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Paid Code Amount Date	Discount Terms Amount
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No. Of invoices per supplier (1) ... Total Outstanding : 9.14 Total Paid : 0.00

01183 AHMIC MAINTENANCE & STORAGE LTD

2019-203	U			31-Jul-2019	237.30U			
REPAIRS TO BOATER DIRECTION SIGNS AT THE LOCK DAMAGED BY SPRING FLOODS				14-Aug-2019				
1-4-7200-2400				PARKS - Repairs & Maintenance			237.30	
1-4-7200-2400				PARKS - Repairs & Maintenance			-23.60	
1-1-1100-1102				HST Receivable-Blended			23.60	
1-2-1000-1010				Trade Accounts Payable			-237.30	

2019-202	U			31-Jul-2019	151.42U			
REPAIRS TO MUNICIPAL DOCK AT AHMIC HARBOR DAMAGED BY ICE				14-Aug-2019				
1-4-7100-8000				WHARFS - Capital Expenditure			151.42	
1-4-7100-8000				WHARFS - Capital Expenditure			-15.06	
1-1-1100-1102				HST Receivable-Blended			15.06	
1-2-1000-1010				Trade Accounts Payable			-151.42	

No. Of invoices per supplier (2) ... Total Outstanding : 388.72 Total Paid : 0.00

05010 EASTHOLME HOME FOR THE AGED

JUL 26/19	U			26-Jul-2019	51505.75U			
3RD QUARTER BILLING 2019				14-Aug-2019				
1-4-6010-2010				HOME - Eastholme			51505.75	
1-2-1000-1010				Trade Accounts Payable			-51505.75	

No. Of invoices per supplier (1) ... Total Outstanding : 51505.75 Total Paid : 0.00

18085 ROYAL BANK VISA

226936452238	U			06-Aug-2019	441.27U			
ADDITIONAL POSTAGE FOR FINAL TAX BILLING				14-Aug-2019				
1-4-1300-2010				TREAS - Taxation Materials			441.27	
1-4-1300-2010				TREAS - Taxation Materials			-43.90	
1-1-1100-1102				HST Receivable-Blended			43.90	
1-2-1000-1010				Trade Accounts Payable			-441.27	

No. Of invoices per supplier (1) ... Total Outstanding : 441.27 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

103-37606	U			03-Aug-2019	63.03U			
PAPER TOWELS 16 PK x2				14-Aug-2019				
1-4-7300-2010				HALL - Materials/Supplies			-7.25	
1-2-1000-1010				Trade Accounts Payable			-63.03	
1-4-7300-2010				HALL - Materials/Supplies			63.03	
1-1-1100-1101				HST Receivable-100%			7.25	



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
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No. Of invoices per supplier (1) ... **Total Outstanding :** 63.03 **Total Paid :** 0.00

14078 NORTHERN DISPOSAL & SANITATION

18624	U				31-Jul-2019 14-Aug-2019	316.40U					
BIDDY ST WASHROOM RENTAL JUL 01, 2019 - JUL 31, 2019											
1-4-7200-2400					PARKS - Repairs & Maintenance				316.40		
1-4-7200-2400					PARKS - Repairs & Maintenance				-31.47		
1-1-1100-1102					HST Receivable-Blended				31.47		
1-2-1000-1010					Trade Accounts Payable				-316.40		

18626	U				31-Jul-2019 14-Aug-2019	158.20U					
6527 HWY 124 WASHROOM RENTAL JUL 01, 2019 - JUL 31, 2019											
1-4-7200-2400					PARKS - Repairs & Maintenance				158.20		
1-4-7200-2400					PARKS - Repairs & Maintenance				-15.74		
1-1-1100-1102					HST Receivable-Blended				15.74		
1-2-1000-1010					Trade Accounts Payable				-158.20		

18625	U				31-Jul-2019 14-Aug-2019	158.20U					
59 GEORGE ST WASHROOM RENTAL x4 JUL 01, 2019 - JUL 31, 2019											
1-4-7200-2010					PARKS - Materials/Supplies				158.20		
1-4-7200-2010					PARKS - Materials/Supplies				-15.74		
1-1-1100-1102					HST Receivable-Blended				15.74		
1-2-1000-1010					Trade Accounts Payable				-158.20		

18623	U				31-Jul-2019 14-Aug-2019	158.20U					
GOVERNMENT DOCK WASHROOM RENTAL x2 JUL 01, 2019 - JUL 31, 2019											
1-4-7200-2010					PARKS - Materials/Supplies				-15.74		
1-1-1100-1102					HST Receivable-Blended				15.74		
1-2-1000-1010					Trade Accounts Payable				-158.20		
1-4-7200-2010					PARKS - Materials/Supplies				158.20		

No. Of invoices per supplier (4) ... **Total Outstanding :** 791.00 **Total Paid :** 0.00

15050 HYDRO ONE NETWORKS

200029713087	U				01-Aug-2019 14-Aug-2019	52.85U					
HWY 124 AHMIC HARBOUR - AUGUST 1, 2019											
1-4-3800-5014					STREET - Ahmic Harbour Street				52.85		
1-4-3800-5014					STREET - Ahmic Harbour Street				-2.14		
1-1-1100-1102					HST Receivable-Blended				2.14		
1-2-1000-1010					Trade Accounts Payable				-52.85		

No. Of invoices per supplier (1) ... **Total Outstanding :** 52.85 **Total Paid :** 0.00

13073 MINISTER OF FINANCE



Invoice Audit Trail

Fiscal Year: 2019
 Fiscal Period: 8

Batch : 97 To 97
 Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Discount Terms Amount
	113007191052110	U		31-Jul-2019	40995.00U				
	JULY OPP OSR BILLING 2019			14-Aug-2019					
	1-4-2500-2010			PROTECT - Policing Costs			40995.00		
	1-2-1000-1010			Trade Accounts Payable			-40995.00		

No. Of invoices per supplier (1) ... Total Outstanding : 40995.00 Total Paid : 0.00

01183 AHMIC MAINTENANCE & STORAGE LTD

	2019-197	U		29-Jul-2019	4913.24U				
	CLEAN UP DAMAGED LIGHTHOUSE STRUCTURE ON LAKE CECEBE			14-Aug-2019					
	1-4-7100-8000			WHARFS - Capital Expenditure			4913.24		
	1-4-7100-8000			WHARFS - Capital Expenditure			-488.71		
	1-1-1100-1102			HST Receivable-Blended			488.71		
	1-2-1000-1010			Trade Accounts Payable			-4913.24		

No. Of invoices per supplier (1) ... Total Outstanding : 4913.24 Total Paid : 0.00

03065 CLOUTHIER, MATTHEW

	JUN 2019	U		28-Jun-2019	1023.84U				
	JULY MILEAGE			14-Aug-2019					
	1-2-1000-1010			Trade Accounts Payable			-1023.84		
	1-4-2100-2030			CBO - Mileage			1023.84		

No. Of invoices per supplier (1) ... Total Outstanding : 1023.84 Total Paid : 0.00

01183 AHMIC MAINTENANCE & STORAGE LTD

	2019-195	U		29-Jul-2019	8444.04U				
	PAVILLION; REMOVE CONCRETE STEPS, REPLAC E WITH 8 8FT STONES, NEW RAILING, LOAD OF TOPSOIL			14-Aug-2019					
	1-4-7300-8000			HALL - Capital Expenditures			-971.44		
	1-2-1000-1010			Trade Accounts Payable			-8444.04		
	1-4-7300-8000			HALL - Capital Expenditures			8444.04		
	1-1-1100-1101			HST Receivable-100%			971.44		

No. Of invoices per supplier (1) ... Total Outstanding : 8444.04 Total Paid : 0.00

15050 HYDRO ONE NETWORKS

	200100056780 JUL 30	U		30-Jul-2019	34.84U				
	6527 HWY 124 - JUL 30, 2019			14-Aug-2019					
	1-4-7205-2030			P - Hydro			34.84		
	1-4-7205-2030			P - Hydro			-1.42		
	1-1-1100-1102			HST Receivable-Blended			1.42		
	1-2-1000-1010			Trade Accounts Payable			-34.84		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Paid Code	Discount Terms	Amount
	200198932621 JUL 30	U		30-Jul-2019	120.88U				
	60 AHMIC ST - JUL 30, 2019			14-Aug-2019					
	1-4-7700-2030			AHMIC - Hydro			80.59		
	1-4-2006-2030			AHMIC STATION - Hydro			40.29		
	1-4-2006-2030			AHMIC STATION - Hydro			-0.73		
	1-1-1100-1102			HST Receivable-Blended			0.73		
	1-4-7700-2030			AHMIC - Hydro			-1.70		
	1-1-1100-1101			HST Receivable-100%			1.70		
	1-2-1000-1010			Trade Accounts Payable			-120.88		

No. Of invoices per supplier (2) ... Total Outstanding : 155.72 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

	103-37398	U		01-Aug-2019	36.51U				
	MOTOR GAS TREATMENT x3			14-Aug-2019					
	1-4-7200-2010			PARKS - Materials/Supplies			36.51		
	1-4-7200-2010			PARKS - Materials/Supplies			-3.63		
	1-1-1100-1102			HST Receivable-Blended			3.63		
	1-2-1000-1010			Trade Accounts Payable			-36.51		

No. Of invoices per supplier (1) ... Total Outstanding : 36.51 Total Paid : 0.00

06050 FOWLER CONSTRUCTION COMPANY

	26758	U		10-Jul-2019	120026.68U				
	SUPPLY & APPLY GRANULAR 7410.41 MT			14-Aug-2019					
	1-4-3045-2010			D5 - Materials/Supplies			-3581.68		
	1-1-1100-1102			HST Receivable-Blended			11938.94		
	1-2-1000-1010			Trade Accounts Payable			-120026.68		
	1-4-3045-2010			D5 - Materials/Supplies			36008.00		
	1-4-3045-4010			D5 - Contracts			-8357.26		
	1-4-3045-4010			D5 - Contracts			84018.68		

	27094	U		17-Jul-2019	18311.19U				
	SUPPLY & APPLY GRANULAR 1249.39 MT			14-Aug-2019					
	1-4-3045-2010			D5 - Materials/Supplies			-546.42		
	1-1-1100-1102			HST Receivable-Blended			1821.40		
	1-2-1000-1010			Trade Accounts Payable			-18311.19		
	1-4-3045-2010			D5 - Materials/Supplies			5493.36		
	1-4-3045-4010			D5 - Contracts			-1274.98		
	1-4-3045-4010			D5 - Contracts			12817.83		

	26757	U		10-Jul-2019	18946.43U				
	SUPPLY & APPLY GRANULAR 1239.43 MT			14-Aug-2019					
	1-4-3045-2010			D5 - Materials/Supplies			5683.93		
	1-4-3045-4010			D5 - Contracts			13262.50		
	1-4-3045-4010			D5 - Contracts			-1319.20		
	1-4-3045-2010			D5 - Materials/Supplies			-565.37		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Code	Terms
	1-1-1100-1102			HST Receivable-Blended				1884.57		
	1-2-1000-1010			Trade Accounts Payable				-18946.43		

No. Of invoices per supplier (3) ... Total Outstanding : 157284.30 Total Paid : 0.00

15050 HYDRO ONE NETWORKS

200198935146	JUL 29	U		29-Jul-2019				34.19	U	
226	SIDERD 15 16 N - JUL 29, 2019			14-Aug-2019						
1-4-2000-2029				FD - Hydro - 226 15th & 16th S				34.19		
1-4-2000-2029				FD - Hydro - 226 15th & 16th S				-1.40		
1-1-1100-1102				HST Receivable-Blended				1.40		
1-2-1000-1010				Trade Accounts Payable				-34.19		

No. Of invoices per supplier (1) ... Total Outstanding : 34.19 Total Paid : 0.00

13140 MAGNETAWAN LIONS CLUB

AUG 2019		U		01-Aug-2019				540.00	U	
12 FT PICNIC TABLE x 2				14-Aug-2019						
1-4-7200-2010				PARKS - Materials/Supplies				540.00		
1-2-1000-1010				Trade Accounts Payable				-540.00		

No. Of invoices per supplier (1) ... Total Outstanding : 540.00 Total Paid : 0.00

18035 RUSSELL CHRISTIE LLP

JUL 31		U		07-Aug-2019				960.99	U	
2402169	ONTARIO INC - EXCESS FUNDS			14-Aug-2019						
1-1-1100-1184				A/R-Tax Registration				960.99		
1-1-1100-1184				A/R-Tax Registration				-95.59		
1-1-1100-1102				HST Receivable-Blended				95.59		
1-2-1000-1010				Trade Accounts Payable				-960.99		

JUL 31		U		31-Jul-2019				295.40	U	
63-283-301	- 2402169 ONTARIO INC SALE			14-Aug-2019						
1-1-1100-1184				A/R-Tax Registration				295.40		
1-1-1100-1184				A/R-Tax Registration				-29.38		
1-1-1100-1102				HST Receivable-Blended				29.38		
1-2-1000-1010				Trade Accounts Payable				-295.40		

No. Of invoices per supplier (2) ... Total Outstanding : 1256.39 Total Paid : 0.00

13090 MUNICIPAL WORLD INC.

292270		U		30-Jul-2019				371.21	U	
1	YEAR SUBSCRIPTION x6 (OCTOBER 2019 - SEPTEMBER 2020)			14-Aug-2019						
1-4-1000-2010				COUNCIL - Materials and Supp				309.34		
1-4-1200-2010				ADMIN - Office Supplies				61.87		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-4-1200-2010			ADMIN - Office Supplies				-6.16		
	1-4-1000-2010			COUNCIL - Materials and Supp				-30.77		
	1-1-1100-1102			HST Receivable-Blended				36.93		
	1-2-1000-1010			Trade Accounts Payable				-371.21		

No. Of invoices per supplier (1) ... Total Outstanding : 371.21 Total Paid : 0.00

13170 HURONIA ALARM & FIRE SECURITY INC.

1036469	U		31-Jul-2019	18.08U						
ALARM SERVICE MAG COMM CENTRE & MUNICIPA L OFFICE				14-Aug-2019						
1-4-7300-2400			HALL - Repairs & Maintenance					18.08		
1-4-7300-2400			HALL - Repairs & Maintenance					-2.08		
1-1-1100-1101			HST Receivable-100%					2.08		
1-2-1000-1010			Trade Accounts Payable					-18.08		

No. Of invoices per supplier (1) ... Total Outstanding : 18.08 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

103-37347	U		01-Aug-2019	6.40U						
TAPE DISPENSER				14-Aug-2019						
1-4-1200-2015			ADMIN - Office maintenance &					6.40		
1-4-1200-2015			ADMIN - Office maintenance &					-0.64		
1-1-1100-1102			HST Receivable-Blended					0.64		
1-2-1000-1010			Trade Accounts Payable					-6.40		

No. Of invoices per supplier (1) ... Total Outstanding : 6.40 Total Paid : 0.00

13012 MAGNETAWAN BUILDING CENTRE (ROADS)

103-37282	U		31-Jul-2019	40.18U						
SHOVEL, SOCKET ADAPTER KIT, SCREW BIT x2				14-Aug-2019						
1-4-3101-2010			J - Materials/Supplies					40.18		
1-4-3101-2010			J - Materials/Supplies					-3.99		
1-1-1100-1102			HST Receivable-Blended					3.99		
1-2-1000-1010			Trade Accounts Payable					-40.18		

No. Of invoices per supplier (1) ... Total Outstanding : 40.18 Total Paid : 0.00

19145 SIGNCRAFT

276	U		31-Jul-2019	107.35U						
DATE CHANGE ON CANADA DAY SIGN BANNER				14-Aug-2019						
1-4-7300-2010			HALL - Materials/Supplies					107.35		
1-4-7300-2010			HALL - Materials/Supplies					-12.35		
1-1-1100-1101			HST Receivable-100%					12.35		
1-2-1000-1010			Trade Accounts Payable					-107.35		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 8

Batch : 97 To 97

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
No. Of invoices per supplier (1) ...		Total Outstanding :				107.35	Total Paid :		0.00		
19229	SUNBELT RENTALS										
71598515-0001		PLATE TAMPER REVERSIBLE W/RATCHET STRAPS RENTAL - WEST POVERTY BAY	U		21-Jun-2019	1317.32U					
1-4-3034-8000					14-Aug-2019						
1-4-3034-8000					C4 - Capital Projects				1317.32		
1-4-3034-8000					C4 - Capital Projects				-131.03		
1-1-1100-1102					HST Receivable-Blended				131.03		
1-2-1000-1010					Trade Accounts Payable				-1317.32		

71603507-0001		SMOOTH DRUM RIDE ON ROLLER RENTAL - WEST POVERTY BAY	U		24-Jun-2019	5289.13U					
1-4-3034-8000					14-Aug-2019						
1-4-3045-3015					C4 - Capital Projects				2644.56		
1-4-3045-3015					D5 - Equipment Rental				2644.57		
1-4-3045-3015					D5 - Equipment Rental				-263.05		
1-4-3034-8000					C4 - Capital Projects				-263.05		
1-1-1100-1102					HST Receivable-Blended				526.10		
1-2-1000-1010					Trade Accounts Payable				-5289.13		

No. Of invoices per supplier (2) ...		Total Outstanding :				6606.45	Total Paid :		0.00		
Total No. Of invoices processed (168) ...		Total Outstanding :				481631.43	Total Paid :		0.00		

+ PAYROLL 45 881.53
\$527 512.96

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2019 - 38

Being a By-law to Being a By-law Temporarily to amend By-law No. 2001-26, as amended, the Zoning By-law for the Corporation of the Municipality of Magnetawan with respect to lands legally described as Croft Concession 10, Part Lot 26 Registered Plan 42R 3291, Part 1 and Part 2 in the Municipality of Magnetawan, and municipally known as at 12 25th & 26th Sideroad, Municipality of Magnetawan.

WHEREAS the Council of the Corporation of the Municipality of Magnetawan is empowered to pass By-laws to regulate the use of land pursuant to Section 34 of the Planning Act, R.S.O. 1990;

AND WHEREAS the owner of the subject lands has filed an application with the Municipality of Magnetawan to amend By-law 2001-26 as amended;

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan deems it appropriate to amend By-law No. 2001-26 as amended to temporarily rezone a portion of the subject property from the Rural (RU) Zone to the Rural Temporary Use Two (RU-T2) Zone;

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

1. Schedule 'A-1', to Zoning By-law No. 2001-26 as amended, is further amended by zoning a portion of the lands legally described as Croft Concession 10, Part Lot 26 Registered Plan 42R 3291, Part 1 and Part 2 and municipally known as 12 25th & 26th Sideroad, from the Rural (RU) to the Rural Temporary Use Two (RU-T2) Zone as shown on Schedule 'A-1' attached forming part of this By-law.
2. Section 4.17 of By-law 2001-26 is hereby amended by adding the following in "Table 2: Temporary Uses":

Table 2: Temporary Uses

Symbol	Zone	Property /Legal Description	Temporary Uses Permitted	Date Enacted	Expiry Date
RU-T2	Rural (RU)	12 25 th & 26 th Sideroad Croft Concession 10, Part Lot 26 Registered Plan 42R 3291, Part 1 and Part 2	<i>A garden suite measuring 43 square metres in size shall be permitted.</i> <i>This by-law remains in full force and effect for a maximum of ten (10) years from the date of passing hereof.</i>	August 14, 2019	August 14, 2029

This By-law take effect on the date of executed Site Plan Agreement, subject to the provisions of Section 34 (30) and (31) of the Planning Act (Ontario).

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 14th day of August, 2019.

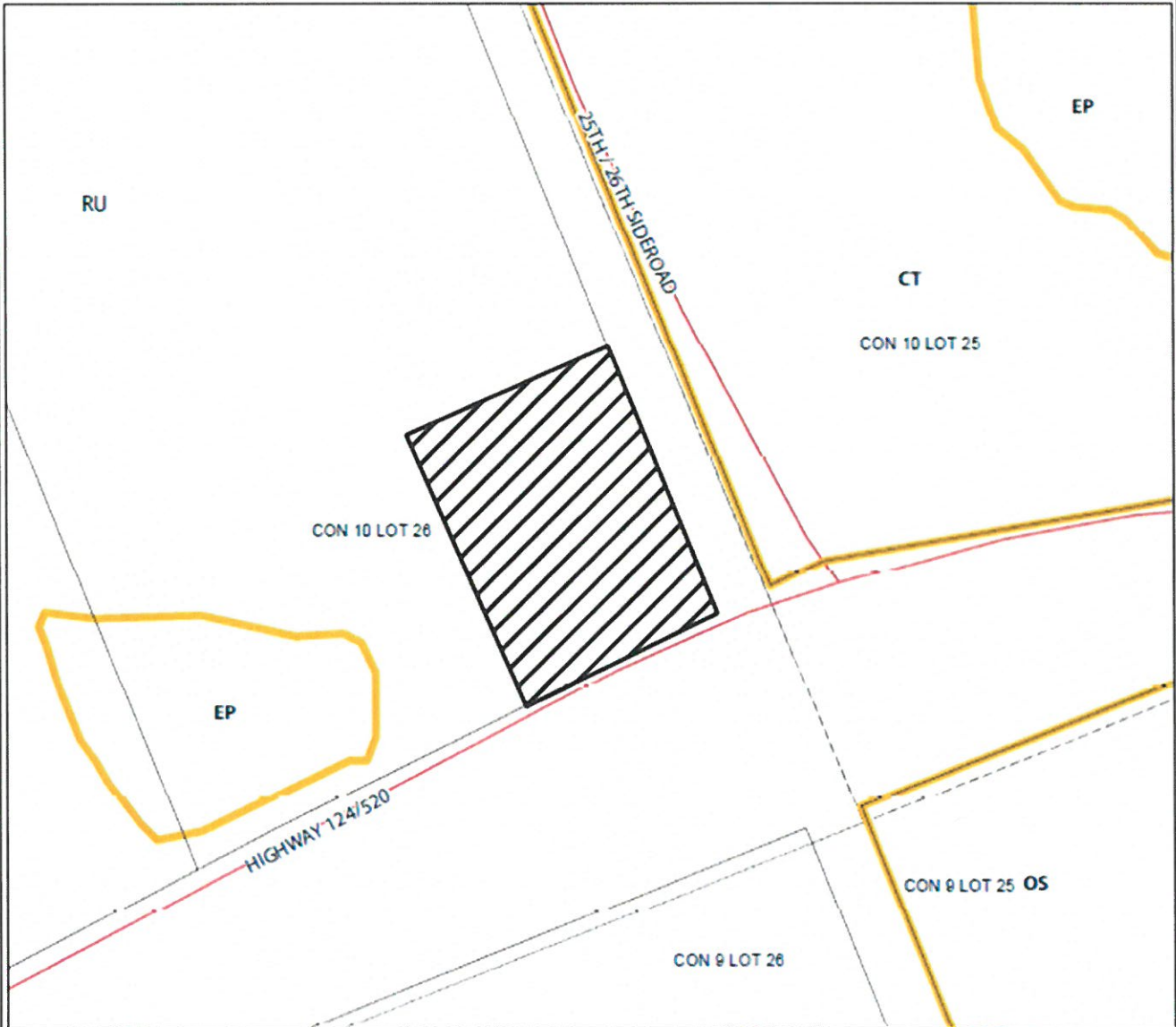
**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

Schedule 'A-1'

Part of Lot 26, Concession 10
GEOGRAPHIC TOWNSHIP OF CROFT
Municipality of Magnetawan



Lands to be rezoned from the Rural (RU) Zone to the Rural Temporary Use Two (RU-T2) Zone

This is Schedule 'A-1' to Zoning By-law ____-2019
Passed this ____ day of _____, 2019

Mayor

Clerk-Administrator

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2019 -

Being a By-law to enter into a Temporary Use Agreement with Lorne Douglas Bolte and Larry Duane Eagles

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

AND WHEREAS an application and site development plans have been submitted for lands legally described as Pt Lt 26 Con 10 Croft Pt 1 42R3291; Magnetawan, District of Parry Sound being all the lands described in PIN 52087-0392 (LT) and Pt Lt 26 Con 10 Craft Pt 2 42R3291; Magnetawan, District of Parry Sound being all the lands described in PIN 52087-0393 (LT) and;

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

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

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

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 14th day of August, 2019

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

**TEMPORARY USE AGREEMENT
SCHEDULE 1 to By-law 2019-XX**

Made this day of , 2019

BETWEEN:

LARRY DUANE EAGLES and LORNE DOUGLAS BOLTE

hereinafter called the "Owner"
OF THE FIRST PART

-AND-

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

hereinafter called the "Municipality"
OF THE SECOND PART

WHEREAS the Municipality has passed the temporary use by-law 2019-38 to amend Zoning By-law 2001-29, as amended, pursuant to Sections 34 and 39 of the Planning Act, R.S.O. 1990, as amended, to temporarily re-zone the Owner's lands to authorize the temporary use of a Garden Suite located thereon;

AND WHEREAS pursuant to subsection 39.1(1) of the Planning Act, Council of the Municipality may require the Owners of the Garden Suite, or any other person to enter into an Agreement with the Municipality;

AND WHEREAS the Municipality deems it appropriate to require the aforementioned agreement;

NOW THEREFORE in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

1. DEFINITIONS

- 1.1 "Garden Suite" means a one unit detached residential structure containing bathroom and kitchen facilities that is ancillary to an existing detached dwelling and that is designed to be temporary and/or portable.
- 1.2 Subject Lands mean the lands described as Pt Lt 26 Con 10 Croft Pt 1 42R3291; Magnetawan, District of Parry Sound being all the lands described in PIN 52087-0392 (LT) and Pt Lt 26 Con 10 Craft Pt 2 42R3291; Magnetawan, District of Parry Sound being all the lands described in PIN 52087-0393 (LT).
- 1.3 "Temporary Use By-law" means By-law 2019-38 passed by the Municipality pursuant to Sections 34 and 39 of the Planning Act to authorize the permitted temporary use upon the subject lands.

2. MAINTENANCE AND USE OF GARDEN SUITE

- 2.1 The Owner may construct, erect, install and permit occupancy of the Garden Suite on the subject lands from the date upon which the Municipality has executed this Agreement subject to the terms and conditions of this Agreement.
- 2.2 The Owner shall be responsible, at its sole cost, for the installation and maintenance of the Garden Suite and any private services (wells, sewage systems) upon the Subject Lands necessary to service the Garden Suite, all in accordance with the by-laws of the Municipality in effect from time to time, including but not limited to the Temporary Use By-law, and all applicable Federal and Provincial legislation (including without limitation obtaining all necessary building permits).
- 2.3 The Owner shall be permitted to locate and maintain the Garden Suite in the location set out in Schedule "A".

3. TERM OF AUTHORIZATION

- 3.1 Pursuant to the Temporary Use By-law and this Agreement the Garden Suite shall be permitted on the Subject Lands until no later than 5:00 p.m on the ___ day of August, 2029 subject to section 3.3.
- 3.2 The Municipality shall have the right, in its sole discretion, to extend the time and date set out in section 3.1 by by-law in accordance with the provisions of subsection 39.1(4) of the *Planning Act*.
- 3.3 The Garden Suite shall be for exclusive habitation of one or both of the natural parents of Lorne Bolte, listed as _____; and _____ (insert names) and the authorization shall terminate immediately, if not used for habitation of one, or both of these individuals.
- 3.4 The authorization for the Garden Suite shall hereunder terminate immediately upon the repeal or expiry of the Temporary Use By-law or upon the removal of the Garden Suite from the subject lands.

4. DEFAULT AND REMOVAL

- 4.1 In the event of default by the Owner or any occupant of the Garden Suite under the terms of this Agreement or the Temporary Use By-law, the Municipality may give written notice of such default to the Owner. The Owner shall correct the default within 10 days of the receipt of such notice, failing which the Municipality may, in writing, Order the Owner to remove the Garden Suite from the Subject Lands. Such Order shall specify the date upon which the Garden Suite shall be removed by the Owner.
- 4.2 The Owner shall remove the Garden Suite from the subject lands on or before the earlier of:
 - 4.2.1 the date prescribed in an Order under section 4.1;
 - 4.2.2 the date specified in section 3.1.
- 4.3 The removal of the Garden Suite shall include:
 - 4.3.1 the disconnection of electrical services (under authority of a permit from the Electrical Safety Authority if required); and
 - 4.3.2 the disconnection of drinking water supply services and the sanitary sewage disposal services (which shall require issuance of a building permit as applicable).

4.4 In the event that the Owner fails to remove the Garden Suite from the subject Lands in accordance with the provisions of an Order issued under section 4.1 or in accordance with section 4.2, the Municipality may enter upon the Subject Lands to remove the Garden Suite, and all costs incurred by the Municipality in connection therewith shall be recoverable from the Owner or then then registered owner of the subject lands on demand (together with interest thereon at the rate of 15% per annum, commencing from the date of demand). In default of payment, the costs incurred by the Municipality, together with interest, may be recovered from the Owner in accordance with the provisions of Section 446 of the *Municipal Act, 2001*.

4.5 The Owner acknowledges and agrees that any default under this agreement including a failure to remove the Garden Suite when required hereunder constitutes a violation of the Municipality's Comprehensive Zoning By-law and the Temporary Use By-law.

5 EXPENSES OF THE MUNICIPALITY

5.1 Every provision of this Agreement by which the Owner is obligated in any way shall be deemed to include the words "at the expense of the Owner" as the case may be, unless the context otherwise requires.

5.2 The Owner shall be responsible for and shall pay to the Municipality on demand all costs incurred by the Municipality in connection with the preparation and enforcement of this Agreement and the Temporary Use By-law.

5.3 The Owner shall before the execution of this Agreement by the Municipality, file with the Municipality a deposit in the amount of \$2,500.00, which may be applied by the Municipality in reduction of the costs incurred as set out above.

5.4 All costs and expenses for which demand for payment has been made by the Municipality shall bear interest at the rate of 15% per annum, commencing 30 days after demand for payment is made.

6 NOTICE

6.1 All Notices to be given hereunder may be given by letter addressed to:

Owner:

Municipality:

The Corporation of the Municipality of Magnetawan
4304 Highway 520, P.O. Box 70, Magnetawan, ON P0A 1P0

or such other address as the parties may respectively from time to time designate in writing, and any such Notice shall be deemed to have been given to and received by the addressee three (3) days after the mailing thereof, postage prepaid and registered.

The Municipality may provide a copy of this agreement, the Temporary Use By-law and any Notice or Order issued hereunder to the occupant(s) of the Garden Suite addressed to:

Name

Name

7. SEVERABILITY, ASSIGNMENT, ESTOPPEL

- 7.1 Any provision of this Agreement which is found to be invalid or unenforceable under the laws of the Province of Ontario by a court of competent jurisdiction, to the extent such provision is invalid or unenforceable, shall be deemed severable and shall not affect any other provision of this Agreement.
- 7.2 This Agreement, and the rights and obligations arising under it, may not be assigned by the Owners without the prior written consent of the Municipality.
- 7.3 The Owner will not call into question directly or indirectly in any proceeding in law or in equity or before any administration or other tribunal, the right of the other parties to enter into this Agreement and to enforce every term, covenant and condition of it. The law of contract applies to this Agreement and the parties are entitled to all remedies

arising from it. This provision may be pleaded by the parties in any action or proceeding as an estoppel of any denial of such right.

8. INDEMNIFICATION FROM LIABILITY AND RELEASE

8.1 The Owner covenants and agrees with the Municipality, on behalf of itself, their, its permitted successors and assigns, to indemnify and save harmless the Municipality, its servants and agents from and against any and all actions, suits, claims and demands whatsoever which may arise either directly or indirectly in connection with this Agreement.

8.2 The Owner further covenant and agree to release and forever discharge the Municipality from and against all claims, demands, causes of actions, of every nature and type whatsoever that may arise as a result of any action taken by the Municipality under the terms of this Agreement.

This AGREEMENT SHALL enure to the benefit of and be binding upon the parties hereto and their permitted assigns.

REMAINDER OF PAGE LEFT INTENTIONALLY BLANK

IN WITNESS WHEREOF the parties hereto have executed and set their hands and seals on This Agreement:

By the Owner on the _____ day of _____, 2019.

Larry Duane Eagles

Lorne Douglas Bolte

By the Municipality on the _____ day of _____, 2019.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

per: _____
Sam Dunnett, Mayor

Per: _____
Kerstin Vroom, CAO/Clerk

We have the authority to bind the Corporation.

SCHEDULE "A"

THIS IS SCHEDULE "A" TO THE TEMPORARY USE AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN AND LARRY DUANE EAGLES AND LORNE DOUGLAS BOLTE

LOCATION PLAN

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW NO. 2019-XX**

Being a By-law to amend By-law No. 2001-26, as amended, the Zoning By-law for the Corporation of the Municipality of Magnetawan with respect to lands legally described as Plan 256 Lot 79 on West Whalley Lake Road in Municipality of Magnetawan.

WHEREAS the Council of the Corporation of the Municipality of Magnetawan is empowered to pass By-laws to regulate the use of land pursuant to Section 34 of the Planning Act, R.S.O. 1990;

AND WHEREAS the owner of the subject lands has filed an application with the Municipality of Magnetawan to amend By-law 2001-26 as amended;

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan deems it advisable to amend By-law No. 2001-26 as amended to rezone the subject property from the Rural (RU) Zone to the Rural Residential Exception Four (RR-4) Zone;

AND WHEREAS the Council of the Corporation of the Municipality of Magnetawan has determined that no further notice is required;

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

1. Schedule 'A-1', to Zoning By-law No. 2001-26 as amended, is further amended by zoning lands legally described as Plan 256 Lot 79 on West Whalley Lake Road in Municipality of Magnetawan from the Rural (RU) Zone to the Rural Residential Exception Four (RR-4) Zone as shown on Schedule 'A-1' attached forming part of this By-law.
2. Section 4.1 of By-law 2001-26 is hereby amended by adding the following new Section after 4.1.3.2

4.1.3.3 Rural Residential Exception Four (RR-X) Zone

Notwithstanding the provisions of Section 4.1.2 to the contrary, within the Rural Residential Exception Four (RR-X) Zone the following shall apply:

- a) The minimum side yard setback to the north lot line shall be 2.4 metres; and,*
- b) The minimum side yard setback to the south lot line shall be 6.1 metres;*
- c) The maximum permitted lot coverage shall be 10%.*

This By-law take effect on the date of its passage, subject to the provisions of Section 34 (30) and (31) of the Planning Act (Ontario).

READ A FIRST AND SECOND TIME on the _____ day of August 2019.

READ A THIRD TIME and finally passed this _____ day of August 2019.

Sam Dunnett, Mayor

Kerstin Vroom, CAO / Clerk

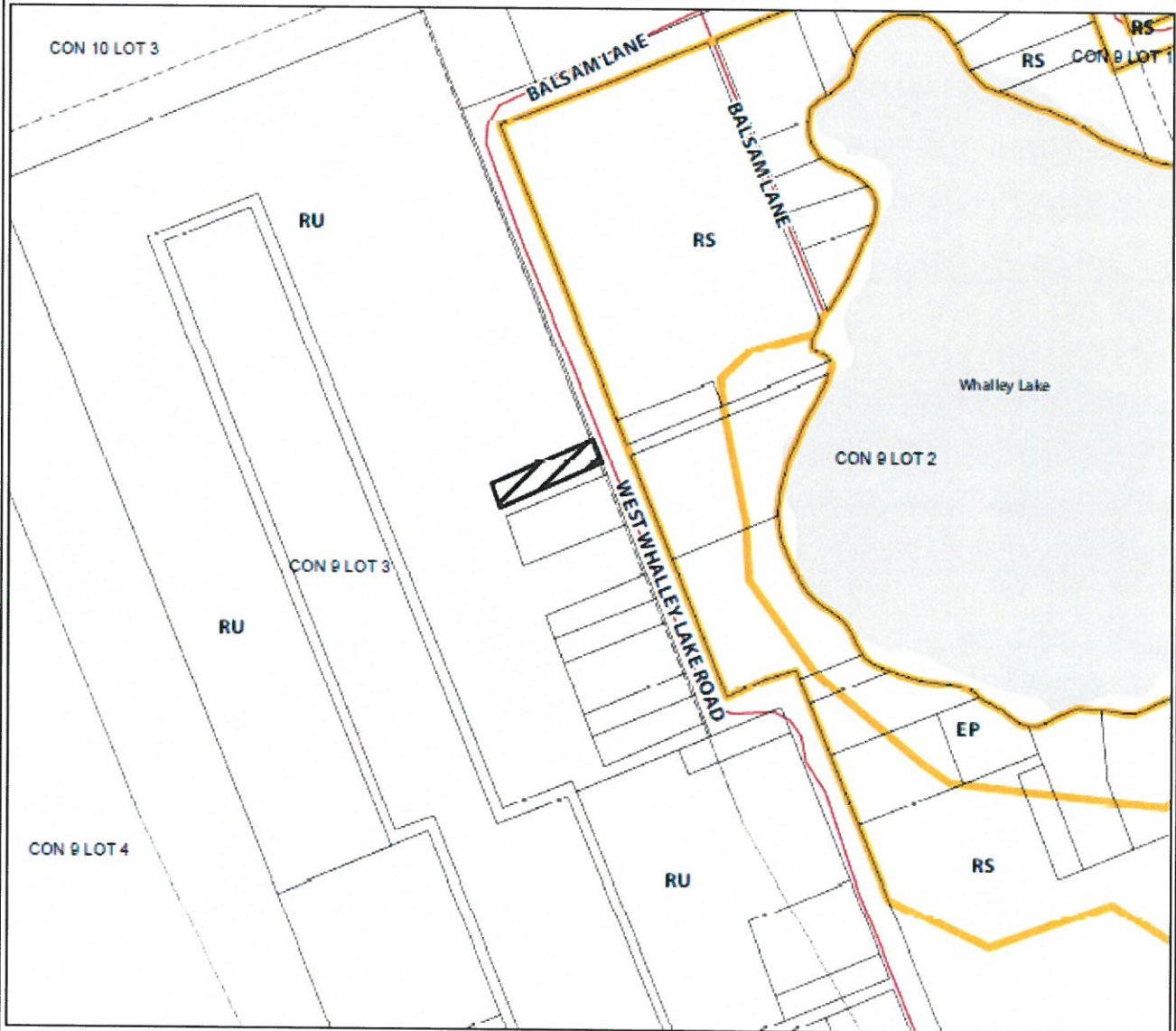
Schedule 'A-1'


Plan 256 - Lot 79

Part of Lot 3, Concession 9

GEOGRAPHIC TOWNSHIP OF CROFT

Municipality of Magnetawan



 Lands to be rezoned from the Rural (RU) Zone to the Rural Residential Exception Four (RR-4) Zone

This is Schedule 'A-1' to Zoning By-law ____-2019
Passed this ____ day of _____, 2019

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2019-

Being a By-law to confirm the proceedings of Council August 14, 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 14th day of August, 2019.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk