

AGENDA – Regular Meeting of Council

Tuesday, August 27, 2019

1:00 pm

Magnetawan Community Centre

Page	
	<u>STANDARD BUSINESS</u>
	1.1 Call to Order
	1.2 Adoption of the Agenda
	1.3 Disclosure of Pecuniary Interest
2	1.4 Adoption of Previous Minutes
	<u>DEPUTATIONS AND/OR PRESENTATIONS</u>
8	Joe Haberer, Plan 319, Lots 23&24, E/ Frank Street, Use of an Unopened Road Allowance as a Driveway
	<u>STAFF REPORTS, MOTIONS AND DISCUSSION</u>
21	2.1 Report from Scott Edwards, Public Works Superintendent, North Horn Lake Road
29	2.2 LED Sign Tender Results
31	2.3 Foster – 81 Deer Ridge Lane – relocation of existing easement
36	2.4 Tang – 162 Aquilla Trail – purchase of original road allowance (not shoreline)
	2.5 Discussion of gifting of trespass road (Miller Road)
39	2.6 Draft By-law – Power of Entry onto Land
	<u>MUNICIPAL BOARDS AND COMMITTEE MINUTES</u>
43	3.1 Almaguin Community Economic Development (ACED), July 15, 2019
	<u>CORRESPONDENCE</u>
46	4.1 Ministry of Finance – Ontario Cannabis Legalization Implementation Fund
49	4.2 Municipal Tender, Winter Sand
	5.1 <u>CLOSED SESSION</u>
	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: (d) labour relations or employee negotiations (retroactive wage increase)
58	6.1 <u>APPROVAL OF ACCOUNTS</u>
	<u>BY-LAWS</u>
73	7.1 Being a By-law to Confirm the Proceedings of Council
	8.1 <u>ADJOURNMENT</u>

COUNCIL MEETING MINUTES August 14, 2019

The regular meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre on Wednesday, August 14, 2019 at 1:00 p.m. with the following present:

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

Staff: Kerstin Vroom, CAO/Clerk, and Nicole Gourlay, Deputy Clerk, were present for the entire meeting. Scott Edwards, Public Works Superintendent, and Caitlin Dcevey, By-law Enforcement Officer, were present for their respective section.

1.1 CALL TO ORDER

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

1.2 ADOPTION OF THE AGENDA

RESOLUTION 2019-252 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

None

1.4 ADOPTION OF PREVIOUS MINUTES

RESOLUTION 2019-253 Hetherington-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of July 24, 2019 as copied and circulated.

Carried.

PUBLIC PLANNING MEETING UNDER SECTION 34 OF THE PLANNING ACT

Jackson – Plan 256, Lot 79 – rezone lot to RR exception to allow for a dwelling

RESOLUTION 2019-254 Brunton-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan recesses the regular meeting to hold a public meeting pursuant to Sections 34 of the Planning Act to consider: Jackson – Plan 256, Lot 79 – rezone lot to RR exception to allow for a dwelling.

Carried.

RESOLUTION 2019-255 Kneller-Brunton

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

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSIONS

2.1 By-law Enforcement Presentation

Safe Dog Area for Events in the Pavilion

RESOLUTION 2019-256 Smith-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Caitlin Deevey, By-Law Enforcement Officer.

Carried.

Direction was given to Staff to advise the Community Centre Board that those renting any facility are required to ensure that all of the municipality's by-laws are adhered to and that the rental agreement has clear wording to advise renters that they can be charged if their attendees are not in compliance with the municipality's by-laws.

2.2 Mark Wignall request for maintenance of North Horn Lake Road

RESOLUTION 2019-257 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan thanks Mark Wignall for his correspondence regarding North Horn Lake Road and directs Scott Edwards, Public Works Superintendent, to look into this matter and report back to Council.

Carried.

2.3 Eagles/Bolte – 12 25th & 26th Sideroad – Garden Suite Temporary Use By-law

A by-law on this matter was passed later in the meeting.

2.4 Di Iorio – 107 Hemlock Lane – Consent Application Provisional Approval

RESOLUTION 2019-258 Brunton-Hetherington

WHEREAS the Municipality of Magnetawan has received a request to support an application for consent for a lot addition of lands located at 107 Hemlock Lane in the Municipality of Magnetawan (Di Iorio). The property is legally described as Concession 8 Part Lot 17, REM PCL 8317 SS in the Municipality of Magnetawan, hereinafter referred to as "the Lands";

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

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports in principle the consent application for the Lands, subject to the following conditions:

- Draft copy of the deeds (including schedules) to be approved by the Municipality prior to registration. A copy of the original executed transfer (deed) including all schedules be provided to the Municipality;*
- Draft Reference Plan to be approved by the Municipality prior to registration. One true certified paper copy of the registered plan and an electronic version with a certification that it is a true copy be provided to the Municipality;*
- Payment of all taxes, municipal, legal and planning fees associated with the processing of this application including fees under By-law 2011-11, 2011-16 and current Municipal Fees & Charges By-law;*
- A 5% parkland dedication fee payable directly to the Municipality;*

- *That an entrance permit for the severed lot be obtained from the Ministry of Transportation;*
- *That approval from the North Bay Mattawa Conservation Authority (NBMCA) is obtained to confirm that the proposed severed lot can be adequately serviced by on-site sewage and water services;*
- *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;*
- *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).**

Carried.

2.5 Langford – 4089 Highway 520 – Consent Application Provisional Approval

RESOLUTION 2019-259 Kneller-Brunton

WHEREAS the Municipality of Magnetawan has received a request to support an application for consent for a lot addition of lands located at 4089 Highway 520 in the Municipality of Magnetawan (Langford). The property is legally described as PLAN 319 LOT 11 12 KENT ST S/S RP42R6410 PART 1 in the Municipality of Magnetawan, hereinafter referred to as “the Lands”; AND WHEREAS the Municipal planning consultant has provided a report in support of the application with conditions;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports in principle the consent application for the Lands, subject to the following conditions:

- *Draft copy of the deeds (including schedules) to be approved by the Municipality prior to registration. A copy of the original executed transfer (deed) including all schedules be provided to the Municipality;*
- *Draft Reference Plan to be approved by the Municipality prior to registration. One true certified paper copy of the registered plan and an electronic version with a certification that it is a true copy be provided to the Municipality;*
- *Payment of all taxes, municipal, legal and planning fees associated with the processing of this application including fees under By-law 2011-11, 2011-16 and current Municipal Fees & Charges By-law;*
- *That an entrance permit for the severed lot be obtained from the Municipality (if required);*
- *That approval from the North Bay Mattawa Conservation Authority (NBMCA) is obtained to confirm that the proposed severed lot can be adequately serviced by on-site sewage and water services;*
- *That the lands taken from lands known as 4081 Highway 520, be merged on title within 30 days of registration, with the lands known as PLAN 319 LOT 11 12 KENT ST S/S RP42R6410 PART 1 and the applicant’s solicitor provide and undertaking in writing that this condition will be fulfilled within 30 days of the registration of the deeds (Subsection 50 (3 or 5) of the Planning Act, R.S.O. 1990, as amended, applies to any subsequent conveyance or transaction involving the parcel of land this is the subject of this consent).*

Carried.

- 2.6 Report from Bruce Hill, Public Works Advisor, Roads Needs Study Report
RESOLUTION 2019-260 Brunton-Hetherington
WHEREAS, the Municipality of Magnetawan issued Tender 2019-06 Consultant – Roads Needs Study and received proposals from three firms; AND WHEREAS, the three firms have confirmed that the pricing in their submissions will be held for 2020 as this Study will be part of the 2020 budget deliberations; AND WHEREAS, Council has reviewed the Memorandum – Award of Engineering Work for Roads Needs Study Report – 2019 from Bruce Hill, Public Works Advisor dated July 22, 2019; NOW THEREFORE BE IT RESOLVED THAT the Council of Municipality of Magnetawan awards the tender to C.C. Tatham out of Bracebridge, Ontario, in the amount of \$10,000.00 + HST for traffic count based on multiple locations, and engineering fees of \$21,311.80 + HST for a total of \$31,311.80 + HST.
Carried.
- 2.7 District of Parry Sound Social Services Administration Board, 10 Year Housing and Homelessness Plan
RESOLUTION 2019-261 Brunton-Hetherington
WHEREAS, the Council of the Municipality of Magnetawan understands the need for affordable housing; AND WHEREAS, Section 5.1.9 of the Official Plan states that: 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; AND WHEREAS, the Municipality does not currently have any designated sites nor lands to be offered at this time; NOW THEREFORE BE IT RESOLVED, that Council receives the correspondence from the District of Parry Sound Social Services Administration Board and appreciates being involved in the mandated 10 Year Housing and Homelessness Plan.
Carried.
- 2.8 Appointment of Angela Dunnett to the Magnetawan Public Library Board
RESOLUTION 2019-262 Smith-Hetherington
WHEREAS the Council of Municipality of Magnetawan appreciates community input; NOW THEREFORE BE IT RESOLVED THAT Council thanks Angela Dunnett for her application and appoints her to the Magnetawan Public Library Board.
Carried.
- 2.9 Appointment of Elinor Raaflaub to the Magnetawan Public Library Board
RESOLUTION 2019-263 Kneller-Hetherington
WHEREAS the Council of Municipality of Magnetawan appreciates community input; NOW THEREFORE BE IT RESOLVED THAT Council thanks Elinor Raaflaub for her application and appoints her to the Magnetawan Public Library Board.
Carried.
- 2.10 Parry Sound Municipal Association Meeting Friday, September 27, 2019
RESOLUTION 2019-264 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan authorizes the following members of Council to attend the Fall Meeting of the District of Parry Sound Municipal

Association on Friday, September 27, 2019 at a cost of \$30 plus expenses and meeting per diem – (none).

Carried.

- 2.11 Draft Ahmic Harbour Road Damage Repair Agreement with 1895507 Ontario Inc.

RESOLUTION 2019-265 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan hereby approves - as presented - the Draft Ahmic Lake Road Damage Repair Agreement with 1895507 Ontario Inc; AND HEREBY authorizes the Clerk and Mayor to enter into the Agreement substantially as presented; AND FURTHER, that once the agreement is registered on title, the Clerk is hereby authorized to contact the Local Planning Appeals Tribunal to respectfully request that the Municipality's Party Status be removed.

Carried.

MUNICIPAL BOARDS AND COMMITTEES MINUTES

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

RESOLUTION 2019-266 Smith-Kneller

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

Carried.

CORRESPONDENCE

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

RESOLUTION 2019-267 Kneller-Brunton

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

Carried.

CLOSED SESSION

RESOLUTION 2019-268 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 2:10 pm pursuant to Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as amended, as the subject matter being considered consists of: (c) Acquisition or disposition of land (being to discuss disposal of land in the municipality).

Carried.

RESOLUTION 2019-269 Kneller-Hetherington

BE IT RESOLVED THAT the Municipality of Magnetawan returns to open session at 2:30 pm.

Carried.

RESOLUTION 2019-270 Brunton-Kneller

WHEREAS the Municipality of Magnetawan has acquired and has deemed the lands at 28 Church Street surplus; NOW THEREFORE, Council authorizes the Clerk to proceed with a tender process and sets the minimum bid at \$115,000.00.

Carried.

5.1 APPROVAL OF ACCOUNTS

RESOLUTION 2019-271 Hetherington-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$527,512.96 as presented.

Carried.

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

RESOLUTION 2019-272 Brunton-Smith

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: A Temporary Use By-law to amend the Zoning By-law – Bolte/Eagles; A by-law to Enter into a Temporary Use Agreement – Bolte/Eagles – Garden Suite; A by-law to amend the Zoning By-law to RR-4 – Plan 256 Lot 70 on West Whalley Lake Rd; A By-law to Confirm the Proceedings of Council.

Carried.

7.1 ADJOURNMENT

RESOLUTION 2019-273 Kneller-Brunton

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adjourns this regular meeting at 3:05pm to meet again on Tuesday, August 27, 2019 at 1:00 pm or at the call of the Chair.

Carried.

Approved by:

Mayor

Clerk

AUG 06 2019

RECEIVED



COUNCIL DEPUTATION REQUEST

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

PLEASE PRINT

COUNCIL DATE REQUESTED: _____ (subject to availability)

SUBJECT: Unopened road allowance driveway to property

NAME: Joe Haberer

ADDRESS: 7 McAuslin St
Cambridge Ont
N1R-2L7

PHONE: HOME: 519-362-1197 BUSINESS: N/A.

EMAIL ADDRESS: bigadventur@yahoo.ca

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

Joe Haberer owner.

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

To be able to access property for year round living and obtain a building permit. Driveway already exists. My intension is to make it official. And I would look after the maintenance.

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

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





Exsamples of Unopened road allowance use

① Regular meeting of Council

Wednesday Nov 14 2007

7:00 pm

Magnetawan Community Centre

5.2 CAO Report #12 re Use of Road Allowance
(Freitas Caverhill)

② South street and Sparks street
Unoccupied road allowance used as driveway

③ Corner Victoria & King Unoccupied road allowance used as driveway

The Corporation of the Municipality of Magnetawan

MINUTES

REGULAR MEETING OF COUNCIL

Wednesday, November 14, 2007

7:00 p.m.

Magnetawan Community Centre

In Attendance:

Council Members: Mayor Dick Smith
Councillors: Kris Nicholls, Patti Paul; Tony Pratas; and Frank Tod

Municipal Staff: Earl D. Evans, Acting Chief Administrative Officer/Clerk

1. OPENING COMMENTS

Mayor Dick Smith welcomed those present to the meeting and noted that the public agenda was brief with a personnel matter in closed session.

2. DECLARATIONS OF PECUNIARY INTEREST

No declarations were made.

3. MINUTES OF PREVIOUS MEETINGS

RESOLUTION No. 2007-370

Moved by: Patti Paul

Seconded by: Frank Tod

Be it resolved that the Council of the Municipality of Magnetawan approves the Minutes of the following meetings:

- Regular Meeting of Council on Wednesday, October 24, 2007. **Carried**

4. REPORTS OF MUNICIPAL BOARDS/COMMITTEES

4.1 Joint Building Committee – Monthly Update

RESOLUTION No. 2007-371

Moved by: Kris Nicholls

Seconded by: Tony Pratas

Be it resolved that the Council of the Municipality of Magnetawan receives the monthly update from the Joint Building Committee. **Carried**

4.2 South East District Parry Sound Steering Committee

Mayor Smith presented for discussion a motion that has been distributed to 12 municipalities including Magnetawan regarding the formation of a committee to promote this area.

RESOLUTION No. 2007-372

Moved by: Frank Tod

Seconded by: Patti Paul

Whereas the South East District of Parry Sound Steering Committee is desirous of working together for mutual benefit, and to address issues collectively rather than separately;

And whereas there may be greater financial benefit to the members working together through proposals in a consultative fashion and presenting proposals as one united voice as opposed to individual municipal proposals;

And whereas we need to support each other or other groups within our municipalities for the benefit of all;

And whereas opportunities arise that make it necessary for the municipalities to agree to support in principal common interests;

Therefore be it resolved, that the Council of the Municipality of Magnetawan agrees in principal to the establishment of a committee of Mayors, Deputy Mayors, Reeves and Deputy Reeves of the South East District of Parry Sound to meet as required and to explore synergies and methods to be used in the promotion of this sector of the District of Parry Sound;

And further, that the municipalities involved will be the following:

Perry Township	Municipality of Magnetawan	
Town of Kearney	Strong Township	
McMurrich/Monteith	Village of Sundridge	
Armour Township	Township of Joly	
Ryerson Township	Machar Township	
Village of Burk's Falls	Village of South River	Carried

5. REPORTS OF MUNICIPAL OFFICERS

5.1 CAO Report # 11 re Property Acquisition - Orange Valley Cemetery

See Resolution No. 2007 - 382

5.2 CAO Report # 12 re Use of Road Allowance (Freitas Caverhill)

Property owners have requested access to their property via the former Sideroad 30/31 from Highway 124 and permission to upgrade the road. Since upgrading the road to municipal standards would be very expensive for the property owners, staff suggested that an agreement be created to allow the property owners to use the unopened road allowance as a driveway, with no maintenance to be provided by the Municipality.

RESOLUTION No. 2007-373

Moved by: Tony Pratas

Seconded by: Kris Nicholls

Be it resolved that the Council of the Municipality of Magnetawan receives CAO Report # 12 dated November 9, 2007 from Earl D. Evans, Acting CAO/Clerk, and directs that an agreement be presented to allow use of Sideroad 30/31 South as a driveway by Michael Freitas and Robin Caverhill, with no maintenance to be provided by the Municipality of Magnetawan. **Carried**

5.3 CAO Report # 13 re Photocopy Purchase

The Acting CAO/Clerk reported that the existing photocopier in the municipal office is at least six years old and is in need of replacement. Several quotations were obtained on Canon and Toshiba models.

RESOLUTION No. 2007-374

Moved by: Patti Paul

Seconded by: Frank Tod

Be it resolved that the Council of the Municipality of Magnetawan receives CAO Report # 13 dated November 13, 2007 from Earl D. Evans, Acting CAO/Clerk, and approves the purchase of a Toshiba 351 photocopier for the municipal office at a purchase price of \$6500.00 plus a monthly service rate of 1.2 cents per black copy and 11.0 cents per colour copy. **Carried**

6. DRAFT BY-LAWS

6.1 Transparency and Accountability By-law

The Acting CAO/Clerk presented a draft Transparency and Accountability By-law, required by the Municipal Act by the end of 2007. Councillors will review the draft by-law for discussion at the next Council meeting.

6.2 Records Retention By-law

The Acting CAO/Clerk presented a draft Records Retention By-law, required as soon as possible so that staff may dispose of unnecessary records according to the schedules in the by-law. Councillors will review the draft by-law for discussion at the next Council meeting.

6.3 Magnetawan Heritage Centre Board

In order to approve the request of the Magnetawan Museum Board to rename the museum and the board that administers it, a new by-law is required. Councillors will review the draft by-law for discussion at the next Council meeting.

6.4 By-law 2007-24: Development Agreement – Muskoka Lakeland

This matter, deferred from the previous meeting, was not discussed.

7. CORRESPONDENCE

7.1 Women's Own Resource Centre

RESOLUTION No. 2007-375

Moved by: Patti Paul

Seconded by: Frank Tod

Be it resolved that the Council of the Municipality of Magnetawan takes the following action with regard to the resolution from the Women's Own Resource Centre: to be considered in the 2008 budget. **Carried**

Magnetawan Recreation Committee

RESOLUTION No. 2007-376

Moved by: Tony Pratas

Seconded by: Kris Nicholls

Be it resolved that the Council of the Municipality of Magnetawan receives the letter dated November 14, 2007 from the Magnetawan Recreation Committee, and approves the payment of a cash advance of \$400.00 to the Recreation Committee from its 2007 budget to finance a craft event for children on the day of the Magnetawan Christmas Tree Lighting (December 1). **Carried**

Correspondence for Information

RESOLUTION No. 2007-377

Moved by: Frank Tod

Seconded by: Patti Paul

Be it resolved that the Council of the Municipality of Magnetawan receives the following correspondence for information: Ombudsman Ontario, Township of Armour re Closed Meeting Investigator, Village of Burk's Falls re Closed Meeting Investigator, Township of Ryerson re Closed Meeting Investigator, South East Parry Sound Steering Committee Minutes and Next Meeting, and One Funds Northern Ontario Meet and Greet Sessions. **Carried**

8. UNFINISHED BUSINESS

9. NEW BUSINESS

10. ACCOUNTS

RESOLUTION No. 2007-378

Moved by: Kris Nicholls

Seconded by: Tony Pratas

Be it resolved that the Council of the Municipality of Magnetawan recognizes payment of cheques numbered 887 to 984 inclusive, and approves the accounts as presented and circulated in the amount of: Roads (Payroll and Vouchers) \$51,322.29; Levies \$11,616.00; and General Government (Payroll and Vouchers) \$66,075.07; for a total of \$129,013.36. **Carried**

11. CLOSED SESSION

RESOLUTION No. 2007-379

Moved by: Patti Paul

Seconded by: Frank Tod

Be it resolved that the Council of the Municipality of Magnetawan now enters a Closed Session pursuant to Section 239(2) of the Municipal Act, 2001, S.O.2001, Chapter 25 to discuss 1) personal matters about an identifiable individual, including municipal or local board employees and 2) a proposed or pending acquisition or disposition of land by the municipality. **Carried**

RESOLUTION No. 2007-380

Moved by: Kris Nicholls

Seconded by: Tony Pratas

Be it resolved that the Council of the Municipality of Magnetawan now returns to Open Session. Time: 11:45 p.m. **Carried**

RESOLUTION No. 2007-381

Moved by: Frank Tod

Seconded by: Patti Paul

Be it resolved that the Council of the Municipality of Magnetawan continues this meeting beyond 10:00 p.m. **Carried**

CAO Report # 11 re Property Acquisition - Orange Valley Cemetery

In July 2006, the Magnetawan Cemetery Board requested that Council purchase the Orange Valley cemetery as well as surrounding property to create road access. The parcel to be purchased lies between the traveled portion of Orange Valley Road and the actual road allowance. Part of the cemetery exists on Rod Pletzer's property and part exists on the untraveled road allowance.

RESOLUTION No. 2007-382

Moved by: Frank Tod

Seconded by: Patti Paul

Be it resolved that the Council of the Municipality of Magnetawan receives CAO Report # 11 dated November 8, 2007 from Earl D. Evans, Acting CAO/Clerk, and approves the purchase from Rod Pletzer of the Orange Valley Cemetery, also known as Part 1 on Reference Plan 42-R-18139, at the price recommended by the Magnetawan Cemetery Board in July 2006. **Carried**

RESOLUTION No. 2007-383

Moved by: Frank Tod

Seconded by: Patti Paul

Be it resolved that the Council of the Municipality of Magnetawan approves the hiring of Earl D. Evans as Chief Administrative Officer/Clerk, effective November 19, 2007, according to the terms of employment outlined in closed session. **Carried**

RESOLUTION No. 2007-384

Moved by: Kris Nicholls

Seconded by: Tony Pratas

Be it resolved that the Council of the Municipality of Magnetawan introduces By-law No. 2007-26, being a by-law to appoint a Chief Administrative Officer/Clerk and to repeal By-law No. 2007 - 21 that appointed an Acting CAO/Clerk, and adopts the by-law as being read three times. And further that the Mayor and Acting Clerk be authorized to sign the by-law and to affix the corporate seal.

Carried

12. ADJOURNMENT

RESOLUTION No. 2007-385

Moved by: Patti Paul

Seconded by: Frank Tod

Be it resolved that the Council of the Municipality of Magnetawan now adjourns.
Time: 11:50 p.m.

Carried

Dick Smith, Mayor

Earl D. Evans, Acting CAO/Clerk

Cross Property Full

 Listing

00 FRANK STREET

Magnetawan, ON POA 1P0

District of Parry Sound/ Almaguin Highlands/ Magnetawan

Land/ Residential/ For Sale

Active

Price: \$49,900.00



MLS®#:	206948	Bedrooms (AG/BG):	(+)
List Date:	03-Jul-2019	Bathrooms (F/H):	0 (/)
DOM:	1	Sq Ft Unfinished	
Conditions of Sale:		Recreational:	Yes
Sq Ft Finished		Year Built/Desc:	/
Title/Ownership:	Freehold	Lot Depth:	466.00
Fronting On:	East	Lot Size/Acres:	1-2.99 Acres/ 3.00
Lot Front:	262.00	Lot Size Source:	GeoWarehouse
Road Access Fee:		Access:	Municipal road, Unopened Road Allowance
Lot Info:	4 lots merged	Waterfront:	No
Leased Land Fee:		WF Exposure:	

Public Remarks: Beautifully wooded 3 acre lot in the pretty village of Magnetawan. Only 130 feet from Victoria Street on a unopened portion of Frank St. Four lots combined to make a sizable area to build a country home. Private and with a lake view from the north east corner of the lots. Rolling terrain make it possible to build a walk out basement in this setting of mature forest. Looking for the perfect setting for your new home? This may be it!

Directions: Magnetawan south on Sparks St to South St to Stanley St, right on Victoria St to the End SOP

Exterior Features

Lot Shape:	Irregular	Lot Irregularities:	4 lots merged	FH Comm Elem Fee:	
Restrictions:	Conservation Control				
Services:	At Lot Line-Hydro, Telephone				
Topography:	Hilly, Rolling, Wooded/Treed	Alternative Power:			
Water/Supply Type:	None/	Sewage:	None		
Site Influences	Beach, Golf, Lake Access, Marina, Schools				

Inclusions/Exclusions

Inclusions: **none**

Exclusions: **none**

Land

Total:	3.00	Rented:		Soil Test/Date:	/
Clear:		Tiled-System:		Development Charges:	No

Tax Information

Roll#:	494402000201000	Local Improve Fee/Comments	/
Pin#:	520810539	Zoning:	RES
Assessment \$/Year:	\$73,050/2019	Survey/Year:	No
Legal Description:	LT 22 W/S LAST ST, 23 W/S LAST ST, 23 E/S FRANK ST, 24 E/S FRANK ST PL 319; MAGNETAWAN		

REALTOR® Information

Private Remarks **Four lots are merged**

Show Instructions:	Go Direct	Possession:	
Commission:	2.5	Occupancy:	Vacant
Int Bearing Trust Acct:	NIB	Arranged/Altered Contract	No
Lockbox:	None	Contact Expired:	No
Commence Date:	03-Jul-2019	CDOM:	1
Expire Date:	31-Oct-2019		
Seller Name:	Joseph Simms		

**REALTY EXECUTIVES LOCAL ALMAGUIN HIGHLANDS INC.,
BROKERAGE, BURK'S FALLS - **

List Brokerage 1:
List Salesperson 1:
Email:
L/SP Fax:

LOUISA MOFFIT, Broker of Record 
info@louisamoffit.com
(888) 566-3164

L/BR Phone: **(705) 382-5434**
L/SP Phone: **(705) 788-4171**
L/SP Cell: **(705) 788-4171**

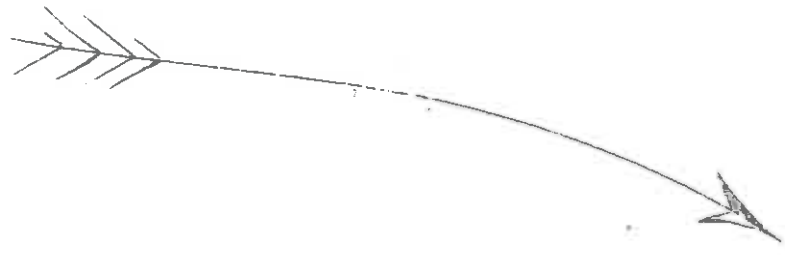
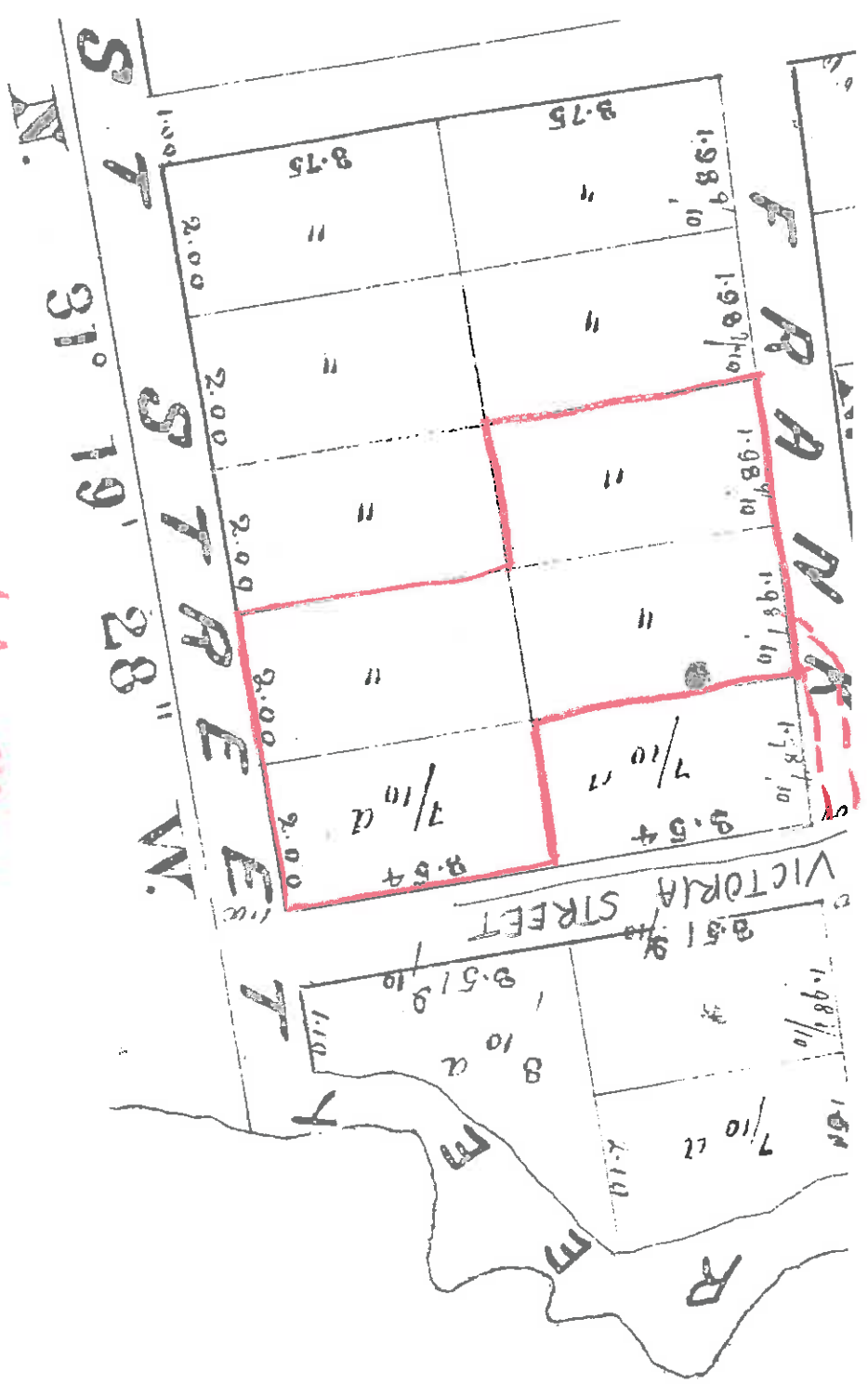
Brokerage Web:

Prepared By: LOUISA MOFFIT, Broker of Record Full Report
REALTY EXECUTIVES LOCAL ALMAGUIN HIGHLANDS INC., BROKERAGE, BURK'S FALLS -

Date Printed: 07/04/2019

All data is subject to Errors, Omissions or Revisions and is not warranted. 07/04/2019 11:59:37 AM

- old survey
 - all stakes are in place



(4202)
H. B. J. B.

PLAN

OF THE TOWN PLOT OF

MAGGANETAWAN

SITUATED ON LOTS 94, 95 AND 96 IN CONCESSION A
AND LOTS 94, 95, 96 AND 96a IN CONCESSION B

IN THE TOWNSHIP OF CHAPMAN

Surveyed by Robert Sparks P. L. Surveyor

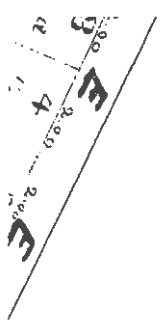
By Order of the Commissioners of Town Lands


CON A

Scale 4 Chains to an Inch

No. 92

1873



 <p data-bbox="228 331 492 415">Municipality of Magnetawan</p>	<p data-bbox="792 258 1198 289">REPORT TO COUNCIL</p>
<p data-bbox="185 428 240 459">To:</p>	<p data-bbox="555 428 846 464">Mayor and Council</p>
<p data-bbox="185 474 277 506">From:</p>	<p data-bbox="555 474 1230 510">Scott Edwards, Public Works Superintendent</p>
<p data-bbox="185 520 440 552">Date of Meeting:</p>	<p data-bbox="555 520 805 552">August 27, 2019</p>
<p data-bbox="185 567 375 598">Report Title:</p>	<p data-bbox="555 567 1219 598">North Horn Lake Road / Forest Haven Road</p>

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

Background: At the August 14, 2019 Council meeting, Council reviewed correspondence from Mark Wignall regarding North Horn Lake Road maintenance. Direction was given to the Public Works Superintendent to look into the road maintenance issue at the Dead End -- being a 1.5 km section and report back to Council. This portion of the road allowance is maintained during the summer months by the Municipality of Magnetawan and during the winter months by Strong Township via a Winter Maintenance Agreement.

The Winter Maintenance Agreement as per By-Law No. 1999-1391 (attached) states Strong Township completes winter maintenance of North Horn Lake Rd and Magnetawan completes all other maintenance. This agreement is in place as the response times to this outer location during the winter season can be addressed more efficiently by Strong Township.

The public are not to be on the Municipal road allowance addressing issues such as trees, brushing and or snow removal due to liability reasons.

Evaluation: The Public Works Superintendent and Foreman patrolled North Horn Lake Rd down to Forest Haven Rd on August 12 ,2019 and observed that road has been graded and calcium has been applied for the 2019 season. The traveled portion of the road is in good condition and the roadside grass has been mowed during the previous 2 weeks before by the Municipality of Magnetawan's contractor.

In regards to roadside brushing, this concern has been noted and will be completed this fall. Public Works staff will be cutting back trees as needed.

Financial Implications: None – maintenance of this road is included in the budget.

Conclusion: It is in the best interest of both Municipalities and residents that the current Winter Maintenance Agreement with Strong Township whereby Strong Township maintains the road in winter and the Municipality maintains the road in the other seasons is upheld

The Public Works Superintendent will contact Mr. Wignall to thank him for his correspondence and let him know which municipality is responsible for which portion at which time and to kindly contact the municipality as soon as any concerns arise.

Respectfully Submitted,



Scott Edwards, CRS-S
Public Works Superintendent

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.

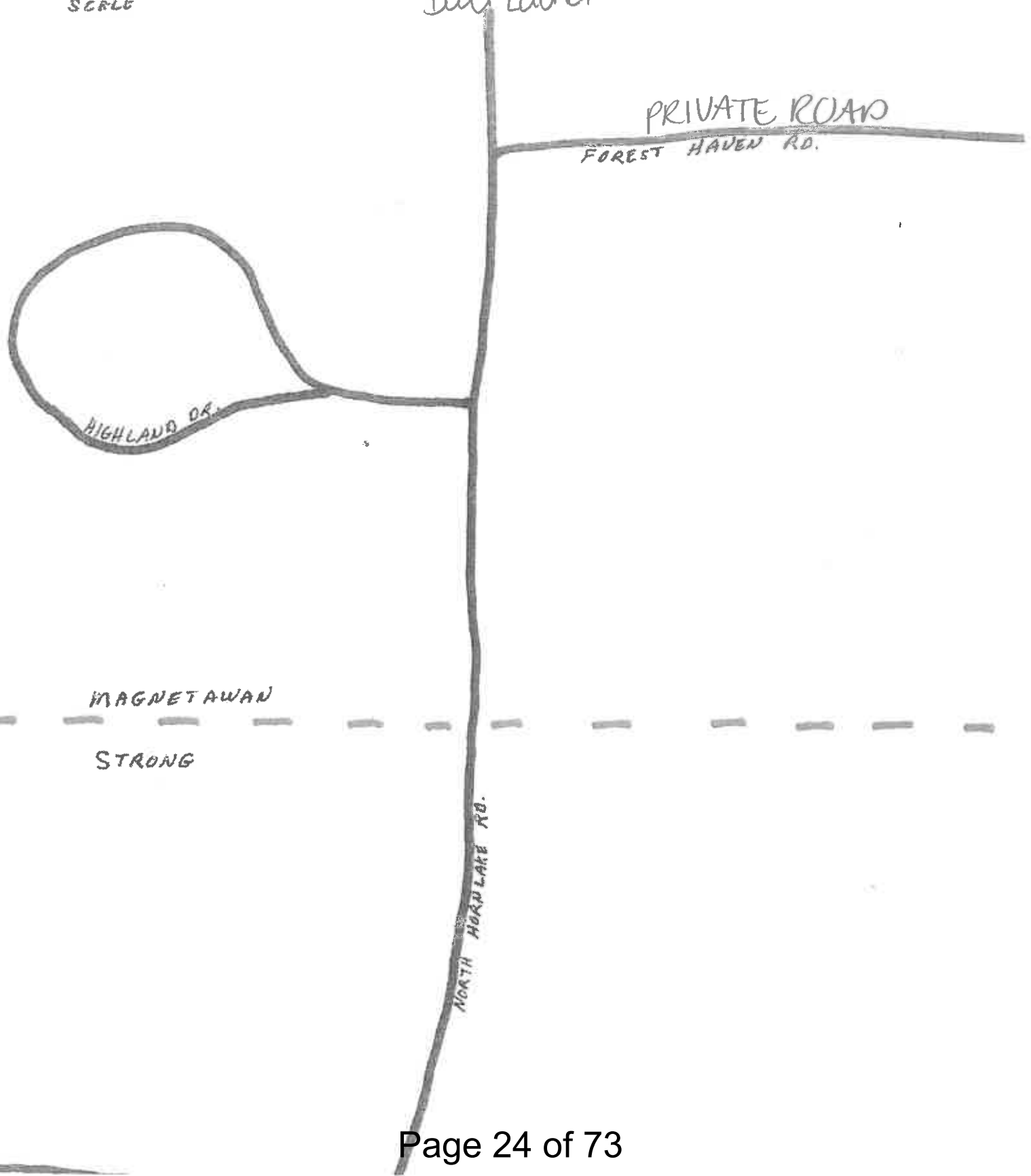
Thank you for looking into this issue for the residents at the Magnetawan end of North Horn Lake Road.



Mark Wignall

NOT
SCALE

Magnetawan
Boat Launch



THE CORPORATION OF THE TOWNSHIP OF MAGNETAWAN

BY-LAW NO. 1999-11

**BEING A BY-LAW TO ENTER INTO AN AGREEMENT FOR THE
MAINTENANCE OF THE BOUNDARY ROAD
BETWEEN THE TOWNSHIP OF MAGNETAWAN
AND THE TOWNSHIP OF STRONG**

WHEREAS Pursuant to Section 271 (1) of the Municipal Act, R.S.O. 1990 Chapter M45, and amendments thereto empowers municipalities to enter into agreements for maintenance and repair of Boundary Roads;

WHEREAS the Corporation of the Township of Magnetawan considers it necessary that the Boundary Road between the Township of Magnetawan and the Township of Strong should be maintained and repaired by agreement;

NOW THEREFORE the Corporation of the Township of Magnetawan HEREBY ENACTS AS FOLLOWS:

1. It is hereby Agreed that the Township of Strong shall maintain on a year round basis except for plowing and sanding the section of the Chapman/Strong Boundary Road that fronts on Concession 7.
2. It is hereby Agreed that the Township of Magnetawan shall maintain on a year round basis the section of the Chapman/Strong Boundary Road that fronts on Concession 8.
3. It is hereby Agreed that the Township of Magnetawan shall snowplow and sand the Section of the Chapman/Strong Boundary Road that fronts on Concession 6 and that the Township of Strong shall Grade this section of road and apply Granular "A" Gravel to the same value as the Calcium Chloride that the Township of Magnetawan applies each year. All other costs, such as Culverts, Ditching and Road Construction will be shared on a 50/50 Basis.
4. The Agreement for the Winter Maintenance trade-off is outlined in Schedule "A" which is attached and forms part of this By-Law.
5. The Agreement entered into by the Township of Magnetawan and the Township of Strong dated this 12th day of May, 1999 is hereby ratified and confirmed by By-Law.

PASSED IN OPEN COUNCIL AS READ A FIRST, SECOND AND THIRD TIME
THIS 12th DAY OF MAY, 1999.



Reeve



Clerk/CAO

THE CORPORATION OF THE TOWNSHIP OF MAGNETAWAN
BY-LAW NO. 1999-11

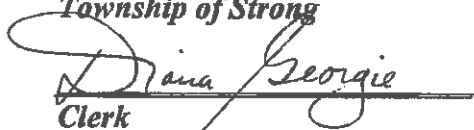
SCHEDULE "A"

**WINTER MAINTENANCE
TRADE-OFF AGREEMENT**

1. It is hereby agreed that the Township of Strong will plow and sand the section of road on North Horn Lake Road and Highland Drive in the Township of Magnetawan.
2. It is hereby agreed that the Township of Magnetawan will plow and sand the Bloomfield Road from the Chapman/Strong Boundary Road easterly to Highway #124 while plowing and sanding the Boundary Road fronting Concession 7.



*Reeve
Township of Strong*



*Clerk
Township of Strong*



*Reeve
Township of Magnetawan*



*Clerk
Township of Magnetawan*

Date: May 12th, 1999

COPY

THE CORPORATION OF THE TOWNSHIP OF STRONG
BY - LAW #99 - 1391

BEING a By-law to enter into an agreement for the
Maintenance of the Boundary Road between the
Township of Strong and the Township of Magnetawan

WHEREAS Pursuant to Section 271 (1) of the Municipal Act, R.S.O. 1990 Chapter M45, and amendments thereto empowers municipalities to enter into agreements for maintenance and repair of Boundary Roads;

WHEREAS the Corporation of the Township of Strong considers it necessary that the Boundary Road between the Township of Strong and the Township of Magnetawan should be maintained and repaired by agreement;

NOW THEREFORE the Corporation of the Township of Strong HEREBY ENACTS AS FOLLOWS:


1. It is hereby Agreed that the Township of Strong shall maintain on a year round basis Except for Plowing and Sanding the section of the Chapman/Strong Boundary Road that fronts on Concession 7.
2. It is hereby Agreed that the Township of Magnetawan shall maintain on a year round Basis the section of the Chapman/Strong Boundary Road that fronts on Concession 8.
3. It is hereby Agreed that the Township of Magnetawan shall snowplow and sand the Section of the Chapman/Strong Boundary Road that fronts on Concession 6 and that The Township of Strong shall Grade this section of road and apply Granular "A" Gravel to the same value as the Calcium Chloride that the Township of Magnetawan apply each year. All other costs, such as Culverts, Ditching and Road Construction will be shared on a 50/50 Basis.
4. The Agreement for the Winter Maintenance trade off is outlined in Schedule "A" which is attached and forms part of this by-law.
5. The Agreement entered into by the Township of Strong and the Township of Magnetawan dated ~~11th~~ Day of May 1999 is hereby ratified and confirmed by By-law.

READ A FIRST AND SECOND TIME THIS ~~11th~~ DAY OF May 1999

READ A THIRD TIME AND FINALLY PASSED ON A MOTION BY John Newstead

SECONDED BY Merlyn Snow THIS 11th DAY OF May 1999


.....
Stephen R. Rawn, Reeve


.....
Diana Georgie, Clerk

121

THE CORPORATION OF THE TOWNSHIP OF STRONG
BY - LAW 99 - 1391

SCHEDULE "A"

WINTER MAINTENANCE
TRADE OFF
AGREEMENT

1. It is hereby agreed that the Township of Strong will plow and sand the Section Of road on North Horn Lake Road and Highland Drive in the Township of Magnetawan
2. It is hereby agreed that the Township of Magnetawan will plow and sand the Bloomfield Road from the Chapman/Strong Boundary Road easterly to Highway #124 while plowing and sanding the Boundary Road fronting Concession 6, Concession 7 and Concession 8.

Reeve
Township of Magnetawan

Reeve
Township of Strong

Clerk
Township of Magnetawan

Clerk
Township of Strong

Date... June 18, 1999



REPORT TO COUNCIL

To:	Mayor and Council
From:	Nicole Gourlay, Deputy Clerk
Date of Meeting:	August 27, 2019
Report Title:	Award Tender 2019-07 LED Electronic Sign

Recommendation: That Council receives this report and awards Harris Time Inc. as the winning Bidder for Tender 2019-07 for supplying the Municipality of Magnetawan with an LED Electronic Sign in the amount of \$33,800 plus HST.

Background and Comments:

Council directed the Deputy Clerk and Parks and Maintenance Manager to issue a Request for Quotation for a new LED Electronic Sign at the Municipal Office/Community Centre. The RFQ was issued on July 22nd 2019 and the Municipality received quotations from seven (7) companies.

The Companies that submitted quotations are as follows:

Name of Bidder	Tender Amount (excluding HST)	Warranty	Type of Screen (less mm is better quality)	Expected Install Date (from signing of agreement)	Other comments or notes
Harris Time Inc.	\$33,800.00	Yes	10mm - Full Colour	4-6 weeks	Includes removal of old sign
Regional Signs Inc	Disqualified – no site visit				
PCM Electronic Signs	Disqualified – no site visit				
Gateway Signs & Service	\$45,555.20	Yes	10mm - Full Colour	8-12 weeks	Annual Program Fees of \$180.00

Mark's Sign Service	\$38,400.00	Yes	16mm	6-8 weeks	Includes removal of old sign and engineered drawings
The Sign Guys	\$33,580.00	Yes	16mm	4-6 weeks	Includes removal of old sign
Libertelevision Ontario Inc	\$48,457.00	Yes	6.67mm	November 11th (10 weeks from awarding)	Includes program fee for first year - \$180.00 every year after
Libertelevision Ontario Inc	\$42,717.00	Yes	10mm	November 11th (10 weeks from awarding)	Includes program fee for first year - \$180.00 every year after

Staff recommends Council awards the tender to Harris Time Inc. due to the price, inclusion of full colour at 10mm, a 5 year warranty on parts and 1 year on labour, as well as installation within 6 weeks. This would allow the sign to be installed this fall prior to the winter season.

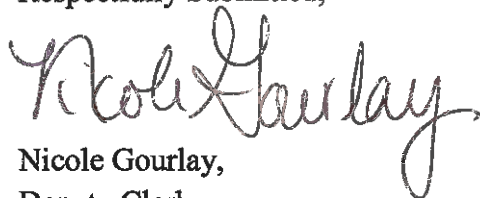
Consultations:

Parks and Maintenance Manager
CAO/Clerk

Financial Implications:

All quotations prices received were higher than the budgeted amount in the 2019 Budget. The outstanding money from the Main Street Revitalization Grant amounts to \$22,800.00, which was to be used towards this sign. The outstanding \$11,000 would need to be transferred from the Parkland Reserves, which currently has a balance of \$96,000.

Respectfully Submitted,



Nicole Gourlay,
Deputy Clerk

THE MUNICIPALITY OF MAGNETAWAN

PLANNING REPORT

TO: Nicole Gourlay, Deputy Clerk, Municipality of Magnetawan

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

DATE: August 15, 2019

SUBJECT: Consent Application – Foster – 81 Deer Ridge Lane, 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 81 Deer Ridge Lane by recommending that the Consent Application for a proposed easement 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 easement 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.

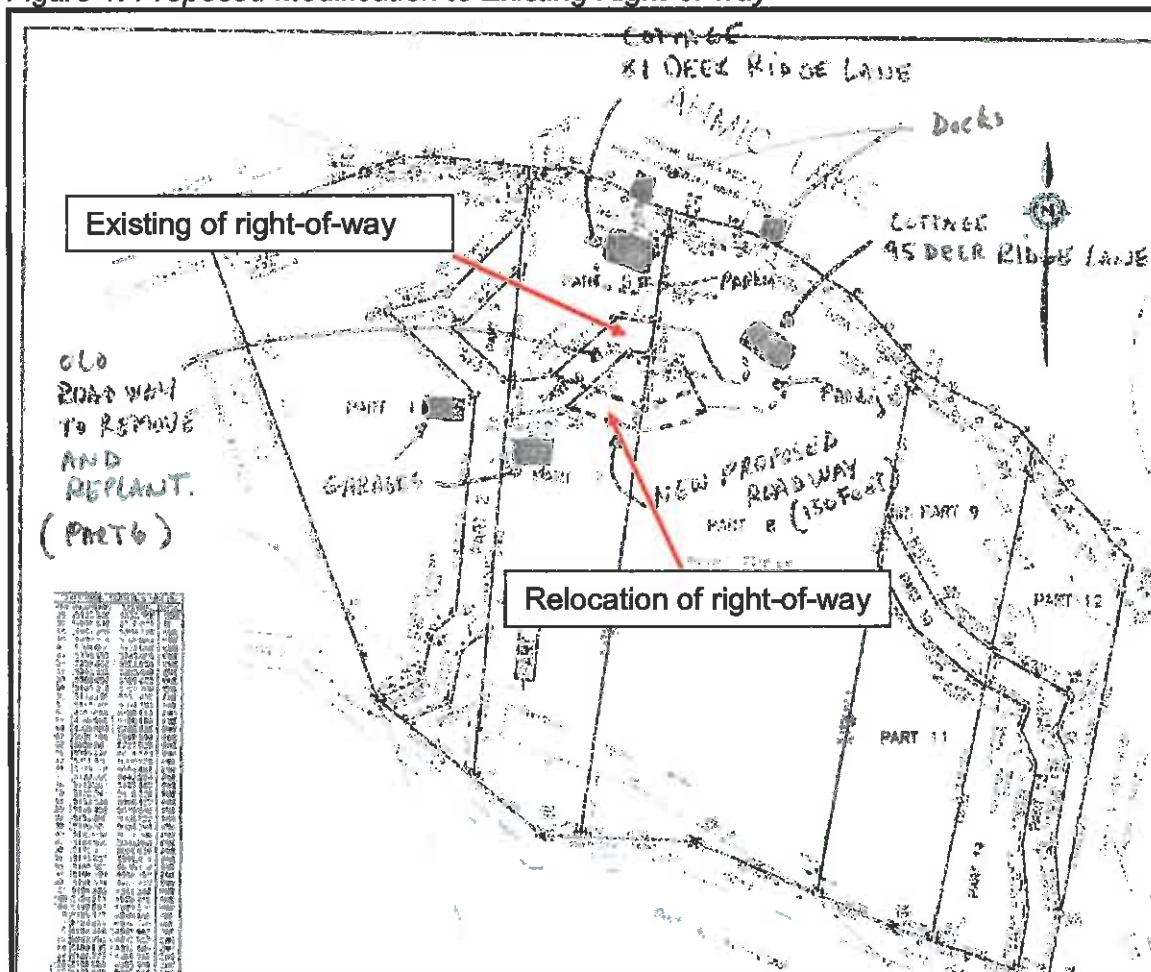
Proposal / Background

A Consent Application (easements) has been submitted by the property Owners, Susan and Martin Van Der Merwe, for the property located at 81 Deer Ridge Lane which is legally described as CROFT CON 8, PT LOT 22, PCL 27866SS Registered Plan 42R16286, PARTS 5 TO 7, in the Municipality of Magnetawan.

The subject property is located south east of the Ahmic Harbour community and has lot frontage on Ahmic Lake. The Consent Application seeks permission to relocate an existing right-of-way

identified as being Part 6 on Registered Plan 42R16286. The relocation of the existing right-of-way is required to provide a safer winter access route to the abutting property located at 45 Deer Ridge Lane to the west. An excerpt of the proposed modification to the existing right-of-way that was submitted with the application is shown in Figure 1.

Figure 1: Proposed Modification to Existing Right-of-way

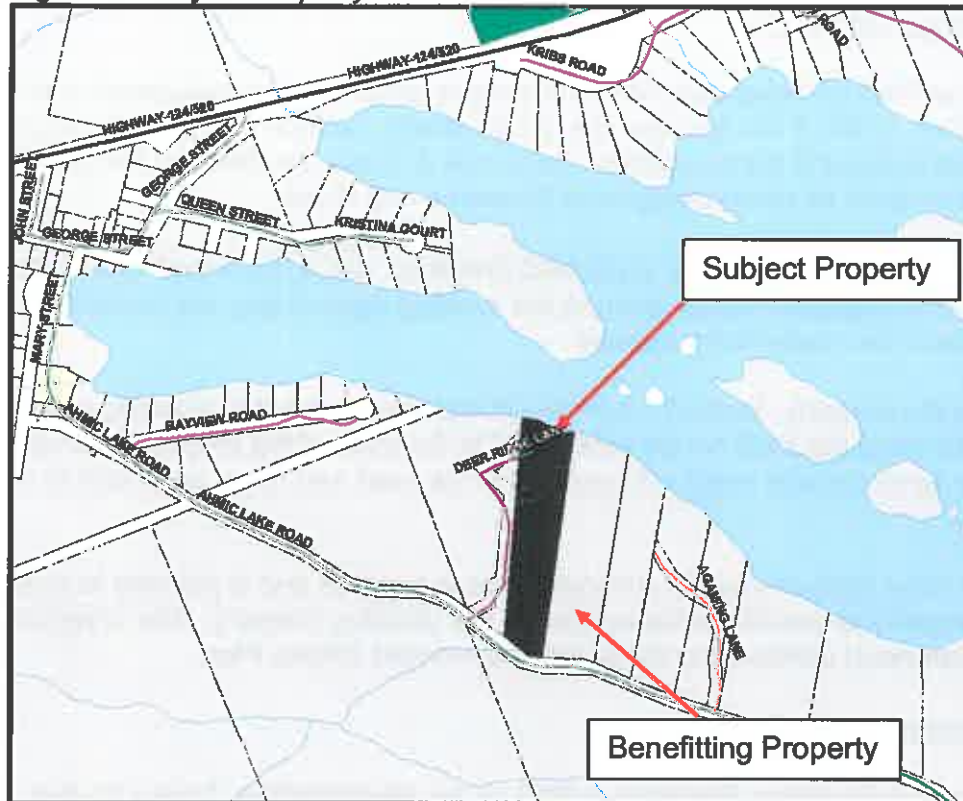


As shown in the sketch in Figure 1, the new right-of-way location will be approximately 150 feet long and 12 feet in width. The applicant also proposes to revegetate the path of the existing right-of-way to improve drainage on the property.

Area Context

The subject property is located outside of the Ahmic Harbour community boundary. The subject property has direct frontage onto Ahmic Lake and is north of Ahmic Lake Road. The location of the subject lands is shown in Figure 2.

Figure 2: Subject Property



The lands are designated as “Shoreline” and “Rural” in accordance with Schedule A – Land Use in the Official Plan and are zoned “Shoreline Residential” (RS).

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 lands are considered to be Rural Lands in accordance with the policies of the PPS. Section 1.5.1 of the PPS contains policies that apply to Rural Lands. Permitted uses on Rural Lands include limited residential development. The relocation of the existing right-of-way would facilitate the continued residential use of the subject properties.

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 designated Shoreline and Rural.

Section 5.4.1 of the Official Plan states the detached dwellings are a permitted use in the Shoreline designation. The proposed modification to the existing right-of-way will facilitate the subject property to be used for residential purposes.

With regard to access to the property, Section 6.3 of the Official Plan states that "Existing private roads may continue to be used but shall not be extended." In the case of the proposed consent application, Deer Ridge Lane (private road) will continue to be used and is not proposed to be extended.

The relocation of the existing right-of-way will eliminate access hazards and is planned to avoid steep grades on the property to provide safer access to the abutting property. The proposed consent application (easement) conforms to the policies contained Official Plan.

Municipality of Magnetawan Zoning By-law

The subject lands are zoned Shoreline Residential (RS), in the Municipality's Zoning By-law.

Section 4.2.1 of the Municipality's Zoning By-law includes detached dwellings as a permitted use. The relocation of the existing right-of-way will allow for the continued residential use of the subject properties.

The proposed consent application (easement) does not change any lot configurations and the lots and uses comply with the Municipality's Zoning By-law.

Summary

The Consent Application proposes to relocate a portion of the existing right-of-way to safer provide access over the property located at 81 Deer Ridge Lane to the abutting property located at 45 Deer Ridge Road. The existing location of the right-of-way is also proposed to be revegetated.

Based on a review of the Application, 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

April 1, 2012

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

APPLICATION TO:

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

1. Name of Applicant:

Yuet Tang

2. Address of Applicant:

12 WINGATE CRES
RICHMOND HILL, L4B 3H5

3. Telephone Number and Email address:

(905) 508-7549 yuet_tang@hotmail.com

4. Owner's Property Description:

162 AQUILLA TRAIL, MAGNETAWAN MUNICIPALITY
CON 7 LOT 16 PCL 10437 S/S. PCL 10437 S/S

5. Owner's ~~PIN~~ Number: Roll #

010 00201600.0000

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

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

1. _____

2. _____

Support in Principle

Resolution

From: Yuet Tang [mailto:yuet_tang@hotmail.com]
Sent: Friday, July 6, 2018 12:11 AM
To: Andrew Farnsworth
Subject: 162 Aquilla Trail

Dear Mr. Farnsworth,

I am Yuet Tang, the owner of 162 Aquilla Trail in Magnetawan. I am requesting to purchase a small strip of road allowance leading to the driveway of my property so that I can move my gate from the bottom of the hill to the top of the hill.

The reasons are:

1. As a senior, I have found it increasingly difficult to walk down the steep slope to open the gate and then walk back up to the top to my car. Going out is just as difficult. I have to park at the top of the slope, walk down to close the gate and then walk back. I have slipped and fallen on several occasions.
2. My property is at the end of Aquilla Trail and there's no exit. Even though I have put up signs stating "NO EXIT", people have driven down to my property and were unable to get back up. As a result, the lock to my gate has been cut several times. Break-ins have also occurred at my cottage.

Your attention to the above matter is greatly appreciated.

Thank you,
Yuet Tang



application to purchase
of original road allowance

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

By-Law Number 2019-

Being a By-law Regulating the Power of Entry onto Land

WHEREAS, Section 436, Subsection (1) of the *Municipal Act*, 2001, S.O. 2001, c. 25, as amended, provides that a municipality has the power to pass by-laws providing that the municipality may enter on land at any reasonable time for the purpose of carrying out an inspection;

AND WHEREAS, Sections 435, 437 and 438 of the *Municipal Act*, 2001, S.O. 2001, c. 25, as amended, set out additional powers and restrictions in regard to the power of entry;

AND WHEREAS, Section 425 of the *Municipal Act*, 2001, S.O. 2001 c. 25 as amended, authorizes a municipality to provide offences for a contravention of a by-law;

AND WHEREAS, The Municipality of Magnetawan wishes to pass a By-law allowing for the entry on land for the purpose of carrying out an inspection to ensure that its By-laws, directions, orders, permits and conditions of a licence are being complied with;

AND WHEREAS, this by-law applies to any Municipality of Magnetawan by-law without power of entry provisions passed pursuant to the *Municipal Act*, 2001, S.O. 2001 c. 25, as amended or its predecessors;

NOW THEREFORE, the Council for The Corporation of the Municipality of Magnetawan hereby ENACTS AS FOLLOWS:

TITLE

This by-law shall be known and may be cited as the "Power of Entry By-law." In the text of the by-law, it is referred to as "this by-law."

1. DEFINITIONS

In this by-law:

- 1.1 "Land" includes buildings, structures and dwellings.
- 1.2 "Officer" means a by-law enforcement officer, police officer, chief fire official or designate, NEC compliance specialist, MNR officer, Animal and/or Canine Control Officer employed or contracted by the Municipality of Magnetawan, or any Municipality of Magnetawan employee authorized by a resolution of Council to enforce a provision(s) of any Municipality of Magnetawan By-law, provincial statute or federal statute.
- 1.3 "Occupier" means any person, firm or corporation having control over any portion of the building or property under consideration and includes the persons in the building or property.
- 1.4 "Municipality" means the Corporation of the Municipality of Magnetawan.

2. ENTRY AND INSPECTION

- 2.1 An Officer may at any time, enter onto land for the purpose of carrying out an inspection to determine whether or not the following are being complied with:
- a) A by-law of the Municipality passed under *the Municipal Act*, 2001, S.O. 2001, c. 25, as amended or its predecessor.
 - b) A direction or order of the Municipality under the *Municipal Act*, 2001, S.O. 2001, c. 25, as amended, or made under a by-law of the Municipality passed pursuant to *the Municipal Act*, 2001, S.O. 2001, c. 25, as amended, or its predecessor.
 - c) A condition of a licence or permit issued under a by-law of the municipality passed under *the Municipal Act*, 2001, S.O. 2001, c. 25, as amended, or its predecessor.
 - d) An order made under Section 431 of *the Municipal Act*, 2001, S.O. 2001, c. 25, as amended.

3. RESTRICTIONS

- 3.1 Every occupier shall permit the Officer to inspect any Land for the purposes as set out in Section 2.1 of this by-law.
- 3.2 Notwithstanding any provision of this by-law, an Officer shall not enter or remain in any room or place actually being used as a dwelling, unless:
- (a) the consent of the occupier is obtained, with the occupier first having been informed that the right of entry may be refused and, if refused, may only be made under the authority of an order issued under Section 438 of *the Municipal Act*, 2001 S.O. 2001, c. 25., as amended or a warrant issued under Section 439 of *the Municipal Act*, 2001 S.O. 2001, c. 25, as amended or a warrant under Section 386.3 of *the Municipal Act*, 2001 S.O. 2001, c. 25, as amended;
 - (b) an order under Section 438 of *the Municipal Act*, 2001 S.O. 2001, c. 25, as amended, is obtained;
 - (c) a warrant issued under Section 439 of *the Municipal Act*, 2001 S.O. 2001, c. 25, as amended, is obtained;
 - (d) a warrant issued under Section 386.3 of *the Municipal Act*, 2001 S.O. 2001, c. 25, as amended, is obtained;
 - (e) the delay necessary to obtain an order under Section 438 of *the Municipal Act*, 2001 S.O. 2001, c. 25, as amended, to obtain a warrant under Section 439 of *the Municipal Act*, 2001 S.O. 2001, c. 25, as amended, or a warrant under Section 386.3 of *the Municipal Act*, 2001 S.O. 2001, c. 25, as amended or to obtain the consent of the occupier would result in an immediate danger to the health or safety of any person; or
 - (f) the Municipality has given the occupier of Land notice of its intention to enter as required under Section 435(2) of *the Municipal Act*, 2001 S.O. 2001, c. 25, as amended, and the entry is authorized under Section 79, 80 or 446 of *the Municipal Act*, 2001 S.O. 2001, c. 25, as amended.

4. INSPECTION POWERS

4.1. For the purposes of an inspection, an Officer may:

- a) require the production for inspection of documents or things relevant to the inspection;
- b) inspect and remove documents or things relevant to the inspection for the purpose of making copies or extracts;
- c) require information from any person concerning a matter related to the inspection; and
- d) alone or in conjunction with a person possessing special or expert knowledge, make examinations or take tests, samples or photographs necessary for the purposes of the inspection.

4.2 A sample taken under Section 4.1.d shall be divided into two parts, and one part shall be delivered to the person from whom the sample is taken, if the person so requests at the time the sample is taken and provides the necessary facilities.

4.3 If a sample is taken under Section 4.1.d and the sample has not been divided into two parts, a copy of any report on the sample shall be given to the person from whom the sample was taken.

4.4 A receipt shall be provided for any document or thing removed under Section 4.1.b and the document or thing shall be promptly returned after the copies or extracts are made.

4.5 Copies of or extracts from documents and things removed under this Section 4 and certified as being true copies of or extracts from the originals by the person who made them are admissible in evidence to the same extent as, and have the same evidentiary value as, the originals.

5. OBSTRUCTION

5.1 No person shall obstruct or attempt to obstruct any Officer or other person, who is exercising a power or performing a duty under this By-law or any other Municipality of Magnetawan By-law or *the Municipal Act, 2001, S.O. 2001, c. 25, as amended or its predecessor.*

5.2 Without limiting section 5.1, "obstruct" includes:

- a) to hinder or mislead;
- b) to knowingly provide false information or make a false claim or statement;
- c) to prevent, bar or delay or attempt to prevent, bar or delay entry or inspection by an Officer, or any person under his or her direction;
- d) to prevent, bar or delay or attempt to prevent, bar or delay any person, including an Officer, from carrying out his or her duties or exercising his or her powers, including but not limited to the removal of documents or things relevant to the inspection, or the taking of any tests, samples or photographs necessary for the purposes of the inspection;
- e) to prevent, bar or delay or attempt to prevent, bar or delay any person, including an Officer, from exercising his or her authority pursuant to an order issued by a provincial judge or justice of the peace under Section 438 of the Municipal Act, 2001, S.O. 2001, c. 25, as amended; and

f) to fail to provide, upon request by an Officer, any information, documents or things relevant to an inspection.

5.3 Without limiting sections 5.1 and 5.2, every person who is alleged to have contravened any of the provisions of any Municipality of Magnetawan By-law shall identify themselves to an Officer upon request and failure to do so shall be deemed to have Obstructed the Officer in the execution of his or her duties contrary to Section 5.1 of this By-law.

6. PENALTY

6.1 Any person who contravenes any provision of this by-law is guilty of an offense and upon conviction is liable to a fine not to exceed the maximum provided under the Provincial Offences Act, exclusive of costs, and every such fine shall be recoverable under the Provincial Offences Act

6.2 Upon conviction, in addition to any other remedy and to any penalty imposed by this by-law, the court in which the conviction has been entered and any court of competent jurisdiction thereafter may make an order prohibiting the continuation or repetition of the offence by the person convicted.

6.3 Where a person fails to do a matter or thing as directed or required by an Officer or other person pursuant to this by-law or other Municipality of Magnetawan by-law or *the Municipal Act, 2001, S.O. 2001, c. 25*, as amended, the matter or thing may be done by the Municipality at that person's expense which associated costs may be added to the tax roll of the person to be collected in the same manner as property taxes.

7. VALIDITY AND SEVERABILITY

7.1 Every provision of this by-law is declared to be severable from the remainder and if any provision of this by-law shall be declared invalid by a court of competent jurisdiction such declaration shall not affect the validity of the remainder.

8. CONFLICTS

8.1 This By-law shall apply in addition to the provisions of any other Municipality By-law and *the Municipal Act, 2001, S.O. 2001 c. 25*, as amended, provided that in the event of conflict, the provisions of any other Municipality By-law or *the Municipal Act, 2001, S.O. 2001 c. 25*, as amended, shall be paramount over this by-law, provided such provisions are not contrary to law.

8.2 Nothing in this By-law shall limit any other statutory or common law rights or powers of the Municipality or any Officer to enter on Land.

9. EFFECTIVE DATE

This by-law shall come into full force and take effect on the date of passing.

PASSED this day of,

MAYOR

CAO/CLERK

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

**MINUTES
July 15, 2019**

The meeting was held at the Strong Municipal Office on July 15, 2019 at 6:00 pm.

Present: Tim Brunton, Township of Magnetawan
Barb Belrose, Village of Sundridge
Ron Begin, FedNor
Melanie Alkins, MENDM
Margaret Ann MacPhail, Township of Perry
Kelly Elik, Township of Strong
Willy Hollett, AHCC Representative
Tim Bryson, Township of Joly
Wendy Whitwell, Township of Armour
Lewis Hodgson, Village of Burk's Falls
Brenda Scott, Village of South River
Penny Brandt, Township of Ryerson
Peter McIsaac, Municipality of Powassan

Regrets: Celia Finley, Township of Ryerson

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

Guests: Mike Reise, Agilis Networks
Darcy Wallingford, Northern Lights Telecommunications Services

Call to Order

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

Minutes

That the minutes of Monday June 17, 2019 meeting were adopted as circulated.

CEDO Report and Discussion

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

CEDO Report and Discussion cont'd

Following the hiring process, a CMO has been hired and will be starting on July 24th, 2019. The Board reviewed the CMO work plan, the DMS Communications Plan and its appendix and the DMS press release.

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

The CEDO reviewed the work being done by AHCC to recruit physicians. A draft plan was discussed by AHCC at their meeting of July 12th, 2019.

The CEDO discussed with the Board the possibility of holding an Almaguin Harvest Spin Cycling Event in 2020. The event was described and what funding is available for this event. The Township of Armour is willing to be the lead for the funding. If the funding is approved, the Board was in favour of going forward with this event.

An update was given on what Blue Sky is doing to enhance broadband in the North. Municipalities are being asked to be proactive with this endeavor by testing the internet speed on Blue Sky's website. A draft resolution supporting Blue Sky was presented to be discussed by Councils in Almaguin.

The CEDO advised the Board that the Annual Almaguin Highlands Economic development Gala will be held on October 3rd, 2019. A keynote speaker, Terry O'Reilly, has been confirmed. The Board reviewed the budget for this event.

ACED has been approached by the iION iRAPID Grant Program to sit on a grant review committee.

The Board received a request from the Near North Enviro Education Centre for financial support for the Almaguin Local Food Fair. The Board passed a resolution approving a donation. This event will need to be well marketed and reach the right audience.

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 reviewed the job descriptions for the Director of Economic development and the Economic development Officer. A resolution was passed to approve the job descriptions.

Other Business

Some member municipalities received a letter requesting that the Province change Highway 11 into Highway 411. The change would mean more restrictions on what kind of traffic could use the highway. The consensus was that this would not be good for our region. The letter will be circulated to all member municipalities and to the Board. Each municipality should pass a resolution either in support or against the change. The CEDO will send a letter to the Province against this change.

Resolutions

1. 2019-009 - Moved by Lewin Hodgson, Seconded by Margaret Ann MacPhail;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of June 17th, 2019 as circulated.
2. 2019-010 - Moved by Tim Bryson, Seconded by Willy Hollett;
Be it resolved that the Almaguin Community Economic Development Board agree to partner with the Near North Enviro Education Centre to deliver the Almaguin Local Food Fair. ACED agrees to contribute up to \$1,000 as well as administrative support.
3. 2019-011 - Moved by Lewis Hodgson, Seconded by Willy Hollett;
Be it resolved that the Almaguin Community Economic Development Board approve the position descriptions for the Director of Economic Development and the Economic Development Officer as circulated.

Adjournment

The meeting was adjourned at 7:40 p.m.

The next meeting will be Monday August 19, 2019 at the Strong Municipal Office.

Ministry of Finance

Office of the
Deputy Minister

Frost Building South
7 Queen's Park Cr
Toronto ON M7A 1Y7
Tel.: 416 325-1590
Fax: 416 325-1595

Ministère des Finances

Bureau du
sous-ministre

Édifrice Frost sud
7 Queen's Park Cr
Toronto ON M7A 1Y7
Tél. : 416 325-1590
Télééc. : 416 325-1595



August 14, 2019

Dear Treasurer:

Re: Ontario Cannabis Legalization Implementation Fund

In his August 13, 2019, letter to Heads of Council, the Minister of Finance provided an update on the Ontario Cannabis Legalization Implementation Fund ("Fund").

As you know, the Fund was announced in 2018 as a \$40 million initiative over two years to help municipalities with the implementation costs of recreational cannabis legalization. In early 2019 payments totalling \$30 million were processed.

The government has since made an investment of \$3.26 million to support enhanced enforcement against illegal cannabis operations. An investment of \$3.06 million this year is enabling enhanced enforcement through provincial joint forces cannabis enforcement teams, led by the Ontario Provincial Police, and a targeted investment of \$200,000 to the Toronto Police Service is supporting their efforts to combat illegal cannabis operations in the City of Toronto.

The government will distribute the remaining \$6.74 million from the Fund this month as follows:

- Funding will be provided on a per household basis to municipalities that did not opt-out of hosting retail stores as of January 22, 2019, adjusted so that each recipient municipality will receive at least \$5,000.
- Lower-tier and upper-tier municipalities will receive funding based on 50% of their households. Upper-tier municipalities will receive funding in relation to opt-out decisions made by the lower-tier municipality. If a lower tier municipality opted-out, the upper tier municipality will not receive funding on a per household basis in relation to that municipality.

The attached allocation notice sets out the amount your municipality will receive as the third payment from this Fund. These funding amounts will also be posted on the Ministry of Finance's website at www.fin.gov.on.ca/en/budget/oclif/ this month.

.../cont'd

As a reminder, municipalities must use the money they receive from the Fund solely for the purpose of paying for implementation costs directly related to the legalization of cannabis. Examples of permitted costs include:

- Increased enforcement (e.g., police, public health and by-law enforcement, court administration, litigation)
- Increased response to public inquiries (e.g., 311 calls, correspondence)
- Increased paramedic services
- Increased fire services
- By-law / policy development (e.g., police, public health, workplace safety policy)

Municipalities must also adhere to the terms and conditions set out in the November 26, 2018 letter regarding ineligible use of funds, transfer of funds between upper-tier and lower-tier municipalities, and record keeping.

Questions regarding the Fund can be directed to the Ministry of Finance at:
OCLIF@ontario.ca

Sincerely,

Original signed by

Greg Orencsak
Deputy Minister

Attachment

- c: Paul Boniferno, Deputy Attorney General
Laurie LeBlanc, Deputy Minister of Municipal Affairs and Housing
Nicole Stewart, Executive Lead, Cannabis Retail Implementation Project, Ministry of Finance
Allan Doheny, Assistant Deputy Minister, Provincial-Local Finance Division, Ministry of Finance
Renu Kulendran, Executive Director, Ontario Legalization of Cannabis Secretariat, Ministry of Attorney General
Kate Manson-Smith, Assistant Deputy Minister, Local Government and Planning Policy Division, Ministry of Municipal Affairs and Housing
Pat Vanini, Executive Director, Association of Municipalities of Ontario

**Ontario Cannabis Legalization Implementation Fund
Third Payment - Allocation Notice (2019-20)**



Municipality of Magnetawan

4944

The Ontario Cannabis Legalization Implementation Fund (OCLIF) is provided to municipalities to help with the implementation costs of recreational cannabis legalization.

Funding Allocation	\$5,000
A Funding Amount based on Number of Households (A1 x A2 ÷ 100)	\$2,671
1. Number of Households	2,054
2. Funding Amount per 100 Households	\$130
B Minimum Municipal Funding Allocation	\$5,000
C Funding Allocation (maximum of A and B)	\$5,000

Notes and Data Sources

A - funding amount is rounded up to the nearest dollar.

A1 - household figures are based on the 2018 returned roll provided by the Municipal Property Assessment Corporation (MPAC).

A2 - represents the funding amount per 100 households for single-tier municipalities.

B - represents the minimum funding allocation to municipalities.



**Municipality of
Magnetawan**

P.O. Box 70, 4304 Hwy 520
Magnetawan, ON
P0A 1P0

Lead Contact: Deputy Clerk, Nicole Gourlay
Email: deputyclerk@magnetawan.com
Phone: 705-387-3947 ext 213
Fax: 705-387-4875

**Request for Tender for
Winter Sand**

Title: "TENDER 2019- 08 Winter Sand"

Date of issue: Thursday, August 22, 2019

Tender Submission Deadline: Friday, September 6, 2019

Tender Submission Deadline: 3:30 p.m. Friday, September 6th, 2019

Section 1 Introduction and General Instructions

1.01 Introduction

The Municipality of Magnetawan is inviting tenders for the supply of Winter Sand for the Municipality of Magnetawan for a term of two (2) years with an optional one (1) year extension.

This Request for Tenders document (and any other applicable attachments or addenda) is available in PDF format through the Municipality of Magnetawan's website at www.magnetawan.com/rfp-tenders/

Magnetawan's Procurement Policy is available for review at the Municipal Office

1.02 Submission of Tenders

Tenders shall be submitted in the form and format specified within this document and shall include the completed Form of Tenders included as Section 4 at the end of this document. A designated signing officer authorized to bind the Vendor to the provisions of their Tender must sign the Form of Tender.

Each Bidder is asked to submit **one (1) set** of the Tender. All Tenders must be signed, sealed, the envelope marked with the Bidder's name and the Project Name, and received by:

*The Municipality of Magnetawan
PO Box 70, 4304 Hwy 520
Magnetawan, ON
P0A 1P0*

Project Name: TENDER 2019-08 Winter Sand

Tenders must be received no later than 3:30 p.m., local time, on Friday, September 6th, 2019.

Tenders must not be restricted by a statement added to the Form of Tender or by a covering letter, or by alterations to the Form of Tender supplied unless otherwise provided in the RFT.

The onus unequivocally remains with the Bidder to ensure that the Municipality of Magnetawan receives Tenders delivered or sent by courier prior to the Tender Submission Deadline, in accordance with the submission process described in this section. Tenders received after the Tender Submission Deadline will not be considered and will be returned unopened. Faxed or electronic submissions will not be accepted in response to this RFT.

1.03 Contacts

All questions or inquiries must be made in writing or email to the Lead Contact named below:

*Nicole Gourlay
Deputy Clerk
PO Box 70, 4304 Hwy 520
Magnetawan, ON
P0A 1P0
deputyclerk@magnetawan.com*

IMPORTANT: A Bidder may be disqualified if they make inquiries, between the Tender issue date and the notification of the Award, in a manner other than that described in this RFT or to anyone involved in the process who is not the Lead Contact, including but not limited to the members of Council. This is to ensure that each Bidder receives the same information and that no Bidder receives unfair treatment during the RFT process.

1.04 Schedule

The schedule set out herein represents the Municipality of Magnetawan's best estimate of the schedule that will be followed, and it is intended to be a guideline.

The approximate schedule is as follows:

RFT issue date	Thursday August 22 nd , 2019
Tender Submission Deadline and Opening (see Section 1.02)	Friday September 6 th , 2019 at 3:30pm
Anticipated notification of award	Friday September 20 th , 2019 (provided Council approve on September 18 th , 2019)
Draft results will be posted on the Municipal Website as soon as they are available	

1.05 Required Review and Clarification

Bidders shall carefully review this RFT. If questions concerning clarification of the contents of this document arise, the questions must be made in writing and received by the Lead Contact. This will allow time for the issuance of any necessary addenda. Protests based on any omission or error or on the content of the RFT will be disallowed if these perceived faults have not been brought to the attention of the Lead Contact.

In submitting a Tender, the Bidder acknowledges that they have read, completely understand, and accepted the terms and conditions of the RFT in full. The Municipality of Magnetawan is not responsible for any misunderstanding of the RFT.

1.06 Amendments to the RFT

The Municipality of Magnetawan may issue addenda to clarify and/or modify certain aspects of the RFT prior to the Tender Submission Deadline. Addenda shall be posted to www.magnetawan.com/rfp-tenders/ and shall be available in the Municipal Office.

1.07 Opening of Tenders

There will be a formal tender opening on Friday September 6th, 2019 at 3:30pm. As such, the contract will be awarded at the opening, but only after the Evaluation Committee has examined all Tenders in detail and presented their recommendation to Council. Bidders will be notified of the date for the Council meeting at which the Award will be decided, and they are welcome to attend. The lowest Tender will not necessarily be accepted.

1.08 Reserved Rights of the Municipality of Magnetawan

The Municipality of Magnetawan reserves the right to:

- a. make public the names of any or all Bidders and their quoted price;
- b. request written clarification or the submission of supplementary written information in relation to the clarification request from any Bidder and incorporate a Bidder's response to that request for clarification into the Bidder's Tender;
- c. adjust a Bidder's scoring or reject a Bidder's Tender on the basis of
 - i) a financial analysis;
 - ii) information provided by references;
 - iii) the Bidder's past performance on previous contracts awarded by the Municipality of Magnetawan;
 - iv) the information provided by a Bidder pursuant to the Municipality of Magnetawan exercising its clarification rights under this RFT process; or
 - v) other relevant information that arises during the RFT process;
- d. verify with any Bidder or with a third party any information set out in a Tender;
- e. check references other than those provided by any Bidder;
- f. disqualify any Bidder whose Tender contains misrepresentations or any other inaccurate or misleading information, or any qualifications;
- g. disqualify any Bidder or the Tender of any Bidder who has engaged in conduct prohibited by this RFT;

- h. make changes, including substantial changes, to this RFT provided that those changes are issued by way of addenda in the manner set out in this RFT;
- i. select the Bidder other than the Bidder whose Tender reflects the lowest cost to the Municipality of Magnetawan or the highest overall score;
- j. cancel this RFT process at any stage;
- k. cancel this RFT process at any stage and issue a new RFT for the same or similar deliverables;
- l. accept or reject any or all Tenders in whole or in part;
- m. discuss with any Bidder different or additional terms to those contemplated in this RFT or in any Bidder's Tender;
- n. if a single Tender is received, reject the Tender of the sole Bidder and cancel this RFT process
- o. to negotiate with the two lowest Bidder(s).

These reserved rights are in addition to any other expressed rights or any other rights which may be implied in the circumstances.

1.09 Not Responsible for Costs

The Municipality of Magnetawan shall not pay any costs associated with the preparation, submission, or presentation of the Bidder's Tender. The Municipality of Magnetawan shall not be liable for any expenses, costs or losses suffered by the Bidder or any third party resulting from the Municipality of Magnetawan exercising any of its expressed or implied rights under this RFT.

1.10 Tender Expiry Date

Bidders hereby acknowledge that their Tenders shall be irrevocable for a period of 30 days from the Tender submission deadline. Extensions to this period may be granted with the mutual agreement of the Municipality of Magnetawan and the successful Bidder and may be initiated by either party.

1.11 Confidentiality and Ownership

Any information provided to the Bidder by the Municipality of Magnetawan before, during or after the project is completed shall be treated as confidential and shall not be used or communicated by the Bidder or any third party in any way unless otherwise identified or permitted by the Municipality of Magnetawan. The information, reports, documentation, plans, etc. that are produced by the successful Bidder in response to this project shall become the exclusive property of the Municipality of Magnetawan. However, intellectual property, such as specific tools, templates, processes, etc. that the Bidder provides as part of the deliverables remains the property of the Bidder.

1.12 Invoicing

The Bidder shall provide a single invoice for payment in full to the Municipality of Magnetawan upon delivery of the selected unit. Invoices shall clearly state what has been supplied with a description of the unit. It should be noted that the Municipality of Magnetawan's standard terms of payment are net 30 calendar days from the date of invoice.

1.13 Freedom of Information

Any personal information required in the Tender is received under the authority of the Municipality of Magnetawan. This information shall be an integral component of the submission. All written Tenders received by the Municipality of Magnetawan become a public record. Once a Tender is accepted by the Municipality of Magnetawan and the contract has been awarded, all information contained in the Tenders may be available to the public, including personal information. Questions about the collection of personal information and the Municipal Freedom of Information and Protection of Privacy Act, 1989, R.S.O. 1990, as amended may be directed to the Municipal office.

1.14 Additional Requirements

The successful Bidder shall ensure that all services and products provided in respect to this Tender are done so in accordance with and under the authorization of all applicable authorities, municipal, provincial, and/or federal legislation.

Section 2 Procedure and Requirements

2.01 Procedure

All inquiries concerning the Tender, prior to closing, shall be directed to Nicole Gourlay, Deputy Clerk. Notification of Acceptance of Tender will be by telephone and written form of notice, to the address of the Contractor used on the bid form by Scott Edwards, Public Works Superintendent. The Date of Acceptance shall be deemed to be the date or receipt of the Acceptance Notice by the Contractor. A Tender may be voided by superseding it with a later Tender or letter of withdrawal, prior to the closing date and time.

2.02 Requirements

- a) The successful bidder may file with the Municipality of Magnetawan, a completed Performance Bond. The Bond shall be signed and sealed by a recognized Bonding Company, in the amount of one hundred percent (100%) of the total estimated Tender. Upon receipt of such a bond, the Municipality of Magnetawan will return the Contractor's Tender deposit cheque.
- b) Attached to this Tender is a Certified Cheque, in the amount of ten percent (10%) of the total Tender, made payable to The Corporation of the Municipality of Magnetawan. The proceeds of this cheque shall, upon acceptance of the Tender, constitute a deposit which shall be fortified to the Municipality if the Contractor fails to perform the work in accordance with the conditions and specifications referred to or contained in this Tender.
- c) The successful bidder shall deliver a certified copy of the Firm's Public Liability and Property Damage Insurance Policy for the works, within ten (10) calendar days of receiving the Acceptance Notice. Coverage shall be at least two million dollars (\$2,000,000) per occurrence in the name of the Municipality. Failure to provide such proof shall result in cancellation of the Contract and forfeiture of the bid deposit.
- d) The successful bidder shall also deliver proof of Workman's Safety Insurance Board coverage within ten (10) calendar days of receiving the Acceptance Notice.

2.03 Basis of Rejection of Tender

Tenders not conforming to the following requirements will be disqualified:

- Tender must be legible, in ink, typewritten, or by printer.
- Tender must be in the possession of the Municipality of Magnetawan by the closing date and time and on form provided.
- Tender must be signed and sealed by an authorized official of the bidding organization. A joint Tender must be signed and sealed by each Company.

Section 3 Scope of Tender

3.01 General Conditions & Provisions

a) Ontario Provincial Standard Specification and Form M-100 Form

M-100 "General Conditions of Contract: and the Ontario Provincial Standard Specifications listed below apply on this Contract, unless otherwise stated in the attached Tender documents. The particular revision in effect at the time the Contract is advertised, shall apply. Where further detail or clarification is required, reference shall be made to the appropriate Ontario Provincial Standard Specification below, or to Form M-100. Form M-100 and the following specifications are available for review at the Office of the Municipal Clerk. Copies may be obtained from the Ministry of Transportation in Huntsville, Ontario.

- I) OPSS FORM 1001 MATERIAL SPECIFICATION FOR AGGREGATES – GENERAL.
- II) OPSS FORM 1010 MATERIAL SPECIFICATION FOR AGGREGATES – GRANULAR, A, B, C, D, 16MM CRUSHED TYPE B, AND SELECT SUBGRADE MATERIAL.
- III) OPSS FORM 1004 MATERIAL SPECIFICATIONS FOR AGGREGATES – MISCELLANEOUS.

b) Payment, Hold Back, and Completion

Paragraphs 1-4, inclusive of Form M-100, Subsection 108-3, are canceled and replaced by the following paragraphs. Monthly payments will be paid for ninety percent (90%) of the estimated value of the work performed, within thirty (30) calendar days of certification of the work estimate by the Contract. The Municipality shall prepare the estimate.

In addition to the normal ten percent (10%) holdback, additional holdback, may be retained to cover any written liens submitted during the Contract as soon as possible following the certification by the Contractor and any sub-contractors. The Contractor shall return the certified final estimate and Worker’s Safety Insurance Board clearances within thirty (30) calendar days. Holdback not including an amount retained for unresolved claims will be released to the Contractor forty-five (45) calendar days after certification by the Municipality that the Contract in “complete”. (See the Construction Lien Act).

c) Performance Evaluation

In addition to the penalty under “completion date”, failure to execute the Contract in a competent manner shall result in the bidder’s disqualification from bidding on the Municipality’s contract for a period of two (4) years.

d) Tonnage Measurement

Should Figure 1 require payment by the tonne, the method of weighing shall be in accordance with OPSS Form 502. In addition, where a scale is found to be in excess of the Limits of Error specified by the Government of Canada Weights and Measures Act (0.1% on indicated load for a portable scale) but not more than three (3) times the Limits of Error, the scale may continue to be used for no more than forty-eight (48) hours. Where the scale is in error by more than three (3) times the Limits of Error, weighing of material on the scale must cease immediately. Loader bucket scale is acceptable upon written approval of the Superintendent of Public Works.

It is agreed that the Tender quantities are estimated only and may be increased or decreased by the Municipality without alteration of the Tender price. However, such increases or decreases shall not exceed twenty percent (20%).

e) Completion Date

The Contractor shall complete the work by: **October 4th, 2019**

If the time limit above is not sufficient to permit completion by the Contractor working a normal number of hours, the Contractor shall make changes to permit the work to be completed by the above date. Additional costs incurred shall be deemed to be included in the price bid for the works.

If the work is not completed by the above date, or by an amended date allowed by an approved extension of time, then the Contractor agrees to pay the Municipality a sum of two hundred dollars (\$200) per calendar day for each day’s delay in finishing the work, excluding weekends

3.02 Special Provisions

- The Contractor is responsible for adding the salt to the sand during stockpiling at a ratio set by the Public Works Superintendent and must be mechanically mixed.
- The Contractor is to use a minimum of eighty (80) foot stacker to stockpile the sand.
- The Municipality will supply the salt.
- Weekend work may be permitted upon prior arrangement with the Public Works Superintendent.
- If at any time the material provided by the Contractor does not meet the specification within this Tender, than the Municipality has the right to refuse material, be reimbursed for the inferior material and award the remainder of the contract to another Bidder.

1004.05.05 Sand For winter Sanding

Sand shall conform to the following gradation requirements with the exception that for manufactured sand the maximum percent passing the 75 um sieve shall be three percent (3%):

Gradation Requirements - MTO Lab Test No. L.S. 602

	MTO Sieve Designation	Percentage Passing
1	12.0 mm	100
2	4.75 mm	90-100
3	2.36 mm	50-95
4	1.18 mm	20-90
5	600 um	0-70
6	300 um	0-35
7	150 um	0
8	75 um	0

In the past, the Municipality has found that the sand does not have enough grit. Therefore, #2 and #3 can exceed sieve size but is not to exceed 8 mm sieve. All sand shall have two (2) samples taken at the point of unloading and sent to an approved lab to ensure that the three percent (3%) passing through the 75 um sieve is not exceeded. The municipality will assume this responsibility with associated costs. Sand that does not meet the specifications above shall be removed from the Municipal Yard at the suppliers' expense.

Section 4 Form of Tender

I/We, the Undersigned, having examined this Request for Tenders, do hereby offer to enter into an Agreement with the Municipality of Magnetawan to provide a supply 6,500 tonnes of Winter Sand by 12PM (local time) on Friday October 4th 2019 under the terms as included.

I, We _____
(Name-Print) (Position)

of _____
(Company Name)

Dated at _____ this _____ day of _____, 2019.

AUTHORIZED SIGNATURE

STREET ADDRESS

CITY PROVINCE POSTAL CODE

TELEPHONE NO. FACSIMILE NO. E-MAIL ADDRESS

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

It is also agreed that, upon acceptance in writing by the Municipality, this Tender Form becomes the "Agreement for the Performance of the Work" between the Contractor and the Municipality.

**Figure #1: Tender 2019-08 Winter Sand
6500 TONNES**

Item No.	Item Description	Unit	Quantity	Unit Price Supply & Delivery Mechanical Mix	PST	Total
1	Supply, Screen & Stockpile in Sheds		6,500 tonnes			
2	Trucking to Municipal Sand/Salt Shed at 18 Miller Rd.		6,500 tonnes			
Estimated Tender						
H.S.T.						
Total Estimated Tender						

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020

Page : 1

Date : Aug 21, 2019

Time : 10:53 am

Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

Batch : 106 To 106 Year : 2019
 Invoice Status : All Bank : 0099 To 1 Seq : Name
 Category : All
 User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
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13229 O	A MIRON TOPSOIL LTD Other							
14899	106 U	07-Aug-2019	8	244.28	U			
PITRUN JULY 29 #19833 & AUG 1 #19844		27-Aug-2019						

No. Of Invoices : 1 Total Of Invoices : 244.28 Total Paid : 0.00
 Total Outstanding : 244.28

01015 O	ADAMS BROS. CONSTRUCTION LTD. Other							
124863	106 U	13-Aug-2019	8	339.00	U			
MONTHLY TOILET RENTAL CROFT AND		27-Aug-2019						

No. Of Invoices : 1 Total Of Invoices : 339.00 Total Paid : 0.00
 Total Outstanding : 339.00

01033 O	AGRICULTURE FORESTRY CONSTRUCTION INC Other							
754	106 U	31-Jul-2019	8	1,763.40	U			
DIAGNOSED REASON FOR BLOWING		27-Aug-2019						

No. Of Invoices : 1 Total Of Invoices : 1,763.40 Total Paid : 0.00
 Total Outstanding : 1,763.40

01183 O	AHMIC MAINTENANCE & STORAGE LTD Other							
2019-194	106 U	29-Jul-2019	8	519.80	U			
FLOAT SKIDSTEER TO BOTH CROFT AND		27-Aug-2019						

2019-196	106 U	29-Jul-2019	8	2,305.20	U			
REPAIR DOCK BELOW LOCKS AND RETRIEVE		27-Aug-2019						

2019-201	106 U	31-Jul-2019	8	84.75	U			
RENTAL OF 30" PLATE REVERSIBLE DIESEL		27-Aug-2019						

No. Of Invoices : 3 Total Of Invoices : 2,909.75 Total Paid : 0.00
 Total Outstanding : 2,909.75

01035 U	AIRD & BERLIS LLP Unknown							
JULY 31 2019	106 U	31-Jul-2019	8	956.83	U			
LEGAL FEES RE. BUILDING DEPARTMENT		27-Aug-2019						

No. Of Invoices : 1 Total Of Invoices : 956.83 Total Paid : 0.00
 Total Outstanding : 956.83

01034 O	ALADDIN ELECTRIC LTD. Other							
8568	106 U	15-Aug-2019	8	3,390.00	U			
2ND INSTALLMENT FOR RETROFIT GRANT		21-Aug-2019						

No. Of Invoices : 1 Total Of Invoices : 3,390.00 Total Paid : 0.00
 Total Outstanding : 3,390.00

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020

Page : 2

Date : Aug 21, 2019

Time : 10:53 am

Vendor : 01009 To 30000

Batch : 106 To 106

Year : 2019

Invoices : Year 2019 Period 8 to Year 2019 Period 8

Invoice Status : All Bank : 0099 To 1

Seq : Name

Invoice Types : EFT and Non EFT Invoices

Category : All

User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Batch No.	Status	PO #	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
02061 O	ANDREW BUCHLER Other										
484626		106	U		14-Aug-2019	8	226.00	U			
	RENAL OF SQUARE BALES FOR SOAPBOX				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :				226.00		Total Paid :	0.00	
									Total Outstanding :	226.00	
01155 O	ARMTEC INC. Other										
93-85928		106	U		15-Aug-2019	8	49,856.73	U			
	CULVERT #6 PROJECT - MATERIALS AND				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :				49,856.73		Total Paid :	0.00	
									Total Outstanding :	49,856.73	
01140 O	ARNSTEIN INDUSTRIAL EQUIPMENT LIMITED Other										
02-90040		106	U		13-Aug-2019	8	55.26	U			
	AIR FILTERS				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :				55.26		Total Paid :	0.00	
									Total Outstanding :	55.26	
02014 O	BELL MOBILITY INC Other										
0095415082		106	U		01-Aug-2019	8	133.00	U			
	BELL TOWER RENTAL				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :				133.00		Total Paid :	0.00	
									Total Outstanding :	133.00	
02022 O	BLACK MOTOR SALES Other										
51441		106	U		01-Aug-2019	8	88.71	U			
	SAFETY HELMET				27-Aug-2019						
51518		106	U		16-Aug-2019	8	82.43	U			
	CHAINSHAW REPAIR				27-Aug-2019						
51537		106	U		19-Aug-2019	8	45.20	U			
	EXCHANGE DIFFERENCE FOR F538 VS F540				27-Aug-2019						
No. Of Invoices :		3	Total Of Invoices :				216.34		Total Paid :	0.00	
									Total Outstanding :	216.34	
02147 E	BUTTICCI, PATRICK DEAN Employee										
AUG 6-19		106	U		06-Aug-2019	8	155.10	U			
	FREEZIES; WATER; THERMOMETER FOR				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :				155.10		Total Paid :	0.00	
									Total Outstanding :	155.10	

Invoice Listing Report - Summary

Date : Aug 21, 2019

Time : 10:53 am



Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

Batch : 106 To 106
 Invoice Status : All Bank : 0099 To 1
 Category : All
 User : LINDA SAUNDERS
 Year : 2019
 Seq : Name

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
03027	CARR AGGREGATES INC	O	Other							
1483-2019	106	U		08-Jul-2019 27-Aug-2019	8	175.65	U			
A GRAVEL - WEST POVERTY BAY RD										
1497	106	U		09-Jul-2019 27-Aug-2019	8	168.77	U			
A GRAVEL WEST POVERTY BAY RD										
1499	106	U		09-Jul-2019 27-Aug-2019	8	1,146.85	U			
2" MINUS NIPISSING RD N										
1503	106	U		10-Jul-2019 27-Aug-2019	8	182.68	U			
A GRAVEL - WEST POVERTY BAY RD										
1507	106	U		10-Jul-2019 27-Aug-2019	8	467.57	U			
2" MINUS NIPISSING RD N										
1513	106	U		11-Jul-2019 27-Aug-2019	8	819.93	U			
2" MINUS NIPISSING RD N										
1532	106	U		15-Jul-2019 27-Aug-2019	8	701.17	U			
A GRAVEL SPENCE CROFT BOUNDARY RD										
1543-2019	106	U		16-Jul-2019 27-Aug-2019	8	345.86	U			
A GRAVEL - WEST POVERTY BAY RD										
1558-2019	106	U		17-Jul-2019 27-Aug-2019	8	339.84	U			
A GRAVEL & 2" MINUS - WOLF LAKE										
1573	106	U		18-Jul-2019 27-Aug-2019	8	169.92	U			
A GRAVEL - WOLF LAKE										
1586-2019	106	U		22-Jul-2019 27-Aug-2019	8	51.73	U			
A GRAVEL WEST POVERTY BAY RD										
1597	106	U		23-Jul-2019 27-Aug-2019	8	868.64	U			
A GRAVEL & 2" MINUS LANDFILL SITES AND										
1617	106	U		25-Jul-2019 27-Aug-2019	8	61.32	U			
A GRAVEL - WEST POVERTY BAY RD										
1664	106	U		30-Jul-2019 27-Aug-2019	8	2,632.54	U			
A GRAVEL & 2" MINUS WEST POVERTY BAY										
1675-2019	106	U		31-Jul-2019 27-Aug-2019	8	335.56	U			
2" MINUS & A GRAVEL-BITTSCHWAMMS RD										
1685	106	U		01-Aug-2019 27-Aug-2019	8	501.73	U			
A GRAVEL - BITTSCHWAMM RD										

No. Of Invoices : 16 Total Of Invoices : 8,969.76 Total Paid : 0.00
 Total Outstanding : 8,969.76

13175	CEDAR SIGNS	O	Other							
57251	106	U		07-Aug-2019 27-Aug-2019	8	63.88	U			
WOLF LAKE RD GREEN ROAD SIGN										

Invoice Listing Report - Summary

Date : Aug 21, 2019

Time : 10:53 am



Vendor : 01009 To 30000

Batch : 106 To 106

Year : 2019

Invoices : Year 2019 Period 8 to Year 2019 Period 8

Invoice Status : All Bank : 0099 To 1

Seq : Name

Invoice Types : EFT and Non EFT Invoices

Category : All

User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
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13175 O	CEDAR SIGNS Other							
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No. Of Invoices :	1	Total Of Invoices :	63.86	Total Paid :	0.00
				Total Outstanding :	63.86

03000 O	CHALOUKKA, JESSICA Other							
SOAPBOX20191	106	U	20-Aug-2019	8	300.00	U		
FIRST PLACE PRIZE FOR 2019 SOAP BOX			27-Aug-2019					

No. Of Invoices :	1	Total Of Invoices :	300.00	Total Paid :	0.00
				Total Outstanding :	300.00

03078 E	CHARMAN, KARLEE H Employee							
JULY 31/19	106	U	31-Jul-2019	8	91.74	U		
MILEAGE FOR POST OFFICE RUNS			27-Aug-2019					

No. Of Invoices :	1	Total Of Invoices :	91.74	Total Paid :	0.00
				Total Outstanding :	91.74

03200 O	COMMUNITY TELECOM INC. Other							
CT3328	106	U	16-Aug-2019	8	384.20	U		
STAFF TRAINING AND PROGRAMMING			27-Aug-2019					

No. Of Invoices :	1	Total Of Invoices :	384.20	Total Paid :	0.00
				Total Outstanding :	384.20

030002 O	COOPER, MANDY Other							
SOAPBOX20193	106	U	20-Aug-2019	8	100.00	U		
THIRD PLACE 2019 SOAPBOX DERBY -SOPHIA			27-Aug-2019					

No. Of Invoices :	1	Total Of Invoices :	100.00	Total Paid :	0.00
				Total Outstanding :	100.00

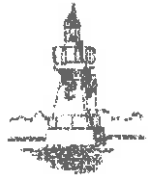
04031 O	DEEVEY, CAITLIN A Other							
20190729	106	U	26-Jul-2019	8	300.81	U		
BLEO TRAINING COURSE FOR			27-Aug-2019					

M0000142	106	U	12-Aug-2019	8	119.42	U		
MILEAGE FOR JULY 29 -AUG 9 2019			27-Aug-2019					

No. Of Invoices :	2	Total Of Invoices :	420.23	Total Paid :	0.00
				Total Outstanding :	420.23

02068 O	DON BARR ROOFING Other							
221309	106	U	03-Aug-2019	8	33.90	U		
CHARCOAL CUSTOM TRIM CORNER			27-Aug-2019					

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020 Page : 5
 Date : Aug 21, 2019 Time : 10:53 am

Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

Batch : 106 To 106 Year : 2019
 Invoice Status : All Bank : 0099 To 1 Seq : Name
 Category : All
 User : LINDA SAUNDERS

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
02068	DON BARR ROOFING	O	Other							
No. Of Invoices :		1	Total Of Invoices :			33.90	Total Paid :		0.00	
							Total Outstanding :		33.90	
09092	EASTMURE, IAN	O	Other							
20	106	U		17-Aug-2019	8	400.00	U			
MUSIC IN THE PARK CONCERT				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :			400.00	Total Paid :		0.00	
							Total Outstanding :		400.00	
06034	FREIGHTLINER NORTH BAY	O	Other							
243709	106	U		19-Aug-2019	8	690.03	U			
MAINTENANCE ON TRUCK #27				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :			690.03	Total Paid :		0.00	
							Total Outstanding :		690.03	
08002	GREER GALLOWAY CONSULTING ENGINEERS	O	Other							
22227	106	U		31-Jul-2019	8	23,583.10	U			
CULVERT 6 PHASE ONE - SITE VISIT & PHASE				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :			23,583.10	Total Paid :		0.00	
							Total Outstanding :		23,583.10	
030001	HALL, HANNAH	O	Other							
SOAPBOX20192	106	U		20-Aug-2019	8	200.00	U			
SECOND PLACE WINNER 2019 SOAPBOX				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :			200.00	Total Paid :		0.00	
							Total Outstanding :		200.00	
08039	HAMELIN'S OUTDOOR POWER EQUIPMENT	O	Other							
9901	106	U		13-Aug-2019	8	180.74	U			
BLADES AND CHAINSAW FILE GAUGE -				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :			180.74	Total Paid :		0.00	
							Total Outstanding :		180.74	
19075	HELYX	O	Other							
10074	106	U		22-Jul-2019	8	278.09	U			
5 - SAFETY SHIRTS; 3 - FOAM EARPLUGS				27-Aug-2019						
10078	106	U		08-Aug-2019	8	147.69	U			
SAFETY SHIRTS FOR NEW EMPLOYEE				27-Aug-2019						

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020 Page : 6
 Date : Aug 21, 2019 Time : 10:53 am

Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

Batch : 106 To 106 Year : 2019
 Invoice Status : All Bank : 0099 To 1 Seq : Name
 Category : All
 User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
19075 O	HELIX Other							
No. Of Invoices : 2		Total Of Invoices :		425.78	Total Paid :		0.00	
					Total Outstanding :		425.78	
08009 E	HETHERINGTON, JOHN Employee							
705789	106 U	07-Aug-2019	8	62.12	U			
SOAPBOX STARTING RAMP REPAIRS		27-Aug-2019						
No. Of Invoices : 1		Total Of Invoices :		62.12	Total Paid :		0.00	
					Total Outstanding :		62.12	
08068 U	HORSMAN, BRIAN Unknown							
JUNE 24-AUG19 106 U		19-Aug-2019	8	223.02	U			
MILEAGE FOR CBO JUNE 24TH TO AUGUST		27-Aug-2019						
No. Of Invoices : 1		Total Of Invoices :		223.02	Total Paid :		0.00	
					Total Outstanding :		223.02	
08084 O	HUBB CAP Other							
1018017	106 U	08-Aug-2019	8	5,609.55	U			
RAOD SIGNAGE HARDWARE AND MATERIALS		27-Aug-2019						
No. Of Invoices : 1		Total Of Invoices :		5,609.55	Total Paid :		0.00	
					Total Outstanding :		5,609.55	
15050 O	HYDRO ONE NETWORKS Other							
200126393189 AUG/1 106 U		06-Aug-2019	8	33.82	U			
CON 14 LOT 18 LAKE CECEBE WHARF LT		27-Aug-2019						
No. Of Invoices : 1		Total Of Invoices :		33.82	Total Paid :		0.00	
					Total Outstanding :		33.82	
09035 O	INSERVUS MANAGEMENT SYSTEMS Other							
3410	106 U	11-Feb-2019	8	353.20	U			
REPAIRS & CLEANING FOR BUNKER GEAR		27-Aug-2019						
3562	106 U	31-Jul-2019	8	453.81	U			
REPAIRS & CLEANING FOR BUNKER GEAR		27-Aug-2019						
No. Of Invoices : 2		Total Of Invoices :		807.01	Total Paid :		0.00	
					Total Outstanding :		807.01	
13240 O	JIM MOORE PETROLEUM Other							
527145	106 U	26-Jul-2019	8	704.36	U			
CLEAR DIESEL AUGUST 2019		27-Aug-2019						

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020

Page : 7

Date : Aug 21, 2019

Time : 10:53 am

Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

Batch : 106 To 106
 Invoice Status : All Bank : 0099 To 1
 Category : All
 User : LINDA SAUNDERS
 Year : 2019
 Seq : Name

Vendor No. Category	Vendor Name Category Description		Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/ EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
13240 O	JIM MOORE PETROLEUM Other								
527146 DYED DIESEL AUGUST 2019	106	U	26-Jul-2019 27-Aug-2019	8	317.90	U			
527458 DYED DIESEL CHAPMAN LANDFILL	106	U	02-Aug-2019 27-Aug-2019	8	872.13	U			
527530 CROFT LANDFILL	106	U	09-Aug-2019 27-Aug-2019	8	294.14	U			
527844 CLEAR DIESEL	106	U	09-Aug-2019 27-Aug-2019	8	2,030.50	U			
527845 DYED DIESEL	106	U	09-Aug-2019 27-Aug-2019	8	1,157.38	U			
528326 OIL	106	U	19-Aug-2019 27-Aug-2019	8	143.83	U			
No. Of Invoices :	7	Total Of Invoices :			5,520.24		Total Paid :	0.00	
							Total Outstanding :	5,520.24	
04000 E	KNELLER, BRADLEY K Employee								
257543 WIRE FOR VEHICLE LIGHTING AND TRAILER -	106	U	05-Jul-2019 27-Aug-2019	8	318.66	U			
AUG 9/19 MILEAGE FOR AHHC MEETING IN BURKS	106	U	09-Aug-2019 27-Aug-2019	8	16.50	U			
No. Of Invoices :	2	Total Of Invoices :			335.16		Total Paid :	0.00	
							Total Outstanding :	335.16	
12034 O	LIGHTNING EQUIPMENT SALES INC Other								
30745 WIRE FOR NEW LIGHT BAR TRUCK #510	106	U	17-Jul-2019 27-Aug-2019	8	401.15	U			
No. Of Invoices :	1	Total Of Invoices :			401.15		Total Paid :	0.00	
							Total Outstanding :	401.15	
13144 O	MAGNETAWAN BAIT & TACKLE (PUBLIC WORKS) Other								
JULY -19 FUEL #20; INSECT REPELLANT; WATER & ICE;	106	U	04-Jul-2019 27-Aug-2019	8	1,030.75	U			
MAY 31-19 TRUCK #20 FUEL; DOZER ANTIFREEZE &	106	U	31-May-2019 27-Aug-2019	8	1,497.03	U			
MAY 31-19C CREDIT MEMO FOR FUEL TRUCK #20	106	U	31-May-2019 27-Aug-2019	8	-20.00	U			

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020

Page : 8

Date : Aug 21, 2019

Time : 10:53 am

Vendor : 01009 To 30000

Batch : 106 To 106

Year : 2019

Invoices : Year 2019 Period 8 to Year 2019 Period 8

Invoice Status : All Bank : 0099 To 1

Seq : Name

Invoice Types : EFT and Non EFT Invoices

Category : All

User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description		Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
13144 O	MAGNETAWAN BAIT & TACKLE (PUBLIC WORKS) Other								
No. Of Invoices :	3	Total Of Invoices :		2,507.78	Total Paid :			0.00	
					Total Outstanding :			2,507.78	
13010 O	MAGNETAWAN BUILDING CENTRE (COM DEV) Other								
101-22568 CORN BROOM	106	U	10-Aug-2019 27-Aug-2019	8	19.31	U			
No. Of Invoices :	1	Total Of Invoices :		19.31	Total Paid :			0.00	
					Total Outstanding :			19.31	
13014 O	MAGNETAWAN BUILDING CENTRE (LANDFILL) Other								
103-37768 GREASE GUN COUPLER; GREASE GUN HOSE	106	U	05-Aug-2019 27-Aug-2019	8	19.75	U			
103-37770 GREASE GUN COUPLER REGULAR	106	U	05-Aug-2019 27-Aug-2019	8	6.20	U			
103-37772 COMP SPRING	106	U	05-Aug-2019 27-Aug-2019	8	4.51	U			
104-29175 GREASE GUN COUPLER HEAVY DUTY	106	U	04-Aug-2019 27-Aug-2019	8	13.55	U			
104-29263 BRAKE CLEANER AND LUBRICANT	106	U	06-Aug-2019 27-Aug-2019	8	19.19	U			
104-29699 WIPER BLADE - BACKHOE #4	106	U	10-Aug-2019 27-Aug-2019	8	22.58	U			
No. Of Invoices :	6	Total Of Invoices :		85.78	Total Paid :			0.00	
					Total Outstanding :			85.78	
13011 O	MAGNETAWAN BUILDING CENTRE (PARKS) Other								
102-11487 BATHROOM/KITCHEN SUPPLIES FOR OFFICE	106	U	09-Aug-2019 27-Aug-2019	8	31.65	U			
102-11844 PAINTING SUPPLIES	106	U	14-Aug-2019 27-Aug-2019	8	115.81	U			
102-11913 PORCH AND FLOOR PAINT	106	U	15-Aug-2019 27-Aug-2019	8	61.01	U			
103-38948 RECYCLING BINS; CLEANING SUPPLIES	106	U	16-Aug-2019 27-Aug-2019	8	182.72	U			
104-29960 BLEACH	106	U	13-Aug-2019 27-Aug-2019	8	5.41	U			
104-29970 NUTS; BOLTS; PAPER TOWELS	106	U	13-Aug-2019 27-Aug-2019	8	12.86	U			

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020 Page : 9
 Date : Aug 21, 2019 Time : 10:53 am

Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

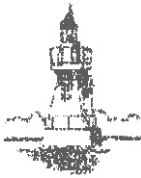
Batch : 106 To 106 Year : 2019
 Invoice Status : All Bank : 0099 To 1 Seq : Name
 Category : All
 User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
13011 O	MAGNETAWAN BUILDING CENTRE (PARKS) Other							
No. Of Invoices :	6	Total Of Invoices :		409.46		Total Paid :		0.00
						Total Outstanding :		409.46
13012 O	MAGNETAWAN BUILDING CENTRE (ROADS) Other							
102-11883 CLEANING SUPPLIES; TOILET PAPER; RAKE	106 U	14-Aug-2019 27-Aug-2019	8	112.32	U			
103-37396 JACKALL; WATER; PT LUMBER	106 U	01-Aug-2019 27-Aug-2019	8	159.39	U			
104-30468 WOOD SCREWS	106 U	19-Aug-2019 27-Aug-2019	8	16.93	U			
104-30469 #3 SQUARE INDUSTRIAL SCREW BIT	106 U	19-Aug-2019 27-Aug-2019	8	5.18	U			
104-30470 4 SHEETS SPRUCE PLYWOOD T&G 5/8"	106 U	19-Aug-2019 27-Aug-2019	8	180.75	U			
No. Of Invoices :	5	Total Of Invoices :		474.57		Total Paid :		0.00
						Total Outstanding :		474.57
13009 O	MAGNETAWAN GRILL AND GROC Other							
JULY 31/19 MILK;CREAM;WATER; COFFEE	106 U	01-Aug-2019 27-Aug-2019	8	71.09	U			
JULY 31/19 FIRE CANADA DAY SUPPLIES; ICE;DRINKSLUNCH	106 U	31-Jul-2019 27-Aug-2019	8	111.90	U			
No. Of Invoices :	2	Total Of Invoices :		182.99		Total Paid :		0.00
						Total Outstanding :		182.99
13140 O	MAGNETAWAN LIONS CLUB Other							
AUG 1-2019 2 PICNIC TABLES TO REPLACE ROTTED ONES	106 U	01-Aug-2019 27-Aug-2019	8	540.00	U			
No. Of Invoices :	1	Total Of Invoices :		540.00		Total Paid :		0.00
						Total Outstanding :		540.00
13021 O	MAP SUNDRIDGE Other							
269360/D WIRE FOR ATV REPAIRS	106 U	12-Jul-2019 27-Aug-2019	8	49.95	U			
621275/3 SHRINK TUBES FOR WIRING #517	106 U	07-Aug-2019 27-Aug-2019	8	33.14	U			
No. Of Invoices :	2	Total Of Invoices :		83.09		Total Paid :		0.00
						Total Outstanding :		83.09

Invoice Listing Report - Summary

Date : Aug 21, 2019

Time : 10:53 am



Vendor : 01009 To 30000

Batch : 106 To 106

Year : 2019

Invoices : Year 2019 Period 8 to Year 2019 Period 8

Invoice Status : All Bank : 0099 To 1

Seq : Name

Invoice Types : EFT and Non EFT Invoices

Category : All

User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
13330 O	MHBC PLANNING LIMITED Other							
2017803	106 U	31-Jul-2019	8	1,113.05	U			
	LANGFORD LOT ADDITION -CONSENT	27-Aug-2019						
5017801	106 U	31-Jul-2019	8	1,980.89	U			
	D'IIRIO CONSENT APPLICATION PLANNING	27-Aug-2019						
5017802	106 U	31-Jul-2019	8	1,239.05	U			
	JACKSON ZBA PLANNING FEES	27-Aug-2019						
5017804	106 U	31-Jul-2019	8	1,484.82	U			
	ONTARIO INC. SAND PIT PLANNING FEES	27-Aug-2019						
5017805	106 U	31-Jul-2019	8	242.95	U			
	UPDATE ON PLANNING FILES -CALLS WITH N.	27-Aug-2019						
No. Of Invoices :		5	Total Of Invoices :		6,060.76	Total Paid :		0.00
						Total Outstanding :		6,060.76
13074 O	MINISTER OF FINANCE ONTARIO Other							
AUG 13/19	106 U	13-Aug-2019	8	150.00	U			
	PLANNING SEMINAR REGISTRATIONS FOR	27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :		150.00	Total Paid :		0.00
						Total Outstanding :		150.00
13160 O	MUSKOKA RENT ALL Other							
338792	106 U	14-Aug-2019	8	225.94	U			
	STIHL TRIMMER - LOOP	27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :		225.94	Total Paid :		0.00
						Total Outstanding :		225.94
14064 O	NEAR NORTH BUSINESS MACHINES Other							
946	106 U	01-Aug-2019	8	1,102.88	U			
	COMPUTER/SERVER FOR ALL MUNICIPAL	27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :		1,102.88	Total Paid :		0.00
						Total Outstanding :		1,102.88
14062 O	NEAR NORTH INDUSTRIAL SOLUTIONS Other							
63124	106 U	01-Aug-2019	8	88.43	U			
	MATERIALS FOR BACKHOE #5 REPAIRS	27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :		88.43	Total Paid :		0.00
						Total Outstanding :		88.43
14063 O	NEAR NORTH LABORATORIES INC. Other							

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020 Page : 11
 Date : Aug 21, 2019 Time : 10:53 am

Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

Batch : 106 To 106 Year : 2019
 Invoice Status : All Bank : 0099 To 1 Seq : Name
 Category : All
 User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
14063 O	NEAR NORTH LABORATORIES INC. Other							
63347	106 U	14-Aug-2019 27-Aug-2019	8	31.98	U			
	MALE ORB TO FEMALE JIC							
73226	106 U	16-Aug-2019 27-Aug-2019	8	124.30	U			
	5- WATER TESTING AND PICK UPS							
No. Of Invoices :	2	Total Of Invoices :		156.28		Total Paid :	0.00	
						Total Outstanding :	156.28	
14093 O	NOVEXCO INC. Other							
402391553	106 U	01-Aug-2019 27-Aug-2019	8	189.52	U			
	BINDER AND PAPER							
402418842	106 U	12-Aug-2019 27-Aug-2019	8	73.80	U			
	OFFICE SUPPLIES							
402422727	106 U	13-Aug-2019 27-Aug-2019	8	274.67	U			
	KEYBOARD SUPPORT FOR CAO/CLERK							
No. Of Invoices :	3	Total Of Invoices :		537.99		Total Paid :	0.00	
						Total Outstanding :	537.99	
16200 O	POLLARD DISTRIBUTION INC Other							
1773	106 U	30-Jul-2019 27-Aug-2019	8	8,605.39	U			
	DUSTMASTER -CALCIUM VARIOUS							
1805	106 U	31-Jul-2019 27-Aug-2019	8	8,361.91	U			
	DUSTMASTER							
No. Of Invoices :	2	Total Of Invoices :		16,967.30		Total Paid :	0.00	
						Total Outstanding :	16,967.30	
18005 O	RECEIVER GENERAL Other							
475495180RI AUG 19	106 U	20-Aug-2019 27-Aug-2019	8	719.02	U			
	THIRD PARTY REMITTANCE AUGUST 2019							
No. Of Invoices :	1	Total Of Invoices :		719.02		Total Paid :	0.00	
						Total Outstanding :	719.02	
18008 O	RED STALLION Other							
256304	106 U	06-Aug-2019 27-Aug-2019	8	202.89	U			
	SHOP SUPPLIES; BRAKE CLEANER							
256305	106 U	06-Aug-2019 27-Aug-2019	8	67.80	U			
	GLASS CLEANER							
No. Of Invoices :	2	Total Of Invoices :		270.69		Total Paid :	0.00	
						Total Outstanding :	270.69	

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020

Page : 12

Date : Aug 21, 2019

Time : 10:53 am

Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

Batch : 106 To 106
 Invoice Status : All Bank : 0099 To 1
 Category : All
 User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Batch No.	Status	PO #	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
18091 O	ROYAL BANK VISA Other										
AUG 14/19		106	U		14-Aug-2019	8	575.13	U			
	IMPACTS; IMPACT GUN; VACUUM				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :				575.13		Total Paid :		0.00
										Total Outstanding :	575.13
18086 O	ROYAL BANK VISA, Other										
AUG 12/19		106	U		12-Aug-2019	8	121.90	U			
	STOPWATCHES & HORNS SOAP BOX DERBY;				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :				121.90		Total Paid :		0.00
										Total Outstanding :	121.90
04120 E	SAM DUNNETT Employee										
SOAPBOX20194		106	U		20-Aug-2019	8	50.00	U			
	4TH PLACE PRIZE MONEY 2019 SOAPBOX				27-Aug-2019						
No. Of Invoices :		1	Total Of Invoices :				50.00		Total Paid :		0.00
										Total Outstanding :	50.00
19008 O	SDB TRUCK & EQUIPMENT REPAIRS Other										
10935		106	U		22-Jul-2019	8	502.85	U			
	ANNUAL INSPECTION AND REPAIRS ON OPEN				27-Aug-2019						
10951		106	U		30-Jul-2019	8	226.00	U			
	ANNUAL SAFETY INSPECTION ON ENCLOSED				27-Aug-2019						
10955		106	U		02-Aug-2019	8	452.00	U			
	MONTHLY INSPECTION #27 AND REPAIRS				27-Aug-2019						
10957		106	U		02-Aug-2019	8	169.50	U			
	TRUCK #29 MONTHLY INSPECTION				27-Aug-2019						
10958		106	U		02-Aug-2019	8	169.50	U			
	MONTHLY INSPECTION #22				27-Aug-2019						
10959		106	U		02-Aug-2019	8	169.50	U			
	TRUCK #28 MONTHLY INSPECTION				27-Aug-2019						
10961		106	U		07-Aug-2019	8	466.69	U			
	TRUCK 24 MONTHLY SAFETY INSPECTION				27-Aug-2019						
No. Of Invoices :		7	Total Of Invoices :				2,156.04		Total Paid :		0.00
										Total Outstanding :	2,156.04
19083 O	SELECTCOM Other										
207552 AUG 2019		106	U		10-Aug-2019	8	640.67	U			
	JULY 2019 TELEPHONE BILL				27-Aug-2019						

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020 Page : 13
 Date : Aug 21, 2019 Time : 10:53 am

Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

Batch : 106 To 106 Year : 2019
 Invoice Status : All Bank : 0099 To 1 Seq : Name
 Category : All
 User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
19083 O	SELECTCOM Other							
No. Of Invoices : 1		Total Of Invoices :		640.67	Total Paid :		0.00	
					Total Outstanding :		640.67	
19145 O	SIGNCRAFT Other							
291	106 U	09-Aug-2019	8	565.00	U			
REINSTALL BIKE ROUTE SIGN INCLUDING		27-Aug-2019						
308	106 U	16-Aug-2019	8	527.71	U			
4 X 4 SIGNS FOR CULVERT #6 ROAD CLOSED		27-Aug-2019						
No. Of Invoices : 2		Total Of Invoices :		1,092.71	Total Paid :		0.00	
					Total Outstanding :		1,092.71	
19037 O	SLING-CHOKER MFG. (NORTH BAY) LTD. Other							
77957	106 U	02-Aug-2019	8	40.54	U			
SAFETY GLASSES		27-Aug-2019						
78004	106 U	08-Aug-2019	8	954.95	U			
CAMPBELL RING VG COMPONENTS; 3" X 30'		27-Aug-2019						
78005	106 U	08-Aug-2019	8	187.44	U			
3/8" X 20' SGS C/W VG COMPONENTS TAGGED		27-Aug-2019						
78088	106 U	13-Aug-2019	8	797.00	U			
RATCHET; NYLON SLINGS 20' AND 40';		27-Aug-2019						
78089	106 U	13-Aug-2019	8	19.20	U			
BACKORDERED HIVIZ SHIRTS		27-Aug-2019						
No. Of Invoices : 5		Total Of Invoices :		1,999.13	Total Paid :		0.00	
					Total Outstanding :		1,999.13	
15080 O	STINSON OWL-LITE Other							
IN0052866	106 U	30-Jul-2019	8	300.60	U			
911 BLADES		27-Aug-2019						
No. Of Invoices : 1		Total Of Invoices :		300.60	Total Paid :		0.00	
					Total Outstanding :		300.60	
19222 E	SULLIVAN, TIMOTHY Employee							
SOAPBOX REIM	106 U	15-Aug-2019	8	26.25	U			
ICE AND WATER FOR SOAPBOX DERBY		27-Aug-2019						
No. Of Invoices : 1		Total Of Invoices :		26.25	Total Paid :		0.00	
					Total Outstanding :		26.25	
19229 O	SUNBELT RENTALS Other							

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020

Page : 14

Date : Aug 21, 2019

Time : 10:53 am

Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

Batch : 106 To 106
 Invoice Status : All Bank : 0099 To 1
 Category : All
 User : LINDA SAUNDERS
 Year : 2019
 Seq : Name

Vendor No. Category	Vendor Name Category Description	Invoice No. Invoice Description	Batch No.	Status	PO #	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
19229	SUNBELT RENTALS	O	Other									
71603507-002	84 " SMOOTH DRUM RIDE -ON ROLLER	106	U			16-Jul-2019 27-Aug-2019	8	2,238.76	U			
71792515-001	CULVERT #6 PROJECT	106	U			06-Aug-2019 27-Aug-2019	8	858.80	U			
71792594-0001	2 RATCHETS W STRAPS	106	U			06-Aug-2019 27-Aug-2019	8	35.19	U			
No. Of Invoices :	3	Total Of Invoices :						3,132.75		Total Paid :	0.00	
										Total Outstanding :	3,132.75	
19251	SZABUNIO, LINDA DIANE	O	Other									
AUG 14/19	SOAP BOX DERBY GRAB BAGS -	106	U			14-Aug-2019 27-Aug-2019	8	49.53	U			
No. Of Invoices :	1	Total Of Invoices :						49.53		Total Paid :	0.00	
										Total Outstanding :	49.53	
09011	THE INFORMATION PROFESSIONALS	O	Other									
TOMRMS -100	TOMRMS FILE PLAN REVISION	106	U			11-Aug-2019 27-Aug-2019	8	339.00	U			
No. Of Invoices :	1	Total Of Invoices :						339.00		Total Paid :	0.00	
										Total Outstanding :	339.00	
18070	TOWNSHIP OF RYERSON	O	Other									
2019-034	NEW BUMPERS AND HARDWARE FOR	106	U			06-Aug-2019 27-Aug-2019	8	272.81	U			
No. Of Invoices :	1	Total Of Invoices :						272.81		Total Paid :	0.00	
										Total Outstanding :	272.81	
20086	TRI-CITY EQUIPMENT	O	Other									
87876	DITCHING/SURFACE TREATMENT	106	U			19-Jul-2019 27-Aug-2019	8	8,841.12	U			
No. Of Invoices :	1	Total Of Invoices :						8,841.12		Total Paid :	0.00	
										Total Outstanding :	8,841.12	
20111	TULLOCH ENGINEERING INC.	U	Unknown									
2002426	BRIDGE 18 PRELIM DESIGN; INTERIM BILLING	106	U			09-Aug-2019 27-Aug-2019	8	4,789.05	U			
No. Of Invoices :	1	Total Of Invoices :						4,789.05		Total Paid :	0.00	
										Total Outstanding :	4,789.05	

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020 Page : 15
 Date : Aug 21, 2019 Time : 10:53 am

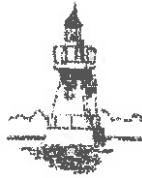
Vendor : 01009 To 30000
 Invoices : Year 2019 Period 8 to Year 2019 Period 8
 Invoice Types : EFT and Non EFT Invoices

Batch : 106 To 106 Year : 2019
 Invoice Status : All Bank : 0099 To 1 Seq : Name
 Category : All
 User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
08005 O	ULINE Other							
5692971	106 U	06-Aug-2019 27-Aug-2019	8	172.40	U			
DROP BOXES FOR LANDFILL SITES								

No. Of Invoices :	1	Total Of Invoices :	172.40	Total Paid :	0.00
				Total Outstanding :	172.40
Report Total Invoices (Excluding Cancelled Invoice):			164,222.46	Report Total Paid :	0.00
68 Supplier(s) and 137 Invoice(s).				Report Outstanding :	164,222.46

MUNICIPALITY OF MAGNETAWAN
Invoice Listing Report - Summary



AP5020 Page : 1
 Date : Aug 21, 2019 Time : 10:55 am

Vendor : 01009 To 30000
 Invoices : Year 2019 Period 7 to Year 2019 Period 7
 Invoice Types : EFT and Non EFT Invoices

Batch : 95 To 95 Year : 2019
 Invoice Status : All Bank : 0099 To 1 Seq : Name
 Category : All
 User : LINDA SAUNDERS

Vendor No. Category	Vendor Name Category Description	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
J3023 O	CARRIER CENTERS Other							
35158	95 P	25-Jul-2019 29-Jul-2019	7	492,914.73	P	29-Jul-2019	492914.73	
NEW FIRE TRUCK								

No. Of Invoices :	1	Total Of Invoices :	492,914.73	Total Paid :	492,914.73
				Total Outstanding :	0.00
Report Total Invoices (Excluding Cancelled Invoice):			492,914.73	Report Total Paid :	492,914.73
Supplier(s) and 1 Invoice(s).				Report Outstanding :	0.00

Total 657,139.19
 Payroll 42,964.24
 \$ 700,101.43

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2019-

Being a By-law to confirm the proceedings of Council August 27. 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 27th day of August, 2019.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk