

## **AGENDA – Regular Meeting of Council**

**Wednesday, September 18, 2019**

**6:00 pm**

**Magnetawan Community Centre**

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6	• Heather Brinkman and Associates – Power of Entry By-law
10	• Jeannette Godfrey 202B Wurm Road – Requesting an Exemption for Two Trailers
16	• Darryl Cary 172B Gordon Point Road – Requesting Road Name Change
	<b><u>STAFF REPORTS, MOTIONS AND DISCUSSION</u></b>
20	2.1 Report from Scott Edwards, Public Works Superintendent, Waste Diversion Current Practices and Costs
25	2.2 Winter Sand Tender Results
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	<b><u>MUNICIPAL BOARDS AND COMMITTEE MINUTES</u></b>
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117	6.3 Being a By-law to Award Tender 2019-08 Supply of Winter Sand
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134	6.5 Being a By-law to enter into an Agreement with Philip David Weddel for 4855 Highway 520
140	6.6 Being a By-law to Confirm the Proceedings of Council September 18, 2019
	7.1 <b><u>ADJOURNMENT</u></b>

## COUNCIL MEETING MINUTES August 27, 2019

The regular meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre on Tuesday, 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, was present for the entire meeting; Scott Edwards, Public Works Superintendent, was present for his respective section.

### STANDARD BUSINESS

- 1.1 Call to Order  
The meeting was called to order at 1:00 p.m.
- 1.2 Adoption of the Agenda  
*RESOLUTION 2019-274 Hetherington-Kneller*  
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the agenda as copied and circulated.*  
*Carried.*
- 1.3 Disclosure of Pecuniary Interest  
Mayor Dunnett stated that should anyone have a disclosure of pecuniary interest that they could declare the nature thereof now or at any time during the meeting.
- 1.4 Adoption of Previous Minutes  
*RESOLUTION 2019-275 Kneller-Hetherington*  
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of August 14, 2019 as copied and circulated.*  
*Carried.*

### DEPUTATIONS AND/OR PRESENTATIONS

Joe Haberer, Plan 319, Lots 23&24, E/ Frank Street, Use of an Unopened Road Allowance as a Driveway

*RESOLUTION 2019-276 Kneller-Smith*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan with regards to the Deputation from Joe Haberer, Use of an Unopened Road Allowance directs staff to consult with*

*Mr. Haberer to advise him of the process of opening an unmaintained road, including surveying, engineering work, etc., and prepare an agreement for review by Council.*  
*Carried.*

### **STAFF REPORTS, MOTIONS AND DISCUSSIONS**

- 2.1 Report from Scott Edwards, Public Works Superintendent, North Horn Lake Road  
*RESOLUTION 2019-277 Kneller-Hetherington*  
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the report of Scott Edwards, Public Works Superintendent, North Horn Lake Road, as presented.*  
*Carried.*
- 2.2 LED Sign Tender Results  
*RESOLUTION 2019-278 Hetherington-Kneller*  
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the report of Nicole Gourlay, Deputy Clerk 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.*  
*Carried.*
- 2.3 Foster – 81 Deer Ridge Lane – relocation of existing easement  
*RESOLUTION 2019-279 Kneller-Hetherington*  
*WHEREAS the Municipality of Magnetawan has received a request to support an application for consent for an easement (right of way) located at 81 Deer Ridge Lane (Foster). The property is legally described as CROFT CON 8, PT LOT 22, PCL 27866SS RP 42R16286, PARTS 5 to 7 in the Municipality of Magnetawan, hereinafter referred to as “the Lands”;*  
*AND WHEREAS the Municipal planning consultant has provided a report in support of the application with conditions;*  
*NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports in principle the consent application for the Lands, subject to the following conditions:*
- *Draft copy of the deeds (with all schedules and including a schedule describing the easement and naming the grantor and grantee) to be approved by the Municipality prior to registration.*
  - *A copy of the original executed transfer (deed) with all schedules be provided to the Municipality;*
  - *Draft Reference Plan to be approved by the Municipality prior to registration. One true certified paper copy of the registered plan and an electronic version with a certification that it is a true copy be provided to the Municipality;*
  - *Payment of all taxes, municipal, legal and planning fees associated with the processing of this application including fees under By-law 2011-11, 2011-16 and current Municipal Fees & Charges By-law.*
- Carried.*
- 2.4 Tang – 162 Aquilla Trail – purchase of original road allowance (not shoreline)  
*RESOLUTION 2019-280 Smith-Brunton*  
*WHEREAS the Municipality of Magnetawan has received an application for the purchase of Original Road Allowance in front of 162, 152, 153 of Aquilla Trail. NOW THEREFORE BE IT*

*RESOLVED THAT the Council of the Municipality of Magnetawan approves in principle the sale of Original Road Allowance to Yuet Tang with the following provisions:*

*THAT*

- 1.any other adjacent landowner shall be invited to participate in the purchase of that part of the specified road allowance which borders their lands;*
- 2.the application fee shall be set at \$500.00; and*
- 3.the deposit fee shall be set at \$2,500.00*

*Carried.*

2.5 Discussion of gifting of trespass road (Miller Road)

*RESOLUTION 2019-281 Smith-Brunton*

*WHEREAS the Council of the Municipality of Magnetawan has received a request to accept the lands under Miller Road (trespass road) as a gift from William (Bill) Woodruff to the Municipality; AND WHEREAS all survey, legal and other fees are the responsibility of Mr. Woodruff ; AND WHEREAS Council is appreciative of the gift of this road to the Municipality; NOW THEREFORE BE IT RESOLVED that Council does hereby waive the \$500 administration fee normally charged for road exchange.*

*Carried.*

2.6 Draft By-law – Power of Entry onto Land

*RESOLUTION 2019-282 Brunton-Smith*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan amends the Draft Power of Entry By-law Section 2.1 to include the words “at any reasonable time upon identification” and directs Staff to put the By-law on the next agenda for passing.*

*Carried.*

**MUNICIPAL BOARDS AND COMMITTEES MINUTES**

3.1 Almaguin Community Economic Development (ACED), July 15, 2019

*RESOLUTION 2019-283 Brunton-Smith*

*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 Ministry of Finance – Ontario Cannabis Legalization Implementation Fund

4.2 Municipal Tender, Winter Sand

*RESOLUTION 2019-284 Brunton-Smith*

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

*Carried.*

5.1 **CLOSED SESSION**

*RESOLUTION 2019-285 Smith- Brunton*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 1:45 pm pursuant to Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as*

*amended, as the subject matter being considered consists of: (d) labour relations or employee negotiations (retroactive wage increase)*

*Carried.*

*RESOLUTION 2019-286 Smith-Brunton*

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

*Carried.*

**6.1 APPROVAL OF ACCOUNTS**

*RESOLUTION 2019-287 Brunton-Smith*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$700,101.43 as presented.*

*Carried.*

**BY-LAWS**

**7.1 Being a By-law to Confirm the Proceedings of Council**

*RESOLUTION 2019-288 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:*

*1) A By-law to Confirm the Proceedings of Council*

*Carried.*

**8.1 ADJOURNMENT**

*RESOLUTION 2019-289 Brunton-Smith*

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adjourns this regular meeting at 2:35pm to meet again on Wednesday, September 18, 2019 at 6:00 pm or at the call of the Chair.*

*Carried.*

Approved by:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

## Kerstin Vroom

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**From:** heather mccullough-brinkman  
**Sent:** Wednesday, August 28, 2019 5:19 PM  
**To:** Kerstin Vroom  
**Subject:** 2.6 power of Entry onto land

The Ontario Municipal Act itself has specific inclusions of public property owned by the Municipal Corporation and specific exclusions of services/things it does not own.

Sections 10(2)4 & 11(2)4 says the Municipal Corporation may pass by-laws respecting "Public assets of the municipality acquired for the purpose of exercising its authority under this or any other Act."

Sections 10(4) & 11(6) says the Municipal Corporation does not have "the power to pass a by-law respecting services or things provided by a person other than the municipality or a municipal service board of the municipality."

Section 8(1) says that the Municipal Corporations scope of power is there so it can "govern its affairs." The word "its" is a possessive pronoun, meaning you have the power to govern the affairs that belong to the Municipal Corporation only.

Notice that you only have authority over public assets that you own, you have no authority over services/things that you are not providing, and your scope of power is for governing your own affairs only.

Within the above Act and Regulation, we see that public property is specifically included and private property is specifically excluded from the Municipal Corporations control. Private property is NEVER included anywhere, and therefore the maxim of *expressio unius est exclusio alterius* applies. The Municipal Corporations power, authority and control is limited only to public property it owns, and not to private property. Section 9 states the Municipal Corporation has the capacity, rights, powers and privileges of a natural person. A natural person has no authority on private property they do not own, and therefore a Municipal Corporation cannot indirectly give itself authority that it never directly had in the first place. Municipal Corporation powers exercised under by-laws therefore have no power, no authority and no control over private property which the Municipal Corporation does not own.

The Municipal Corporation cannot give itself more power or authority than what was granted by statute from the Province. And the Province cannot grant power or authority to the Municipal Corporation over something that it does not have to give. Therefore the Municipal Corporation has no power, authority or control over private property it does not own.

I want to discuss this further at the next meeting and make sure council understands the difference between private property and the municipalities property owned by the tax payer.

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Council MTG. of Sep 18/19  
Deputation  
Agenda Item # Power of Entry  
By-law

## Kerstin Vroom

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**From:** Kerstin Vroom  
**Sent:** Wednesday, August 28, 2019 4:31 PM  
**To:** 'heather mccullough-brinkman'  
**Subject:** RE: 2.6 draft by law entry on to land  
**Attachments:** Power of Entry.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hello Heather,

Thank you for your email, your questions and deputation form.

The time and date for the August 27 meeting was changed at the May 08, 2019 meeting to accommodate setting up for the Fall Fair.

The time was changed from 6:00 pm to 1:00 pm when it became apparent that three of the Council members had a previous commitment for that evening and there would not have been quorum. It was posted on our website and the doors here at the Community Centre on August 19, 2019. I understand that it is difficult for people to come to an afternoon meeting; however, we didn't want to cancel the meeting altogether.

I have attached for you the amended Power of Entry by-law which has not yet been approved by Council. Council passed a motion at yesterday's meeting to revise Section 2.1 to read:

**2.1** *An Officer may at any reasonable time upon identification, enter onto land for the purpose of carrying out an inspection to determine whether or not the following are being complied with...*

As you may be aware, we are governed by the Municipal Act, which grants municipalities the authority to create by-laws and have them enforced. The Power of Entry By-law was written using the wording from the Municipal Act and is not giving the municipality any more authority than it already has. The intent of the by-law was to advise the residents of what the municipality can and cannot do when complaints about such things as dogs, property standards, noxious weeds, etc. are received by our office. This by-law does not give the municipality nor any of its employees the right to enter anyone's property without reason.

If you have any other questions or concerns, please let me know.

Kind Regards,  
Kerstin

Kerstin Vroom, CMO CMM I | CAO/Clerk

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



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: Next Meeting (subject to availability)

SUBJECT: 2.6 Draft by law - Power of Entry onto land

NAME: Heather Brinkman and Associates

ADDRESS: 1424 Miller Rd

PHONE: HOME: 705 890-3034 BUSINESS: \_\_\_\_\_

EMAIL ADDRESS: chaoslibra69@hotmail.com

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

Citizens of Magnetawan. out.

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

To be heard. Not dismissed.

By law has no right to come on land with out warrant.

To discuss. Power of Entry onto land

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



## **Kerstin Vroom**

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**From:** heather mccullough-brinkman  
**Sent:** Tuesday, August 27, 2019 4:13 PM  
**To:** Kerstin Vroom  
**Subject:** 2.6 draft by law entry on to land

My name is Heather Brinkman

At the next council meeting I would like to discuss how the time and date changed was not 7 days prior to set meeting and I Heather Brinkman and Associates would like to discuss 2.6 draft bylaw power of Entry onto land with council



**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: Sept 18 2019 (subject to availability)

SUBJECT: Exemption from trailer bylaw for 202B Wurm Road

NAME: Jeannette Godfrey

ADDRESS: 120 O'Connor Crescent  
Richmond Hill, ON L4C 7R6

PHONE: HOME: 647-409-2299 BUSINESS: \_\_\_\_\_

EMAIL ADDRESS: Jeannette.Godfrey@bell.net

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

Marie Lowe

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

We are requesting an exemption from the trailer bylaw impacting residential shoreline properties.

202B Wurm Rd was acquired in 1878, and has been used as a recreational property for generations.

We are requesting that the trailer placed permanently in 1984 (before the first bylaw),

and the trailer placed in 1996 be exempted both for the life of the trailers. (see attached information)

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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.

Council MTG. of Sept 18/19  
Deputation  
Agenda Item # Trailers on Wurm Rd



In 1887, Julius married Charity Morris. Charity had moved to Port Carmen from Alton, Ontario with her parents Edward Morris and Sarah Lamb in 1880. The Morris Family also has a long history on Lake Cecebe, both with steamboats and tourism.

Julius Wurm and his family used Pinepoint for picnics and for family get togethers. Wurm family relatives from Waterloo and Toronto who gathered at the Wurm farm for family reunions camped there.



Camping at Pinepoint in the 1920s. In this picture Marie is the baby, held by her maternal grandmother Mary Smith Kennedy. The Kennedys also have a long history in Magnetawan. Allen Kennedy was the first locksmith, and several of his sons were steamboat captains. Charlie Kennedy, beside Marie, owned a grocery store in Magnetawan.

Marie as a baby at Pinepoint with her Kennedy relatives.

July 30, 2019

## The history of Pinepoint



The history of Pinepoint and its connection with the Wurm family began with Julius Wurm, grandfather of Marie Lowe. Marie is the owner of the trailers on 202B Wurm Road.

Julius was born in In 1860 in Berlin, Ontario now known as Waterloo. Julius moved to the Magnetawan area with his stepfather William Hoerner and mother Elisabeth Steinacker about 1877. Julius worked helping his parents build their homestead on Horner Road.

When Julius turned 18 they helped him acquire the lots that made up the Wurm farm.

In the late 70s, Marie and her husband Don Lowe, began using a trailer in their travels.

In 1984, they bought a trailer specifically to place on Pinepoint. The trailer was put in place with the intention that it would never be moved. The location was chosen to minimize the impact on trees on the lot,

A roof was installed over the trailer to protect it, and a deck was built onto the front of the trailer.

In May 1996, a second small trailer was placed on the lot.



The trailers are not visible from either side of the point.



Marie camping at Pinepoint in the 40's



Family camping in the 50's and 60's



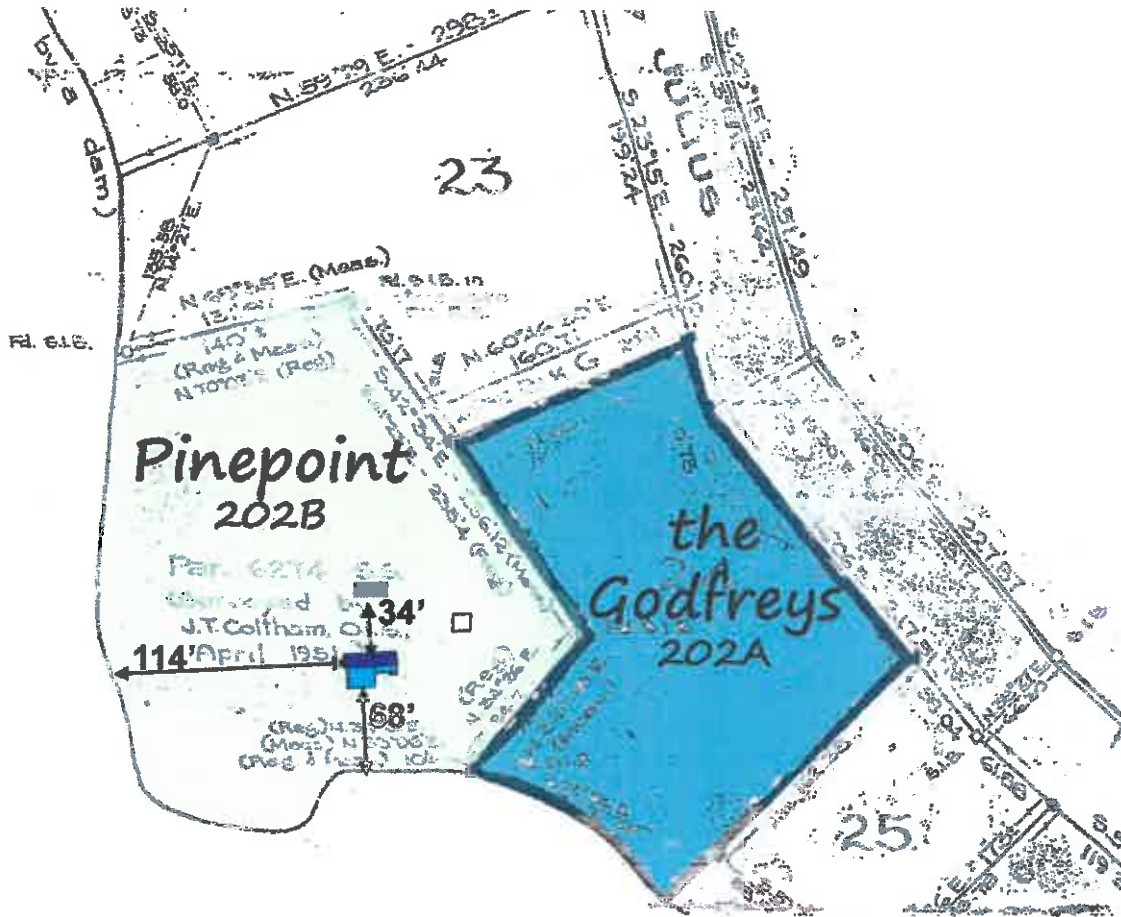
# Trailer Information

The survey below shows the trailers owned by Marie Lowe on 202B Wurm Rd. (Not to scale)

The dimensions of the large trailer is 30' by 8', and the sunroom is 16' by 12'.

The dimensions of the small trailer is 18' by 8'.

The adjacent cottage at 202A Wurm Rd. is owned by Chris and Jeannette Godfrey. (Marie is Chris's mother). The trailers are not visible from any of the adjacent lots.



Small trailer.



Utility shed 10' by 12' - white square



**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

Current - Sept 18 / 2019

COUNCIL DATE REQUESTED: Initial - June 26 / 2019 (subject to availability)

SUBJECT: Road Name Change - Gordon Point Road to ?

NAME: Darryl Cary

ADDRESS: 172B Gordon Point Road

Magnetawan, ON. P0A 1P0

PHONE: HOME: 416-886-3744 BUSINESS: 1-800-565-1939

EMAIL ADDRESS: Darryl.Cary@icloud.com

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

Gordon Point Property Owners

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

Road name change for section of Gordon Point Road - part of Plan 406 - part of Lot 17, Concession 4,

Township of Croft, District of Parry Sound. This branch section runs north and south off Gordon Point

Road that is part of official Plan M-286 Lot 16. - This is a Health and Safety related request; relating to

the recent change from through access road to dead end and MANY first responder access issues.

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

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Council MTG. of Sept 18/19  
Deputation  
Agenda Item # Rd Name Change  
Gordon Point Rd





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

To Who it May Concern,

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

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

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

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

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

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

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

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

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

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

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

Regards,

**Darryl Cary**

**Service Manager – Ontario Unitary**

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

O: 1.800.565.1939 | C: 416.886.3744 | F: 1.860.353.3993

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

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


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

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 <p><b>Municipality of Magnetawan</b></p>	<p><b>REPORT TO COUNCIL</b></p>
<p>To:</p>	<p>Mayor and Council</p>
<p>From:</p>	<p>Scott Edwards , Public Works Superintendent &amp; Nicole Gourlay, Deputy Clerk</p>
<p>Date of Meeting:</p>	<p>Sept 18<sup>th</sup> 2019</p>
<p>Report Title:</p>	<p>Waste Diversion Current Practices and Costs</p>

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

**Background:** This report is to advise Council of the current waste diversion practices and costs, where the bins go, what do we receive for our scrap metal and are there viable options to increase our revenue. This report is based on current practices, costs and funds received from diversion programs (recycling) and Staff is preparing a comprehensive report for the October meeting along with findings from the Landfill Consultant's life expectancy of the Chapman Landfill site.

**Evaluation:** At present, mostly identical diversion programs are available at both Landfill Sites and the Municipality hosts an annual Hazardous Waste Day. Table 1 included outlines which types of diversion programs we have at the Landfill Sites including: Containers, Fibres, Electronics, Scrap Metal, Fridges, Textiles, Tires, Mattresses, and Hazardous Waste Materials. As Council may be aware, roughly two years ago the Province of Ontario announced that it would be wrapping up many of the recycling programs where municipalities had received a small reimbursement for recycling. Therefore, revenues that were typically able to off-set some of the costs in previous years, are no longer available.

*Containers and Fibres-* Are included in our current contract with Waste Connections of Canada, where we are charged a processing fee. These fees are \$200/MT for containers and \$70/MT for fibres. This contract is for 2018-2020 with an option to extend into a fourth year.

*Electronics-* This service is currently provided by GEEP and we have been storing and crushing electronics in a sea container. We had to rent a skid steer when GEEP came to pick up in order to load their truck. It has been brought to Staff's attention in the last month, that crushing or packing of electronics will no longer be accepted, mainly due to logistics and the safety of all staff members. Staff is currently completing a cost/benefit analysis for all options which will be included in the October report for moving Electronic Recycling forward.

*Scrap Metal & Fridges-* Currently scrap metal is piled, All Ontario Recycling comes to pick up and the Municipality is paid current market value for the scrap metal. Staff at the Landfill tries their best to remove scrap metal from items that may be going in the Landfill to ensure the Municipality receives as much revenue as possible to offset costs of operation. Fridges are taken and a company is called in to remove the Freon (if necessary). These are then recycled in the appropriate stream (e.g. scrap metal).

*Textiles-* Diabetes Canada has Containers for textiles at both the Landfill sites, where people can donate a multitude of items including: clothes, sheets, curtains, toys, small hand tools, small appliances etc. The Municipality has diverted over 5,910 lbs of items from the Landfill with this program.

*Tires-* The province's Tire Stewardship program wrapped up at the end of 2018. The onus is now on the tire producer to recycle the tires. We have signed up with a PRO (eTracks) to be a registered collector on their list. The agreement with eTracks outlines that the Hauler (whomever they have registered in our area), is required to pick up tires from the Municipality within a specified amount of time. We are not allowed to charge for tires in this program and we do not receive any reimbursement any more.

*Mattresses-* The Municipality current rents covered bins at both Landfill sites to ensure the mattresses are not water logged (which increases their weight) when Waste Connections picks them up. The Landfill Foreman contacts Waste Connections for pick up and the Municipality is charged for haulage as well as by the metric tonne as waste. These are disposed of further at the Waste Connections facility. It is important to note that the current cost for mattresses also includes items such as: hoses, boat wrap and other items that the Landfill Foreman feels should not go into the Landfill due to bulkiness and/or possibility of getting wrapped into a piece of Landfill equipment causing damage.

*Hazardous Materials Day-* Currently, the Municipality contracts a company to facilitate our HazMat Day in the summer where residents can bring their hazardous waste to be properly disposed of. This program works well but not everyone can make it on a single day and Staff is currently investigating the option to have some or all HazMat items accepted at one of our Landfill sites.

**Financial Implications:** Attached are costs and cost recovery (if any) for the 2018 year and January 1<sup>st</sup> – July 31<sup>st</sup> of 2019.

**Conclusion:** The Staff at the Croft and Chapman Landfill sites have been managing the recycling in an efficient manner and are always endeavouring to find ways that can keep material from going into the ground and filling the sites. At the same time the Municipality is also aiming to be self-sustainable through revenue programs that are available in an ever-changing industry.

Respectfully Submitted,



Nicole Gourlay  
Deputy Clerk



Scott Edwards  
Public Works Superintendent

Type of Diversion	Contractor for Service	Costs	Cost Recovery	Net
Plastics	Waste Connections	2018: \$55,134 to July 31/19: \$30,859.84	2018: \$36,109.76 to July 31/19: \$9,865.50	2018: \$(19,024.24) to July 31/19: \$(20,994.34)
Fibres	Waste Connections			
Electronics	GEEP	2018: \$1000 ~ to date July 31/19: \$1000 ~	2018: \$1,727.58 to July 31/19: 1,547.68	2018: \$727.58 to July 31/19: \$547.68
Scrap Metal	All Ontario Recycling	\$0.00	2018: \$22,618.86 to July 31/19: \$5,336.44	2018: \$22,618.86 to July 31/19: \$5,336.44
Fridges	All Ontario Recycling	\$10.00	included in scrap metal if applicable	unknown at this time
Textiles	Diabetes Canada	\$0.00	\$0.00	\$0.00
Tires	eTracks	\$0.00	\$0.00	\$0.00
Mattresses	Waste Connections	2018: \$30,982.87 to July 31/19: \$29,442.81	\$25.00/ mattress or box spring	unknown at this time due to some items not being charged for
Hazardous Materials	Brendar Environmental	2018: \$8,090.12 to July 31/19: \$11,738.89	2018: \$1,674.78 to July 31/19: \$0.00	2018: \$(6,415.34) to July 31/19: have not received revenues from HazMat Day as of date of report

\*Costs for this table do not include general overhead expenses to operate the Landfills and waste diversion programming\*

**SCHEDULE "D"**  
**LANDFILL CHARGES & TIPPING FEES**

<b>Fee Description</b>	<b>Fee</b>
<b>Large Items</b>	
Couches	\$20.00
Chairs	\$10.00
Mattress or Box Springs	\$25.00
<b>Construction Waste</b>	
Pickup Truck, Van or Single axle trailer	\$25.00
Single axle Truck	\$270.00
Tandem Truck 20 yard container	\$540.00
Tri-Axle Truck 40 yard container	\$1080.00
Tandem Axle Trailer	\$150.00
<b>Shingles</b>	
Pickup Truck or Van	\$65.00
Single Axle Trailer	\$125.00
Tandem Axle Trailer	\$540.00
<b>Boats</b>	
Price per linear foot	\$2.00





**REPORT TO COUNCIL**

To:	Mayor and Council
From:	Scott Edwards, Public Works Superintendent
Date of Meeting:	September 18 2019
Report Title:	Award of Supply of Winter Sand Tender 2019-08

**Recommendation:** THAT Council receives and approves this report as presented and awards Tender 2019-08 Winter Sand to Miron Topsoil for a total of \$58,175.00 + HST for a period of 2 years which may be extended 1 year solely at the discretion of the Municipality of Magnetawan.

**Background:** RFT Winter Sand 2019-08 was posted on the Municipal website and by emailed invitation to known local suppliers. These are First Choice Landscaping, Weeks Construction Inc., Fowler Construction, Carr Aggregate's and Miron Topsoil. RFT Winter Sand 2019-08 requested tenders for 6500 tonnes of specified screened sand to be delivered and stacked in both the Public Works sand dome and the Public Works sand shed. During the stacking process, the sand is to be "pickled", that is blended with 3 % coarse rock salt supplied by the Municipality.

**Evaluation:** Two sealed tenders were received in the Municipal Office by the closing deadline on September 6th, 2019. These were from Miron Topsoil Ltd. and Fowler Construction. The tenders were opened by CAO/Clerk Kerstin Vroom and Deputy Clerk Nicole Gourlay. The following results were recorded;

Miron Topsoil Ltd bid \$58,175.00 +HST

Fowler Construction bid \$123,630.00 + HST.

The difference is \$65,455.00 in favour of Miron Topsoil Ltd.

**Financial Implications:** None – included in the budget

**Conclusion:** It is recommended that Council award the contract to Miron Topsoil based on lowest bid and past performance.

Respectfully Submitted,

*Scott Edwards*

Scott Edwards, CRSS

Public Works Superintendent

Council MTG. of Sep. 18/19

Agenda Item # 2.2.



80 Main Street W.  
Huntsville, ON  
P1H 1W9

T. 705 789.7851  
F. 705 789.7891  
TF. 877 535.0558

[huntsville@TULLOCH.ca](mailto:huntsville@TULLOCH.ca)  
[www.tulloch.ca](http://www.tulloch.ca)

September 11, 2019  
Project No. 19-1474

**Scott Edwards, CRS-S**  
**Public Works Superintendent**  
**Municipality of Magnetawan**  
4304 Hwy 520  
Magnetawan, ON P0A 1P0

**Subject: Magnetawan Bridge 18 Replacement**  
**Contract Award Recommendation**

Dear Scott:

We have reviewed the tender submissions for the Replacement of Magnetawan Bridge 18 on Miller Road. The intent of this letter is to summarize our review and provide a recommendation for a contractor. Below is a summary of the total price for the bid submissions

Contractor	Price
Beam Construction	\$402,455.63
MCA Contracting Ltd.	\$534,299.50
Dominion Construction	\$536,274.40
National Structures	\$558,471.10
Dalcon Construction Ltd.	\$617,000.00

We have reviewed the submissions and noted that MCA Contracting Ltd. had made a clerical error and therefore their submission price was adjusted from \$534,307.50 to \$534,299.50. This change does not adjust their position in ranking, and they remain the second lowest bid.

TULLOCH was able to reach the reference listed in Statement "A" for Beam Construction and they confirmed that Beam had performed previous work in a satisfactory manner. TULLOCH has previously worked with Beam Construction and Mr. Merik Samborski on several projects. We believe that they are well suited to successfully construct the proposed structure.

Based on the above TULLOCH recommends that the Municipality award Contract No. 19-1474 to Beam construction in the amount of \$402,455.63. Should you have any questions or require clarification please do not hesitate to call me.

Regards,

**TULLOCH ENGINEERING INC.**

Frank Palmay, P. Eng.  
Structural Design Engineer  
[frank.palmay@tulloch.ca](mailto:frank.palmay@tulloch.ca)

Council MTG. of Sep 18/19

Agenda Item # 2.3.

## Kerstin Vroom

---

**From:** Judy Kosowan <clerk@ryersontownship.ca>  
**Sent:** Wednesday, September 11, 2019 11:26 AM  
**To:** 'Norm Hofstetter'; 'Dan Marshall'; 'Beth Morton'; 'Brenda Fraser'; 'Paul Schaefer'; 'Cheryl Marshall'; 'Dave McNay'; 'John Theriault'; deputyclerk@armourtownship.ca; 'Nicky Kunkel'; 'Cathy Still'; 'Bob MacPhail'; George Sterling; 'Nancy Field'; Dean Butticci; Kerstin Vroom; Nicole Fraser; 'James Courtice'; 'Brayden Robinson'  
**Subject:** Regional Fire Training Program - Meeting October 10, 2019 Att: Reeves and Mayors  
**Attachments:** SKM\_C454e19080110390.pdf; 2019 10 10 Regional Fire Training Services Program Meeting Agenda.pdf

Hello: A meeting regarding the Regional Fire Training Program has been scheduled for Thursday October 10, 2019 at 7:00 p.m. at the Township of Perry Council Chambers. Township of McMurrich/Monteith Council have asked for a meeting to discuss the cost sharing arrangement for this program. The current agreement (copy attached) terminates December 31, 2020. Mayor George Sterling from Ryerson has agreed to Chair this meeting.

I am hoping some of you that attended the meetings in the past will be able to provide some background for new members of Council and Staff. Attached is a draft agenda, and I am looking for input for the agenda.

For a little background : I understand that the first agreement to provide Regional Fire Training Services was in 2014. The municipalities decided that it would be beneficial for the 5 Fire Departments (Burks Falls & District, Magnetawan, Kearney, Perry and McMurrich/Monteith) to have a standardized regional training program. There was a RFP for training services and James Gary Courtice was contracted in 2015 and the contract renewed in 2017.

Along with contracting a Regional Training Officer, the municipalities decided that they would pursue other possible opportunities for sharing among the Departments. The South Almaguin Highlands Regional Fire Services Committee was established and met at Perry Township. The Committee was put on hold prior to the 2018 municipal election. In the past, the Reeves and Mayors attended the meetings along with the Fire Chiefs and Gary Courtice. For this initial meeting other members of Council and Staff may wish to attend, any comments about who should attend would be appreciated.

Please let me know if you have suggestions for the agenda and also if you are able to attend.

Thank you.

**Judy Kosowan, CAO / Clerk / Deputy Treasurer**  
**Township of Ryerson**  
28 Midlothian Road, Burk's Falls, ON P0A 1C0  
Tel: (705) 382-3232 | Fax: (705) 382-3286  
Email: [clerk@ryersontownship.ca](mailto:clerk@ryersontownship.ca)

Council MTG. of Sep 18/19  
Agenda Item # 2.4.

## **Regional Fire Training Services Program**

Burks Falls & District Fire Department (Armour, Burks Falls and Ryerson),  
Magnetawan Fire Department, Kearney Fire Department, Perry Fire  
Department, McMurrich/Monteith Fire Department

**Meeting Thursday October 10. 2019 – 7:00 p.m.**

Perry Township Council Chambers

### **Agenda**

1. Open and welcome: George Sterling
2. Background of the program and also the South Almaguin Highlands Regional Fire Services Committee (RFSC): *Looking for Volunteer to provide this information*
3. Review of the training program: Gary Courtice, Regional Training Officer
4. Cost sharing
5. Other topics for discussion:
6. Next Meeting:
7. Adjournment

**THE CORPORATION OF THE TOWNSHIP OF RYERSON**

**BY-LAW # 41 - 17**

**BEING A BY-LAW TO ENTER INTO AN  
AGREEMENT FOR THE PROVISION OF A REGIONAL FIRE TRAINING  
PROGRAM**

WHEREAS Section 20 (1) (2) of the Municipal Act 2001 S.O. 2001, Chapter 25, authorizes a municipality to enter into a joint agreement with one or more municipalities.

AND WHEREAS Council of the Township of Ryerson wishes to enter into an Agreement with our neighbouring municipalities to jointly obtain and provide for training to the members of each Fire Department.


NOW THEREFORE the Council of the Corporation of the Township of Ryerson enacts as follows:

That we enter into the Agreement attached hereto as Schedule "A".

That the Reeve and Clerk are hereby authorized to execute the documents by signature and seal of the Corporation of the Township of Ryerson.

That by-law Number 44-15 is hereby rescinded upon passage of this by-law.

Read a First, Second and Third time,  
Signed and the Seal of the Corporation  
affixed thereto and Finally passed in Council  
this 19<sup>th</sup> day of September, 2017.

  
\_\_\_\_\_  
REEVE

  
\_\_\_\_\_  
CLERK/DEPUTY CLERK

THIS AGREEMENT MADE THIS            DAY OF            2017

BETWEEN:

THE CORPORATION OF THE TOWNSHIP OF RYERSON  
(hereinafter called "Ryerson")  
OF THE FIRST PART

AND

THE CORPORATION OF THE TOWNSHIP OF ARMOUR  
(hereinafter called "Armour")  
OF THE SECOND PART

AND

THE CORPORATION OF THE VILLAGE OF BURK'S FALLS  
(hereinafter called "Burk's Falls")  
OF THE THIRD PART

AND

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN  
(hereinafter called "Magnetawan")  
OF THE FOURTH PART

AND

THE CORPORATION OF THE TOWN OF KEARNEY  
(hereinafter called "Kearney")  
OF THE FIFTH PART

AND

THE CORPORATION OF THE TOWNSHIP OF PERRY  
(hereinafter called "Perry")  
OF THE SIXTH PART

AND

THE CORPORATION OF THE TOWNSHIP OF McMurrich/Monteith  
(hereinafter called "McMurrich/Monteith")  
OF THE SEVENTH PART

WHEREAS Section 20(1) of the Municipal Act 2001, S.O. 2001 Chapter 25 authorizes municipalities to enter into agreements to jointly provide for matters that each municipality has the authority to provide;

AND WHEREAS the Parties to this municipal agreement have established Fire Departments individually or in concert with other Parties to this agreement and are individually authorized to provide training therefore;

AND WHEREAS the Parties deem it in the best interests of the public to jointly obtain and provide for training to the members of each Fire Department;

NOW THEREFORE this Agreement witnesseth that the Parties hereto covenant and agree as follows:

1. In this Agreement the following words and phrases have the meaning assigned to them below:

"Cost of Administration" means the actual cost of administering the Fire Training Program and contracting with the Service Provider up to a maximum of 11.11% of the Cost of Operation.

"Cost of Operation" means the amount that the Administrator is required to pay to the Service Provider(s) or to third parties under a contract to provide the Regional Fire Training Program.

"Cost of the Program" means the aggregate of the Cost of Operation, the Cost of Administration and the Cost of Termination.

"Cost of Termination" means any amount which the Administrator is required to pay on behalf of the Parties hereto flowing directly or indirectly from the termination of a contract with a Service Provider, including, but not limited to severance, damages, and legal costs of the Service Provider or the Administrator.

"Regional Fire Training Program" shall mean the joint Fire Department Training Program undertaken by the Parties.

"Service Provider" means person(s) or corporation(s) contracted by the Administrator to plan and carry out the Regional Fire Training Program. James Gary Courice shall be deemed to have received the approval of the Regional Fire Chief's Committee as a qualified Service Provider with whom the Administrator is authorized to negotiate a contract.

2. The Parties agree to obtain and provide for the joint training of Fire Department staff and agree to share the costs thereof in accordance with Section 9. The Cost of Operation shall not exceed \$95,000.00 per annum unless such amount is increased by the unanimous consent of the Parties. Notwithstanding the foregoing, the Administrator may enter into a contract wherein the Cost of Operation exceeds the foregoing, by an amount no greater than 20% at the direction of the Regional Fire Training Committee.
3. The Regional Fire Training Program (the "Program") shall be carried out in accordance with National Fire Protection Association (NFPA) standards and the Program Outline set out in Schedule A attached hereto, subject to modifications authorized by the Regional Fire Training Committee and agreed to by the Service Provider.
4. The Corporation of the Township of Ryerson is hereby appointed by the Parties as the Administrator of the said Program. The duties and responsibilities of the Administrator are as follows:
  - (a) To enter into a contract for the provision of the Regional Fire Training Program with one or more Service Providers, which contract shall have a term no longer than the Term of this Agreement. (Such contract to be in the name of the Township of Ryerson);
  - (b) To provide each Party with a draft annual budget for the Regional Training Program for budgeting purposes prior to October 31 and a final budget by February 28 of the subsequent calendar year;
  - (c) To collect from the Parties each Party's share of the Cost of the Program in the proportions specified in Schedule B on a quarterly basis commencing on the first day of the fourth month or part thereof following the Commencement of this agreement, and continuing on the first day of every third month thereafter. The Administrator shall invoice the Parties in advance. Payment shall be made within 30 days after invoice. Past due payments shall be charged interest at a rate of 1.5% per month.
  - (d) To pay the Service Provider(s) or others as required by the terms of any contract referenced in subsection (a) above;

(e) To interact with any government agency or other third party concerning this Agreement;

(f) To maintain records as required by Law and/or as it would maintain for its own operations.

(g) To advise the Parties on a timely basis of any issues involving the contract including:

- Issues affecting the Cost of the Program
- Any dispute involving the Service Provider
- Any written recommendation of the Regional Fire Training Committee communicated to the Administrator
- Any decision by the Administrator to suspend the operation of the program.

5. The Parties hereby establish the "Regional Fire Training Committee" the purpose of which is to:

(a) authorize increases to the Cost of Operation in accordance with Section 2;

(b) work directly with the Service Provider with respect to training, content, scheduling, and other program training matters; and

(c) provide specific direction to the Administrator as contemplated in Section 6.

6. The Administrator shall not take any of the following actions without the approval of a majority of the members of the Regional Fire Training Committee expressed in writing and signed by them:

(a) where the contract with the Service Provider specifies certain times during the term of such contract where the Administrator has the right to continue or end the contract with the Service Provider (such as the end of a probationary period or an annual performance review and the contract is not required to contain such provisions), a decision to continue with the Service Provider's contract.

(b) the termination of an existing Service Provider or the engagement of another Service Provider, but the latter does not apply to the decision by an existing Service Provider to incorporate or to the engagement of James Gary Courtice who is deemed to already be approved.

(c) a change in the Regional Fire Training Program (such as adding additional training) that causes the Cost of Operation to increase by less than a factor of 20% above the initial cost of operation.

7. Members of the Committee shall be the fire department Chief or Acting Chief (who is identified in the most current appointment by-law pertaining to each Fire Department). Each Party shall have the authority (or in the case of Armour, Ryerson and Burks Falls all three acting in concert) to designate another person by by-law or resolution to be its member of the Committee in place of the Chief or Acting Chief. Each member of the Committee shall have one



vote. Each Party hereto shall forthwith notify the Administrator in writing who its representative is and of any change in representation.

8. The Regional Fire Training Committee may establish its own organization as it sees fit and may meet in person or by telephone or other electronic means, or not meet at all, provided that recommendations on the matters set out in Section 6 must be in writing and signed by a majority of Committee members. Such signed recommendations may be communicated to the Administrator by facsimile or any other electronic means acceptable to the Administrator.

9. The Parties hereto agree that the Cost of the Program shall be shared in the proportions set out in Schedule B subject to the following:

Armour, Burks Falls and Ryerson who jointly operate one of the fire departments shall divide the share of Cost of the Program assigned to their joint fire department among themselves in accordance with any separate cost-sharing agreement that applies to sharing such costs among themselves and shall be invoiced separately.

10. The Administrator may in its own absolute discretion suspend the operation of the Regional Training Program at any time when the Administrator believes that the training cannot be adequately delivered by the Service Provider for any reason. During such period of suspension the Administrator shall take reasonable steps to minimize the Cost of the Program insofar as the contract between the Administrator and Service Provider allows; and shall attempt to terminate its contract with the Service Provider (on the recommendation of the Regional Fire Training Committee) and replace the Service Provider if it appears that the program cannot be resumed within a reasonable time. If the Program is not resumed within a period of 120 days, this agreement shall be terminated. In the event of a suspension of the Program, this Agreement shall be extended by the number of days of the period of suspension.

11. Each of the Parties shall provide the Service Provider or its employees with:

(a) any appropriate or required by-law which may be necessary for the Service Provider to carry out its duties and obligations;

(b) the necessary facilities (where held within a municipality which is a Party hereto), equipment and training supplies, including pens, paper, books, and copies of the lesson/safety plans without charge to the Service Provider to carry out training sessions involving members of its own Fire Department. In addition each party shall make available the officers of its Fire Department (whose members are receiving training) to participate in such training and to assist the Service Provider in delivering such training.

12. Each Party agrees to indemnify the Administrator and all other Parties, their Councils, officers and employees to the extent of that Party's liability to Pay the Cost of the Program, from any and all future costs, claims, damages or liability arising or resulting directly or indirectly from the provision of the Regional Training Program including, but not limited to, the Cost of Termination.

13. This agreement shall come into effect on the 1<sup>st</sup> day of January 2018 and shall terminate on the 31 day of December 2020

14. This Agreement may be amended at any time by the mutual consent of all Parties, after the Party desiring the amendment(s) provides the other Parties a minimum of ninety (60) days written notice of the proposed amendment(s).

15. This Agreement replaces the former Agreement, dated November 16, 2015 (as extended to December 31, 2017) and the former Agreement shall be considered null and void as of the date of passing of this Agreement.

16. This Agreement shall enure to the benefit of and be binding upon the successors and assigns of the Parties hereto.

IN WITNESS WHEREOF the Parties have hereunto affixed the signatures of their duly authorized officers together with their corporate seals.

By Ryerson on the 19 day of Sept. , 2017

THE CORPORATION OF THE  
TOWNSHIP OF RYERSON

Per:

  
Glenn Miller, Reeve

Per:

  
Judy Kosowan, CAO Clerk-  
Deputy Treasurer

By Burk's Falls on the 26<sup>th</sup> day of September , 2017.

THE CORPORATION OF THE  
VILLAGE OF BURK'S FALLS

Per:

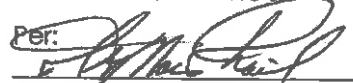
  
Cathy Still, Reeve


Per:

  
Nicky Kunkel, Clerk

By Armour on the 26 day of SEPTEMBER, 2017.

THE CORPORATION OF THE  
TOWNSHIP OF ARMOUR

Per:   
Bob MacPhail, Reeve

Per:   
Wendy Whitwell, Clerk-  
Administrator

By Magnetawan on the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

THE CORPORATION OF THE  
MUNICIPALITY OF  
MAGNETAWAN

Per:   
Sam Dunnett, Reeve

Per:   
Andrew Farnsworth, Clerk-  
Administrator

By Kearney on the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

THE CORPORATION OF THE  
TOWN OF KEARNEY

Per:   
Lance Thrale, Mayor

Per:   
Brenda Fraser, Clerk-  
Administrator

By Perry on the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

THE CORPORATION OF THE  
TOWNSHIP OF PERRY

Per:   
Norm Hofstetter, Mayor

Per:   
Beth Morton, Clerk-  
Administrator

By McMurrich/Monteith on the 2 day of October, 2017.

THE CORPORATION OF THE  
TOWNSHIP OF  
MCMURRICH/MONTEITH

Per: Joanne Griffiths  
Joanne Griffiths, Reeve

Per: Cheryl Marshall  
Cheryl Marshall, Clerk-  
Administrator

**SCHEDULE A**  
**Description of the Regional Fire Training Program**

The Service Provider shall deliver a comprehensive Regional Firefighter Training Program that will bring the member fire departments up to the current provincial and federal standards and help to implement best practices in firefighting.

The Service Provider will deal with the Administrator for administrative purposes and will deal directly with the Regional Fire Training Committee or its members for training organization, content scheduling and evaluation. The Service Provider will attend any meetings of the Regional Fire Training Committee and Council meetings of the member municipalities as requested.

For each training session, the Service Provider will provide the host Fire Chief with a master copy of the lesson plan / safety plan. The Fire Chief will provide the necessary facilities, equipment and training supplies, including pens, paper, books and copies of the lesson plan / safety plan for the firefighters in attendance. The host fire department will also be responsible for keeping general order during meetings and for disciplining firefighters if necessary.

**General Service Provider Responsibilities**

- Develop / provide all lesson and safety plans to current NFPA / MTO standards and to ensure that departments are in compliance with all relevant legislation
- Schedule and coordinate all training sessions with the in-house training officers and Fire Chiefs
- Maintain and keep all records, stored electronically and in hardcopy. Electronic backups of department records will be provided monthly to each fire department, with a full copy of all records provided monthly to the Administrator. Monthly hardcopies of firefighter records will also be provided to the relevant fire department.
- Conduct regular assessments / evaluations for each firefighter and follow up with progress reports to both the individual and the Fire Chief. Organize assessments and provide statistics by individual firefighter, by department and by region.
- Service Provider must, at a minimum, maintain and stay current with its own and any employee's training certifications held at the time of proposal
- All required lesson topics shall be completed within a period of 18 months or as per the new NFPA requirements and begin again to ensure skills remain consistent with NFPA standards and to the needs of the departments and municipalities
- Develop / improve departmental and regional training policies as required and in collaboration with the Regional Fire Training Committee
- Provide its own Personal Protective Equipment (PPE) for each training module
- Protect the health and safety of the Service Provider's workers and the firefighters at all times as per the Occupational Health and Safety Act

**Regular Training Meetings**

- A minimum of one nightly training session to be held every other week at each of the Burk's Falls, Kearney and Magnetawan fire halls. Pery and McMurrich/Monteith will share training sessions, with the location of the scheduled session to alternate between their fire halls. Each session shall be a minimum two hours or time as required to complete each session
- A firefighter from any department can attend any of the sessions
- Following the specific training plan as laid out, the Service Provider will, at each session, either act as lead instructor or will assist the in-house trainer/facilitator as per the Fire Chief's judgement
- Training sessions should be geared to the season (i.e. portable pump training for grass fires in spring)

### **Specialty Training Modules**

- A minimum of FOUR (4) specialty training modules will be offered per year
- Specialty modules to be delivered on either weeknights or weekends, so long as they do not conflict with regular training nights
- Class size will be maximum of 20 firefighters
- Specialty module topics should include but not be limited to
  - Firefighter Recruitment module in early part of the year (approx 80-100 hrs)
  - Drivers D and Z and evaluations (to MTO standards)
  - Pump Operations
  - Water Ice Rescue
  - Auto Extrication
  - Winter Driving
  - Class A Fire Suppression
  - Company Officer
- Modules offered to be reviewed by the Regional Fire Training Committee after 18 month period

### **Officer Meetings**

- One meeting per month, training the officers in supervisory and leadership skills, location to be decided.

**SCHEDULE B**  
**List of Participating Fire Departments**

Participating Fire Department	Municipality(ies) Responsible for Paying Its Share of Costs	Per Cent of Costs to be paid
Burks Falls & District Fire Department	Twp. Of Armour, Twp. of Ryerson & Village of Burks Falls*	20%*
Magnetawan Fire Department	Municipality of Magnetawan	20%
Kearney Fire Department	Town of Kearney	20%
Perry Fire Department	Township of Perry	20%
McMurrich/Monteith Fire Department	Township of McMurrich/ Monteith	20%

\*NOTE: Armour, Ryerson & Burks Falls are responsible for paying between them 20% of the Costs of the Program, to be split between themselves in accordance with a separate cost-sharing agreement between them.



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

**Minutes: August 9<sup>th</sup>, 2019**

1. Call to order at 10:00 am by Chair Bruce Campbell.
2. Resolution to adopt minutes from July 12<sup>th</sup> meeting: 2019-018 Moved by Barbara Marlow and Seconded by Cathy Still that the Almaguin Highlands Health Centre Committee adopt the minutes from July 12, 2019 as circulated. Carried.
3. Teleconference with Sarah Belisle: The Committee held a conference call with Ms. Belisle and discussed expectations and best practices for attending the September 19<sup>th</sup> Doctor Recruitment Fair in Sudbury. The Career Fair will be held from 12:00 to 1:30 pm for medical practitioners and again from 4:30 pm to 6:00 pm for specialized practitioners as well as any medical practitioner not able to attend the earlier session. The Committee was informed that they should have, maps and printed material at their booth to highlight the area and a form for each attendee to fill out that records the student's name and contact information with an area for notes to record any discussion that did take place for future referencing. They can expect 70 participants in the first time slot and 30 more later in the day. Ms. Belisle will send sample documents to E. Kellogg and D. Gray to provide a starting place for the documents for the Fair.

2019-019 Moved by Cathy Still and Seconded by Barbara Marlow that the Almaguin Highlands Health Centre Committee request and provide for, Dave Gray, Community Economic Development Officer for Almaguin to attend the Recruitment Forum and Career Fair – Northeast in Sudbury on September 19<sup>th</sup>, 2019 as an Almaguin Highlands representative; and

Council MTG. of Sep 18/19

Agenda Item # 3.1.



Further that the Committee members Cathy Still, Erica Kellogg and Rod Ward attend provided any additional registrations are covered by the representative's municipality.

Further discussion on this topic included:

- a. Use the time with other municipalities to discuss best practices they have implemented for attracting medical students and/or semi-retired physicians.
- b. Continue to work with Health Force Ontario for recruitment
- c. Discuss incentives programming that have/are working in other areas, talk to other municipalities and private companies on how to implement and still respect existing doctors.
- d. Important to manage the messaging and ensure as one Almaguin sending the same message. The PowerPoint presentation should be the main messaging. Messaging will be tracked and evaluated to ensure the most appropriate methods are being utilized.
- e. Target goal for the recruitment is two doctors by 2020 and the replacement of the Sundridge blood clinic. It was noted that the South River Lab will add one day a week but there are no facilities in Sundridge at this time for a lab to move too.

4. Meeting Health Care Needs in Almaguin; Rod Ward presented his PowerPoint presentation regarding the guidelines and focused strategic goals for the Committee. The three priority areas are: communicating needs; high speed connectivity for health care providers and attraction and retention of healthcare professionals. This Committee agreed that the focus and implementation steps within the presentation create the mandate for the Committee. There were three leads for each main goal appointed: Rod Ward on Connectivity; Mary Ann Stickland for the Ontario Health Team and Erica Kellogg for Attraction and Retention.

Further discussion around the presentation included;

- a. The survey will be ready soon and once complete and evaluated will map out the next steps on how to get from "in discovery" to "in development" for the OHT application.
- b. M. Stickland will focus on the survey and the Almaguin Ontario Health Team application. It was noted that the Family Health Team doctors did not commit to the Muskoka OHT for their application. However, this Committee needs them to sign on to the Almaguin application.
- c. The Committee approved M. Stickland to reach out to the Parry Sound Health Team group to discuss potential partnership. Almaguin already shares many health-related services with Parry Sound so it would be prudent to begin this discovery, but not offer any commitment at this point. M. Stickland will report back at the next meeting.
- d. This Committee plans for have a report to Almaguin municipalities by the end of 2019 to provide an update on the health care situation in Almaguin.

5. Blue Sky Economic Growth Corporation – National Broadband Fund; The Committee discussed the importance of broadband for new trends in health care services and ability for patients to communicate with health care professionals given the geographic size of the region and the existing barriers to services.

2019-020 Moved by Barbara Marlow and Seconded by Cathy Still

**WHERE AS** access to affordable and reliable broadband networks in rural Northern Ontario communities is an important part of everyday life;

**AND WHERE AS** communities outside urban centres continue to face challenges in accessing internet service levels comparable to those in cities and urban centres due to remote locations and geographic landscape;

**AND WHERE AS** The Ministry of Health and Long-term Care seeks to support Ontario Health Teams at maturity to *improve access, share information with providers and patients, and measure performance* through the delivery of necessary digital health services;

**AND WHERE AS** The current broadband network availability does not support all residents, in particular in rural areas, in accessing digital health services such as in-home teleconferencing;

**AND WHERE AS** The Ministry of Education seeks to implement blended learning into classrooms K-12 to utilize digital learning tools where access to high-quality course material outside of school hours will be made available;

**AND WHERE AS** Not all residents of the Almaguin Highland communities are not able to support students with digital online learning due to a lack of reliable and affordable broadband, particularly in rural areas;

**THEREFORE BE IT RESOLVED THAT** That the Almaguin Highlands Health Care Committee supports Blue Sky Economic Growth Corporation's application National Broadband Fund application through the CRTC..Carried

6. The Regional Health Care Survey was deferred until the September meeting.
7. Ontario Health Team – FIPPA request; The Committee reviewed the request and approved the response.

8. Financial statement; Chair Campbell explained that the account has \$ 20,367.43 in the Committee's bank account; of that \$11, 500 is reserve for the OTN equipment replacement.
9. Locum Strategic Planning Event; The Committee discussed the idea of a Strategic Planning meeting with the existing Almaguin doctors and their locums to discuss strategies and concepts on how to retain health care professionals in Almaguin. The concept is to host a Sunday night dinner to ask specific questions on what is attractive about Almaguin, what needs to be improved to keep professionals and what incentives would be attractive for a new health care professional. There was discussion on whether a dinner was necessary and/or if municipalities should cover the costs. However, E. Kellogg has been requested to find an establishment in Almaguin that can cater to the group and host the meeting for the end of September. The Committee will cover the costs for this dinner event. The Plans will be finalized at the next meeting.

2019-021 Moved by Dennis Banka and Seconded by Cathy Still that the Almaguin Highlands Health Centre Committee plan a Health Providers Strategic Retention meeting to be host last September early October. Carried.

10. Other business

- a. Dave Gray, CEDO presented a draft communication plan to the Committee for use at the Recruitment Fair and to help ensure the message in consistent and on target. He will work with the group attending the Fair to finalize.

11. 2019-022 Adjourn: moved by Cathy Still and Seconded by Dennis Banka that the Almaguin Highlands Health Centre Committee adjourn at 11:14 am to meet again on September 6, 2019. Carried.

# CENTRAL ALMAGUIN PLANNING BOARD

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

e-mail – [centralalmaguinplan@hotmail.com](mailto:centralalmaguinplan@hotmail.com)

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

Board Meeting Minutes for August 21, 2019 - 5:30pm

**Attending:**

Sundridge	Member	Steve Rawn		Joly	Member	Tim Bryson
South River	Member	Jim Coleman	<b>Vice Chair</b>	Magnetawan	Member	Sam Dunnett
Machar	Member	Lynda Carleton		Strong	Member	Kelly Elik
Provincial	Member	Vacant	<b>Chair</b>	Provincial	Member	John MacLachlan

Secretary-Treasurer: Susan L. Arnold

Guests: Mike Nelson; Friends of Deer Lake Interim President; Peggy Bantten, Robert Batten, Lount Property Owners; Don McArthur; Village of South River Deputy Clerk Administrator

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

Pecuniary Interest Declared: None declared

**Res #1 Sam Dunnett- Lynda Carleton**

Be it resolved that this Board does hereby adopt the minutes of Wednesday, July 17, 2019, as written. CARRIED

**Res#2 Kelly Elik- Tim Bryson**

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

Ch #364- \$297.60; Village of South River (August Rent)

Ch #365- Wages; ( 5 weeks)

Ch #366- \$464.60; Municipal Planning Services Ltd (CAPB Planner)

On-Line- \$150.00; CRA Payroll Deduction

CARRIED

**Res #3 Jim Coleman-Stephen Rawn**

Be it resolved that this Board does hereby approve file B009/19 South River to create a lot addition to the neighbouring land. The strip of land being conveyed to the neighbouring land is an area of 0.001936ha X a depth of 40.23m (+/-) east of the property located at Part 1, Plan 42R-7928, Instrument 200024, known as 5 Mary Street.

The subject land is located at Con 3, Lot 3, Registered Plan 73, Lot/Blocks M, N, O, P; Reference Plan 42-R18473 Part 2, Municipally known as 13 Broadway Street, Village of South River, District of Parry Sound. 285m (+/-) Frontage X 402.33m (+/-) Depth.

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

**Res #4 Lynda Carleton- Jim Coleman**

Be it resolved that this Board does hereby approve File B010/19 Magnetawan to create a new lot by severing the southern 40.40ha from 80.80ha (two original 40.40ha parcels of property which have merged) and this 40.40ha will then be added to Part Lot 8 Concession 9, Township of Magnetawan, District of Parry Sound.

The subject lands are located at Con 10, Part Lot 9, in the Township of Magnetawan (formerly the Township of Chapman), District of Parry Sound.

Council MTG. of Sep 18/19

Page 1 of 2

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

**Res#5 Kelly Elik- Sam Dunnett**

Be it resolved that this Board does hereby approve File B011/19 & B012/19 Laurier to create two (2) new lots by severing:  
Lot 1: 70m Frontage (+/-) on White Pine Drive X 143m Depth (+/-) for an area of 1ha; and  
Lot 2: 90m Frontage (+/-) on White Pine Drive X 70m Depth (+/-) for an area of 1ha; and  
Retaining 340m (+/-) Frontage on White Pine Drive X 335m (+/-) Depth which runs along Highway #124.

The subject lands are located at Con 8, Lot 1, Township of Laurier, District of Parry Sound.

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

The Secretary-Treasurer announced the annual insurance premium did not change from the past two years.

**Res#6 Tim Bryson- Stephen Rawn**

Be it resolved that this Board does hereby approve the local Community Insurance Services premium in the amount of \$2,735.64.

CARRIED

The Northeastern Ontario Planning Authorities Technical Workshop will be held in Sudbury on September 11, 2019. Board members were invited to attend. Sam Dunnett would be attending through the Township of Magnetawan. The Secretary-Treasurer would be attending. Lynda Carleton and Stephen Rawn expressed interest in attending and would confirm the following day.

**Res#7 Stephan Rawn- Jim Coleman**

Be it resolved that this Board does hereby approve the attendance of 3 Board members to the September 11, 2019 Northeastern Ontario Planning Authorities Technical Workshop taking place in Sudbury, Ontario. All conference-related expenses will be paid as per Board policy; and further

To allow staff to attend this conference the Central Almaguin Planning Board will be closed on Wednesday, September 11, 2019. CARRIED

**Res#8 Kelly Elik- Lynda Carleton**

Be it resolved that this Board does hereby authorize the Chair and the Secretary-Treasurer to execute the Ontario Transfer Payment Agreement between the Central Almaguin Planning Board and the Ministry of Municipal Affairs for the annual allocation of \$11,936 for the delivery of planning services in the unincorporated territory of this planning board.  
CARRIED

**Res#9 Sam Dunnett- Kelly Elik**

Be it resolved that this Board does hereby adjourn until September 18, 2019 at 5:30 p.m. or at the call of the chair. CARRIED

Susan L. Arnold  
Secretary - Treasurer

John MacLachlan  
Chair



September 2019

Special message to Rural Leaders:

I invite you to attend the 2019 Northern Innovation Symposium: "Climate Change: Are We Ready?" in Sundridge at the Near North Enviro-Education Centre (NNEEC) on Friday September 27 and Saturday September 28.

This symposium is an important gathering of rural leaders (elected, employed by our governments, plus interested individuals) to discuss potential policies and actions that we can take to mitigate the impact of climate change now and in the future. Up-to-date information applicable to rural communities including what resources are available will be provided to all in attendance. Don MacIver, Nobel Laureate, and former mayor of the rural community of Amaranth will be moderating the symposium. We hope you will be able to participate in this exciting and timely opportunity.

Our primary program is enclosed with this letter, mini bios of our thought leaders are on page two of this letter, and more information on sessions and the presenters, plus the registration page, can be found at [nneec.ca](http://nneec.ca). Please review the material and consider whether you can attend, and/or if there are other individuals that should attend from your areas.

We hope you will join us for a day or two, to explore the possible, and share your knowledge and your commitment to rural communities.

If you have any questions about the symposium or specific questions that you would like our panel of experts on climate change to address, please let me know. I can be reached at [jocelynpalm@gmail.com](mailto:jocelynpalm@gmail.com) or via cell at 416-706-3011.

Cheers,

A handwritten signature in black ink that reads "Jocelyn Palm".

Jocelyn Palm  
President  
Near North Enviro-Education Centre

The Near North Enviro-Education Centre is a catalyst for businesses, government agencies, universities, schools, students and individuals to find and generate leaders aligned with three pillars essential to the viability of our rural communities.: 1) Environmental Sustainability; 2) Economic Security; and 3) Social Diversity. The symposium is part of this commitment, connecting rural leaders to experts, to help meet the unique challenges that face rural communities.

Near North Enviro-Education Centre  
140 Main Street, P.O. Box #825, Sundridge, ON, POA 1Z0  
[www.nneec.ca](http://www.nneec.ca) [info@nneec.ca](mailto:info@nneec.ca)

Council MTG. of Sep 18/19  
Agenda Item # 4.1.

## **THOUGHT LEADERS:**

### **David T. MacLeod**

#### **Senior Environmental Specialist, Environment & Energy Division, City of Toronto**

David has been the City of Toronto's staff policy and research lead on the issue of climate change and extreme weather risk management since 2007. He provides leadership engagement of various city-owned and non-city-owned infrastructure sectors in climate change risk assessment and management. His work involves understanding infrastructure system interdependencies and risks of cascade failure, in areas such as; roads, railways, telecommunications, electricity and food supply chains.

### **Julie Cayley**

#### **Executive Director, Severn Sound Environmental Association**

Specializing in the environment, conservation, and agriculture, she is a government and Industry relations expert. She has a deep understanding of how to create partnerships amongst communities and understands how to set realistic goals and policy.

### **David Sweetnam**

#### **Executive Director, Georgian Bay Forever**

David has an extensive history in business management, and ownership and is an experienced and innovative senior executive, leader and entrepreneur with over 30 years in both commercial and non-profit sectors. His experience covers environmental research and technology, healthcare, distribution, financial services, transportation and a variety of other markets. He is a strong communicator and planner.

David is a strategic and creative thinker, always on the lookout for solutions that turn obstacles and ideas into real opportunities for innovation and change. He is an optimist that has successfully collaborated on projects addressing the biggest challenges of our times...

### **Heather Auld**

#### **Principal Climate Scientist, Risk Sciences International; meteorologist, climatologist**

Heather has recognized national and international expertise in climate change impacts and adaptation, engineering climatology for national codes and standards, energy-climate research, extreme event and forensic analyses, disaster risk reduction planning, and science-policy linkages.

### **Courtney Howard MD**

#### **President, Canadian Association of Physicians for the Environment**

Dr. Courtney Howard is a Simon Fraser University, University of British Columbia and McGill University-trained Emergency Room Physician who practices in Yellowknife, in Canada's subarctic. She was the first author on the 2017 and 2018 Lancet Countdown on Health and Climate Change Briefings for Canadian Policymakers as well as being the 2018 International Policy Director for the Lancet Countdown.

### **Chris Henderson**

#### **President, Lumos Clean Energy Advisors**

Chris Henderson is Canada's pre-eminent Clean Energy Advisor to Aboriginal communities. He advises Chiefs and Councils, Tribal Groups and Aboriginal Economic Development Corporations on how to effectively secure and leverage partnership positions in clean energy projects across Canada. Chris also guides utilities, financial firms, corporations and governments on engaging and partnering with Aboriginal communities. Chris has catalyzed clean energy projects in every Canadian province and territory. His book, *Aboriginal Power*, was published in 2013.

### **Don MacIver**

#### **Nobel Laureate, former mayor, meteorologist, climatologist, forester, farmer and professor**

Don has worked at all four levels of Government and three Universities (York, Toronto and China). He has published more than 200 papers and given hundreds of keynote addresses to a diversity of audiences, workshops and Conferences, locally and internationally. As a Deputy Mayor/Mayor and County Councilor for 18 years, Don has also served on many Management Boards and Committees.



**CLIMATE CHANGE: ARE WE READY?**

## **CLIMATE CHANGE: Rural Communities – A Plan of Action**

**FRIDAY, SEPTEMBER 27 &  
SATURDAY, SEPTEMBER 28  
2019**

### **FACT:**

Warming, climate volatility, water quality risks, extreme weather events and environmental change are already disproportionately affecting the economies and cultures of rural areas. Rural communities face considerable risk to their infrastructure, livelihoods, and quality of life from observed and projected climate shifts.

### **FACT:**

Rural communities face multiple obstacles in responding to and preparing for climate change risks. In particular, limited financial resources, natural resource dependency, physical isolation, limited economic diversity, and higher poverty rates, combined with an aging population, increase the vulnerability of rural communities.

### **ACTION:**

Gather with other rural leaders and leading experts to share knowledge in infrastructure, water supply, economic security, human health, Biodiversity and Eco-systems and to discuss ways for your communities to not just survive but thrive.



*The NNEEC Innovation Symposium: committed to connecting top experts with rural communities and their leaders and finding resources to respond to the unique challenges facing rural communities, particularly in the areas of environmental sustainability, economic security, and social diversity.*

**REGISTER TODAY! [WWW.NNEEC.CA](http://WWW.NNEEC.CA) OR EMAIL [INFO@NNEEC.CA](mailto:INFO@NNEEC.CA)**



## Friday, September 27

### Session 1 Infrastructure – 10:00am

**David MacLeod** – Senior Environmental Specialist, City of Toronto

**Julie Cayley** – Executive Director, Severn Sound Environmental Association

Rural communities' infrastructures are already under pressure due to lack of adequate funding. The extreme weather events that come with climate change will further tax rural infrastructure resources increasing the likelihood of infrastructure failure. This session will discuss adaptation and organizational structure strategies as these apply to rural/small municipalities as they deal with climate change and consequent environmental challenges.

### Session 2 Water Supply – 11:30am

**David Sweetnam** – Executive Director, Georgian Bay Forever

"Climate change is predicted to lead to increased precipitation variability and decreased water storage in snow and ice. In turn, this will lead to increased variability of river flow (including both flooding and drought) which will in turn lead to a less reliable surface water supply." RMS

Water supply is under attack from pollutants, supply demands, invasive species and accessibility. Climate change will further exaggerate these challenges. This session will investigate the challenges and mitigation strategies.

### Session 3 Economic Security - 2:00pm

**Heather Auld** – Principal Climate Scientist, Risk Sciences International; meteorologist, climatologist

Rural communities are in a particularly vulnerable position due to the economic reality of being highly dependant on natural resources for their livelihoods; culture, and social structures, many of which will be impacted by climate change. These impacts will progressively increase over this century and will shift the locations where primary rural economic activities such as; agriculture, forestry, tourism, and recreation are able to thrive. This session will discuss ways to build climate resilience into the rural economy.

### Panel Discussion 3:30pm

**Coffee and Tea are provided throughout the day. Networking lunches are provided as part of the symposium fee at 1:00pm each day.**

## Saturday, September 28

### Session 1 - Human Health – 10:00am

**Dr. Courtney Howard** – President, CAPE

**Helen Doyle** – Environmental Health Workgroup Chair, OPHA  
Health Canada has identified six categories of climate-related impacts, and the potential effects these can have on health and well-being: temperature-related morbidity and mortality, weather-related natural hazards, air quality, water- and food-borne contamination, health effects of exposure to ultraviolet rays, and vector-borne and zoonotic diseases. This session will consider: how climate change will impact human health with a focus on rural communities, what changes will need to be put in place and how rural communities will cope.

### Session 2 – Energy – 11:30am

**Chris Henderson** – Executive Director, Indigenous Clean Energy

Climate change presents increasing challenges for energy production and transmission. Population and development increases lead to greater energy demand which in turn causes more generation of greenhouse gases. A progressive temperature increase, an increasing number and severity of extreme weather events and changing precipitation patterns will affect energy production and delivery. The supply of fossil fuels, and thermal and hydro-power generation and transmission, will also be affected. This session will present successful major initiatives strengthening First Nations, Inuit and Métis clean energy, community readiness, community capacity and leaderships skills.

### Session 3 – Biodiversity and EcoSystems – 2:00pm

**Don MacIver** – Former Amaranth Mayor, Nobel Laureate, meteorologist, climatologist, forester and farmer

Climate change creates stress on terrestrial and aquatic ecosystems. Rural communities are seeing evidence of this in later freezes and earlier thaws of lakes and rivers. Biodiversity and Ecosystems affect our food, medicine, and environmental well-being. This session will investigate the stress that climate change is putting on biodiversity and ecosystems in rural communities and potential adaptation strategies.

### Panel Discussion and Symposium Summary 3:30pm

**REGISTER TODAY! WWW.NNEEC.CA OR EMAIL INFO@NNEEC.CA**





JAYME YOUNG  
*Housing Advocate*

Telephone: 705-746-7777 ext. 286  
Toll Free: 1-800-461-4464  
Fax: 705-774-9958  
Email: jyoung@psdssab.org

Housing Services  
1 Beechwood Dr.  
Parry Sound, Ontario  
P2A 1J2

# District of Parr Housing and Homelessness Plan Report 2018-2019



**Housing  
Services**

Housing Programs

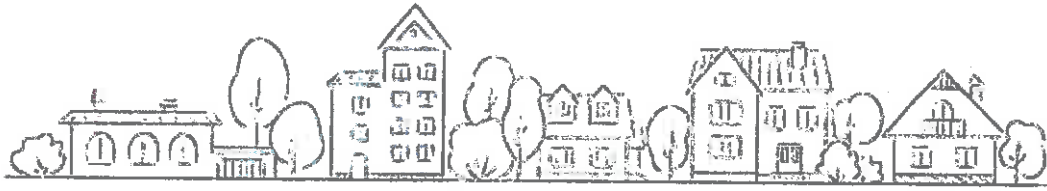
Parry Sound District Housing  
Corporation

Homelessness & Integrated Services

Esprit Place Women's Shelter

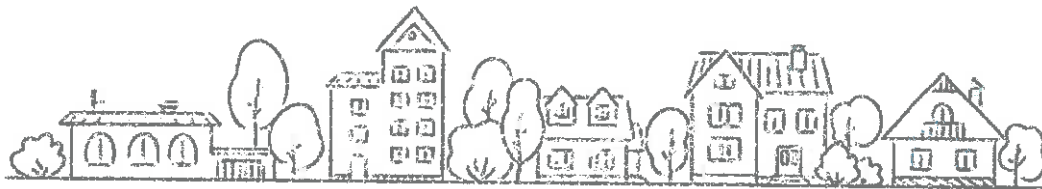
[www.psdssab.org](http://www.psdssab.org)





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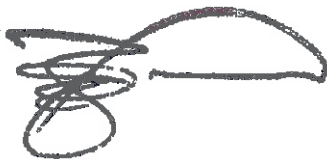
## District of Parry Sound Social Services Administration Board Housing & Homelessness Plan Annual Report

On behalf of the District of Parry Sound Social Services Administration Board, I am pleased to share our 2018-2019 Housing and Homelessness Annual Report. Throughout the District of Parry Sound, the ability of people to obtain and maintain stable and appropriate housing is a critical part of a thriving community among our member Municipalities. We know that affordable and stable housing with the right supports can influence quality of life, health outcomes, the upbringing of children and the welfare of a community.

This past year, we made solid progress towards the creation of more affordable housing units in our District and achieved many positive outcomes for the prevention of homelessness.

Once again I wish to acknowledge and thank the staff, the H.O.M.E. network members as well as our member Municipalities in their work towards the common goal of housing for thriving communities, individuals and their families.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Zanussi". The signature is stylized with a large, sweeping initial "R" and "Z".

Mr. Rick Zanussi,  
Board Chair

### **2018 Achievements**

- ✓ Completion of our 1<sup>st</sup> homelessness enumeration
- ✓ Partnership with the West Parry Sound OPP in the development of a West Parry Sound Situational Table
- ✓ Road to Recovery collaboration with the CMHA
- ✓ Completion of Social Housing Improvement Program Projects (SHIP)
- ✓ Collaboration with the North East LHIN and the CMHA to pilot a project providing mental health supports in social housing
- ✓ Hosted the Housing and Homelessness Plan Update Forum for community partners
- ✓ Approved two affordable housing projects to introduce 12 additional units to our affordable housing portfolio
- ✓ Housing provider engagement workshops

### **2019 Achievements**

- ✓ Release of 2018 Homelessness Enumeration- “Let’s Make It Count” results
- ✓ Affordable housing completion – 6 units added in Parry Sound
- ✓ Facilitated collaborations toward new affordable housing construction
- ✓ Planning & development for 2020 homelessness enumeration
- ✓ Housing provider engagement

### **Ongoing Plans**

- ✓ H.O.M.E Network development
- ✓ Continue engagement with the School Board & First Nations to gain knowledge of target groups
- ✓ Drafting the 2019 Housing and Homelessness Plan Update
- ✓ Enumeration 2020 planning
- ✓ Continued engagement with housing providers, municipalities & community partners
- ✓ Working toward completion on 14 additional affordable housing units
- ✓ Completing one multi-unit Ontario Renovates project

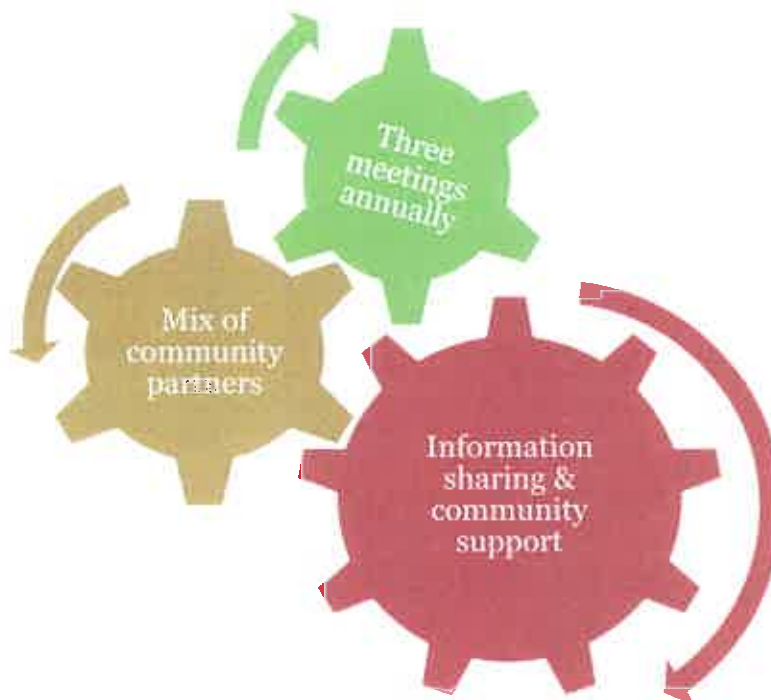
## H.O.M.E Network Update

**2018/19**

- ✓ 3 H.O.M.E Network meetings hosted in the District;
- ✓ Continue to expand the membership list to engage more stakeholders, community groups and municipalities;
- ✓ Results sharing of the 2018 Enumeration “Let’s Make It Count”;
- ✓ In place of October 2018 meeting the Housing & Homelessness Plan Update Forum was held to assist in determination of plan priorities and feedback.



Homelessness  
Objectives  
Maximizing  
Efforts



Our Housing and Homelessness Plan Update Forum, hosted in October 2018 in conjunction with our H.O.M.E Network, played an important role in the development of ongoing collaborations and partnerships within the community. This forum provided an opportunity for the DSSAB to review how far we have come since the development of our Housing and Homelessness Plan in 2013.

## Housing Programs 2018 Calendar Year

### Social Housing Waitlist



### Housing Assistance Programs

#### Rent Supplement

- 17 households in this program receive rent geared to income rents in a private or non-profit market rental.

#### Housing Allowance

- 30 households receive a housing allowance through this Affordable Housing program.

#### Home Ownership

- 16 households have maintained their Homeownership agreement. 1 has been discharged in the 2018 year.

#### Ontario Renovates

- 95 households have maintained their Ontario Renovates agreement. 1 has been discharged in the 2018 year.

### Special Priority Program (SPP)

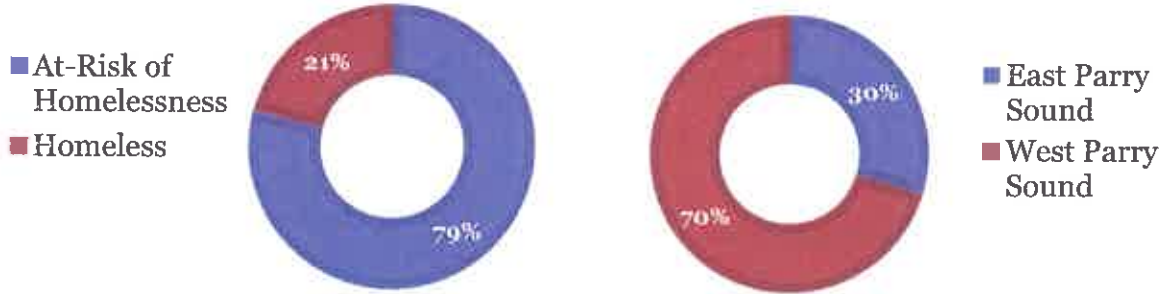
SPP applications are available for people fleeing domestic violence situations and victims & survivors of human trafficking.



\*\*Applications may not be approved due to program guidelines or missing information.

## Homelessness Prevention Program 2018 (HPP)

Referrals:  
186 Households



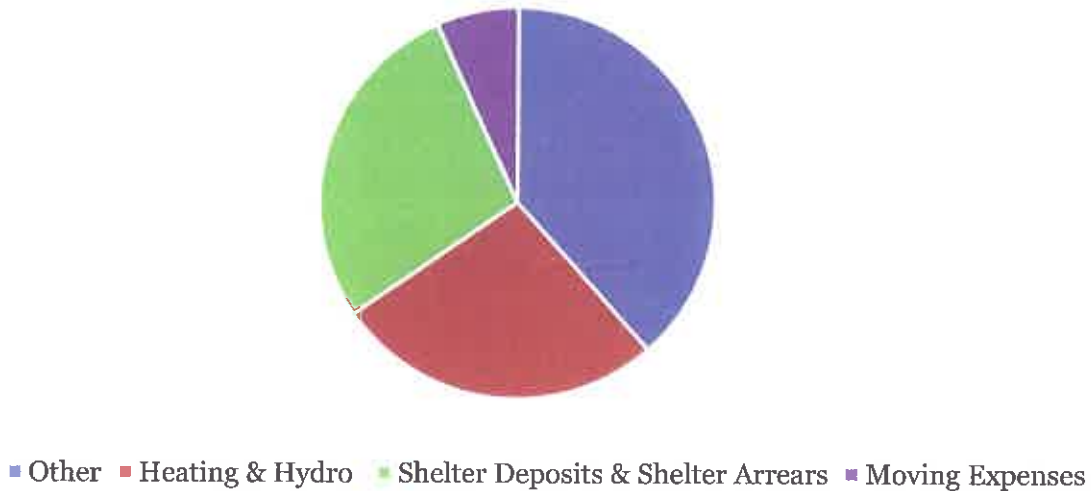
### Community Homelessness Prevention Initiative (CHPI)

(Numbers below reflect the combined, unduplicated issuance from the Homelessness Prevention Program and Ontario Works)

**People Experiencing Homelessness**  
Total Households Assisted: 71

**People At-Risk of Homelessness**  
Total Households Assisted: 474

### Top 4 Reasons for Issuance





## Esprit Place 2018



**128**  
**Admissions**

**1184** Direct  
Service hours to  
clients by Frontline  
Counsellors &  
Transitional  
Support Workers



**157** women active  
in Esprit programs

**37** children active  
in Esprit programs

**334**  
Crisis/Support  
calls

**2,027**  
warm safe  
bed nights  
for women

**624** warm  
safe bed  
nights for  
children

### Did You Know?

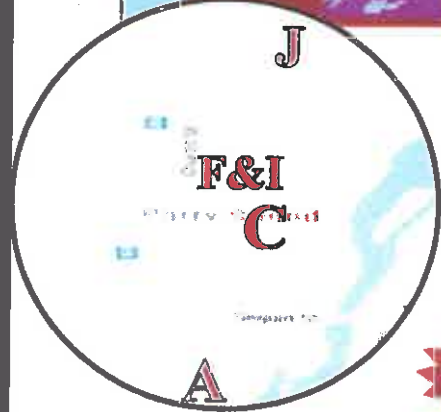
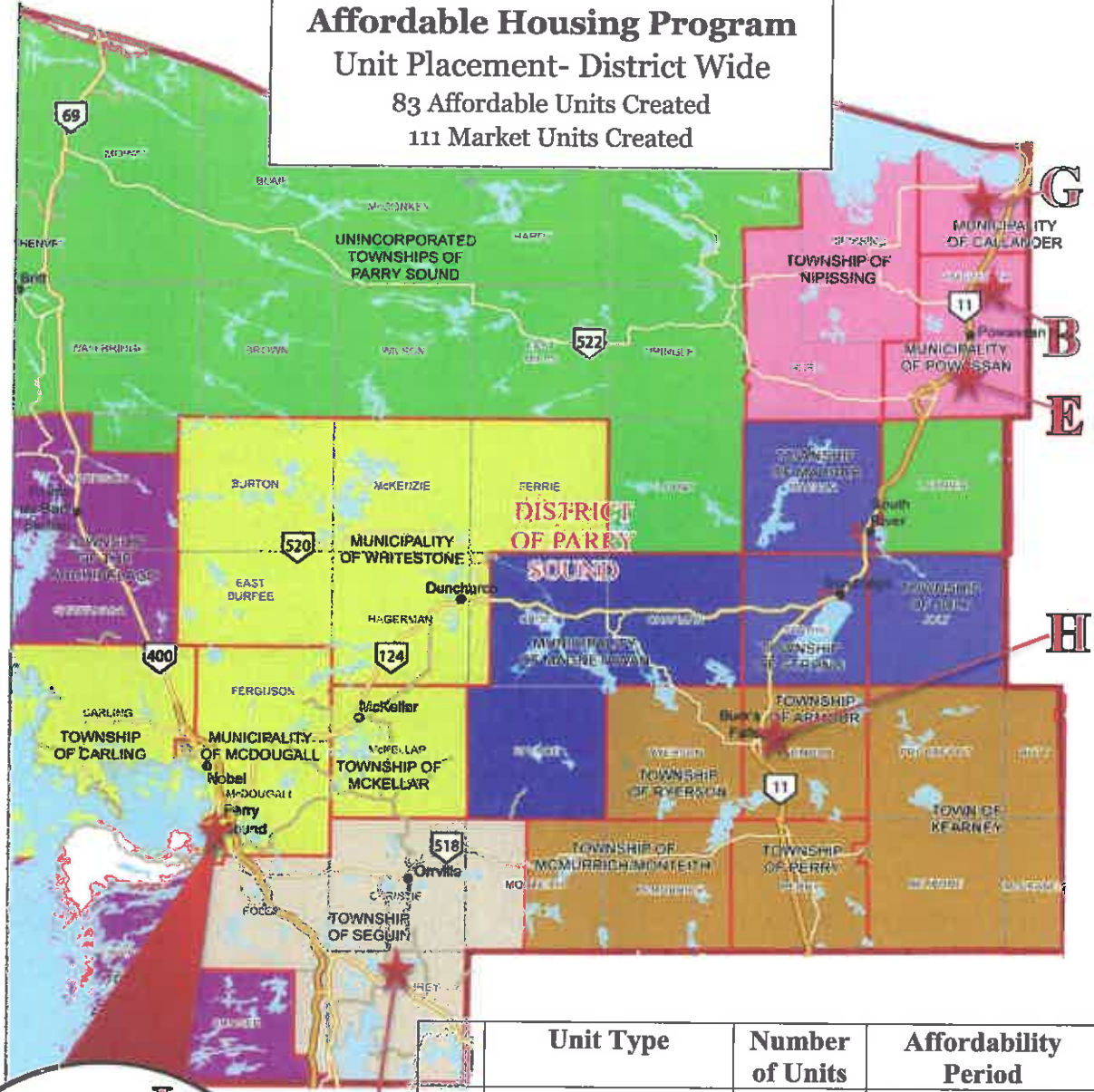
- ✓ Esprit Place is open 24-7
- ✓ Crisis Counsellor is ALWAYS on duty
- ✓ Toll-Free phone number: 1-800-461-1707
- ✓ Outreach services are available

# Affordable Housing Program

## Unit Placement- District Wide

83 Affordable Units Created

111 Market Units Created



**NEW**  
**Coming Soon**

	Unit Type	Number of Units	Affordability Period
A	Bachelor, 1 & 2 Bedroom	22	2007-2027
B	1 Bedroom	4	2010-2030
C	1 & 2 Bedroom	6	2010-2030
D	1 & 2 Bedroom	10	2011-2031
E	1 Bedroom	5	2011-2031
F	Bachelor	10	2017-2042
G	Bachelor & 1 Bedroom	6	2018-2038
H	1 Bedroom	6	2019-2039
I	Bachelor	6	2019-2049
J	1 & 2 Bedroom	8	2019-2039

# “LET’S MAKE IT COUNT”

## Homelessness Enumeration

The District of Parry Sound’s local enumeration was used to measure the number of people experiencing homelessness district wide. This information will enhance our understanding of the scale and nature of homelessness within the District of Parry Sound. The information outlined below provides some results from our absolute homeless population. A full report of our Homelessness Enumeration results is available at [www.psdssab.org/index.php/publications/](http://www.psdssab.org/index.php/publications/)

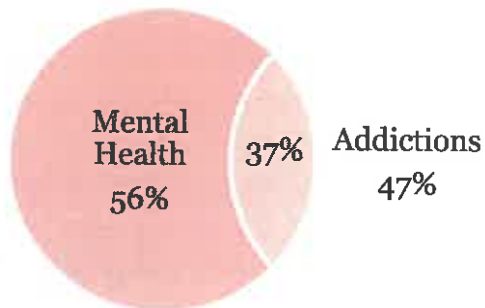


**36%**  
Have experienced homelessness **three or more times** in the last year

**47%**  
Of our respondents are 30 years of age or younger

### Mental Health & Addictions

Mental health and addiction issues are underlying in many homelessness cases. 56% of our absolute homelessness respondents indicated that they have mental health issues, 47% identified as struggling with addictions. 37% of our absolute homelessness respondents indicated struggling with addictions and mental health challenges.





“We are committed to the provision and promotion of services that assist individuals in attaining an optimum quality of life and that contribute to the well-being of the community”



August 19, 2019

**Re: Magnetawan Donation Receipt, Serial # 2019-01**

Donor: Patrick A. Daly  
22 Harrington Place  
Ancaster, ON  
L9G 4Z2

Donee: The Corporation of the Municipality of Magnetawan  
4304 Highway 520, Box 70  
Magnetawan, ON  
P0A 1P0

This letter represents an official receipt for income tax purposes, as issued from the office of the Municipality of Magnetawan as identified above.

A donation in the amount and eligible amount of \$1,452.80 was received on August 19, 2019 from Mr. Daly on behalf of the Emma Beckwith Cullen Trust to increase insurance coverage for volunteer firefighters of the Magnetawan Fire Department.

I am not aware of any advantage that will be received by the donor as a result of this donation.

Sincerely,




Kerstin Vroom  
CAO/Clerk

Council MTG. of Sep 18/19

Agenda Item # 4.3.



 <p><b>Municipality of Magnetawan</b></p>	<p><b>REPORT TO COUNCIL</b></p>
<p>To:</p>	<p>Mayor and Council</p>
<p>From:</p>	<p>Kerstin Vroom, CAO/Clerk &amp; Nicole Gourlay, Deputy Clerk</p>
<p>Date of Meeting:</p>	<p>September 18, 2019</p>
<p>Report Title:</p>	<p>MMAH Planning Conference Sudbury – September 11, 2019</p>

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

**Background:** The Ministry of Municipal Affairs and Housing (MMAH) hosted a one-day Planning Seminar on issues affecting Northern Municipalities on Wednesday September 11, 2019. Kerstin Vroom, CAO/Clerk and Nicole Gourlay, Deputy Clerk attended.

**Evaluation:** The presentations covered topics such as Lot Mergers, Northern Planning Issues, RV/Trailers and How to Zone for their Use, Tiny Houses for Affordable Housing, Top Ten Municipal Considerations When Updating a Zoning By-law and Short Term Rentals. A portion of the day was also dedicated to the Provincial Policy Statement (PPS) Review. A synopsis of the PPS proposed changes will be prepared for the next Council agenda for Council’s review and comments in advance of the provincial commenting period ending October 21, 2019.

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

**Conclusion:** This conference provided us with a lot of takeaway information that we look forward to incorporating into our Planning Policies and By-laws and to improve our service delivery to our residents.

Respectfully Submitted,

  
 Kerstin Vroom  
 CAO/Clerk

  
 Nicole Gourlay  
 Deputy Clerk

**2019 Planning Authorities Workshop**

**Date :** Wednesday, September 11, 2019

**Time :** 8:30am – 3:00 pm

**Location :** Northbury Hotel (formerly Lexington Hotel), Sudbury, ON

Time	Activity
8:00 am	Registration Opens
8:30 am	Welcome and Opening Remarks
8:35 am	Lot Mergers Stephen Vrbanac, Partner, Weaver Simmons LLP
9:05 am	Northern Planning Issues Jamie Robinson, Partner, MHBC
10:05 am	Refreshment/Networking Break
10:20 am	RV/Trailers: How to Plan and Zone for Their Use Ian Kilgour, Director of Community Development & Growth, City of North Bay
10:50am	Tiny Houses for Affordable Housing - Benefits and Barriers Terrilee Kelford, Chair, Cornerstone Landing Youth Services
11:50 pm	Lunch
12:40 pm	Zoning: Top Ten Municipal Considerations Nancy Reid, Senior Planner, Town of Milton
1:40 pm	Short-term Rentals Denise Whaley, Planner, Town of The Blue Mountains
2:40 pm	Refreshment/Networking Break
2:50 pm	Wrap up and Evaluation

**Note: The Provincial Policy Statement Review (2019) – Municipal Regional Technical Meeting, hosted by staff from MMAH’s Provincial Planning Policy Branch, will begin at 3:00 pm.**

**Environment and Land Tribunals  
Ontario**

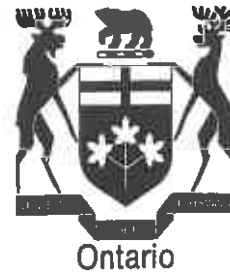
Local Planning Appeal Tribunal

655 Bay Street, Suite 1500  
Toronto ON M5G 1E5  
Telephone: (416) 212-6349  
Toll Free: 1-866-448-2248  
Website: www.elto.gov.on.ca

**Tribunaux de l'environnement et de  
l'aménagement du territoire Ontario**

Tribunal d'appel de l'aménagement  
local

655 rue Bay, suite 1500  
Toronto ON M5G 1E5  
Téléphone: (416) 212-6349  
Sans Frais: 1-866-448-2248  
Site Web: www.elto.gov.on.ca



**PROCEEDING COMMENCED UNDER** subsection 11(5) of the *Aggregate Resources Act*,  
R.S.O. 1990, c. A.8, as amended

Referred by: Ministry of Natural Resources and Forestry (MNRF)  
Objector: Simon Gitalis  
Applicant: 1895507 Ontario Inc.  
Subject: Application for a Class B licence for the removal of  
aggregate  
Property Address/Description: Part Lot 19, Concession 3  
Municipality: Township of Magnetawan  
LPAT Case No.: MM190009  
LPAT File No.: MM190009  
LPAT Case Name: Gitalis v. Ontario (MNRF)

**APPOINTMENT FOR HEARING**

The Local Planning Appeal Tribunal hereby appoints:

**at: 10:00 AM**  
**on: Thursday, November 21, 2019**  
**at: Community Centre**  
**The Hall**  
**4304 Hwy # 520**  
**Magnetawan, ON P0A 1P0**

for the commencement of the hearing of this appeal.

The Tribunal has set aside **2 days** for this hearing.

All parties and participants should attend at the start of the hearing at the time and date indicated, irrespective of the number of days scheduled. Hearing dates are firm - adjournments will not be granted except in the most serious circumstances, and only in accordance with the Tribunal's Rules on Adjournments.

If you do not attend and are not represented at this hearing, the Tribunal may proceed in your absence and you will not be entitled to any further notice of the proceedings.

Council MTG. of Sep 18/19  
Agenda Item # 4.5.



In the event the decision is reserved, persons taking part in the hearing and wishing a copy of the decision may request a copy from the presiding Tribunal member or, in writing, from the Tribunal.

*Pour recevoir des services en français, veuillez communiquer avec la Division des audiences au (416) 212-6349, au moins 20 jours civils avant la date fixée pour l'audience.*

We are committed to providing accessible services as set out in the *Accessibility for Ontarians with Disabilities Act, 2005*. If you have any accessibility needs, please contact our Accessibility Coordinator as soon as possible by emailing [ELTO@ontario.ca](mailto:ELTO@ontario.ca). If you require documents in formats other than conventional print, or if you have specific accommodation needs, please let us know so we can make arrangements in advance. Please also identify any assistance you may require in the event of an emergency evacuation.

DATED at Toronto, this 4th day of September, 2019.

Mary Ann Hunwicks  
Registrar

## LOCAL PLANNING APPEAL TRIBUNAL RULES ON ADJOURNMENTS

**17.1 Hearing Dates Fixed** Hearing events will take place on the date set unless the Tribunal agrees to an adjournment. Adjournments will not be allowed that may prevent the Tribunal from completing and disposing of its proceedings within any applicable prescribed time period.

**17.1 Requests for Adjournment if All Parties Consent** If all of the parties agree, they may make a written request to adjourn a hearing event. The request must include the reasons, a suggested new date, and the written consents of all parties. However, the Tribunal may require that the parties attend in person or convene an electronic hearing to request an adjournment, even if all of the parties consent. The consenting parties are expected to present submissions to the Tribunal on the application of any prescribed time period to dispose of the proceeding.

**17.2 Requests for Adjournment without Consent** If a party objects to an adjournment request, the party requesting the adjournment must bring a motion at least 15 days before the date set for the hearing event. If the reason for an adjournment arises less than 15 days before the date set for the hearing event, the party must give notice of the request to the Tribunal and to the other parties and serve their motion materials as soon as possible. If the Tribunal refuses to consider a late request, any motion for adjournment must be made in person, at the beginning of the hearing event.

**17.3 Emergencies Only** The Tribunal will grant last minute adjournments only for unavoidable emergencies, such as illnesses so close to the hearing date that another representative or witness cannot be obtained. The Tribunal must be informed of these emergencies as soon as possible.

**17.4 Powers of the Tribunal upon Adjournment Request** The Tribunal may,

- (a) grant the request;
- (a) grant the request and fix a new date or, where appropriate, the Tribunal will schedule a case management conference on the status of the matter;
- (b) grant a shorter adjournment than requested;
- (c) deny the request, even if all parties have consented;
- (d) direct that the hearing proceed as scheduled but with a different witness, or evidence on another issue;
- (e) grant an indefinite adjournment, if the Tribunal finds no substantial prejudice to the other parties or to the Tribunal's schedule and the Tribunal concludes the request is reasonable for the determination of the issues in dispute. In this case a party must make a request, or the Tribunal on its own initiative may direct, that the hearing be rescheduled or resumed as the case may be;
- (f) convert the scheduled date to a mediation or case management conference;
- (g) issue a Notice of Postponement, in the event the proceeding is an appeal of a *Planning Act* matter subject to O. Reg. 102/18 under LPATA; or
- (h) make any other appropriate order.

September 3, 2019

MUNICIPALITY OF MAGNETAWAN



AP5260

Page : 1

Date : Sep 13, 2019

Time : 12:38 pm

Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 9

Batch : 112 To 112

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status P O #

Invoice Date/  
Due Date

Invoice Posted/  
Amount WO No.

Cheque # /  
Pay Date

Discount Terms  
Paid Code  
Amount Date Amount

01012 ACTIVE LOCK AND SAFE

17339	U		21-Aug-2019	101.70U			
5 LANDFILL KEYS, 5 MASTER KEYS			18-Sep-2019				
1-4-4020-2010			LF - Materials/Supplies			101.70	
1-4-4020-2010			LF - Materials/Supplies			-10.12	
1-1-1100-1102			HST Receivable-Blended			10.12	
1-2-1000-1010			Trade Accounts Payable			-101.70	

No. Of invoices per supplier (1) ... Total Outstanding : 101.70 Total Paid : 0.00

13229 A MIRON TOPSOIL LTD

14959	U		21-Aug-2019	279.68U			
PIT RUN - 3 LOADS BITTSCHWAMM ROAD			18-Sep-2019				
1-4-3041-2010			D1 - Materials/Supplies			279.68	
1-4-3041-2010			D1 - Materials/Supplies			-27.82	
1-1-1100-1102			HST Receivable-Blended			27.82	
1-2-1000-1010			Trade Accounts Payable			-279.68	

No. Of invoices per supplier (1) ... Total Outstanding : 279.68 Total Paid : 0.00

01015 ADAMS BROS. CONSTRUCTION LTD.

125483	U		27-Aug-2019	316.40U			
WASHROOM RENTAL - NIPISSING ROAD CUIVERT			18-Sep-2019				
REPLACEMENT AUG 23-30, 2019							
1-4-3011-3015			A - Rented Equipment			316.40	
1-4-3011-3015			A - Rented Equipment			-31.47	
1-1-1100-1102			HST Receivable-Blended			31.47	
1-2-1000-1010			Trade Accounts Payable			-316.40	

No. Of invoices per supplier (1) ... Total Outstanding : 316.40 Total Paid : 0.00

01184 AHMIC MARINE LTD.

2019-481	U		11-Aug-2019	82.13U			
4 GAS CANS, WATER TRUCK, CHAINSAW			18-Sep-2019				
1-4-3101-2010			J - Materials/Supplies			82.13	
1-4-3101-2010			J - Materials/Supplies			-8.17	
1-1-1100-1102			HST Receivable-Blended			8.17	
1-2-1000-1010			Trade Accounts Payable			-82.13	

No. Of invoices per supplier (1) ... Total Outstanding : 82.13 Total Paid : 0.00

01033 AGRICULTURE FORESTRY CONSTRUCTION INC

763	U		14-Aug-2019	704.16U			
BACKHOE #4 - REMOVED LINE RUNNING TO THU			18-Sep-2019				
MB, REPLACED HYD LINE, HYD FLUID, TESTED							
1-4-3217-2070							



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 9

Batch : 112 To 112

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
	1-4-3217-2070			BH4 - Repairs				-70.04		
	1-1-1100-1102			HST Receivable-Blended				70.04		
	1-2-1000-1010			Trade Accounts Payable				-704.16		

No. Of Invoices per supplier (1) ... Total Outstanding : 704.16 Total Paid : 0.00

01090 AMCTO - ASSOCIATION OF MUNICIPAL MANAGERS CLERKS AND TREASURERS OF ONTARIO

46805		U		17-Jul-2019				355.95U		
	MUNICIPAL LAW PROGRAM UNIT 2 FALL SEMESTER - KERSTIN VROOM			18-Sep-2019						
	1-4-1200-1315			ADMIN - Training				-35.41		
	1-1-1100-1102			HST Receivable-Blended				35.41		
	1-2-1000-1010			Trade Accounts Payable				-355.95		
	1-4-1200-1315			ADMIN - Training				355.95		

No. Of Invoices per supplier (1) ... Total Outstanding : 355.95 Total Paid : 0.00

01184 AHMIC MARINE LTD.

2019-482		U		11-Aug-2019				53.68U		
	GRASS TRIMMER MAINTENANCE, MOTOR REPAIR			18-Sep-2019						
	1-4-3101-2080			J - Small Tools and Supplies				53.68		
	1-4-3101-2080			J - Small Tools and Supplies				-5.34		
	1-1-1100-1102			HST Receivable-Blended				5.34		
	1-2-1000-1010			Trade Accounts Payable				-53.68		

No. Of Invoices per supplier (1) ... Total Outstanding : 53.68 Total Paid : 0.00

01140 ARNSTEIN INDUSTRIAL EQUIPMENT LIMITED

01-90631		U		28-Aug-2019				51.66U		
	JOHN DEERE 4110 - FRONT WHEEL BEARING PARTS			18-Sep-2019						
	1-4-7212-2070			TRACTOR 1 - Repairs				51.66		
	1-4-7212-2070			TRACTOR 1 - Repairs				-5.14		
	1-1-1100-1102			HST Receivable-Blended				5.14		
	1-2-1000-1010			Trade Accounts Payable				-51.66		

No. Of Invoices per supplier (2) ... Total Outstanding : 133.46 Total Paid : 0.00

02-90417		U		22-Aug-2019				133.46U		
	GRADER FILTER, ENGINE, OIL			18-Sep-2019						
	1-4-3211-2070			GR - Repairs				133.46		
	1-4-3211-2070			GR - Repairs				-13.27		
	1-1-1100-1102			HST Receivable-Blended				13.27		
	1-2-1000-1010			Trade Accounts Payable				-133.46		

No. Of Invoices per supplier (2) ... Total Outstanding : 185.12 Total Paid : 0.00

01024 ADJUSTERS SSA LIMITED



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 9

Batch : 112 To 112

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	19-225	U		01-May-2019	314.50U			
	CALLS WITH CLERK & ADJUSTER - INSURANCE CLAIMS							
	1-4-1200-2210			ADMIN - Legal Fees-general				314.50
	1-4-1200-2210			ADMIN - Legal Fees-general				-31.28
	1-1-1100-1102			HST Receivable-Blended				31.28
	1-2-1000-1010			Trade Accounts Payable				-314.50

No. Of Invoices per supplier (1) ...	Total Outstanding :	314.50	Total Paid :	0.00
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01090 AMCTO - ASSOCIATION OF MUNICIPAL MANAGERS CLERKS AND TREASURERS OF ONTARIO

46629	U		10-Jul-2019	180.80U				
MAP UNIT 1 COURSE - HEIDI FREISTATTER								
1-4-1200-1315			ADMIN - Training					-17.98
1-1-1100-1102			HST Receivable-Blended					17.98
1-2-1000-1010			Trade Accounts Payable					-180.80
1-4-1200-1315			ADMIN - Training					180.80

No. Of Invoices per supplier (1) ...	Total Outstanding :	180.80	Total Paid :	0.00
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01130 TOWNSHIP OF ARMOUR

ARM 19-56	U		05-Sep-2019	3644.25U				
2019 BACED/CEDO - 3rd QTR BILLING								
1-4-2600-2065			COM - Regional Economic Dev					3644.25
1-2-1000-1010			Trade Accounts Payable					-3644.25

No. Of invoices per supplier (1) ...	Total Outstanding :	3644.25	Total Paid :	0.00
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02013 BELL MOBILITY

51994944 AUGUST	U		22-Aug-2019	432.08U				
AUGUST 2019 CELL CHARGES								
1-4-1200-2052			ADMIN - Cell Telephone					75.10
1-4-2000-2052			FD - Cell Telephone					98.42
1-4-3101-2052			J - Cell Telephone					120.23
1-4-4020-2052			LF - Cell Telephone					55.43
1-4-4030-2052			RECY - Cell Telephone					42.99
1-4-7205-2052			P - Cell Telephone					39.91
1-4-7205-2052			P - Cell Telephone					-3.97
1-4-4030-2052			RECY - Cell Telephone					-4.28
1-4-4020-2052			LF - Cell Telephone					-5.52
1-4-3101-2052			J - Cell Telephone					-11.96
1-4-2000-2052			FD - Cell Telephone					-9.79
1-4-1200-2052			ADMIN - Cell Telephone					-7.47
1-1-1100-1102			HST Receivable-Blended					42.99
1-2-1000-1010			Trade Accounts Payable					-432.08

MUNICIPALITY OF MAGNETAWAN



AP5260

Page : 4

Invoice Audit Trail

Date : Sep 13, 2019

Time : 12:38 pm

Fiscal Year: 2019

Batch : 112 To 112

Fiscal Period: 9

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
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No. Of invoices per supplier (1) ... Total Outstanding : 432.08 Total Paid : 0.00

02014 BELL MOBILITY INC

0095433763			U		01-Sep-2019	133.00U					
BELL TOWER RENTAL					18-Sep-2019						
1-4-2000-2053		FD - Communications Tower							66.50		
1-4-3101-2053		J - Communications Equipmen							66.50		
1-4-3101-2053		J - Communications Equipmen							-6.61		
1-4-2000-2053		FD - Communications Tower							-6.61		
1-1-1100-1102		HST Receivable-Blended							13.22		
1-2-1000-1010		Trade Accounts Payable							-133.00		

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

02022 BLACK MOTOR SALES

51595			U		27-Aug-2019	41.00U					
STRING, PROSCAPER GLOVES					18-Sep-2019						
1-4-7200-2010		PARKS - Materials/Supplies							41.00		
1-4-7200-2010		PARKS - Materials/Supplies							-4.08		
1-1-1100-1102		HST Receivable-Blended							4.08		
1-2-1000-1010		Trade Accounts Payable							-41.00		

No. Of invoices per supplier (1) ... Total Outstanding : 41.00 Total Paid : 0.00

18005 RECEIVER GENERAL

475495180RI SEPT 12			U		12-Sep-2019	574.16U					
THIRD PARTY REMITTANCE SEPTEMBER 2019					18-Sep-2019						
1-2-1000-1024		Garnishment Payable							574.16		
1-2-1000-1010		Trade Accounts Payable							-574.16		

No. Of invoices per supplier (1) ... Total Outstanding : 574.16 Total Paid : 0.00

02031 BRUNTON, TIM

AUG 19			U		19-Aug-2019	35.75U					
ACED AUGUST REVIEW MEETING MILEAGE					18-Sep-2019						
1-4-1000-2010		COUNCIL - Materials and Supp							35.75		
1-2-1000-1010		Trade Accounts Payable							-35.75		

No. Of invoices per supplier (1) ... Total Outstanding : 35.75 Total Paid : 0.00

03082 CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 1813

AUGUST 2019			U		31-Aug-2019	956.35U					
AUGUST UNION DUES					18-Sep-2019						
1-2-1000-1044		Union dues payable							956.35		
1-2-1000-1010		Trade Accounts Payable							-956.35		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 9

Batch : 112 To 112

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
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No. Of Invoices per supplier (1) ... Total Outstanding : 956.35 Total Paid : 0.00

03027 CARR AGGREGATES INC

1782	U			22-Aug-2019				176.22U		
GRAVEL PATCH/WASH OUTS - OLD HIGHWAY RD				18-Sep-2019						
1-4-3041-2010				D1 - Materials/Supplies						176.22
1-4-3041-2010				D1 - Materials/Supplies						-17.53
1-1-1100-1102				HST Receivable-Blended						17.53
1-2-1000-1010				Trade Accounts Payable						-176.22

1778	U			21-Aug-2019				719.23U		
GRAVEL PATCH/WASH OUTS - CHAPMAN STRONG BOUNDARY				18-Sep-2019						
1-4-3041-2010				D1 - Materials/Supplies						719.23
1-4-3041-2010				D1 - Materials/Supplies						-71.54
1-1-1100-1102				HST Receivable-Blended						71.54
1-2-1000-1010				Trade Accounts Payable						-719.23

1777	U			21-Aug-2019				709.64U		
GRAVEL PATCH/WASH OUTS - LOON LAKE				18-Sep-2019						
1-4-3041-2010				D1 - Materials/Supplies						709.64
1-4-3041-2010				D1 - Materials/Supplies						-70.59
1-1-1100-1102				HST Receivable-Blended						70.59
1-2-1000-1010				Trade Accounts Payable						-709.64

1770	U			20-Aug-2019				1704.00U		
GRAVEL PATCH/ WASH OUTS - NIPISSING RD N				18-Sep-2019						
1-4-3041-2010				D1 - Materials/Supplies						1704.00
1-4-3041-2010				D1 - Materials/Supplies						-169.50
1-1-1100-1102				HST Receivable-Blended						169.50
1-2-1000-1010				Trade Accounts Payable						-1704.00

1809	U			22-Aug-2019				833.68U		
GRAVEL PATCH/WASH OUTS - MUSKRAT VALLEY				18-Sep-2019						
1-4-3041-2010				D1 - Materials/Supplies						833.68
1-4-3041-2010				D1 - Materials/Supplies						-82.93
1-1-1100-1102				HST Receivable-Blended						82.93
1-2-1000-1010				Trade Accounts Payable						-833.68

1739	U			15-Aug-2019				178.16U		
GRAVEL PATCH/WASH OUTS - BAKKER RD				18-Sep-2019						
1-4-3041-2010				D1 - Materials/Supplies						178.16
1-4-3041-2010				D1 - Materials/Supplies						-17.72
1-1-1100-1102				HST Receivable-Blended						17.72
1-2-1000-1010				Trade Accounts Payable						-178.16

1735	U			14-Aug-2019				962.84U		
GRAVEL PATCH/WASH OUTS - MILLER RD				18-Sep-2019						
1-4-3041-2010				D1 - Materials/Supplies						962.84



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 9

Batch : 112 To 112

Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	1-4-3041-2010				D1 - Materials/Supplies				-95.77
	1-1-1100-1102				HST Receivable-Blended				95.77
	1-2-1000-1010				Trade Accounts Payable				-962.84
<hr/>									
1724			U		13-Aug-2019	947.84U			
	GRAVEL PATCH/WASH OUTS - MILLER RD				18-Sep-2019				
	1-4-3041-2010				D1 - Materials/Supplies				947.84
	1-4-3041-2010				D1 - Materials/Supplies				-94.28
	1-1-1100-1102				HST Receivable-Blended				94.28
	1-2-1000-1010				Trade Accounts Payable				-947.84
<hr/>									
1840			U		29-Aug-2019	1473.27U			
	CULVERT REPLACEMENT #6 - MUSKRAT VALLEY				18-Sep-2019				
	1-4-3011-2010				A - Materials/Supplies				1473.27
	1-4-3011-2010				A - Materials/Supplies				-146.54
	1-1-1100-1102				HST Receivable-Blended				146.54
	1-2-1000-1010				Trade Accounts Payable				-1473.27
<hr/>									
1842			U		29-Aug-2019	184.68U			
	CULVERT REPLACEMENT #6 - MUSKRAT VALLEY				18-Sep-2019				
	1-4-3011-2010				A - Materials/Supplies				184.68
	1-4-3011-2010				A - Materials/Supplies				-18.37
	1-1-1100-1102				HST Receivable-Blended				18.37
	1-2-1000-1010				Trade Accounts Payable				-184.68
<hr/>									
1866			U		09-Apr-2019	1398.00U			
	CULVERT REPLACEMENT #6 - MUSKRAT VALLEY				18-Sep-2019				
	1-4-3011-2010				A - Materials/Supplies				1398.00
	1-4-3011-2010				A - Materials/Supplies				-139.06
	1-1-1100-1102				HST Receivable-Blended				139.06
	1-2-1000-1010				Trade Accounts Payable				-1398.00
<hr/>									
1129			U		28-Aug-2019	1934.63U			
	CULVERT REPLACEMENT #6 - MUSKRAT VALLEY				18-Sep-2019				
	1-4-3011-2010				A - Materials/Supplies				1934.63
	1-4-3011-2010				A - Materials/Supplies				-192.44
	1-1-1100-1102				HST Receivable-Blended				192.44
	1-2-1000-1010				Trade Accounts Payable				-1934.63
<hr/>									
1820			U		27-Aug-2019	4003.57U			
	CULVERT REPLACEMENT #6 - MUSKRAT VALLEY				18-Sep-2019				
	RD								
	1-4-3011-2010				A - Materials/Supplies				4003.57
	1-4-3011-2010				A - Materials/Supplies				-398.23
	1-1-1100-1102				HST Receivable-Blended				398.23
	1-2-1000-1010				Trade Accounts Payable				-4003.57
<hr/>									
1868			U		05-Sep-2019	865.36U			
	GRAVEL DEER RUN RD				18-Sep-2019				
	1-4-3041-2010				D1 - Materials/Supplies				865.36





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	1-4-3041-2010				D1 - Materials/Supplies				-86.07		
	1-1-1100-1102				HST Receivable-Blended				86.07		
	1-2-1000-1010				Trade Accounts Payable				-865.36		

1862			U		04-Sep-2019		174.37U				
	GRAVEL 15/16 N				18-Sep-2019						
	1-4-3041-2010				D1 - Materials/Supplies				174.37		
	1-4-3041-2010				D1 - Materials/Supplies				-17.34		
	1-1-1100-1102				HST Receivable-Blended				17.34		
	1-2-1000-1010				Trade Accounts Payable				-174.37		

1867			U		05-Sep-2019		340.13U				
	GRAVEL BAKKER RD				18-Sep-2019						
	1-4-3041-2010				D1 - Materials/Supplies				340.13		
	1-4-3041-2010				D1 - Materials/Supplies				-33.83		
	1-1-1100-1102				HST Receivable-Blended				33.83		
	1-2-1000-1010				Trade Accounts Payable				-340.13		

No. Of invoices per supplier (16) ... Total Outstanding : 16605.62 Total Paid : 0.00

02063 BUZORA, VIKTOR

60-19			U		10-Sep-2019		292.65U				
	REIMBURSE BUILDING PERMIT #60-19 FEES				18-Sep-2019						
	1-3-2100-7200				CBO - Building Permits				292.65		
	1-2-1000-1010				Trade Accounts Payable				-292.65		

No. Of invoices per supplier (1) ... Total Outstanding : 292.65 Total Paid : 0.00

13073 MINISTER OF FINANCE

110509191056109			U		31-Aug-2019		40995.00U				
	AUGUST OPP OSR BILLING 2019				18-Sep-2019						
	1-4-2500-2010				PROTECT - Policing Costs				40995.00		
	1-2-1000-1010				Trade Accounts Payable				-40995.00		

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

13229 A MIRON TOPSOIL LTD

15018			U		09-Sep-2019		327.70U				
	FLOATING PACKER FROM CHAPMAN TO CROFT				18-Sep-2019						
	1-4-4020-4010				LF - Contracts				327.70		
	1-4-4020-4010				LF - Contracts				-32.60		
	1-1-1100-1102				HST Receivable-Blended				32.60		
	1-2-1000-1010				Trade Accounts Payable				-327.70		

No. Of invoices per supplier (1) ... Total Outstanding : 327.70 Total Paid : 0.00



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03039 CGIS CENTRE

43739			U		12-Sep-2019	4869.31U			
CGIS SERVICES OCT. 1, 2019 - DEC. 31, 2019					18-Sep-2019				
1-4-1200-2030					ADMIN - GIS Project			4869.31	
1-4-1200-2030					ADMIN - GIS Project			-484.35	
1-1-1100-1102					HST Receivable-Blended			484.35	
1-2-1000-1010					Trade Accounts Payable			-4869.31	

No. Of invoices per supplier (1) ... Total Outstanding : 4869.31 Total Paid : 0.00

13175 CEDAR SIGNS

57472			U		21-Aug-2019	105.21U			
STEEL WHITE ARROWS					18-Sep-2019				
1-4-3061-2350					F - Signage			105.21	
1-4-3061-2350					F - Signage			-10.46	
1-1-1100-1102					HST Receivable-Blended			10.46	
1-2-1000-1010					Trade Accounts Payable			-105.21	

No. Of invoices per supplier (1) ... Total Outstanding : 105.21 Total Paid : 0.00

03065 CLOUTHIER, MATTHEW

AUG 30			U		30-Aug-2019	1162.62U			
AUGUST MILEAGE					18-Sep-2019				
1-4-2100-2030					CBO - Mileage			1162.62	
1-2-1000-1010					Trade Accounts Payable			-1162.62	

No. Of invoices per supplier (1) ... Total Outstanding : 1162.62 Total Paid : 0.00

04021 DEAN'S AUTO CARE

8071			U		19-Aug-2019	495.38U			
OIL CHANGE, REAR BRAKE PADS, REAR ROTORS					18-Sep-2019				
1-4-7210-2070					TR10 - Repairs			495.38	
1-4-7210-2070					TR10 - Repairs			-49.27	
1-1-1100-1102					HST Receivable-Blended			49.27	
1-2-1000-1010					Trade Accounts Payable			-495.38	

No. Of invoices per supplier (1) ... Total Outstanding : 495.38 Total Paid : 0.00

04031 DEEVEY, CAITLIN A

AUG 25			U		25-Aug-2019	101.33U			
AUGUST MILEAGE					18-Sep-2019				
1-4-2200-2010					BLEO - Materials/Supplies			101.33	
1-2-1000-1010					Trade Accounts Payable			-101.33	

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No. Of invoices per supplier (1) ... **Total Outstanding :** 101.33 **Total Paid :** 0.00

**04120 SAM DUNNETT**

AUG 21	U			21-Aug-2019		38.50U			
CAPB MEETING MILEAGE				18-Sep-2019					
1-4-1000-1011				COUNCIL - Integrity Commisio				38.50	
1-2-1000-1010				Trade Accounts Payable				-38.50	

No. Of invoices per supplier (1) ... **Total Outstanding :** 38.50 **Total Paid :** 0.00

**04106 DUNNETT, PAUL M**

499174	U			06-Sep-2019		900.00U			
10 SFA CPR/AED LEVEL "C" Course				18-Sep-2019					
1-4-3101-1410				J - Training				900.00	
1-2-1000-1010				Trade Accounts Payable				-900.00	

No. Of invoices per supplier (1) ... **Total Outstanding :** 900.00 **Total Paid :** 0.00

**07086 GRIFFITH BROS SERVICE CTR. LTD**

54447	U			26-Aug-2019		791.00U			
TRCUK #29 HEAVY WRECKER SERVICE TOW TO L				18-Sep-2019					
EWIS MOTOR NORTH BAY									
1-4-3229-2070				TR29 - Repairs				791.00	
1-4-3229-2070				TR29 - Repairs				-78.68	
1-1-1100-1102				HST Receivable-Blended				78.68	
1-2-1000-1010				Trade Accounts Payable				-791.00	

No. Of invoices per supplier (1) ... **Total Outstanding :** 791.00 **Total Paid :** 0.00

**14066 NEAR NORTH DISTRICT SCHOOL BOARD**

SEPT 12	U			12-Sep-2019		264926.57U			
3rd QTR EDUCATION LEVY 2019				18-Sep-2019					
1-4-8300-6100				EP School Requisition				264926.57	
1-2-1000-1010				Trade Accounts Payable				-264926.57	

No. Of invoices per supplier (1) ... **Total Outstanding :** 264926.57 **Total Paid :** 0.00

**14030 NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD**

SEPT 2019	U			12-Sep-2019		5156.80U			
3RD ATR EDUCATION LEVY 2019				18-Sep-2019					
1-4-8300-6120				ES School Requisition				5156.80	
1-2-1000-1010				Trade Accounts Payable				-5156.80	

No. Of invoices per supplier (1) ... **Total Outstanding :** 5156.80 **Total Paid :** 0.00

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12025 CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO

SEPT 2019			U		12-Sep-2019	1919.41U			
3RD QTR EDUCATION LEVY 2019					18-Sep-2019				
1-4-8300-6110		FP School Requisition							1919.41
1-2-1000-1010		Trade Accounts Payable							-1919.41

No. Of invoices per supplier (1) ... Total Outstanding : 1919.41 Total Paid : 0.00

03300 CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD

SEPT 2019			U		12-Sep-2019	2496.93U			
3RD QTR EDUCATION LEVY 2019					18-Sep-2019				
1-4-8300-6130		FS School Requisition							2496.93
1-2-1000-1010		Trade Accounts Payable							-2496.93

No. Of invoices per supplier (1) ... Total Outstanding : 2496.93 Total Paid : 0.00

07063 GILROY'S TIRE

131863			U		05-Sep-2019	11671.41U			
SERVICE CALL MAGNETAWAN, REPLACED WORN T					18-Sep-2019				
IRES, SAFETY									
1-4-3211-2070		GR - Repairs							11671.41
1-4-3211-2070		GR - Repairs							-1160.94
1-1-1100-1102		HST Receivable-Blended							1160.94
1-2-1000-1010		Trade Accounts Payable							-11671.41

No. Of invoices per supplier (1) ... Total Outstanding : 11671.41 Total Paid : 0.00

14085 NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT

AUG 2019			U		30-Aug-2019	3619.08U			
2019 AUGUST HEALTH UNIT LEVY					18-Sep-2019				
1-4-6400-2010		HEALTH - Health Unit							3619.08
1-2-1000-1010		Trade Accounts Payable							-3619.08

SEPT 2019			U		12-Sep-2019	3619.08U			
2019 SEPTEMBER HEALTH UNIT LEVY					18-Sep-2019				
1-4-6400-2010		HEALTH - Health Unit							3619.08
1-2-1000-1010		Trade Accounts Payable							-3619.08

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

04031 DEEVEY, CAITLIN A

SEP 9			U		09-Sep-2019	151.54U			
BYLAW MILEAGE AUG 26-SEPT 6/19					18-Sep-2019				
1-4-2200-2010		BLEO - Materials/Supplies							151.54
1-4-2200-2010		BLEO - Materials/Supplies							-15.07
1-1-1100-1102		HST Receivable-Blended							15.07



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	1-2-1000-1010	Trade Accounts Payable							-151.54

No. Of invoices per supplier (1) ... Total Outstanding : 151.54 Total Paid : 0.00

05032 EJ WILLIAMS SURVEYING LIMITED

2488	U			31-Aug-2019	2036.41U				
20% OF QUOTE TO SURVEY LOT 1 1551-19 BF									
1-4-6350-4030				18-Sep-2019					
		BUILDING - Planning						2036.41	
1-4-6350-4030		BUILDING - Planning						-202.56	
1-1-1100-1102		HST Receivable-Blended						202.56	
1-2-1000-1010		Trade Accounts Payable						-2036.41	

No. Of invoices per supplier (1) ... Total Outstanding : 2036.41 Total Paid : 0.00

14093 NOVEXCO INC.

402476206	U			28-Aug-2019	184.26U				
POST IT NOTE STACKS x2, ADHESIVE TAPE x									
10, BOX PAPER x2									
1-4-1200-2010		ADMIN - Office Supplies						184.26	
1-4-1200-2010		ADMIN - Office Supplies						-18.33	
1-1-1100-1102		HST Receivable-Blended						18.33	
1-2-1000-1010		Trade Accounts Payable						-184.26	

No. Of invoices per supplier (1) ... Total Outstanding : 184.26 Total Paid : 0.00

08098 HUNTERS BAY RADIO INC.

3042	U			26-Aug-2019	1130.00U				
SOAP BOX, RADIO BOOTH									
1-4-2600-2300		COM - Advertising		18-Sep-2019				1130.00	
1-4-2600-2300		COM - Advertising						-112.40	
1-1-1100-1102		HST Receivable-Blended						112.40	
1-2-1000-1010		Trade Accounts Payable						-1130.00	

No. Of invoices per supplier (1) ... Total Outstanding : 1130.00 Total Paid : 0.00

15050 HYDRO ONE NETWORKS

200223951143	U	AUG 22		22-Aug-2019	38.41U				
4855 HWY 520 - AUGUST 22, 2019									
1-4-6350-2030				18-Sep-2019				38.41	
1-4-6350-2030								-1.56	
1-1-1100-1102								1.56	
1-2-1000-1010								-38.41	

200089680309	U	AUG 22		22-Aug-2019	114.10U				
18 MILLER RD - AUGUST 22, 2019									
1-4-7205-2030				18-Sep-2019				114.10	

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	1-4-7205-2030				P - Hydro				-4.63
	1-1-1100-1102				HST Receivable-Blended				4.63
	1-2-1000-1010				Trade Accounts Payable				-114.10
200032498809	AUG 22		U		22-Aug-2019	372.44U			
	GARAGE 18 MILLER RD - AUGUST 22, 2019				18-Sep-2019				
	1-4-3101-2030				J - Hydro				372.44
	1-4-3101-2030				J - Hydro				-15.17
	1-1-1100-1102				HST Receivable-Blended				15.17
	1-2-1000-1010				Trade Accounts Payable				-372.44
200198935146	AUG 28		U		28-Aug-2019	36.21U			
	226 SIDERD 15 16 N - AUGUST 22, 2019				18-Sep-2019				
	1-4-2000-2029				FD - Hydro - 226 15th & 16th S				36.21
	1-4-2000-2029				FD - Hydro - 226 15th & 16th S				-1.49
	1-1-1100-1102				HST Receivable-Blended				1.49
	1-2-1000-1010				Trade Accounts Payable				-36.21
200100056780	AUG 29		U		29-Aug-2019	36.12U			
	6527 HWY 124 - AUGUST 28, 2019				18-Sep-2019				
	1-4-7205-2030				P - Hydro				36.12
	1-4-7205-2030				P - Hydro				-1.49
	1-1-1100-1102				HST Receivable-Blended				1.49
	1-2-1000-1010				Trade Accounts Payable				-36.12
200198932621	AUG 29		U		29-Aug-2019	51.30U			
	60 AHMIC ST - AUGUST 28, 2019				18-Sep-2019				
	1-4-2006-2030				AHMIC STATION - Hydro				17.10
	1-4-7700-2030				AHMIC - Hydro				34.20
	1-4-7700-2030				AHMIC - Hydro				-1.62
	1-1-1100-1101				HST Receivable-100%				1.62
	1-4-2006-2030				AHMIC STATION - Hydro				-0.70
	1-1-1100-1102				HST Receivable-Blended				0.70
	1-2-1000-1010				Trade Accounts Payable				-51.30

No. Of invoices per supplier (6) ... Total Outstanding : 648.58 Total Paid : 0.00

11069 MICHAEL A. KATZMAN IN TRUST

SEPT 12	U			12-Sep-2019	960.99U				
2402169 ONTARIO INC - SURPLUS PAYMENT OF TAX ARREARS				18-Sep-2019					
1-1-1100-1184				A/R-Tax Registration					960.99
1-2-1000-1010				Trade Accounts Payable					-960.99

No. Of invoices per supplier (1) ... Total Outstanding : 960.99 Total Paid : 0.00

04085 CINDY LEGGETT



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Invoice Description					Amount		Amount	Amount
AUG 31		U		31-Aug-2019	350.00U			
AUGUST FITNESS CLASSES				18-Sep-2019				
1-4-2600-2400				COM - Recreation			350.00	
1-2-1000-1010				Trade Accounts Payable			-350.00	

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

**11010 KIDD'S HOME HARDWARE BUILDING CENTRE**

2797389		U		30-Aug-2019	27.09U			
OVEN MITTS x3				18-Sep-2019				
1-4-7300-2010				HALL - Materials/Supplies			27.09	
1-4-7300-2010				HALL - Materials/Supplies			-3.12	
1-1-1100-1101				HST Receivable-100%			3.12	
1-2-1000-1010				Trade Accounts Payable			-27.09	

No. Of Involces per supplier (1) ... Total Outstanding : 27.09 Total Paid : 0.00

**13144 MAGNETAWAN BAIT & TACKLE (PUBLIC WORKS)**

001062601		U		12-Jul-2019	102.89U			
76 L FUEL				18-Sep-2019				
1-4-3220-2022				TR20 - Fuel			102.89	
1-4-3220-2022				TR20 - Fuel			-10.24	
1-1-1100-1102				HST Receivable-Blended			10.24	
1-2-1000-1010				Trade Accounts Payable			-102.89	

0001061586		U		09-Jul-2019	18.48U			
BAG ICE x2, 24 CASE WATER x2				18-Sep-2019				
1-4-4020-2010				LF - Materials/Supplies			18.48	
1-2-1000-1010				Trade Accounts Payable			-18.48	

0001060013		U		05-Jul-2019	18.48U			
CASE WATER x2, BAG ICE x2				18-Sep-2019				
1-4-4030-2010				RECY - Materials/Supplies			18.48	
1-2-1000-1010				Trade Accounts Payable			-18.48	

0001063650		U		15-Jul-2019	12.49U			
CASE WATER, BAG ICE x2				18-Sep-2019				
1-4-4030-2010				RECY - Materials/Supplies			12.49	
1-2-1000-1010				Trade Accounts Payable			-12.49	

0001061918		U		10-Jul-2019	11.07U			
8 L FUEL				18-Sep-2019				
1-4-3221-2022				TR21- Fuel			11.07	
1-4-3221-2022				TR21- Fuel			-1.10	
1-1-1100-1102				HST Receivable-Blended			1.10	
1-2-1000-1010				Trade Accounts Payable			-11.07	



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0001061278		CASE WATER, BAG ICE	U		08-Jul-2019 18-Sep-2019	9.24U					
		1-4-4020-2010			LF - Materials/Supplies				9.24		
		1-2-1000-1010			Trade Accounts Payable				-9.24		
0001065673		CASE WATER x2, BAG ICE x3	U		21-Jul-2019 18-Sep-2019	21.73U					
		1-4-4030-2010			RECY - Materials/Supplies				21.73		
		1-2-1000-1010			Trade Accounts Payable				-21.73		
0001065322		BAG ICE x2, CASE WATER	U		20-Jul-2019 18-Sep-2019	12.49U					
		1-4-4020-2010			LF - Materials/Supplies				12.49		
		1-2-1000-1010			Trade Accounts Payable				-12.49		
0001063973		BAG ICE, CASE WATER	U		19-Jul-2019 18-Sep-2019	9.24U					
		1-2-1000-1010			Trade Accounts Payable				-9.24		
		1-4-4030-2010			RECY - Materials/Supplies				9.24		
0001064919		73 L FUEL	U		19-Jul-2019 18-Sep-2019	98.39U					
		1-4-3220-2022			TR20 - Fuel				98.39		
		1-4-3220-2022			TR20 - Fuel				-9.79		
		1-1-1100-1102			HST Receivable-Blended				9.79		
		1-2-1000-1010			Trade Accounts Payable				-98.39		
0001065461		GAS CAN 20 L FUEL CHAPMAN, 20 L FUEL	U		20-Jul-2019 18-Sep-2019	45.54U					
		1-4-4020-2010			LF - Materials/Supplies				45.54		
		1-4-4020-2010			LF - Materials/Supplies				-4.53		
		1-1-1100-1102			HST Receivable-Blended				4.53		
		1-2-1000-1010			Trade Accounts Payable				-45.54		
0001064804		CASE WATER, BAG ICE x2, 20 L FUEL	U		19-Jul-2019 18-Sep-2019	39.59U					
		1-4-4020-2010			LF - Materials/Supplies				39.59		
		1-4-4020-2010			LF - Materials/Supplies				-2.70		
		1-1-1100-1102			HST Receivable-Blended				2.70		
		1-2-1000-1010			Trade Accounts Payable				-39.59		
0001068725		92 L FUEL	U		30-Jul-2019 18-Sep-2019	122.02U					
		1-4-3220-2022			TR20 - Fuel				122.02		
		1-4-3220-2022			TR20 - Fuel				-12.14		
		1-1-1100-1102			HST Receivable-Blended				12.14		
		1-2-1000-1010			Trade Accounts Payable				-122.02		

0001068030  
BAG IXE x3 - CROFT & CHAPMAN

U

28-Jul-2019

9.75U





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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	1-4-4020-2010	LF - Materials/Supplies							9.75
	1-2-1000-1010	Trade Accounts Payable							-9.75
0001067106		CASE WATER x2, BAG ICE x2	U		26-Jul-2019 18-Sep-2019	18.48U			
	1-4-4030-2010	RECY - Materials/Supplies							18.48
	1-2-1000-1010	Trade Accounts Payable							-18.48
0001068368		12 L FUEL	U		29-Jul-2019 18-Sep-2019	15.30U			
	1-4-3221-2022	TR21- Fuel							15.30
	1-4-3221-2022	TR21- Fuel							-1.52
	1-1-1100-1102	HST Receivable-Blended							1.52
	1-2-1000-1010	Trade Accounts Payable							-15.30
0001068317		CASE WATER, BAG ICE - CHAPMAN	U		29-Jul-2019 18-Sep-2019	9.24U			
	1-4-4020-2010	LF - Materials/Supplies							9.24
	1-2-1000-1010	Trade Accounts Payable							-9.24
0001067573		CASE WATER, BAG ICE	U		27-Jul-2019 18-Sep-2019	9.24U			
	1-4-4030-2010	RECY - Materials/Supplies							9.24
	1-2-1000-1010	Trade Accounts Payable							-9.24
<b>No. Of invoices per supplier (18) ...</b>						<b>Total Outstanding :</b>	<b>583.66</b>	<b>Total Paid :</b>	<b>0.00</b>
<b>13143</b>	<b>MAGNETAWAN BAIT &amp; TACKLE (PARKS)</b>								
0001079862		52 L FUEL	U		28-Aug-2019 18-Sep-2019	68.69U			
	1-4-7216-2022	TR11 - Fuel							68.69
	1-4-7216-2022	TR11 - Fuel							-6.83
	1-1-1100-1102	HST Receivable-Blended							6.83
	1-2-1000-1010	Trade Accounts Payable							-68.69
0001079493		57 L FUEL TR# 10	U		27-Aug-2019 18-Sep-2019	75.10U			
	1-4-7210-2022	TR10 - Fuel							75.10
	1-4-7210-2022	TR10 - Fuel							-7.47
	1-1-1100-1102	HST Receivable-Blended							7.47
	1-2-1000-1010	Trade Accounts Payable							-75.10
0001077767		89 L FUEL TR# 11	U		22-Aug-2019 18-Sep-2019	117.02U			
	1-4-7216-2022	TR11 - Fuel							117.02
	1-4-7216-2022	TR11 - Fuel							-11.64
	1-1-1100-1102	HST Receivable-Blended							11.64
	1-2-1000-1010	Trade Accounts Payable							-117.02



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Sequence : Supplier Name, Details As Entered

Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
0001077454	76 L FUEL TR #10	1-4-7210-2022	U		21-Aug-2019 18-Sep-2019	100.29U			
		1-4-7210-2022			TR10 - Fuel			100.29	
		1-4-7210-2022			TR10 - Fuel			-9.98	
		1-1-1100-1102			HST Receivable-Blended			9.98	
		1-2-1000-1010			Trade Accounts Payable			-100.29	
0001076770	33 L FUEL TR #10	1-4-7210-2022	U		19-Aug-2019 18-Sep-2019	43.99U			
		1-4-7210-2022			TR10 - Fuel			43.99	
		1-4-7210-2022			TR10 - Fuel			-4.37	
		1-1-1100-1102			HST Receivable-Blended			4.37	
		1-2-1000-1010			Trade Accounts Payable			-43.99	
0001075498	40 L FUEL FOR SHOP	1-4-7200-2010	U		15-Aug-2019 18-Sep-2019	52.99U			
		1-4-7200-2010			PARKS - Materials/Supplies			52.99	
		1-4-7200-2010			PARKS - Materials/Supplies			-5.27	
		1-1-1100-1102			HST Receivable-Blended			5.27	
		1-2-1000-1010			Trade Accounts Payable			-52.99	
0001075068	65 L FUEL TR #11	1-4-7216-2022	U		14-Aug-2019 18-Sep-2019	85.78U			
		1-4-7216-2022			TR11 - Fuel			85.78	
		1-4-7216-2022			TR11 - Fuel			-8.53	
		1-1-1100-1102			HST Receivable-Blended			8.53	
		1-2-1000-1010			Trade Accounts Payable			-85.78	
0001075008	59 L FUEL TR #10	1-4-7210-2022	U		14-Aug-2019 18-Sep-2019	77.39U			
		1-4-7210-2022			TR10 - Fuel			77.39	
		1-4-7210-2022			TR10 - Fuel			-7.70	
		1-1-1100-1102			HST Receivable-Blended			7.70	
		1-2-1000-1010			Trade Accounts Payable			-77.39	
0001072469	43 L FUEL SHOP FUEL	1-4-7200-2010	U		07-Aug-2019 18-Sep-2019	57.02U			
		1-1-1100-1102			PARKS - Materials/Supplies			-5.67	
		1-1-1100-1102			HST Receivable-Blended			5.67	
		1-2-1000-1010			Trade Accounts Payable			-57.02	
		1-4-7200-2010			PARKS - Materials/Supplies			57.02	
0001072452	65 L FUEL TR #11	1-4-7216-2022	U		07-Aug-2019 18-Sep-2019	86.32U			
		1-4-7216-2022			TR11 - Fuel			-8.59	
		1-1-1100-1102			HST Receivable-Blended			8.59	
		1-2-1000-1010			Trade Accounts Payable			-86.32	
		1-4-7216-2022			TR11 - Fuel			86.32	



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Vendor Code	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Date	Amount
0001072437	U		07-Aug-2019	107.50U					
82 L FUEL TR #10			18-Sep-2019						
1-4-7210-2022			TR10 - Fuel				107.50		
1-4-7210-2022			TR10 - Fuel				-10.70		
1-1-1100-1102			HST Receivable-Blended				10.70		
1-2-1000-1010			Trade Accounts Payable				-107.50		
0001072436	U		07-Aug-2019	34.00U					
CASE COFFEE x2			18-Sep-2019						
1-4-1200-2015			ADMIN - Office maintenance &				34.00		
1-2-1000-1010			Trade Accounts Payable				-34.00		
0001069488	U		01-Aug-2019	92.48U					
70 L FUEL TR #11			18-Sep-2019						
1-4-7216-2022			TR11 - Fuel				92.48		
1-4-7216-2022			TR11 - Fuel				-9.20		
1-1-1100-1102			HST Receivable-Blended				9.20		
1-2-1000-1010			Trade Accounts Payable				-92.48		
0001069051	U		31-Jul-2019	109.10U					
83 L FUEL TR #10			18-Sep-2019						
1-4-7210-2022			TR10 - Fuel				109.10		
1-4-7210-2022			TR10 - Fuel				-10.85		
1-1-1100-1102			HST Receivable-Blended				10.85		
1-2-1000-1010			Trade Accounts Payable				-109.10		
0001066913	U		25-Jul-2019	79.62U					
60 L FUEL SHOP FUEL			18-Sep-2019						
1-4-7200-2010			PARKS - Materials/Supplies				79.62		
1-4-7200-2010			PARKS - Materials/Supplies				-7.92		
1-1-1100-1102			HST Receivable-Blended				7.92		
1-2-1000-1010			Trade Accounts Payable				-79.62		
0001066909	U		25-Jul-2019	104.08U					
79 L FUEL TR #11			18-Sep-2019						
1-4-7216-2022			TR11 - Fuel				104.08		
1-4-7216-2022			TR11 - Fuel				-10.35		
1-1-1100-1102			HST Receivable-Blended				10.35		
1-2-1000-1010			Trade Accounts Payable				-104.08		
0001065944	U		22-Jul-2019	104.73U					
80 L FUEL TR #10			18-Sep-2019						
1-4-7210-2022			TR10 - Fuel				104.73		
1-4-7210-2022			TR10 - Fuel				-10.42		
1-1-1100-1102			HST Receivable-Blended				10.42		
1-2-1000-1010			Trade Accounts Payable				-104.73		
0001064667	U		18-Jul-2019	100.02U					
74 L FUEL TRUCK #11			18-Sep-2019						
1-4-7216-2022			TR11 - Fuel				100.02		



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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-4-7216-2022				TR11 - Fuel			-9.95		
	1-1-1100-1102				HST Receivable-Blended			9.95		
	1-2-1000-1010				Trade Accounts Payable			-100.02		
0001063656			U		15-Jul-2019	106.22U				
	79 L FUEL TR #10				18-Sep-2019					
	1-4-7210-2022				TR10 - Fuel			106.22		
	1-4-7210-2022				TR10 - Fuel			-10.57		
	1-1-1100-1102				HST Receivable-Blended			10.57		
	1-2-1000-1010				Trade Accounts Payable			-106.22		
0001063828			U		15-Jul-2019	94.45U				
	70 L FUEL SHOP FUEL				18-Sep-2019					
	1-4-7216-2022				TR11 - Fuel			94.45		
	1-4-7216-2022				TR11 - Fuel			-9.40		
	1-1-1100-1102				HST Receivable-Blended			9.40		
	1-2-1000-1010				Trade Accounts Payable			-94.45		
0001062321			U		11-Jul-2019	80.21U				
	59 L FUEL TR #11				18-Sep-2019					
	1-4-7216-2022				TR11 - Fuel			80.21		
	1-4-7216-2022				TR11 - Fuel			-7.98		
	1-1-1100-1102				HST Receivable-Blended			7.98		
	1-2-1000-1010				Trade Accounts Payable			-80.21		
0001062172			U		11-Jul-2019	38.49U				
	CASE COFFEE x2				18-Sep-2019					
	1-4-1200-2015				ADMIN - Office maintenance &			38.49		
	1-2-1000-1010				Trade Accounts Payable			-38.49		
0001061895			U		10-Jul-2019	81.28U				
	60 L FUEL SHOP FUEL				18-Sep-2019					
	1-4-7200-2010				PARKS - Materials/Supplies			81.28		
	1-4-7200-2010				PARKS - Materials/Supplies			-8.08		
	1-1-1100-1102				HST Receivable-Blended			8.08		
	1-2-1000-1010				Trade Accounts Payable			-81.28		
0001061230			U		07-Aug-2019	110.16U				
	82 L FUEL TR #10				18-Sep-2019					
	1-4-7210-2022				TR10 - Fuel			110.16		
	1-4-7210-2022				TR10 - Fuel			-10.95		
	1-1-1100-1102				HST Receivable-Blended			10.95		
	1-2-1000-1010				Trade Accounts Payable			-110.16		
0001060903			U		07-Jul-2019	94.47U				
	70 L FUEL TR #11				18-Sep-2019					
	1-4-7216-2022				TR11 - Fuel			94.47		
	1-4-7216-2022				TR11 - Fuel			-9.40		
	1-1-1100-1102				HST Receivable-Blended			9.40		

MUNICIPALITY OF MAGNETAWAN



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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	1-2-1000-1010	Trade Accounts Payable							-94.47

No. Of invoices per supplier (25) ... Total Outstanding : 2101.40 Total Paid : 0.00

13009 MAGNETAWAN GRILL AND GROC

305228	U			01-Aug-2019	10.50U				
CASE WATER x2				18-Sep-2019					
1-4-7200-2010				PARKS - Materials/Supplies				10.50	
1-2-1000-1010				Trade Accounts Payable				-10.50	
305397	U			01-Aug-2019	8.38U				
1 L CREAMER x2				18-Sep-2019					
1-4-3101-2120				J - Office				8.38	
1-2-1000-1010				Trade Accounts Payable				-8.38	
306488	U			04-Aug-2019	5.25U				
1 L CREAMER x2				18-Sep-2019					
1-4-7200-2010				PARKS - Materials/Supplies				5.25	
1-2-1000-1010				Trade Accounts Payable				-5.25	
309207	U			13-Aug-2019	8.38U				
1 L CREAMER x2				18-Sep-2019					
1-4-3101-2120				J - Office				8.38	
1-2-1000-1010				Trade Accounts Payable				-8.38	
311188	U			21-Aug-2019	20.37U				
CASE COFFEE, 1 L CREAMER x2				18-Sep-2019					
1-4-3101-2120				J - Office				20.37	
1-2-1000-1010				Trade Accounts Payable				-20.37	
311191	U			21-Aug-2019	6.00U				
CREAMER				18-Sep-2019					
1-4-3101-2120				J - Office				6.00	
1-2-1000-1010				Trade Accounts Payable				-6.00	
312507	U			26-Aug-2019	5.25U				
CASE WATER				18-Sep-2019					
1-4-7200-2010				PARKS - Materials/Supplies				5.25	
1-2-1000-1010				Trade Accounts Payable				-5.25	
166192	U			27-Aug-2019	52.02U				
FISH BURGER, FRIES, DINNER SPECIAL, ONIO				18-Sep-2019					
N RINGS, FRIED PICKLES									
1-4-2000-2010				FD - Materials and Supplies				52.02	
1-4-2000-2010				FD - Materials and Supplies				-5.17	
1-1-1100-1102				HST Receivable-Blended				5.17	
1-2-1000-1010				Trade Accounts Payable				-52.02	

No. Of invoices per supplier (8) ...

Total Outstanding : 14.49 Total Paid : 0.00



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13012 MAGNETAWAN BUILDING CENTRE (ROADS)

101-23536			U		21-Aug-2019	36.94U			
JUG WATER x2, CASE WATER x4					18-Sep-2019				
1-4-3101-2010					J - Materials/Supplies				36.94
1-2-1000-1010					Trade Accounts Payable				-36.94

103-29574			U		22-Aug-2019	11.28U			
LYSOL WIPER, CLR SEAL					18-Sep-2019				
1-4-3101-2400					J - Building Maintenance				11.28
1-4-3101-2400					J - Building Maintenance				-1.12
1-1-1100-1102					HST Receivable-Blended				1.12
1-2-1000-1010					Trade Accounts Payable				-11.28

101-23646			U		23-Aug-2019	18.96U			
MOUSE TRAPS, BATTERIES					18-Sep-2019				
1-4-3101-2120					J - Office				18.96
1-4-3101-2120					J - Office				-1.88
1-1-1100-1102					HST Receivable-Blended				1.88
1-2-1000-1010					Trade Accounts Payable				-18.96

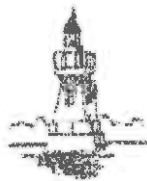
No. Of invoices per supplier (3) ... Total Outstanding : 67.18 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

104-31227			U		28-Aug-2019	26.92U			
ARMORALL WIPES x2, STAINLESS STEEL WIPES					18-Sep-2019				
1-4-7200-2010					PARKS - Materials/Supplies				20.32
1-4-7300-2010					HALL - Materials/Supplies				6.60
1-4-7300-2010					HALL - Materials/Supplies				-0.76
1-1-1100-1101					HST Receivable-100%				0.76
1-4-7200-2010					PARKS - Materials/Supplies				-2.02
1-1-1100-1102					HST Receivable-Blended				2.02
1-2-1000-1010					Trade Accounts Payable				-26.92

104-30645			U		21-Aug-2019	179.35U			
SHED PINE x 256 - LUMBER FOR NEW CROSSES AT LUTHERAN CEMETARY					18-Sep-2019				
1-4-5010-2400					CEM - Repairs & Maintenance				179.35
1-4-5010-2400					CEM - Repairs & Maintenance				-17.84
1-1-1100-1102					HST Receivable-Blended				17.84
1-2-1000-1010					Trade Accounts Payable				-179.35

103-39402			U		21-Aug-2019	-78.47U			
SHED STOCK PINE					18-Sep-2019				
1-4-5010-2400					CEM - Repairs & Maintenance				-78.47
1-4-5010-2400					CEM - Repairs & Maintenance				7.81
1-1-1100-1102					HST Receivable-Blended				-7.81
1-2-1000-1010					Trade Accounts Payable				78.47



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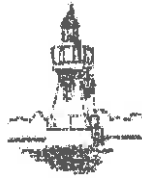
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Vendor Code Invoice Number Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms	
						Paid Amount Date	Code Amount
104-30646 SCREWS 100PK x2 1-4-5010-2400 1-4-5010-2400 1-1-1100-1102 1-2-1000-1010	U		21-Aug-2019 18-Sep-2019 CEM - Repairs & Maintenance CEM - Repairs & Maintenance HST Receivable-Blended Trade Accounts Payable	11.57U		11.57 -1.15 1.15 -11.57	
104-31710 PAPER TOWELS 6PK 1-4-1200-2015 1-4-1200-2015 1-1-1100-1102 1-2-1000-1010	U		04-Sep-2019 18-Sep-2019 ADMIN - Office maintenance & ADMIN - Office maintenance & HST Receivable-Blended Trade Accounts Payable	10.95U		10.95 -1.09 1.09 -10.95	
103-39893 PAPER TOWELS 6PK, TOILET PAPER 12PK 1-4-1200-2015 1-4-1200-2015 1-1-1100-1102 1-2-1000-1010	U		26-Aug-2019 18-Sep-2019 ADMIN - Office maintenance & ADMIN - Office maintenance & HST Receivable-Blended Trade Accounts Payable	29.24U		29.24 -2.91 2.91 -29.24	
103-39509 VENT FAN, TAP SCREWS, HD OPEN HOOKS, PAINT 1-4-7300-2400 1-4-7300-2400 1-1-1100-1102 1-2-1000-1010	U		22-Aug-2019 18-Sep-2019 HALL - Repairs & Maintenance HALL - Repairs & Maintenance HST Receivable-Blended Trade Accounts Payable	99.11U		99.11 -9.86 9.86 -99.11	
104-30800 COTTON MOPHEAD, FEBREEZE, DEODORIZERS x2 1-4-1200-2015 1-4-1200-2015 1-1-1100-1102 1-2-1000-1010	U		23-Aug-2019 18-Sep-2019 ADMIN - Office maintenance & ADMIN - Office maintenance & HST Receivable-Blended Trade Accounts Payable	30.42U		30.42 -3.03 3.03 -30.42	
102-12588 PAINT, PRIMER 1-4-5010-2400 1-4-5010-2400 1-1-1100-1102 1-2-1000-1010	U		26-Aug-2019 18-Sep-2019 CEM - Repairs & Maintenance CEM - Repairs & Maintenance HST Receivable-Blended Trade Accounts Payable	87.44U		87.44 -8.70 8.70 -87.44	
103-39976 FLR LIGHTS 2PK, WASP INSECTICIDE 1-4-7200-2400 1-4-7200-2400 1-1-1100-1102 1-2-1000-1010	U		27-Aug-2019 18-Sep-2019 PARKS - Repairs & Maintenance PARKS - Repairs & Maintenance HST Receivable-Blended Trade Accounts Payable	23.88U		23.88 -2.38 2.38 -23.88	



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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	103-40225	COPPER PADS 3PK, OVEN MITTS	U		29-Aug-2019	13.71U			
	1-4-7300-2010	HALL - Materials/Supplies			18-Sep-2019			13.71	
	1-4-7300-2010	HALL - Materials/Supplies						-1.58	
	1-1-1100-1101	HST Receivable-100%						1.58	
	1-2-1000-1010	Trade Accounts Payable						-13.71	
	103-40255	DISH CLOTHS, SPRAY NINE, DAWN DISH SOAP	U		30-Aug-2019	22.57U			
	1-4-7300-2010	HALL - Materials/Supplies			18-Sep-2019			22.57	
	1-4-7300-2010	HALL - Materials/Supplies						-2.60	
	1-1-1100-1101	HST Receivable-100%						2.60	
	1-2-1000-1010	Trade Accounts Payable						-22.57	
	108-1639	PATIO PLANT x24, JUMBO PLANTER x7, 16" P LANNTER x4, ANNUALS x96, POTTING SOIL x9 , PLANTER BASKETx12	U		30-Aug-2019	1224.84U			
	1-4-7200-2010	PARKS - Materials/Supplies			18-Sep-2019			1224.84	
	1-4-7200-2010	PARKS - Materials/Supplies						-121.83	
	1-1-1100-1102	HST Receivable-Blended						121.83	
	1-2-1000-1010	Trade Accounts Payable						-1224.84	
	103-40554	FILTER VACUUM, MOTOR OIL x2	U		03-Sep-2019	52.85U			
	1-4-7200-2010	PARKS - Materials/Supplies			18-Sep-2019			52.85	
	1-4-7200-2010	PARKS - Materials/Supplies						-5.26	
	1-1-1100-1102	HST Receivable-Blended						5.26	
	1-2-1000-1010	Trade Accounts Payable						-52.85	
	103-40496	LAUNDRY DETERGENT x2	U		03-Sep-2019	24.27U			
	1-4-7300-2010	HALL - Materials/Supplies			18-Sep-2019			24.27	
	1-4-7300-2010	HALL - Materials/Supplies						-2.79	
	1-1-1100-1101	HST Receivable-100%						2.79	
	1-2-1000-1010	Trade Accounts Payable						-24.27	
	103-40495	RAD COOLANT	U		03-Sep-2019	29.47U			
	1-4-7200-2400	PARKS - Repairs & Maintenance			18-Sep-2019			29.47	
	1-4-7200-2400	PARKS - Repairs & Maintenance						-2.93	
	1-1-1100-1102	HST Receivable-Blended						2.93	
	1-2-1000-1010	Trade Accounts Payable						-29.47	

No. Of invoices per supplier (16) ... Total Outstanding : 1788.12 Total Paid : 0.00

13012 MAGNETAWAN BUILDING CENTRE (ROADS)

103-40609 SPRAY PAINT x2, PREM SPRUCE x30, FELT TI





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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	P MARKER x2								
	1-4-3101-2080				J - Small Tools and Supplies				105.84
	1-4-3101-2080				J - Small Tools and Supplies				-10.53
	1-1-1100-1102				HST Receivable-Blended				10.53
	1-2-1000-1010				Trade Accounts Payable				-105.84

No. Of Invoices per supplier (1) ... Total Outstanding : 105.84 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

103-40332	U		30-Aug-2019	34.53U					
PAIRING KNIFE x3, KITCHEN KNIFE SET			18-Sep-2019						
1-4-7300-2010			HALL - Materials/Supplies						-3.97
1-2-1000-1010			Trade Accounts Payable						-34.53
1-4-7300-2010			HALL - Materials/Supplies						34.53
1-1-1100-1101			HST Receivable-100%						3.97

No. Of invoices per supplier (1) ... Total Outstanding : 34.53 Total Paid : 0.00

13012 MAGNETAWAN BUILDING CENTRE (ROADS)

103-41090	U		10-Sep-2019	23.96U					
CASE WATER x4			18-Sep-2019						
1-4-3101-2120			J - Office						23.96
1-2-1000-1010			Trade Accounts Payable						-23.96

No. Of invoices per supplier (1) ... Total Outstanding : 23.96 Total Paid : 0.00

13023 MANULIFE FINANCIAL

SEP 2019	U		13-Sep-2019	2659.21U					
SEPTEMBER PREMIUMS			18-Sep-2019						
1-4-3101-1010			J - Wages and benefits						633.79
1-4-7200-1010			PARKS - Wages and benefits						316.41
1-4-1200-1010			ADMIN - Wages and benefits						672.81
1-4-4020-1010			LF - Wages and benefits						112.47
1-4-1300-1010			TREAS - Wages and benefits						279.16
1-4-2000-1010			FD - Wages & Benefits-Fire Ch						147.93
1-2-1000-1055			Benefits Payable - librarian						85.79
1-2-1000-1050			Benefits Payable						410.85
1-2-1000-1010			Trade Accounts Payable						-2659.21

No. Of invoices per supplier (1) ... Total Outstanding : 2659.21 Total Paid : 0.00

13240 JIM MOORE PETROLEUM

528495	U		21-Aug-2019	428.51U					
MOB DELVAC MOBILE TRUCK x 5			18-Sep-2019						
1-4-3222-2070			TR22 - Repairs						85.71
1-4-3224-2070			TR24 - Repairs						85.70



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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	1-4-3224-2070				TR24 - Repairs				-8.53
	1-4-3227-2070				TR27 - Repairs				85.70
	1-4-3227-2070				TR27 - Repairs				-8.53
	1-4-3228-2070				TR28 - Repairs				85.70
	1-4-3228-2070				TR28 - Repairs				-8.53
	1-4-3229-2070				TR29 - Repairs				85.70
	1-4-3229-2070				TR29 - Repairs				-8.53
	1-4-3222-2070				TR22 - Repairs				-8.53
	1-1-1100-1102				HST Receivable-Blended				42.65
	1-2-1000-1010				Trade Accounts Payable				-428.51

528554			U		23-Aug-2019	1183.35U			
18 MILLER RD - CLEAR DIESEL 1039.2 L					18-Sep-2019				
1-4-3101-2022		J - Clear Diesel Inventory Clear						1183.35	
1-4-3101-2022		J - Clear Diesel Inventory Clear						-117.71	
1-1-1100-1102		HST Receivable-Blended						117.71	
1-2-1000-1010		Trade Accounts Payable						-1183.35	

5285558			U		23-Aug-2019	643.52U			
18 MILLER RD - DYED DIESEL 643.7 L					18-Sep-2019				
1-4-3101-2023		J - Dyed Diesel Inventory Clear						643.52	
1-4-3101-2023		J - Dyed Diesel Inventory Clear						-64.01	
1-1-1100-1102		HST Receivable-Blended						64.01	
1-2-1000-1010		Trade Accounts Payable						-643.52	

528171			U		16-Aug-2019	747.65U			
18 MILLER RD - FURNACE OIL 664.5 L					18-Sep-2019				
1-4-3101-2022		J - Clear Diesel Inventory Clear						747.65	
1-4-3101-2022		J - Clear Diesel Inventory Clear						-74.37	
1-1-1100-1102		HST Receivable-Blended						74.37	
1-2-1000-1010		Trade Accounts Payable						-747.65	

528172			U		16-Aug-2019	323.86U			
18 MILLER RD - DYED DIESEL 328.4 L					18-Sep-2019				
1-4-3101-2023		J - Dyed Diesel Inventory Clear						323.86	
1-4-3101-2023		J - Dyed Diesel Inventory Clear						-32.22	
1-1-1100-1102		HST Receivable-Blended						32.22	
1-2-1000-1010		Trade Accounts Payable						-323.86	

No. Of invoices per supplier (5) ...	Total Outstanding :	3326.89	Total Paid :	0.00
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15001 ONTARIO MUNICIPAL EMPLOYEES

AUG 28			U		28-Aug-2019	16140.34U			
AUG/19 OMERS REMITTANCE GROUP 336500					18-Sep-2019				
1-2-1000-1022		OMERS Payable						16140.34	
1-2-1000-1010		Trade Accounts Payable						-16140.34	



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No. Of invoices per supplier (1) ... Total Outstanding : 16140.34 Total Paid : 0.00

13270 MINISTER OF FINANCE

AUG 2019	U			28-Aug-2019	2501.92U			
AUGUST EHT REMITTANCE				18-Sep-2019				
1-2-1000-1045				EHT Payable				2501.92
1-2-1000-1010				Trade Accounts Payable				-2501.92

No. Of invoices per supplier (1) ... Total Outstanding : 2501.92 Total Paid : 0.00

15068 ORKIN CANADA CORPORATION

9553761	U			28-Aug-2019	240.13U			
AUGUST PEST CONTROL & WASHROOM CARE				18-Sep-2019				
1-4-7300-2400				HALL - Repairs & Maintenance				240.13
1-4-7300-2400				HALL - Repairs & Maintenance				-27.63
1-1-1100-1101				HST Receivable-100%				27.63
1-2-1000-1010				Trade Accounts Payable				-240.13

No. Of invoices per supplier (1) ... Total Outstanding : 240.13 Total Paid : 0.00

16014 PATTERSON, LOCKIE

AUG 26	U			26-Aug-2019	45.49U			
REFUND BALANCE OF DEPOSIT				18-Sep-2019				
1-1-1100-1188				A/R-L Patterson				45.49
1-2-1000-1010				Trade Accounts Payable				-45.49

No. Of invoices per supplier (1) ... Total Outstanding : 45.49 Total Paid : 0.00

16200 POLLARD DISTRIBUTION INC

1953	U			23-Aug-2019	8512.98U			
DUSTMASTER POVERTY BAY PROJECT				18-Sep-2019				
1-4-3043-4010				D3 - Contracts				8512.98
1-4-3043-4010				D3 - Contracts				-846.78
1-1-1100-1102				HST Receivable-Blended				846.78
1-2-1000-1010				Trade Accounts Payable				-8512.98

No. Of invoices per supplier (1) ... Total Outstanding : 8512.98 Total Paid : 0.00

13240 JIM MOORE PETROLEUM

528493	U			21-Aug-2019	428.51U			
OIL FOR TRUCK #22-#29				18-Sep-2019				
1-4-3224-2070				TR24 - Repairs				85.70
1-4-3224-2070				TR24 - Repairs				-8.53
1-4-3222-2070				TR22 - Repairs				85.70
1-4-3222-2070				TR22 - Repairs				-8.53



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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
	1-4-3227-2070				TR27 - Repairs				85.70
	1-4-3227-2070				TR27 - Repairs				-8.53
	1-4-3228-2070				TR28 - Repairs				85.70
	1-4-3229-2070				TR29 - Repairs				85.71
	1-4-3229-2070				TR29 - Repairs				-8.53
	1-4-3228-2070				TR28 - Repairs				-8.53
	1-1-1100-1102				HST Receivable-Blended				42.65
	1-2-1000-1010				Trade Accounts Payable				-428.51

No. Of Invoices per supplier (1) ... Total Outstanding : 428.51 Total Paid : 0.00

18071 ROBINSON, STEVEN G

66026430	U	25-Aug-2019	67.79U	
SET OF IMPACT SOCKETS FOR PARKS		18-Sep-2019		
1-4-7200-2400		PARKS - Repairs & Maintenance		67.79
1-4-7200-2400		PARKS - Repairs & Maintenance		-6.74
1-1-1100-1102		HST Receivable-Blended		6.74
1-2-1000-1010		Trade Accounts Payable		-67.79

No. Of invoices per supplier (1) ... Total Outstanding : 67.79 Total Paid : 0.00

18085 ROYAL BANK VISA

SEP 4	U	04-Sep-2019	389.85U	
ASSOC OF ONTARIO ROADS SUPERVISORS - CERTIFICATION APPLICATION - CHARLES SAUNDERS		18-Sep-2019		
1-4-3101-2110		J - Dues & Subscriptions		389.85
1-4-3101-2110		J - Dues & Subscriptions		-38.78
1-1-1100-1102		HST Receivable-Blended		38.78
1-2-1000-1010		Trade Accounts Payable		-389.85

No. Of invoices per supplier (1) ... Total Outstanding : 389.85 Total Paid : 0.00

18083 ROYAL BANK VISA

157714	U	28-Aug-2019	960.50U	
CANADIAN WASTE RESOURCE CONFERENCE		18-Sep-2019		
1-4-3101-1310		J - Conferences/Trade Shows		960.50
1-4-3101-1310		J - Conferences/Trade Shows		-95.54
1-1-1100-1102		HST Receivable-Blended		95.54
1-2-1000-1010		Trade Accounts Payable		-960.50

AUG 26	U	26-Aug-2019	12.00U	
SERVICE ONTARIO ONLINE DRIVE AND VEHICLES SERVICES		18-Sep-2019		
1-4-3101-5010		J - Miscellaneous		12.00
1-2-1000-1010		Trade Accounts Payable		-12.00



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No. Of Invoices per supplier (2) ... Total Outstanding : 972.50 Total Paid : 0.00

18086 ROYAL BANK VISA

AUG 23			U		23-Aug-2019	100.00U			
IN MEMORIAM - DONATION TO SAH					18-Sep-2019				
1-4-1000-5018					COUNCIL - Donations			100.00	
1-2-1000-1010					Trade Accounts Payable			-100.00	

No. Of Invoices per supplier (1) ... Total Outstanding : 100.00 Total Paid : 0.00

18035 RUSSELL CHRISTIE LLP

AUG 19			U		19-Aug-2019	1781.59U			
EMPLOYMENT LANDS FILE 63-283-354					18-Sep-2019				
1-3-1700-7132					TREAS - Land Sales			1781.59	
1-3-1700-7132					TREAS - Land Sales			-177.21	
1-1-1100-1102					HST Receivable-Blended			177.21	
1-2-1000-1010					Trade Accounts Payable			-1781.59	

AUG 23			U		23-Aug-2019	175.32U			
OSBORNE/WOODLAND LEGAL FEES					18-Sep-2019				
1-4-1200-2210					ADMIN - Legal Fees-general			175.32	
1-4-1200-2210					ADMIN - Legal Fees-general			-17.44	
1-1-1100-1102					HST Receivable-Blended			17.44	
1-2-1000-1010					Trade Accounts Payable			-175.32	

No. Of invoices per supplier (2) ... Total Outstanding : 1956.91 Total Paid : 0.00

18008 RED STALLION

256370			U		27-Aug-2019	156.95U			
LANDFILL HOSE GREASE GUN					18-Sep-2019				
1-4-4020-2010					LF - Materials/Supplies			156.95	
1-4-4020-2010					LF - Materials/Supplies			-15.61	
1-1-1100-1102					HST Receivable-Blended			15.61	
1-2-1000-1010					Trade Accounts Payable			-156.95	

No. Of invoices per supplier (1) ... Total Outstanding : 156.95 Total Paid : 0.00

19051 SOUND SOFTWARE

5537			U		03-Sep-2019	272.94U			
GOOGLE ADWORDS JULY & AUGUST					18-Sep-2019				
1-4-2600-2300					COM - Advertising			272.94	
1-4-2600-2300					COM - Advertising			-27.15	
1-1-1100-1102					HST Receivable-Blended			27.15	
1-2-1000-1010					Trade Accounts Payable			-272.94	



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No. Of invoices per supplier (1) ... Total Outstanding : 272.94 Total Paid : 0.00

19007 SERVICE 1 MUFFLERS & MORE

55803	U				22-Aug-2019	135.06U			
AMBER LED WARNING LITE PORTABLE - CULVERT #6									
1-4-3101-2080					J - Small Tools and Supplies				135.06
1-4-3101-2080					J - Small Tools and Supplies				-13.44
1-1-1100-1102					HST Receivable-Blended				13.44
1-2-1000-1010					Trade Accounts Payable				-135.06

55885	U				27-Aug-2019	238.57U			
CRIMPED HOSE - WATER TANK									
1-4-3234-1010					18-Sep-2019				
1-4-3234-1010					WT - Wages and benefits				238.57
1-4-3234-1010					WT - Wages and benefits				-23.73
1-1-1100-1102					HST Receivable-Blended				23.73
1-2-1000-1010					Trade Accounts Payable				-238.57

No. Of invoices per supplier (2) ... Total Outstanding : 373.63 Total Paid : 0.00

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

78390	U				29-Aug-2019	228.92U			
CULVERT #6 SUPPLIES									
1-4-3011-2010					18-Sep-2019				
1-4-3011-2010					A - Materials/Supplies				228.92
1-4-3011-2010					A - Materials/Supplies				-22.77
1-1-1100-1102					HST Receivable-Blended				22.77
1-2-1000-1010					Trade Accounts Payable				-228.92

78267	U				23-Aug-2019	390.88U			
CULVERT #6 SUPPLIES - FIRST AID KIT, EYE WASH, FIRE EXTINGUISHER, CAUTION TAPE									
1-4-3011-2010					18-Sep-2019				
1-4-3011-2010					A - Materials/Supplies				390.88
1-4-3011-2010					A - Materials/Supplies				-38.88
1-1-1100-1102					HST Receivable-Blended				38.88
1-2-1000-1010					Trade Accounts Payable				-390.88

No. Of invoices per supplier (2) ... Total Outstanding : 619.80 Total Paid : 0.00

19046 CHARLES SAUNDERS

100879	U				07-Aug-2019	150.00U			
WORK BOOTS REIMBURSEMENT									
1-4-3061-2020					18-Sep-2019				
1-4-3061-2020					F - Safety-PPE				150.00
1-2-1000-1010					Trade Accounts Payable				-150.00

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

19073 STRATAWORKS CANADA LTD.



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	19-ON.22.060		U		20-Aug-2019	711.99U				
	DYNAWOOD DENSIFIER - RIVER RD BRIDGE				18-Sep-2019					
	1-4-3011-2010				A - Materials/Supplies				711.99	
	1-4-3011-2010				A - Materials/Supplies				-70.82	
	1-1-1100-1102				HST Receivable-Blended				70.82	
	1-2-1000-1010				Trade Accounts Payable				-711.99	

No. Of invoices per supplier (1) ... Total Outstanding : 711.99 Total Paid : 0.00

22030 VIA NET INTERNET SOLUTIONS

	561084 AUG/19		U		19-Aug-2019	230.50U				
	DSL SERVICE AUG 1 - 31, 2019				18-Sep-2019					
	1-4-2005-2030				MAG STATION - Hydro				79.09	
	1-4-1200-2135				ADMIN - Website expenses				151.41	
	1-4-1200-2135				ADMIN - Website expenses				-15.06	
	1-4-2005-2030				MAG STATION - Hydro				-7.87	
	1-1-1100-1102				HST Receivable-Blended				22.93	
	1-2-1000-1010				Trade Accounts Payable				-230.50	

	561084 JUL 21/19		U		21-Jul-2019	230.50U				
	DSL SERVICE JULY 1-31, 2019				18-Sep-2019					
	1-4-2005-2030				MAG STATION - Hydro				79.09	
	1-4-1200-2135				ADMIN - Website expenses				151.41	
	1-4-1200-2135				ADMIN - Website expenses				-15.06	
	1-4-2005-2030				MAG STATION - Hydro				-7.87	
	1-1-1100-1102				HST Receivable-Blended				22.93	
	1-2-1000-1010				Trade Accounts Payable				-230.50	

No. Of invoices per supplier (2) ... Total Outstanding : 461.00 Total Paid : 0.00

22041 VROOM, KERSTIN

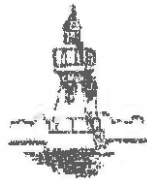
	AUG 21		U		21-Aug-2019	19.80U				
	ACED MILEAGE				18-Sep-2019					
	1-4-1200-1310				ADMIN - Conferences and Ser				19.80	
	1-2-1000-1010				Trade Accounts Payable				-19.80	

	AUG 20		U		20-Aug-2019	85.78U				
	FIRE ESSENTIALS MILEAGE				18-Sep-2019					
	1-4-1200-1315				ADMIN - Training				66.00	
	1-4-1200-1315				ADMIN - Training				19.78	
	1-2-1000-1010				Trade Accounts Payable				-85.78	

No. Of invoices per supplier (2) ... Total Outstanding : 105.58 Total Paid : 0.00

19064 WORKPLACE SAFETY AND INSURANCE BOARD (COLLECTION SERVICES)

	AUG 2019		U		18-Aug-2019	152.99U				
	AUGUST REMITTANCE 2019				18-Sep-2019					



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	1-2-1000-1046				WSIB Payable			3885.47		
	1-4-2001-1010				FV - Wages & Benefits-volunte			704.92		
	1-2-1000-1010				Trade Accounts Payable			-4590.39		

No. Of invoices per supplier (1) ... Total Outstanding : 4590.39 Total Paid : 0.00

07031 YARD BOYS LTD.

10621	U		31-Jul-2019	7460.40U						
ROADSIDE GRASS CUTTING 476KM			18-Sep-2019							
1-4-3021-4010			B1 - Contracts				7460.40			
1-4-3021-4010			B1 - Contracts				-742.08			
1-1-1100-1102			HST Receivable-Blended				742.08			
1-2-1000-1010			Trade Accounts Payable				-7460.40			

No. Of invoices per supplier (1) ... Total Outstanding : 7460.40 Total Paid : 0.00

18005 RECEIVER GENERAL

475495180RI AUG 19	U		28-Aug-2019	482.51U						
THIRD PARTY REMITTANCE			18-Sep-2019							
1-2-1000-1024			Garnishment Payable				482.51			
1-2-1000-1010			Trade Accounts Payable				-482.51			

No. Of invoices per supplier (1) ... Total Outstanding : 482.51 Total Paid : 0.00

13240 JIM MOORE PETROLEUM

522763	U		19-May-2019	2712.00U						
INSTALLATION OF DIESEL TANK AT 4855 HWY 520			18-Sep-2019							
1-4-6350-4010			BUILDING - Contracts				2712.00			
1-4-6350-4010			BUILDING - Contracts				-269.76			
1-1-1100-1102			HST Receivable-Blended				269.76			
1-2-1000-1010			Trade Accounts Payable				-2712.00			

No. Of invoices per supplier (1) ... Total Outstanding : 2712.00 Total Paid : 0.00

Total No. Of invoices processed (173) ... Total Outstanding : 434233.73 Total Paid : 0.00

+ STAFF PAYROLL 85 138.92  
 \$ 519 372.68



**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.

Council MTG. of Sep 18/19

Agenda Item # 6.1.

## 2. ENTRY AND INSPECTION

- 2.1 An Officer may at any reasonable time upon identification, 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 18<sup>TH</sup> day of September, 2019**

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MAYOR

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CAO/CLERK

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**

**BY-LAW NO. 2019 -**

**Being a By-law to enter into an agreement for the provision of Regional Economic Development Services**

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WHEREAS Section 20(1) of the Municipal Act, S.O. 2001, Chapter 25 as amended, authorizes a municipality to enter into an agreement with one or more municipalities to jointly provide, for their joint benefit, any matter which all of them have the power to provide;

AND WHEREAS Section 20(2) of the Municipal Act, S.O. 2001, Chapter 25 as amended, allows a municipality to provide the matter in accordance with the agreement anywhere that any of the municipalities or local bodies have the power to provide the matter;

NOW THEREFORE the Council of The Municipal Corporation of the Municipality of Magnetawan as follows:

1. THAT the Municipality of Magnetawan is hereby authorized to enter into an Agreement, attached as "Joint Service Agreement" and being part of this by-law, with the Township of Perry, Township of Ryerson, the Village of Sundridge, the Almaguin Highlands Chamber of Commerce, the Township of Armour, the Village of Burk's Falls, the Township of Strong, the Village of South River, the Municipality of Powassan and the Township of Joly to jointly operate economic development services; and,
2. THAT the Mayor and Clerk are hereby authorized to sign the agreement substantially in the format as attached.

**READ A FIRST, SECOND, AND THIRD TIME**, passed, signed and the Seal of the Corporation affixed hereto, this 18<sup>th</sup> day of September 2019

**THE CORPORATION OF THE  
MUNICIPALITY OF MAGNETAWAN**

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Mayor

Council MTG. of Sept 18/19

Agenda Item # 6.2.

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CAO/Clerk

**JOINT SERVICE AGREEMENT**

This Agreement made effective this \_\_\_ day of \_\_\_\_\_, 2019

**BETWEEN:**

**THE CORPORATION OF THE TOWNSHIP OF PERRY**

(Hereinafter referred to as "Perry")

- and -

**THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR**

(Hereinafter referred to as "Armour")

- and -

**THE CORPORATION OF THE TOWNSHIP OF RYERSON**

(Hereinafter referred to as "Ryerson")

- and -

**THE CORPORATION OF THE VILLAGE OF SUNDRIDGE**

(Hereinafter referred to as "Sundridge")

- and -

**THE ALMAGUIN HIGHLANDS CHAMBER OF COMMERCE**

(Hereinafter referred to as "the Chamber")

- and -

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**

(Hereinafter referred to as "Magnetawan")

- and -

**THE CORPORATION OF THE MUNICIPALITY OF THE VILLAGE OF  
BURK'S FALLS**

(Hereinafter referred to as "Burk's Falls")

- and -

**THE CORPORATION OF THE TOWNSHIP OF STRONG**

(Hereinafter referred to as "Strong")

- and -

**THE CORPORATION OF THE VILLAGE OF SOUTH RIVER**

(Hereinafter referred to as "South River")

- and -

**THE CORPORATION OF THE MUNICIPALITY OF POWASSAN**

(Hereinafter referred to as "Powassan")

- and -

**THE CORPORATION OF THE TOWNSHIP OF JOLY**

(Hereinafter referred to as "Joly")

**WHEREAS** the Municipal Act, S.O. 2001,c.25, S.20(1) allows a municipality to enter into an agreement with one or more municipality to jointly provide, for their joint benefit, any matter which all of them have the power to provide within their boundaries;

**AND WHEREAS** the Municipal Act, S.O. 2001,c.25, S.20(2), allows a municipality to provide the matter in accordance with the agreement anywhere that any of the municipalities or local bodies have the power to provide the matter;

**AND WHEREAS** Perry, Armour, Ryerson, Sundridge, the Chamber, Magnetawan, Burk's Falls, Strong, South River, Powassan and Joly wish to jointly provide economic development services to the region;

**NOW THEREFORE THIS AGREEMENT WITNESSETH** that in consideration of good and other valuable consideration and the sum of Two Dollars (\$2.00) of lawful money of Canada now paid by each of the parties hereto to each of the other parties hereto, the receipt whereof is hereby acknowledged, the parties hereto hereby covenant, promise and agree with each other as follows:

## **DEFINITIONS**

1. In this Agreement including in the recitals above,
  - (a) **"ACEDDB Meeting"** means a meeting between the appointed representatives of each Member Party, with a quorum of half the representatives plus one;
  - (b) **"Act"** means the *Municipal Act*, 2001, S.O. 2001, c.25;
  - (c) **"Administer"** means to provide the Economic Development Services to the public in accordance with Applicable Law, and **"Administration"** has the same meaning;
  - (d) **"Administering Municipality"** means the Member Party that has been chosen by the Member Parties to administer the Economic Development Services;
  - (e) **"Administrative Services"** means those services as set out in section 11 of this Agreement;
  - (f) **"Agreement"** means this Joint Service Agreement and all Schedules and Exhibits attached to this Agreement;
  - (g) **"Almaguin Community Economic Development" (ACED)** is the name given to the regional economic development entity formed by the participating Member Parties.
  - (h) **"Almaguin Community Economic Development Department Board" (ACEDDB)**, is a committee composed of appointed representatives from all of the Member Parties who have agreed to participate and fund the Almaguin Community Economic Development (ACED).
  - (i) **"Almaguin Community Economic Development Department (ACEDD)** performs the work needed work to strengthen the local economy and diversify the municipal tax base. They recruit new businesses, retain existing ones, and assist businesses when they can expand operations locally.

- (j) **“Applicable Law”** means any applicable statute, ordinance, decree, regulation or by-law or any rule, circular, directive, license, consent, permit, authorization, concession or other approval issued by any Government Authority which has appropriate jurisdiction;
- (k) **“Business Days”** means any day other than a Saturday, Sunday or statutory holiday;
- (l) **“Calendar Days”** means consecutive days, including Saturday, Sunday or statutory holiday;
- (m) **“Capital Expenditure”** means any expenditure related to machinery, equipment, vehicles and furniture reported as a tangible capital asset on the audited financial statement of the Economic Development Services;
- (n) **“Capital Items”** means machinery, equipment, vehicles and furniture required to provide Economic Development Services;
- (o) **“Director of Economic Development”** (the Director) means the municipal employee hired to manage the ECADD.
- (p) **“Economic Development Services”** means all services related to the provision of economic development;
- (q) **“Emergency”** means any unplanned event, activity, circumstance that constitutes a threat to the operation of the Service and/or requires the stoppage of the delivery of the Economic Development Services, in whole or in part and may include both person-caused and natural-caused events, activities and circumstances;
- (r) **“Expenditure”** means any funds used by the Administering Municipality to obtain new assets, improve existing ones or reduce a liability;
- (s) **“Government Authority”** means any government, regulatory authority, ministry, board, department, court or other law, regulation or rule-making entity, having jurisdiction or authority over the matter in issue, but excludes a municipality or any of its local boards;
- (t) **“Member Party(ies)”** means Perry, Armour, Ryerson, Sundridge, the Chamber, Magnetawan, Burk’s Falls, Strong, South River, Powassan or Joly;
- (u) **“Net Cost”** means all operating, capital and real property capital expenditures for Economic Development Services less all revenues generated by the Economic Development Services including, but not limited to, government grants, user fees, rents, sales and donations and **“Net Costs”** has the same meaning;



- (v) **“Real Property”** means land, land improvement and any building or buildings erected upon the land used to provide Economic Development Services;
- (w) **“Real Property Capital Expenditure”** means any expenditure related to land, land improvements and buildings reported as a tangible capital asset on the audited financial statements of the Economic Development Services;
- (x) **“Report”** means that Report referred to in clause 11(f) of the Agreement, in the form required by the Administering Municipality and **“Reporting”** has the same meaning;

### **TERM OF THE AGREEMENT**

2. This Agreement takes effect on \_\_\_\_\_, 2019 and will expire when the CIINO grant for regional economic development expires.
3. This Agreement will be automatically renewed for three (3) years unless one of the Member Parties advises the other Member Parties, in writing, one (1) year in advance of the date of expiry set out in section 2 of this Agreement, that it wishes to withdraw or renegotiate all or part of this Agreement.
4. If one of the Member Parties has requested a renegotiation of this Agreement and the renegotiated agreement is not in place at the expiry date of this Agreement as set out in section 2 of this Agreement, this Agreement will remain in place until a new agreement is in force and effect.
5. Upon receipt of a notice of withdrawal from another Member Party, a Member Party may call an ACEDDB Meeting to discuss such notice and to consider steps that may be taken to either engage the dispute resolution provisions of this Agreement or to terminate this Agreement and prepare for dissolution related to the Economic Development Services.

### **ECONOMIC DEVELOPMENT SERVICES**

#### **Ownership, Operation and Maintenance**

6. The Administering Municipality shall operate and maintain the assets associated with the Economic Development Services it Administers in good condition and in accordance with Applicable Law.

### **Administration, Cost Sharing, Oversight and Reporting**

7. The Administering Municipality for the Economic Development Services shall be The Municipal Corporation of the Township of Armour.
8. For the purposes of this Agreement, the Administrative Services to be provided by the Administering Municipality are as follows:
  - (a) Operation in compliance with Applicable Law;
  - (b) Staffing, through employees, contractors or agents, as the Administering Municipality deems appropriate within budget restraints, in accordance with its policies and procedures and Applicable Law;
  - (c) Ensure that policies and procedures are in place with respect to procurement, employment, health and safety, asset management, fees and charges, and record retention, all in compliance with Applicable Law;
  - (d) Reporting to and communicating with any government ministry or agency, including but not limited to the Ontario Ministry of the Environment and Climate Change, the Ontario Ministry of Municipal Affairs, the Office of the Fire Marshal of Ontario and the Ontario Ministry of Finance, as may be required by Applicable Law;
  - (e) Maintain financial records and report to the other Member Parties as required by this Agreement with respect to budgets, revenues, expenses, audits and other financial activities; and
  - (f) Reporting, on a monthly basis, in the form required by the Administering Municipality, to the other Member Parties.
9. The Administering Municipality shall not charge any additional fees to the other Member Parties to Administer the Economic Development Services.

### **BUDGETS AND FINANCIAL REPORTING**

10. The Director shall prepare, on an annual basis, a draft operating and a capital budget for the Economic Development Services.
  - (a) Such draft budgets shall be presented at the October ACEDDB Meeting of each calendar year and once reviewed, shall be presented for consideration to each Member Party. Each Member Party shall report to the other Member Parties the outcome of such consideration within ten (10) Business Days of the date of each Member Party's next regular meeting.
  - (b) Based on the comments received the Director shall prepare a final budget proposal and forward it to the other Member Parties by the last Friday in January of each year.
  - (c) Each Member Party shall bring a resolution to the February ACEDDB Meeting indicating whether or not it supports the budget.

- (d) The yearly budget must receive approval from a majority if the Member Parties before it can be implemented.
  - (e) In the first year this Agreement is in force and effect the Member Parties shall forego clause 11(a), above, and shall simply consider the 2019 budget when the CIINO grant is approved or at their first regular meeting following the commencement date of this Agreement, as the case may be.
11. If a majority of the Member Parties do not agree to a proposed budget, the contributions from all Member Parties to the budget shall not change from the most recently approved budget until a majority of the Member Parties agree to the proposed budget.
  12. From the time the annual budget is approved by a majority of the Member Parties, the Administering Municipality, shall provide, every three (3) months thereafter, in writing, a budget to actual report to the ACEDDB.
  13. Once the budget is approved by a majority of the Member Parties the following will apply:
    - (a) Any change(s) to the approved budget which would increase the net total of the approved budget shall require the approval of a majority of the Member Parties in order to be implemented. The Member Party requesting such change shall notify the other Member Parties with an explanation of the requested change and shall request that an ACEDDB meeting be held within fifteen (15) Calendar Days of such request.
    - (b) An overspending of the budget does not constitute a change to the budget but shall be reported by the Director to the ACEDDB with an explanation of and reason(s) for the overspending.
  14. The Administering Municipality is responsible to ensure that its auditor carries out an audit, on an annual basis, and it shall provide a copy of its audited financial statements to the other Member Parties within ten (10) Business Days after they are placed on an agenda to be considered by the Administering Municipality.

#### **ADMINISTRATION OF COST SHARING**

15. The Net Cost of the Economic Development Services shall be shared annually as set out in **Schedule "A"** to this Agreement.
16. The Administering Municipality shall invoice the other Parties quarterly for their share of the Economic Development Services and such invoices are due within thirty (30) Calendar Days.
17. After the annual audit is complete the Administering Municipality shall either invoice or refund the other Member Parties the difference between the budgeted amount paid by each Member Party and the actual amount to be paid as determined by the audit.

## **INSURANCE**

18. During the term of this Agreement, the Administering Municipality shall obtain and maintain in full force and effect, general liability insurance issued by an insurance company authorized by law to carry on business in the Province of Ontario, providing for, without limitation, coverage for personal injury, public liability, environmental liability and property damage. Such policy shall:
  - (a) Have inclusive limits of not less than five million dollars (\$5,000,000.00) for injury, loss or damage resulting from any one occurrence;
  - (b) Name the other parties as an additional insured with respect to any claim arising out of the obligations under this Agreement; and
  - (c) Include a Non-Owned automobile endorsement.
19. During the term of this Agreement, the Administering Municipality shall obtain and maintain in full force and effect, automobile liability insurance in the amount of two million dollars (\$2,000,000.00) for injury, loss or damage resulting from any one occurrence.
20. If the Administering Municipality receives a notice of claim, action, application, order, or any other insurance or legal proceeding, it shall, within five (5) Business Days provide a copy of such to the other Member Parties.

## **EMERGENCY SITUATIONS**

21. From time to time Emergencies may arise and in such circumstances the Member Parties shall cooperate to the best of their abilities with regard to public communication about the impact of the Emergency and the Administering Municipality shall take the lead on the response to the Emergency.

## **RESOLUTION OF DISPUTES**

22. Where a disagreement or dispute arises between any or all of the Member Parties with respect to the interpretation, construction, meaning or effect of this Agreement an ACEDDB Meeting shall be scheduled by the Administering Municipality for the sole purpose of discussing the disagreement or dispute in an attempt to resolve such disagreement or dispute.
23. The Member Parties shall have six (6) months from the date of the above described ACEDDB Meeting to resolve any disagreement or dispute.
24. After six (6) months if a disagreement or dispute is not resolved the Member Parties shall appoint a mediator to hear arguments and resolve the disagreement or dispute. If the Parties cannot agree on a mediator, the mediator shall be appointed by a majority vote of the Member Parties. The cost of the mediator shall be shared equally between the Member Parties.

25. The Member Parties agree that they will work cooperatively with the mediator and each other and that they will take any recommendation of the mediator to an ACEDDB meeting to be called as soon as possible after the end of the mediation session whereupon any decision carried by a majority of quorum at such meeting will prevail.

#### **TERMINATION OF AGREEMENT/WITHDRAWAL**

26. If any Member Party wishes to withdraw from participation in the shared delivery of Economic Development Services and wishes to terminate the Agreement it shall give such notice in writing, as provided for in section 3 of this Agreement, to the other Member Parties, accompanied by a resolution indicating such decision to withdraw.
27. If notice to terminate this Agreement/withdraw from the shared delivery of Economic Development Services is given, the Member Party giving such notice may reverse such decision within the notice period provided for in section 3 of this Agreement.

#### **DISSOLUTION**

28. If one or more of the Member Parties wishes to be removed from the sharing of Economic Development Services such that this Agreement is terminated and the shared Services arrangement is dissolved, in accordance with the provisions of this Agreement, the assets and liabilities shall be distributed in accordance with the provisions set out in **Schedule "B"** to this Agreement.

#### **NOTICE**

29. Any notice or communication required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed to have been properly given when delivered personally, by facsimile transmission, or by electronic mail with the sender's name, address, electronic mail address and telephone number included and confirmation of receipt is provided (which confirmation shall not be unreasonably withheld by any Member Party) as follows:

Township of Perry  
 Attention: Clerk  
 1695 Emsdale Road, P.O. Box 70  
 Emsdale, ON P0A 1J0  
 Fax: 705-636-5759  
 Email: [info@townshipofperry.ca](mailto:info@townshipofperry.ca)

Township of Ryerson  
 Attention: Clerk  
 28 Midlothian Road

Township of Armour  
 Attention: Clerk  
 56 Ontario St, P.O. Box 533  
 Burk's Falls, On P0A 1C0  
 Fax: 705-382-2068  
 Email: [clerk@armourtownship.ca](mailto:clerk@armourtownship.ca)

Village of Sundridge  
 Attention: Clerk  
 110 Main Street, Box 129

Burk's Falls, ON P0A 1C0  
 Fax: 705-382-3286  
 Email: [clerk@ryersontownship.ca](mailto:clerk@ryersontownship.ca)

Sundridge, ON P0A 1Z0  
 Fax: 705-384-  
 Email: [admin@sundridge.ca](mailto:admin@sundridge.ca)

Chamber of Commerce  
 Attention:  
 113B Yonge Street, Box 544  
 Burk's Falls, ON P0A 1C0  
 Fax: 705-  
 Email: [almaguinhighlandschamber@gmail.com](mailto:almaguinhighlandschamber@gmail.com)

Municipality of Magnetawan  
 Attention: Clerk  
 4304 Hwy 520, P.O. Box 70  
 Magnetawan, On P0A 1P0  
 Fax: 705-387-4875  
 Email: [clerk@magnetawan.com](mailto:clerk@magnetawan.com)

Village of Burk's Falls  
 Attention: Clerk  
 172 Ontario Street, P.O. Box 160  
 Burk's Falls, ON P0A 1C0  
 Fax: 705-382-2273  
 Email: [clerk@burksfalls.ca](mailto:clerk@burksfalls.ca)

Township of Strong  
 Attention: Clerk  
 28 Municipal Lane, P.O. Box 1120  
 Sundridge, ON P0A 1Z0  
 Fax: 705-384-5892  
 Email: [clerk@strongtownship.com](mailto:clerk@strongtownship.com)

Village of South River  
 Attention: Clerk  
 63 Marie St, P.O. Box 310  
 South River, ON P0A 1X0  
 Fax: 705-386-0702  
 Email: [info@southriverontario.com](mailto:info@southriverontario.com)

Municipality of Powassan  
 Attention: Clerk  
 250 Clark St, P.O. Box 250  
 Powassan, On P0H 1Z0  
 Fax: 705-724-5533  
 Email: [office@powassan.net](mailto:office@powassan.net)

Township of Joly  
 Attention: Clerk  
 28 Municipal Lane, P.O. Box 519  
 Sundridge, ON P0A 1Z0  
 Fax: 705-384-0845  
 Email: [clerk.administrator@townshipofjoly.com](mailto:clerk.administrator@townshipofjoly.com)

30. Any notice or communication delivered personally shall be deemed to have been received by the addressee on the day upon which it is delivered. Any notice delivered or sent by facsimile or electronic mail transmission shall be deemed to have been received by the addressee on the next business day after the notice is sent by facsimile or electronic mail transmission. Any Member Party may change its notice information for the purpose of this Agreement by directing a notice in writing of such change to the other Member Parties at the above addresses and thereafter such changed information shall be effective for the purposes hereunder.

#### **FORCE MAJEURE**

31. Whenever and to the extent that the Administering Municipality is unable to fulfil, or is delayed or restricted in the fulfilment of, any obligation hereunder in respect of the supply or provision of Economic Development Services because of circumstances beyond its reasonable control, the Administering Municipality shall be relieved from the fulfilment of such obligation so long as such cause continues. In such event the Administering Municipality will immediately notify the Member

Parties, and each will work together to communicate with the public and explore options for the provision of the Economic Development Services.

## **GENERAL PROVISIONS**

### **Severability and Jurisdiction**

32. If any provision of this Agreement is determined by a Court of competent jurisdiction to be illegal or beyond the power, jurisdiction, or capacity of any Member Party bound hereby, such provision shall be severed from this Agreement and the remainder of this Agreement shall continue in full force and effect and in such case, the parties agree to negotiate in good faith to amend this Agreement in order to implement the intentions as set out herein. It is agreed and acknowledged by the Member Parties that each is satisfied as to the jurisdiction of each Member Party to enter into this Agreement. The Member Parties agree that they shall not question the jurisdiction of any Member Party to enter into this Agreement nor question the legality of any portion hereof, nor question the legality of any obligation created hereunder and the Member Parties, their successors and assigns are and shall be estopped from contending otherwise in any proceeding before a Court of competent jurisdiction or any administrative tribunal.

### **Legislative Change**

33. References in this Agreement to any legislation (including but not limited to regulations and by-laws) or any provision thereof include such legislation or provision thereof as amended, revised, re-enacted and/or consolidated from time to time and any successor legislation thereto.

### **Entire Agreement**

34. This Agreement constitutes the entire agreement between the Member Parties hereto with respect to the subject matter hereof and supersedes any prior agreements, undertakings, declarations or representations, written or verbal, in respect thereof.

### **Laws of Ontario**

35. This Agreement shall be interpreted under and is governed by the laws of the Province of Ontario.

### **Headings and Wording**

36. The inclusion of headings in this Agreement are for convenience of reference only and shall not affect the construction or interpretation of this Agreement.
37. In this Agreement, unless the context otherwise requires, words importing the singular include the plural and vice versa and words importing gender include all genders.

38. Any section, clause or provision in this Agreement shall be deemed to be severable should it be declared invalid by a court of competent jurisdiction and said severed section, clause or provision shall not be taken to invalidate the remaining provisions of this Agreement.
39. It is agreed that the Member Parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the Member Parties, and no presumption or burden of proof shall arise favouring or disfavouring any Member Party by virtue of the authorship of any of the provisions of this Agreement.
40. This Agreement shall not be modified or amended except with the written consent of a majority of Member Parties and no modification or amendment to this Agreement binds any Member Party unless in writing and executed by the Member Party intended to be bound.
41. No Member Party shall assign or transfer any of the rights, benefits and obligations in or under this Agreement without the prior written consent of the other Member Parties. Any such assignment shall not relieve any Member Party of its obligations herein. This agreement shall be binding upon and enure to the benefit of the parties and their successors and permitted assigns and heirs.
42. No Member Party shall call into question, directly or indirectly, in any proceedings whatsoever, in law or in equity, before any court or before any administrative tribunal, the right of the Member Parties, or any of them, to enter into this Agreement, or the enforceability of any term, agreement, provision, covenant or condition contained in this Agreement, and this clause may be pled as estoppel as against any such Member Party in such proceedings.
43. This Agreement may be executed in counterparts and delivered by facsimile transmission and each such counterpart, whether delivered executed in its original form or by facsimile transmission, shall be, and be deemed to be, an original instrument and all such counterparts when taken together, shall constitute one and the same document.
44. The Schedules attached hereto which form part of this Agreement are as follows:
- Schedule "A" - Costing Sharing
- Schedule "B" - Dissolution of Assets



IN WITNESS WHEREOF the parties hereto have hereunto executed this Agreement, made and effective as of the \_\_\_\_ day of \_\_\_\_\_, 2019.

**The Corporation of the Township of Perry**

**The Municipal Corporation of the Township of Armour**

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Clerk

**The Corporation of the Township of Ryerson**

**The Corporation of the Village of Sundridge**

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Clerk

**The Almaguin Highlands Chamber of Commerce**

**The Corporation of the Municipality of the Magnetawan**

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Clerk

**The Corporation of the Municipality of the Village of Burk's Falls**

**The Corporation of the Township of Strong**

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Clerk

**The Corporation of the  
Village of South River**

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Clerk

**The Corporation of the  
Township of Joly**

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Clerk

**The Corporation of the  
Municipality of Powassan**

\_\_\_\_\_  
Reeve or Mayor

\_\_\_\_\_  
Clerk

**SCHEDULE A  
COSTING SHARING**

The Net Cost of the Economic Development Services shall be divided equally between the Member Parties except for the Township of Joly which shall contribute one half of a share.

## **SCHEDULE B**

### **DISSOLUTION OF ASSETS**

Upon dissolution of shared Economic Development Services or termination of the Agreement, the assets for the Economic Development Services shall be evaluated and liquidated. The proceeds from the liquidation of the assets shall be distributed to the Member Parties on the same share basis as the cost sharing described in Schedule A.

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**

**BY-LAW NO. 2019 -**

**Being a By-law to award Tender 2019-08 Supply of Winter Sand**

---

**WHEREAS** Section 10 of the *Municipal Elections Act, 1996, S.O. 1996, c.32*, as amended, authorizes municipalities to provide any service or thing that the municipality considers necessary or desirable for the public;

**AND WHEREAS**, the Municipality of Magnetawan issued a Tender for Winter Sand;

**AND WHEREAS**, the Municipality of Magnetawan evaluated the proposals, with the proposal from Miron Topsoil scoring highest, with a total price of \$58,175.00 plus HST;

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

1. **THAT** Tender 2019-08 be awarded to Miron Sand for Winter Sand in the amount of \$58,175.00 plus HST.
2. **THAT** this By-law shall form an agreement between Magnetawan and Miron Topsoil for purchase of Winter Sand for the next two years and may be extended 1 year at the discretion of the Municipality.
3. **THAT** this By-law shall come into force and effect on the date of its passing.

**READ A FIRST, SECOND, AND THIRD TIME**, passed, signed and the Seal of the Corporation affixed hereto, this 18<sup>th</sup> day of September, 2019.

**THE CORPORATION OF THE  
MUNICIPALITY OF MAGNETAWAN**

---

Mayor

---

CAO/Clerk

Council MTG. of Sept 18/19

Agenda Item # 6.3.

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**

**BY-LAW NO. 2019 -**

**Being a By-law to award Tender 2019-10 Miller Road Bridge #18 Replacement**

---

**WHEREAS** Section 10 of the *Municipal Elections Act, 1996, S.O. 1996, c.32*, as amended, authorizes municipalities to provide any service or thing that the municipality considers necessary or desirable for the public;

**AND WHEREAS**, the Municipality of Magnetawan issued a Tender for Miller Road Bridge #18 Replacement;

**AND WHEREAS**, the Municipality of Magnetawan evaluated the proposals, with the proposal from Beam Construction scoring highest, with a total price of \$402,455.63 plus HST;

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

1. **THAT** Tender 2019-10 be awarded to Beam Construction for the Miller Road Bridge #18 Replacement in the amount of \$402,455.63 plus HST.
2. **THAT** this By-law and proposal from Beam Construction shall form an agreement between Magnetawan and Beam Construction.
3. **THAT** this By-law shall come into force and effect on the date of its passing.

**READ A FIRST, SECOND, AND THIRD TIME**, passed, signed and the Seal of the Corporation affixed hereto, this 18<sup>th</sup> day of September, 2019.

**THE CORPORATION OF THE  
MUNICIPALITY OF MAGNETAWAN**

---

Mayor

---

CAO/Clerk

Council MTG. of Sept 18/19

Agenda Item # 6.4.

TENDER FORM

Tender No. 19-1474

**PROJECT DESCRIPTION**

Miller Road Bridge #18 Replacement

**PROJECT LOCATION**

Miller Road approximately 4 km North of Highway 124

**OWNER**

THE MUNICIPALITY OF MAGNETAWAN

**TENDERER**

BEAM CONSTRUCTION (1984) CO. LTD.  
Contractor's Name

10 TREELAWN BLVD  
Contractor's Address

PERTH, ONTARIO K7H 3L9  
City Province Postal Code

416-347-0102 0  
Telephone Number Facsimile Number

[Signature]  
Authorized Signature

GENERAL MANAGER  
Position of Signer

**TENDERS RECEIVED BY**

The Municipality of Magnetawan  
4304 Highway 520  
Magnetawan, Ontario  
POA 1P0

TENDER FORM

Tender No. 19-1474

TO: Chair and Members of the Tendering Committee, The Municipality of Magnetawan

SIRS: The Contractor has carefully examined the Provisions, Plans, Specifications and Conditions referred to in the Schedule of Tender Data attached hereto as part of the work to be done under this Contract. The Contractor also understands and accepts the said Provisions, Plans, Specifications and Conditions and hereby states that the prices set forth in this tender include full compensation to furnish all machinery, tools, apparatus and other means of construction, furnish all materials, except as otherwise specified in the Contract, and to complete the work in strict accordance with the Provisions, Plans, Specifications and Conditions referred to in the said Schedule.

The Contractor understands and accepts that the quantities shown are approximate only and are subject to increase or decrease, or deletion entirely if found not to be required.

In tendering for the work, each bidder acknowledges, agrees, undertakes, represents and warrants to abide by the terms of the Information to Tenderers.

Attached to this tender, is an agreement to bond, duly executed by the Contractor and the Surety, to provide bonds as set out in the Information to Tenderers.

Attached to this tender, is a certified cheque, bid bond, bank draft or money order for the sum of 10% OF THE VALUE OF THE TENDER SUBMISSION

payable to The Municipality of Magnetawan, which meets or is greater than the tender minimum deposit required.

This cheque shall constitute a deposit which shall be forfeited to the Owner, if the successful Contractor fails to file with the Owner, an executed tender document, a certificate of insurance in the amount specified, a Workplace Safety & Insurance Board Clearance Certificate, satisfactory to the Owner, a 100% Performance Bond and a Labour & Material Payment Bond, within 10 days from the date of receipt of Notice of Acceptance of the Tender.

Notification of Acceptance may be given and delivery of the Form of Agreement made by prepaid post, addressed to the Contractor at the address contained in this Tender.



TENDER FORM

STATEMENT "A" - TENDERER'S EXPERIENCE

As an integral part of this tender, the tenderer shall list here their experience in work of a similar nature to that being tendered, which they have successfully completed.

<u>Year</u>	<u>Description of Contract</u>	<u>Owner</u>	<u>Value</u>	<u>Contact Person</u>	<u>Telephone No.</u>
2019	SHAW BRIDGE MISSISSIPPI MILLS		300K	CORY SMITH	613-913-6857
2018	COCHRAN BRIDGE	"	800K	"	"
2017	HUGENT BRIDGE	"	750K	"	"
2016	CONC. 6 BRIDGE	"	700K	"	"
2015	BOAL BRIDGE	"	500K	"	"

STATEMENT "B" - TENDERER'S SENIOR STAFF

As an integral part of this tender, the tenderer shall list senior supervisory staff with a summary of the experience of each.

<u>Name</u>	<u>Position</u>	<u>Qualifications and Experience</u>
MIREK SAMBORSKI	PROJECT MANAGER	28 YEARS EXP.
TROY FLOWERS	SUPER	19 " "
BRENT EASTON	SUPER	26 " "

STATEMENT "C" - PROPOSED CONSTRUCTION PLANT

As an integral part of this tender, the Tenderer shall provide below, a statement giving the description of the construction plant they proposes to use, the plant they have available or under control, the plant to be rented and the plant to be purchased.

<u>Plant Available</u>	<u>Plant to be Rented</u>	<u>Plant to be Purchased</u>
SMALL TOOLS, COMPRESSOR ROCK DRILLS		

TENDER FORM

STATEMENT "D" - LIST OF PROPOSED SUB-CONTRACTORS

As an integral part of this tender, the Tenderer shall provide below, the name of each sub-contractor nominated to perform work under this tender. No sub-contractor may be substituted without written consent of the owner. Only one name shall be shown for each Sub-Trade. If the Tenderer proposes to carry out such work them self, it shall be so entered. In no case shall the total of work sub-contracted exceed the maximum allowed in the contract, if so specified.

<u>Sub-Trade</u>	<u>Proposed Sub-Contractor</u>	<u>Percentage of Contract</u>
	LASSARD BRIDGE	
	HAWK RIVER CONSTRUCTION	
	PENINSULA RAIL	

STATEMENT "E" - ADDENDA

As an integral part of this tender, the Tenderer shall complete below a statement giving the number and date of all addenda used in preparing this bid. If no addenda were issued the words "Not Applicable" shall be entered below. Failure to complete this statement and include all addenda shall result in the bid being declared informal.

<u>Addendum Number</u>	<u>Addendum Date</u>
ADDENDUM #1	SEPT 9/19
#2	"
#3	"

STATEMENT "F" - TAX COMPLIANCE DECLARATION

I/We hereby certify that BEAM CONSTRUCTION (1984) CO. LTD. (legal name of company), at the time of submitting this bid, is in full compliance with all tax statutes administered by the Ministry of Finance of Ontario and that, in particular, all returns required to be filed under all provincial tax statutes have been filed and all taxes due and payable under those statutes have been paid or satisfactory arrangements for their payment have been made and maintained.

SCHEDULE OF PRICES

CONTRACT NO. 19-1474

**SECTION 1 – CONSTRUCTION WORK**

**TOTAL PRICE – SECTION 1**

\$ 395,205.63

**SECTION 2 – PERFORMANCE SECURITIES (PROVISIONAL)**

Provide and Maintain Throughout the Contract  
Period a 100% Performance Bond

\$ 3750-

Provide and Maintain Throughout the Contract  
Period a 100% Labour & Material Payment Bond

\$ 3500-

**TOTAL PRICE – SECTION 2**

\$ 7250-

**TOTAL TENDER PRICE (SECTION 1 + SECTION 2)**

\$ 402,455.63

**SCHEDULE OF UNIT PRICES FOR CONTRACT NO. 19-1474**

The Contractor hereby states that the following unit prices shall constitute full compensation for the works specified under Contract No. 19-1474:

Item No.	Spec. No.	Description of Item	Est. Qty.	Unit	Unit Price	Total Price
<b>SECTION 1 – CONSTRUCTION WORK</b>						
1.1	SS	Mobilization/Demobilization	1	LS	\$ —	\$ 37,500.00
1.2	OPSS 706, SS	Traffic Control, Detour Signage & Project Signage	1	LS	\$ —	\$ 4,375.00
1.3	OPSS M182, SS	Environmental Protection	1	LS	\$ —	\$ 6,875.00
1.4	OPSS M180, M491, M510 SS	Removals/Excavation	1	LS	\$ —	\$ 38,750.00
1.5	OPSS M805, M518	Sandbag cofferdam (provisional)	1	LS	\$ —	\$ 5,000.00
1.6	OPSS M501, M904, M905	Concrete/Reinforcing Steel in Footings	16	m <sup>3</sup>	\$ 1875.00	\$ 30,000.00
1.7	OPSS M904, M905, M922	Concrete/Reinforcing Steel in Abutments and Wingwalls	40	m <sup>3</sup>	\$ 2500.00	\$ 100,000.00
1.8	SS	Bearings (continuous)	2	each	\$ 1875.00	\$ 3750.00
1.9	SS	Supply and Install Superstructure	1	LS	\$ —	\$ 98,750.00
1.10	OPSS M511	Rip-rap slope protection (including geotextile)	55	m <sup>2</sup>	\$ 187.50	\$ 10,312.50
1.11	OPSS M501, 902, 1001, 1010	Granular B	420	tonne	\$ 43.75	\$ 18,375.00
1.12	OPSS 902, 1001, 1010	Granular A	70	tonne	\$ 50.00	\$ 3,500.00
1.13	OPSD M721	Approach Guiderail	50.3	m	\$ 268.75	\$ 13,518.13
1.14	OPSD 723	Approach Guiderail Energy Attenuator	4	each	\$ 6125.00	\$ 24,500.00
<b>Sub Total Price – Section 1 (Carry to Page 5)</b>						\$ 395,205.63

SECTION 2 – PERFORMANCE SECURITIES (PROVISIONAL)						
2.1	SP	100% Performance Bond	1	LS	\$ —	\$ 3750-
2.2	SP	100% Labour & Material Payment Bond	1	LS	\$ —	\$ 3500-
<b>Sub Total Price – Section 2 (Carry to Page 5)</b>						<b>\$ 7250-</b>



Travelers Insurance Company of Canada  
20 Queen Street West, Suite 200  
P.O. Box #5  
Toronto, Ontario Canada M5H 3R3  
www.travelerscanada.ca

**SURETY'S CONSENT**

**Date: September 5, 2019**

**Number: 100012789-12**

WHEREAS BEAM CONSTRUCTION (1984) CO. LTD., hereafter called the Principal, has submitted a written tender to MUNICIPALITY OF MAGNETAWAN hereafter called the Obligee, dated the **9TH** day of **SEPTEMBER, 2019**, concerning:

**MILLER ROAD BRIDGE #18 REPLACEMENT  
CONTRACT NO. 19-1474**

therefore, the condition of this obligation is such that if the Principal shall have its tender accepted within **THIRTY (30)** days from the closing date stipulated in Obligee's tender call,

we **TRAVELERS INSURANCE COMPANY OF CANADA**, a corporation created and existing under the laws of Canada and duly authorized to transact the business of Suretyship in the Province of **Ontario** as surety, hereafter called the Surety, agree to issue for the Principal if the Principal shall enter into a written contract with the Obligee, the following bond(s):

- 1. a contract performance bond of **(100%)** of the contract price not exceeding the maximum sum of:  
**ONE HUNDRED PERCENT OF THE CONTRACT AMOUNT.....(100%)**
- 2. a labour & material bond of **(100%)** of the contract price not exceeding the maximum sum of:  
**ONE HUNDRED PERCENT OF THE CONTRACT AMOUNT.....(100%)**

Provided, however, this consent shall be null and void unless an application for such bond(s) is delivered to the Surety by the Principal within thirty (30) days following the date the contract is awarded to the Principal or executed by the Principal, whichever is earlier.

**TRAVELERS INSURANCE COMPANY OF CANADA**

  
\_\_\_\_\_  
JOAN LAWRIE, Attorney-in-Fact

TENDER FORM

GUARANTEED MAINTENANCE

The issuing of the final payment shall not relieve the Contractor from responsibility for faulty material or workmanship appearing in the work within (1) one year from the date of acceptance of the work by the Contract Administrator.

The Contractor guarantees that the said work shall remain in such condition as will meet with the approval of the Contract Administrator and that they will, upon being required by the Contract Administrator, make good in a permanent manner, any imperfections therein due to materials or workmanship used in the construction thereof.

In the first instance the Contract Administrator shall decide the nature and cause of such imperfections and the necessity for remedying the same. Should the Contractor fail to comply with the directions to correct such deficiencies, the Contract Administrator, after giving the Contractor 12 hours written notice or such other reasonable time as approved, perform the necessary work, and the cost thereof shall be borne by the Contractor or their Surety.

TENDER FORM

SCHEDULE OF TENDER DATA

The work specified in the Contract shall be performed in strict accordance with the following schedule:

<u>SECTION</u>	<u>PAGE NO.</u>
Information to Tenderers	1-7
Tender Form	1-9
Tenderer's Experience/Senior Staff/Plant	3
Sub-Contractors/Addenda/Tax Declaration	4
Itemized Bid	5-6
Agreement to Bond	7
Guaranteed Maintenance	8
Schedule of Tender Data	9
Agreement	2-4 of 17
Supplementary General Conditions	1-17
Special Provisions	1-10
Supplementary Specifications	1-7
Drawings	1-4

STANDARD SPECIFICATIONS & GENERAL CONDITIONS

It shall be the Contractor's Responsibility to obtain the Ontario Provincial Standards Drawings and Specifications Indicated in the contract document.

Performance Dates

The required performance dates for the works specified in the contract are as follows:

Substantial Completion: December 15, 2019  
Total Completion: December 31, 2019

The Contractor hereby states that the foregoing unit prices shall constitute full compensation for the work specified under Contract No. **19-1474**.

DATED AT PERTH SEPT. 9/19 THIS 9 DAY OF SEPT. 2019.  
Witness \_\_\_\_\_ Signature Ajmer Samhanvi  
Position GENERAL MANAGER



CONTRACT FORMS

CONTRACT FORMS

INTENT OF THESE FORMS

The contents of this Section are for the Tenderer's Information only and need not be completed for tendering.



Travelers Insurance Company of Canada  
20 Queen Street West, Suite 200  
P.O. Box #5  
Toronto, Ontario Canada M5H 3R3  
www.travelerscanada.ca

Standard Construction Document

# BID BOND

## CCDC 220 - 2002

No. 100012789-12

Bond Amount: TEN PERCENT (10%)

BEAM CONSTRUCTION (1984) CO. LTD., as Principal, hereinafter called the Principal, and TRAVELERS INSURANCE COMPANY OF CANADA a corporation created and existing under the laws of CANADA and duly authorized to transact the business of Suretyship in CANADA as Surety, hereinafter called the Surety, are held and firmly bound unto MUNICIPALITY OF MAGNETAWAN as Obligee, hereinafter called the Obligee, in the amount of TEN PERCENT OF THE AMOUNT OF TENDER-----XX/100 Dollars (10%) lawful money of Canada, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, the Principal has submitted a written bid to the Obligee, dated the 9TH day of SEPTEMBER, in the year 2019 for

**MILLER ROAD BRIDGE #18 REPLACEMENT  
CONTRACT NO. 19-1474**

The condition of this obligation is such that if the Principal shall have the bid accepted within the time period prescribed in the Obligee's bid documents, or, if no time period is specified in the Obligee's bid documents, within THIRTY (30) days from the closing date as specified in the Obligee's bid documents, and the Principal enters into a formal contract and gives the specified security, then this obligation shall be void; otherwise, provided the Obligee takes all reasonable steps to mitigate the amount of such excess costs, the Principal and the Surety will pay to the Obligee the difference in money between the amount of the bid of the Principal and the amount for which the Obligee legally contracts with another party to perform the work if the latter amount be in excess of the former.

The Principal and Surety shall not be liable for a greater sum than the Bond Amount.

It is a condition of this bond that any suit or action must be commenced within seven (7) months of the date of this Bond.

No right of action shall accrue hereunder to or for the use of any person or corporation other than the Obligee named herein, or the heirs, executors, administrators or successors of the Obligee.

IN WITNESS WHEREOF, the Principal and the Surety have Signed and Sealed this Bond dated 5TH day of SEPTEMBER, in the year 2019.

SIGNED and SEALED

in the presence of

BEAM CONSTRUCTION (1984) CO. LTD.

Principal

*Mirek Samborski*  
Signature

MIREK SAMBORSKI  
Name of person signing

TRAVELERS INSURANCE COMPANY OF CANADA

Surety

*Joan Lawrie*  
Signature

JOAN LAWRIE, Attorney-in-Fact

Name of person signing



Copyright 2002

Canadian Construction Documents Committee

(CCDC 220 - 2002 has been approved by the Surety Association of Canada)

**ADDENDUM No. 1**

**Municipality of Magnetawan  
Miller Road Bridge # 18 Replacement  
Contract No. 19-1474**

**Q1:**

**The tender delivery address in the "Information to tenderers" is different than the address in the "tender envelop label". Please clarify which one to use.**

**A1:**

*Correct address is 4304 Hwy 520 Magnetawan Ontario P0A 1P0. Bidders shall replace the tender envelope label with the attached label*

**Q2:**

**Do I need to register as a plan taker with the Municipality to be able to bid this tender**

**A2:**

*No*

**Q3**

**Advise on how to receive future addendums**

**A3**

*Addendums will be posted to the Municipalities website. It is up to the Bidder to check for future addendums*

**Bidders shall sign and submit all addendum with their bid submissions package**

**Company Name:** BEAM CONSTRUCTION (1984) CO. LTD

**Received by (PRINT NAME):** MIREK SAMBORSKI

**Signed:**  **Date:** SEP 9/19

**19-1474 Addendum #1**

Bidders shall sign and submit all addendum with their bid submissions package

Company Name: BEAM CONSTRUCTION (1984) CO. LTD.

Received by (PRINT NAME): MIRVEK SAMBORSKI

Signed:  Date: SEPT. 9/19

19-1474 Addendum #2



Address: 100  
Municipality of Magnetawan  
100  
100

**ADDENDUM No. 3**

**Municipality of Magnetawan  
Miller Road Bridge # 18 Replacement  
Contract No. 19-1474**

**Clarifications**

- *Continuous elastomeric bearing pad overall length = 4.674m (15'-4")*
- *Post pocket extensions to be installed on the bridge and included in the purchase price*
- *Bridge is to be a standard 40' x 15'-4" Lessard, location of abutments to suit, Contract Drawings will be issued for Construction reflecting these dimensions.*
- *Expansion joint/ballast wall to receive armouring per the attached.*

Bidders shall sign and submit all addendum with their bid submissions package

Company Name: BEAM CONSTRUCTION (1984) CO. LTD.

Received by (PRINT NAME): MIREK SAMBORSKI

Signed: [Signature] Date: SEPT. 9 / 19

19-1474 Addendum #3

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

Being a By-law to enter into an Agreement for an offer of purchase agreement with Philip David Weddel for lands known as 4855 Highway 520 -- Part of Part 1. Plan 42R4455 (Part of Lot 1. Con VIII. Croft) and intended to comprise 4 acres more or less.

**WHEREAS** Section 9 of the Municipal Act, 2001, S.O. 2001, c. 25 as amended, states that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under the Municipal Act or any other Act;

**AND WHEREAS** the Council of the Municipality of Magnetawan deems it appropriate and in the public interest to enter into an Offer of Purchase Agreement for lands described as Part of Part 1. Plan 42R4455 (Part of Lot 1. Con VIII. Croft) and intended to comprise 4 acres more or less;

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

1. The Municipality of Magnetawan enters into an Offer of Purchase agreement with Philip David Weddel.
2. The Municipality hereby ratifies the agreement attached to this by-law and marked as Schedule "Agreement of Purchase and Sale" and authorizes the Mayor and Clerk to sign the Agreement of Purchase and Sale as presented.

**READ A FIRST, SECOND, AND THIRD TIME**, passed, signed and the Seal of the Corporation affixed hereto, this 18<sup>th</sup> day of September 2019

**THE CORPORATION OF THE  
MUNICIPALITY OF MAGNETAWAN**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
CAO/Clerk

Council MTG of Sep 18/19  
Agenda Item # 6.5.

AGREEMENT OF PURCHASE AND SALE

PURCHASER, Philip David Weddel on behalf of a corporation to be incorporated, agrees to purchase from

VENDOR, The Corporation of the Municipality of Magnetawan the following

REAL PROPERTY: Part of Part 1, Plan 42R4455 (Part of Lot 1, Con VIII, Croft) generally identified in Schedule B said portion hereinafter referenced as the "Property" and intended to comprise 4 acres more or less.

PURCHASE PRICE: Five hundred sixty-five thousand Five Hundred and Nine Dollars (CDN\$ 565,500.00)

DEPOSIT: Purchaser submits herewith Five Thousand (\$5,000.00) Dollars (CDN) to be held in trust pending completion or other termination of this Agreement and to be credited toward the Purchase Price on completion. Purchaser agrees to pay the balance of the purchase price by certified cheque to the Vendor on closing, subject to the usual adjustments.

SCHEDULE(S) "A" and "B" inclusive attached hereto form part of this Agreement.

1. CHATTELS INCLUDED: None

2. FIXTURES EXCLUDED: None

3. RENTAL ITEMS: The following equipment is rented and not included in the Purchase Price. The Purchaser agrees to assume the rental contract(s), if assumable: N/A

4. IRREVOCABILITY: This Offer shall be irrevocable by Purchaser until 4:30 p.m. on the 20<sup>th</sup> day of September, 2019 after which time, if not accepted, this Offer shall be null and void and the deposit shall be returned to the Purchaser in full without interest. Purchaser acknowledges that it shall be required to attend at the main Municipal Office of the Vendor to obtain its deposit cheque or bank draft.

5. COMPLETION DATE: See Schedule A, section/condition 3. Upon completion, vacant possession of the Property shall be given to the Purchaser unless otherwise provided for in this Agreement.

6. NOTICES: Intentionally Deleted.

7. GST/HST: If this transaction is subject to Goods and Services Tax (G.S.T.) or Harmonized Sales Tax (H.S.T.), then such tax shall be in addition to the Purchase Price. If this transaction is not subject to G.S.T. or H.S.T., Vendor agrees to provide on or before closing, a certificate that the transaction is not subject to G.S.T. or H.S.T.

8. TITLE SEARCH: Purchaser shall be allowed until 10 days prior to the Completion Date set out in section 5 above (Requisition Date) to examine the title to the Property at his own expense and to satisfy himself that there are no outstanding work orders or deficiency notices affecting the Property, that its proposed use will be lawful. Vendor hereby consents to the municipality or other governmental agencies releasing to Purchaser details of all outstanding work orders affecting the Property, and Vendor agrees to execute and deliver such further authorizations in this regard as Purchaser may reasonably require

9. FUTURE USE: Vendor and Purchaser agree that there is no representation or warranty of any kind that the future intended use of the Property by Purchaser is or will be lawful except as may be specifically provided for in this Agreement.

10. TITLE: Provided that the title to the Property is good and free from all registered restrictions, charges, liens, and encumbrances except as otherwise specifically provided in this Agreement and save and except for any registered municipal agreements and registered agreements with publicly regulated utilities providing such have been complied with, or security has been posted to ensure compliance and completion, as evidenced by a letter from the relevant municipality or regulated utility; any minor easements for the supply of domestic utility or telephone services to the Property or adjacent properties; and any easements for drainage, storm or sanitary sewers, public utility lines, telephone lines, cable television lines or other services which do not materially affect the present use of the Property. If within the specified times referred to in paragraph 10 any valid objection to title or to any outstanding work order or deficiency notice, or to the fact the said present use may not lawfully be continued, or that the principal building may not be insured against risk of fire is made in writing to Vendor and which Vendor is unable or unwilling to remove, remedy or satisfy and which Purchaser will not waive, this Agreement notwithstanding any intermediate acts or negotiations in respect of such objections, shall be at an end and all monies paid shall be returned without interest or deduction and Vendor shall not be liable for any costs or damages. Save as to any valid objection so made by such day and except for any objection going to the root of the title, Purchaser shall be conclusively deemed to have accepted Vendor's title to the Property.

11. CLOSING ARRANGEMENTS: Where each of the Seller and Buyer retain a lawyer to complete the Agreement of Purchase and Sale of the Property, and where the transaction will be completed by electronic registration pursuant to Part III of the Land Registration Reform Act, R.S.O. 1990, Chapter 14 and the Electronic Registration Act, S.O. 1991, Chapter 4, and amendments thereto, the Seller and Buyer acknowledge and agree that the exchange of closing funds, non-registrable documents and other items (the

"Requisite Deliveries") and the release thereof to the Seller and Buyer will (a) not occur at the same time as the registration of the Transfer/Deed (and any other documents intended to be registered in connection with the completion of this transaction) and (b) be subject to conditions whereby the lawyer(s) receiving any of the Requisite Deliveries will be required to hold same in trust and not release same except in accordance with the terms of a Document Registration Agreement between the said lawyers. The Seller and Buyer irrevocably instruct the said lawyers to be bound by the Document Registration Agreement which is recommended from time to time by the Law Society of Upper Canada. Unless otherwise agreed to by the lawyers, such exchange of the Requisite Deliveries will occur in the applicable Land Titles Office or such other location agreeable to both lawyers.

**12. DOCUMENTS AND DISCHARGE:** Purchaser shall not call for the production of any title deed, abstract, survey or other evidence of title to the Property except such as are in the possession or control of Vendor. If requested by Purchaser, Vendor will deliver any sketch or survey of the Property within Vendor's control to Purchaser as soon as possible and prior to the Requisition Date. If a discharge of any Charge/Mortgage held by a corporation incorporated pursuant to the Loan Companies Act (Canada), Chartered Bank, Trust Company, Credit Union, Caisse Populaire or Insurance Company and which is not to be assumed by Purchaser on completion, is not available in registrable form on completion, Purchaser agrees to accept Vendor's lawyer's personal undertaking to obtain, out of the closing funds, a discharge in registrable form and to register same on title within a reasonable period of time after completion, provided that on or before completion Vendor shall provide to Purchaser a mortgage statement prepared by the mortgagee setting out the balance required to obtain the discharge, together with a direction executed by Vendor directing payment to the mortgagee of the amount required to obtain the discharge out of the balance due on completion.

**13. INSPECTION:** Purchaser acknowledges having had the opportunity to inspect the Property prior to submitting this Offer and understands that upon acceptance of this Offer there shall be a binding agreement of purchase and sale between Purchaser and Vendor.

**14. INSURANCE:** All buildings on the Property and all other things being purchased shall be and remain until completion at the risk of Vendor. Pending completion, Vendor shall hold all insurance policies, if any, and the proceeds thereof in trust for the parties as their Interests may appear and in the event of substantial damage, Purchaser may either terminate this Agreement and have all monies paid returned without interest or deduction or else take the proceeds of any insurance and complete the purchase. No insurance shall be transferred on completion. If Vendor is taking back a Charge/Mortgage, or Purchaser is assuming a Charge/Mortgage, Purchaser shall supply Vendor with reasonable evidence of adequate insurance to protect Vendor's or other mortgagee's interest on completion.

**15. PLANNING ACT:** Intentionally Deleted.

**16. DOCUMENT PREPARATION:** The Transfer/Deed shall, save for the Land Transfer Tax Affidavit, be prepared in registrable form at the expense of Vendor, and any Charge/Mortgage to be given back by the Purchaser to Vendor at the expense of the Purchaser. If requested by Purchaser, Vendor covenants that the Transfer/Deed to be delivered on completion shall contain the statements contemplated by Section 50 (22) of the Planning Act, R.S.O. 1990.

**17. RESIDENCY:** Purchaser shall be credited towards the Purchase Price with the amount, if any, necessary for Purchaser to pay to the Minister of National Revenue to satisfy Purchaser's liability in respect of tax payable by Vendor under the non-residency provisions of the Income Tax Act by reason of this sale. Purchaser shall not claim such credit if Vendor delivers on completion the prescribed certificate or a statutory declaration that Vendor is not then a non-resident of Canada.

**18. ADJUSTMENTS:** Any rents, mortgage interest, realty taxes including local improvement rates and unmetered public or private utility charges and unmetered cost of fuel, as applicable, shall be apportioned and allowed to the day of completion, the day of completion itself to be apportioned to Purchaser.

**19. TIME LIMITS:** Time shall in all respects be of the essence hereof provided that the time for doing or completing of any matter provided for herein may be extended or abridged by an agreement in writing signed by Vendor and Purchaser or by their respective lawyers who may be specifically authorized in that regard.

**20. TENDER:** Any tender of documents or money hereunder may be made upon Vendor or Purchaser or their respective lawyers on the day set for completion. Money may be tendered by bank draft or cheque certified by a Chartered bank, Trust Company, Province of Ontario Savings Office, Credit Union or Caisse Populaire.

**21. FAMILY LAW ACT:** Vendor warrants that spousal consent is not necessary to this transaction under the provisions of the Family Law Act, R.S.O. 1990 unless Vendor's spouse has executed the consent hereinafter provided.

**22. UFFI:** Intentionally deleted.

**23. CONSUMER REPORTS:** Intentionally Deleted.


**24. AGREEMENT IN WRITING:** If there is conflict between any provision written or typed in this Agreement (including any Schedule attached hereto) and any provision in the printed portion hereof, the written or typed provision shall supersede the printed provision to the extent of such conflict. This Agreement including any Schedule attached hereto, shall constitute the entire Agreement between Purchaser and Vendor. There is no representation, warranty, collateral agreement or condition which affects this Agreement other than as expressed herein. This Agreement shall be read with any changes of gender or number required by the context.



25. **SUCCESSORS AND ASSIGNS:** The heirs, executors, administrators, successors and assigns of the undersigned are bound by the terms herein.

**BY THE PURCHASER**

SIGNED AND DELIVERED in the presence of:      IN WITNESS whereof I have hereunto set my hand

  
Witness R. J. van der Wijst

  
Philip David Wedde Date: Sept 5, 2019

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Date: \_\_\_\_\_

**BY THE VENDOR**

SIGNED, AND DELIVERED in the presence of:      IN WITNESS whereof I have hereunto set my hand

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Mayor:      Date: \_\_\_\_\_

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Clerk:      Date: \_\_\_\_\_

**Vendor's Lawyer:** Russell, Christie LLP, 505 Memorial Ave., Box 158, Orillia, ON L3V 6J3  
Phone: 705.325.1326 Fax: 705.327.8258 Email: eveldboom@russellchristie.com

**Purchaser's Lawyer:** Robert J. van der Wijst  
Address: PO Box 541, Burkes Falls, P.O. 100  
Phone: 705-387-2746 Fax: 705-387-3671 Email: bobvdw@primus.ca

**SCHEDULE "A" TO THE AGREEMENT OF PURCHASE AND SALE**

**PURCHASER,** Philip David Weddell for a corporation to be incorporated, agrees to purchase from **VENDOR, The Corporation of the Municipality of Magnetawan** the following **REAL PROPERTY** Part of Part 1, Plan 42R4455 (Part of Lot 1, Con VIII, Croft) generally identified in Schedule B said portion hereinafter referenced as the "Property" and intended to comprise 4 acres.

**1. "As Is" Condition**

The Purchaser acknowledges that it is purchasing the Property in an "as is/where is" condition. The Vendor makes and has not made any representation as to the existing well, sewage disposal system or any building/structures on the property nor in relation to the condition of the real property itself.

The Purchaser agrees the Vendor is not liable for any environmental matters relating to the Property.

On closing of this transaction the Purchaser agrees and does hereby assume and be responsible for and releases the Vendor, its officers, employees and agents from and against all losses, damages, costs, expenses, claims, liabilities, actions, causes of action and demands whether occurring or caused before, on or after the closing date which the Purchaser has or may have by reason of any cause, matter or thing whatsoever arising out of or in any way related to the Property, or lands adjacent to the Property, including any environmental liability and the Purchaser shall indemnify the Vendor, its officers, employees and agents, from and against all losses, damages, costs, expenses, claims, liabilities, actions, causes of action and demands whether occurring or caused before, on or after the closing date of this transaction which the Vendor, its officers, employees and agents may suffer, incur, be subject to or liable for as a result of any claim brought against any one or more of them for any cause, matter or thing whatsoever arising out of or in any way related to the Property, or lands adjacent to the Property, including, without limitation, any environmental liability. The indemnity provided by the Purchaser herein shall not extend to any liability resulting from the deliberate or grossly negligent actions of the Vendor or of those for whom the Vendor is responsible in law.

The provisions set out in this Paragraph 1 of this Schedule "A" shall not merge on the closing of this transaction and the Purchaser shall be required to execute a formal waiver incorporating the above wording as a condition of the completion of this transaction.

**2. Reference Plan**

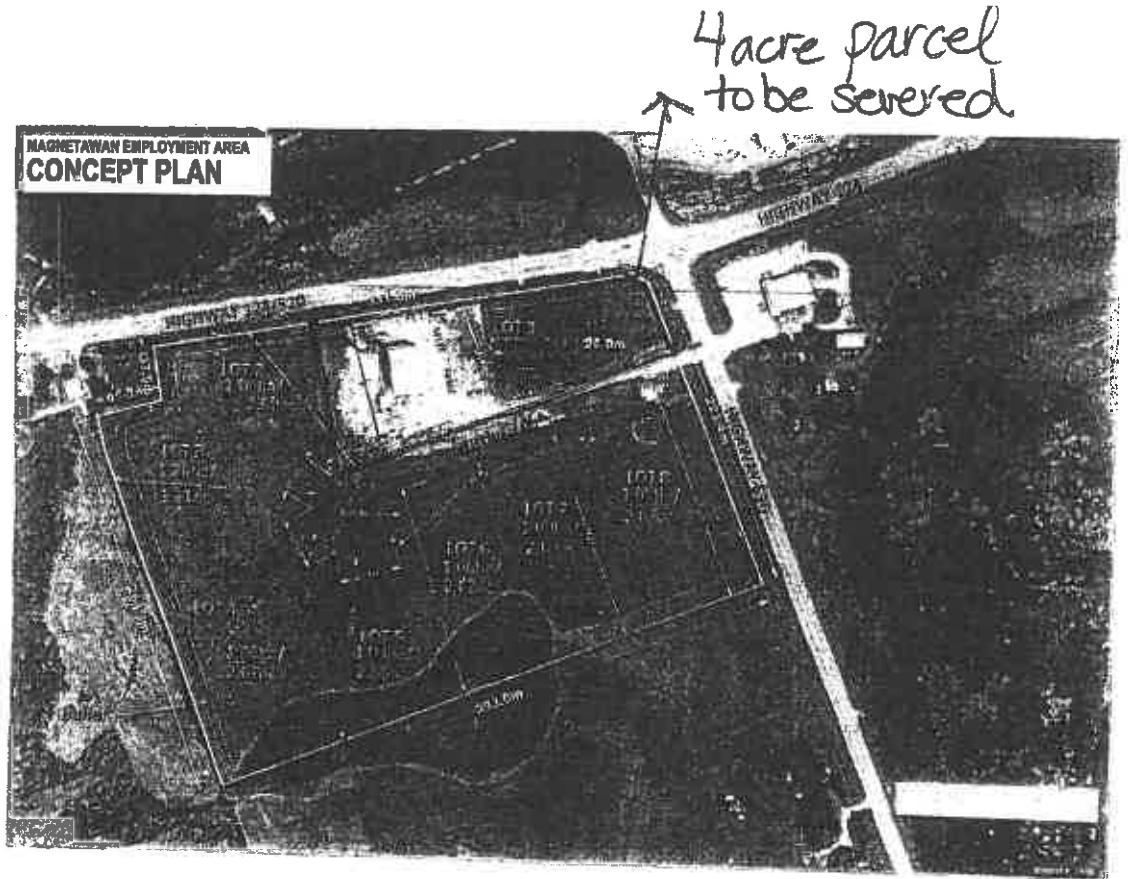
The Vendor shall be responsible for obtaining and paying for the preparation and deposit of a reference plan to describe the Property.

**3. Completion Date**

This Agreement shall be completed by no later than 4:30 p.m. on the 14<sup>th</sup> or 21<sup>st</sup> or 28<sup>th</sup> day (circle only one of the three options; if no date is selected the purchaser will be deemed to have selected the 28<sup>th</sup>) following deposit of the Reference Plan (Condition 2) or the first day thereafter upon which the Land Registry Office is open.

**SCHEDULE "B" TO THE AGREEMENT OF PURCHASE AND SALE**

PURCHASER, Philip David Weddel, agrees to purchase from  
VENDOR, The Corporation of the Municipality of Magnetawan the following  
REAL PROPERTY Part of Part 1, Plan 42R4455 (Part of Lot 1, Con VIII, Croft) generally identified in Schedule  
B said portion hereinafter referenced as the "Property" and intended to comprise 4 acres.



THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2019-

Being a By-law to confirm the proceedings of Council September 18, 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 18<sup>th</sup> day of September, 2019.

THE CORPORATION OF THE  
MUNICIPALITY OF MAGNETAWAN

\_\_\_\_\_  
Mayor

Council MTG. of Sep 18/19  
Agenda Item # 6.6.