

AGENDA – Regular Meeting of Council
Wednesday, November 13, 2019
1:00 pm
Magnetawan Community Centre

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	<u>STANDARD BUSINESS</u>
	1.1 Call to Order
	1.2 Adoption of the Agenda
	1.3 Disclosure of Pecuniary Interest
3	1.4 Adoption of Previous Minutes
	<u>DEPUTATIONS AND/OR PRESENTATIONS</u>
8	Pinchin Ltd. Presentation on Landfills within the Municipality
	<u>STAFF REPORTS, MOTIONS AND DISCUSSION</u>
41	2.1 Report from Brian Horsman, CBO, Provincial Consultation on the Transformation of Building Services in Ontario
66	2.2 Joint Building Code Act Enforcement Agreement including McMurrich Monteith
71	2.3 Langford Severance Deeming Bylaw – Consent Condition B016-19
74	2.4 Parry Sound District EMS Tiered Response Agreement
80	2.5 Report from Kerstin Vroom, CAO/Clerk, Council Remuneration
	2.6 Discussion on the Website’s Content Management System
	2.7 Discussion on Christmas
84	2.8 Report from Linda Saunders, Treasurer/Tax Collector, Day with MPAC October 10, 2019
85	2.9 Association of Ontario Road Supervisors, Charles Saunders Certified Roads Supervisor certification.
86	2.10 Cogeco Network Expansion Letter of Support
	<u>MUNICIPAL BOARDS AND COMMITTEE MINUTES</u>
90	3.1 Blue Sky Net November Tech-Talk: BTIF Program Accepting SME Applications
96	3.2 Lakeland Holdings Ltd: 2019 Q3 Shareholder Update
	<u>CORRESPONDENCE</u>
104	4.1 2020 Ontario Municipal Partnership Fund (OMPF) Allocations
112	4.2 Municipality of Whitestone Appoints George Comrie as Mayor
113	4.3 Muskoka Algonquin Health Care Letter from Physicians
115	4.4 Muskoka Algonquin Health Care Operating Funding for 2019-2020 Fiscal Year
116	4.5 Nipissing Parry Sound School Transportation Thank-you Letter
117	4.6 2019 POA Municipal Partners Distribution

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- 119 4.7 Ryerson Township Council Letter responding to Council letter of September 18 meeting
- 120 4.8 District of Parry Sound Social Services Administration Board National Housing Day
- 121 4.9 LPAT Decision re: MM190009 Aggregate Licence
- 130 4.10 District of Parry Sound Violence Against Women, Half Masting of Flag in Remembrance

APPROVAL OF ACCOUNTS

- 132 5.1 Accounts in the amount of \$636,832.00

CLOSED SESSION

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

BY-LAWS

- 172 6.1 Bulych Purchase of Road Allowance (Our File 63-283-290)
- 176 6.2 Deem Part of Plan 319 - Lot 11 and Lot 12 Kent Street (Langford)
- 177 6.3 Confirm the Proceedings of Council

7.1 **ADJOURNMENT**

COUNCIL MEETING MINUTES October 23, 2019

The regular meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre on Wednesday, October 23, 2019 at 6:00 p.m. with the following present:

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

Staff: Kerstin Vroom, CAO/Clerk, and Nicole Gourlay, Deputy Clerk, were present for the entire meeting. Dean Butticci, Fire Chief, and Brian Horsman, Chief Building Official, were present for their respective sections.

STANDARD BUSINESS

- 1.1 Call to Order
The meeting was called to order at 6:00 p.m.
- 1.2 Adoption of the Agenda
RESOLUTION 2019-320 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the agenda as copied and circulated.
Carried.
- 1.3 Disclosure of Pecuniary Interest
Mayor Dunnett stated that should anyone have a disclosure of pecuniary interest that they could declare the nature thereof now or at any time during the meeting.

*Mayor Dunnett, Deputy Mayor Brunton and Councillor Hetherington declared a pecuniary interest for Agenda item 2.5. due to being members of the Magnetawan Lion's Club.
- 1.4 Adoption of Previous Minutes
RESOLUTION 2019-321 Hetherington-Brunton
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of October 9, 2019 as copied and circulated.
Carried.

PLANNING MEETING

RESOLUTION 2019-322 Kneller-Smith

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan recesses the regular meeting to hold a public meeting pursuant to Sections 45 of the Planning Act to consider: Keiller Capital Corp – Minor Variance Shoreline Setbacks
Carried.*

A public meeting was held on this matter. There were no comments from the gallery. The Municipal Planner and the Applicant's Planner addressed Council.

RESOLUTION 2019-323 Brunton-Smith

*WHEREAS an application from Keiller Capital Corp – Part Lot 2, Concession 6, Township of Spence, Municipality of Magnetawan was received to seek relief from the Municipality of Magnetawan Zoning By-law 2001-26 as amended Section 4.2.2. to allow a proposed setback of 2.4 metres from the shoreline and a setback of 6.4 metres from the high water mark.
NOW THEREFORE BE IT RESOLVED THAT the Committee of Adjustment of the Municipality of Magnetawan approves the minor variance for Keiller Capital Corp, with a condition that the applicant enter into a site plan agreement with the Municipality to be registered on title.
Carried.*

Direction was given to Staff to include indemnification for the Municipality regarding potential flooding be included in the Site Plan Agreement.

RESOLUTION 2019-324 Smith-Hetherington

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

DEPUTATIONS AND/OR PRESENTATIONS

Darryl Cary – Installation of the Turnaround as per Registered Plan M-406 Details

Brian Boyd – Lakeside Trail Turnaround (Road Allowance)

Pat Stancati – Possible Purchase or Land Swap of Municipality Owned Turnaround Road Allowance

RESOLUTION 2019-325 Smith-Brunton

*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan appreciates the deputations from Darryl Cary, Brian Boyd and Pat Stancati regarding the issues surrounding a turnaround at the end of Gordon Point Road and Lakeside Drive;
AND HEREBY recommends that staff investigate and bring a report back to Council on options to resolve these concerns.
Carried.*

STAFF REPORTS, MOTIONS AND DISCUSSIONS

- 2.1 2018 and 2019 Year to date Fire Reports
RESOLUTION 2019-326 Kneller-Hetherington
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the 2018 and 2019 Year-to-date Fire Reports as presented; AND FURTHER THAT, Council requests quarterly updates on Call Reports as well as Fire Fighter Training Records.
Carried.
- 2.2 Emergency Management Plan
- 2.3 Regional Fire Department Support in Principle
RESOLUTION 2019-327 Smith-Kneller
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports in principle the exploration of the development of a Regional Fire Department.
Carried.
- 2.4 Parry Sound Ambulance Communication Service Fire Dispatch Contract
RESOLUTION 2019-328 Brunton-Hetherington
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan authorizes the Mayor and Clerk to enter into the Parry Sound Ambulance Communication Service Fire Dispatch Contract effective January 01, 2020 to December 31, 2022.
Carried.
- 2.5 Magnetawan Lion's Club Request for Larger Trailer at the Croft Landfill for Fund Raising
- *Mayor Dunnett, Deputy Mayor Brunton and Councillor Hetherington declared a pecuniary interest for Agenda item 2.5, due to being members of the Magnetawan Lion's Club, left the room and refrained from any discussion.*
- RESOLUTION 2019-329 Smith-Kneller*
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the request of the Magnetawan Lions Club to place a larger trailer at the Croft Landfill for fundraising purposes.
Carried.
- 2.6 Guy Bourgoiuin MPP Make Northern Ontario Highways Safer
RESOLUTION 2019-330 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports MPP Guy Bourgoiuin's initiative to make Northern Ontario's Highways Safer.
Carried.

- 2.7 Ted Comiskey, Mayor of Ingersoll Enshrining Municipal Approval Rights over Landfills
RESOLUTION 2019-331 Hetherington-Brunton
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan supports Giving Ontario Municipalities the “Right to Approve” Landfill Developments in Their Own Communities and directs Staff to forward the letter as requested to Approval Rights and the our local MPP.
Carried.
- 2.8 Discussion on December Council Meeting Dates
RESOLUTION 2019-332 Kneller-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan move the December 11 meeting to December 18 at 1:00 pm due to the fourth Wednesday falling on Christmas Day which is therefore cancelled.
Carried.
- 2.9 Discussion on Council attendance at ROMA & OGRA Conferences
RESOLUTION 2019-333 Brunton-Hetherington
WHEREAS at last year’s ROMA conference it was announced that the Province will be reviewing Joint and Several Liability and the AMO Board has presented a submission for endorsement;
NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan endorses the submission as presented;
AND FURTHER THAT the following Council members attend the ROMA and/or OGRA conference in 2020: ROMA: Mayor, Deputy Mayor, Councillors Hetherington & Kneller, Councillor Smith TBD. OGRA: None.
Carried.

MUNICIPAL BOARDS AND COMMITTEES MINUTES

- 3.1 Magnetawan Community Development Committee – July 16, 2019 and September 24, 2019.
RESOLUTION 2019-334 Smith-Brunton
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 Village of Burks Falls Hospital Fundraising
 4.2 Municipality of East Ferris, Childcare at Conferences
 4.3 St. Catherines Menstrual Products in City Facilities
 4.4 Stewardship Ontario Industry Funding Blue Box Recycle
 4.5 Muskoka Algonquin Healthcare Endorses Two New Hospital Builds
 4.6 Scott Edwards, Public Works Superintendent, Canadian Waste to Resource Conference
 4.7 Kerstin Vroom, CAO/Clerk & Nicole Gourlay, Deputy Clerk, Zone 7 Fall Workshop
 4.8 Letter of Appreciation to Magnetawan Horticultural Society
 4.9 Letter to Ryerson Council re: Appropriate Process for Council Deputations
 4.10 2019-11 RFP Audit Services

RESOLUTION 2019-335 Kneller-Hetherington

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

Carried.

CLOSED SESSION

RESOLUTION 2019-336 Smith-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 8:43 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 (b) personal matters about an identifiable individual (being to discuss employee conduct)

Carried.

RESOLUTION 2019-337 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 10:15 pm.

Carried.

5.1 APPROVAL OF ACCOUNTS

RESOLUTION 2019-338 Brunton-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$306,611.69 as presented.

Carried.

BY-LAWS

6.1 Being a By-law to Confirm the Proceedings of Council October 23, 2019

RESOLUTION 2019-339 Hetherington-Brunton

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

6.1 Being a By-law to Confirm the Proceedings of Council October 23, 2019

Carried.

8.1 ADJOURNMENT

RESOLUTION 2019-340 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adjourns this regular meeting at 10:20 pm to meet again on Wednesday, November 13, 2019 at 1:00 pm or at the call of the Chair.

Carried.



Leachate Management Plan Study Chapman Waste Disposal Site

Presented by Tim McBride





REASON FOR THE STUDY

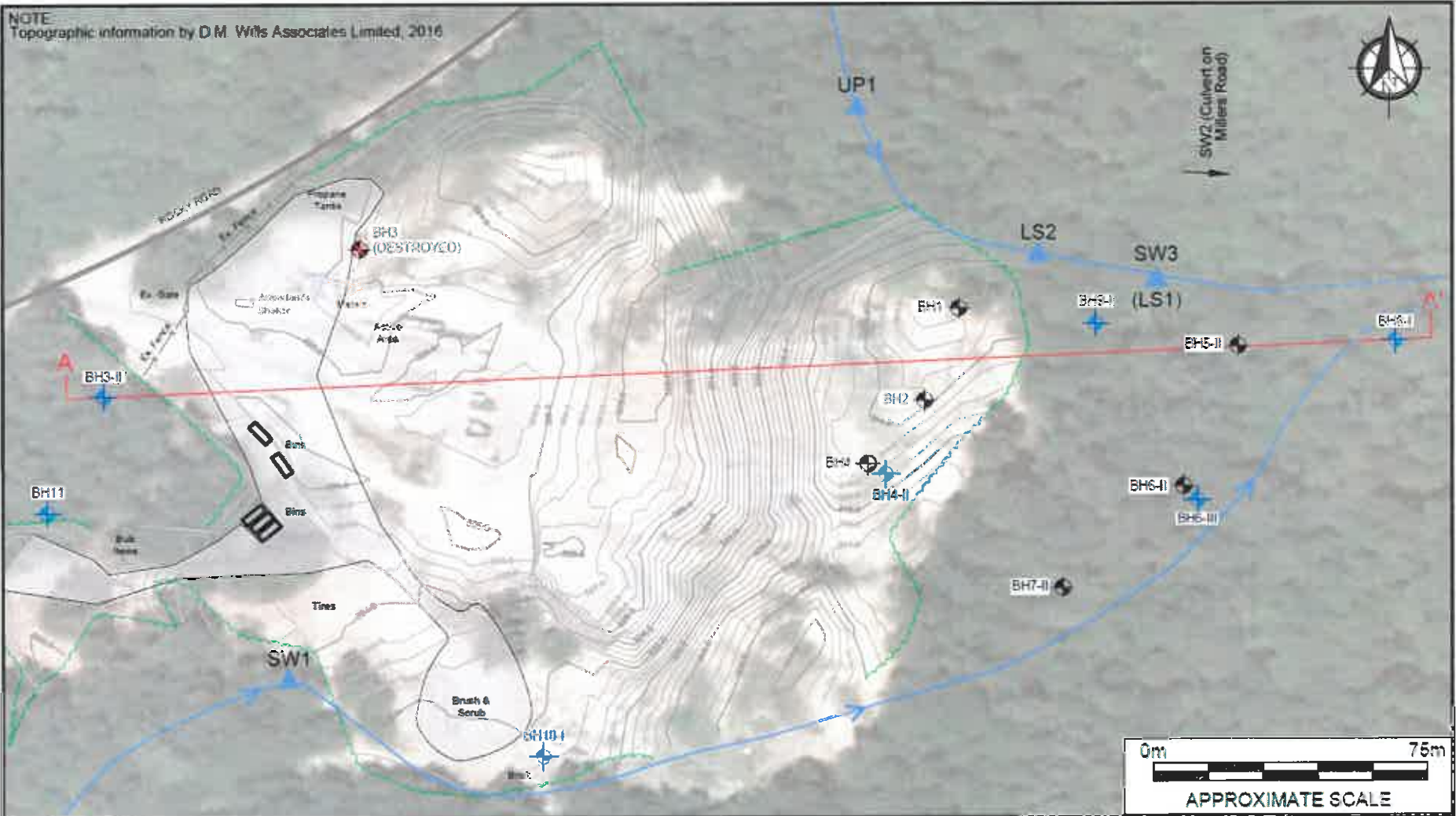
- Currently the site operates as a natural attenuation site with a permitted contaminant attenuation zone for the purpose of leachate management
- Recently a leachate-impacted groundwater seep/spring has been identified in a downgradient area, resulting in discharge of these waters to the adjacent surface water feature
- This discharge essentially short circuits the natural attenuation process and has the potential to have negative effects on the surface water feature



PRIMARY OBJECTIVES OF THE STUDY

- Provide a method of dealing with leachate at site
- Develop a trigger level monitoring program and contingency plan
- Complete a preliminary collection and treatment evaluation of viable options for leachate management

NOTE:
Topographic information by D.M. Wills Associates Limited, 2016



LEGEND

- ▲ - SURFACE WATER SAMPLE
- ⊕ - EXISTING MONITORING WELL
- ⊕ - NEW MONITORING WELL
- - STREAM
- - GRAVEL ROAD
- ↔ - CROSS-SECTION PROFILE

PROJECT NAME LEACHATE MANAGEMENT PLAN STUDY			
CLIENT NAME THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN			
PROJECT LOCATION CHAPMAN WASTE DISPOSAL SITE, MAGNETAWAN, ONTARIO			
FIGURE NAME LOCATION OF NEW MONITORING WELLS			FIGURE NO. 6
APPROXIMATE SCALE AS SHOWN	PROJECT NO. 225335.001	DATE APRIL 2019	

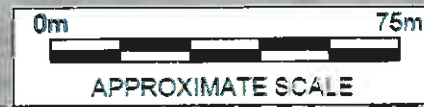
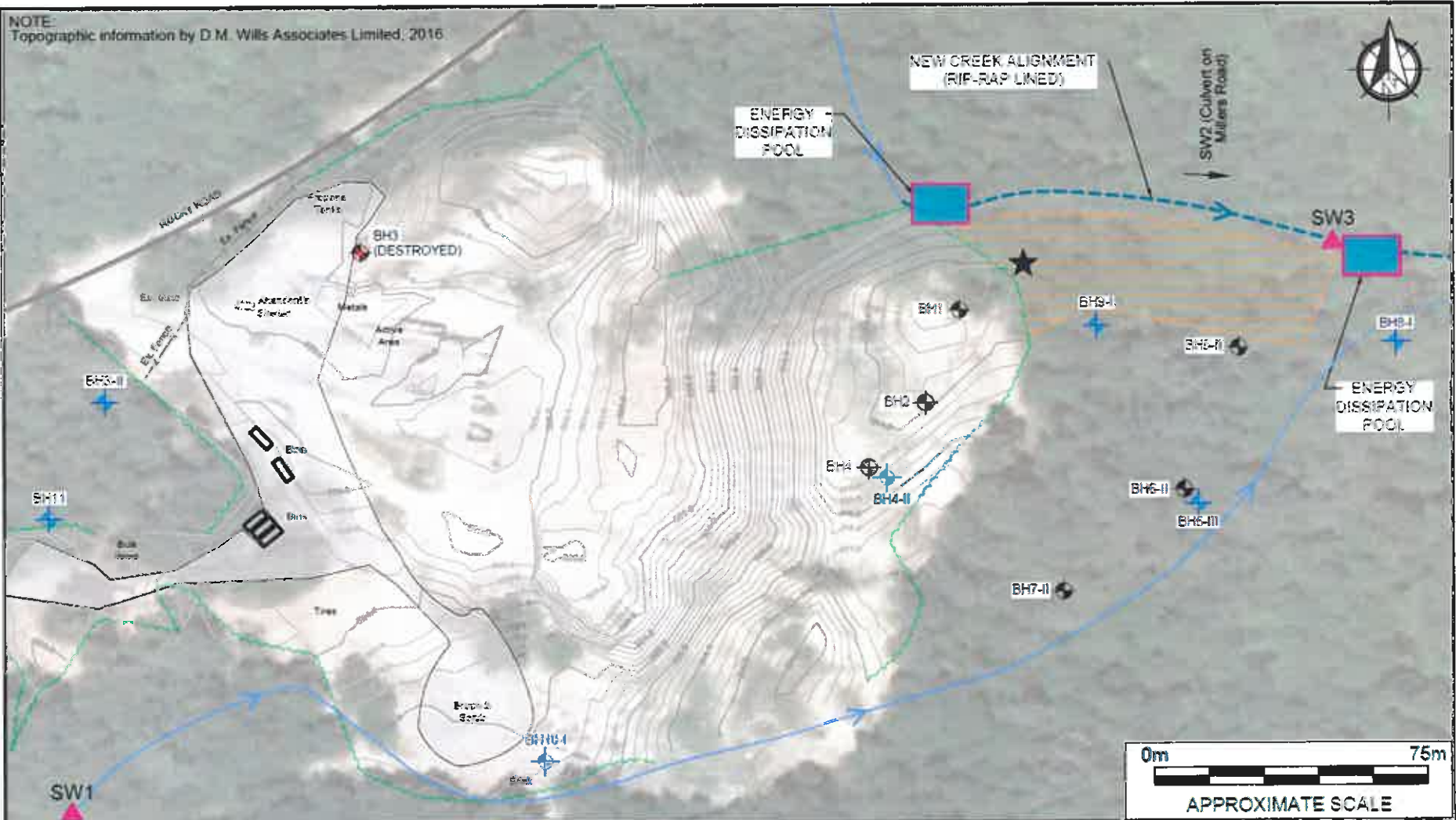


PROJECT SUMMARY

- Aquifer instrumentation program
- Eliminate the leachate seep and enhance contaminant attenuation zone
 - Applying additional overburden material on the existing leachate discharge location
 - Backfill the incised valley with additional granular material
 - Infilling would require the relocation of the eastern perimeter tributary
 - Infilling the area including the leachate seep will establish a formal contaminant attenuation zone
- Trigger level monitoring program and contingency plan
 - Three-tiered program that includes routine monitoring, compliance monitoring and confirmation monitoring
- Leachate-impacted groundwater collection alternatives
 - Purge well system and a Perimeter Toe Drain Collection System
- Treatment alternatives for leachate-impacted groundwater
 - Fourteen treatment alternatives were evaluated
 - Constructed Wetland was identified as having the highest overall ranking



NOTE:
Topographic information by D.M. Wills Associates Limited, 2016



- LEGEND**
- RELOCATED SURFACE WATER SAMPLE
 - EXISTING MONITORING WELL
 - MONITORING WELL (2018)
 - STREAM
 - GRAVEL ROAD
 - EXISTING SEEP LOCATION
 - CAZ ENHANCEMENT AREA

PROJECT NAME			LEACHATE MANAGEMENT PLAN STUDY
CLIENT NAME			THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
PROJECT LOCATION			CHAPMAN WASTE DISPOSAL SITE, MAGNETAWAN, ONTARIO
FIGURE NAME		PLAN VIEW OF PROPOSED ENHANCEMENT AND SURFACE WATER REALIGNMENT	FIGURE NO.
APPROXIMATE SCALE	PROJECT NO.	DATE	8
AS SHOWN	225335.001	APRIL 2019	



OVERVIEW OF RECOMMENDED APPROACH

- **Stage 1- evaluate the remaining waste capacity of the landfill site**
- **Stage 2- completion of aquatic survey**
- Stage 3- complete earthworks to enhance the contaminant attenuation zone
- Stage 4a- implement a trigger level monitoring program in both the groundwater and surface water media; and
- Stage 4b- If required, based on the results of the Trigger Level Monitoring Program, evaluate the significance of the impacts to water quality at the Site, and implement a strategy to manage the leachate-impacted groundwater plume:
 - Install a perimeter toe drain system to collect the groundwater;
 - Install a constructed wetland to treat the collected groundwater; and
 - Discharge the groundwater from the constructed wetland to the adjacent surface water feature.



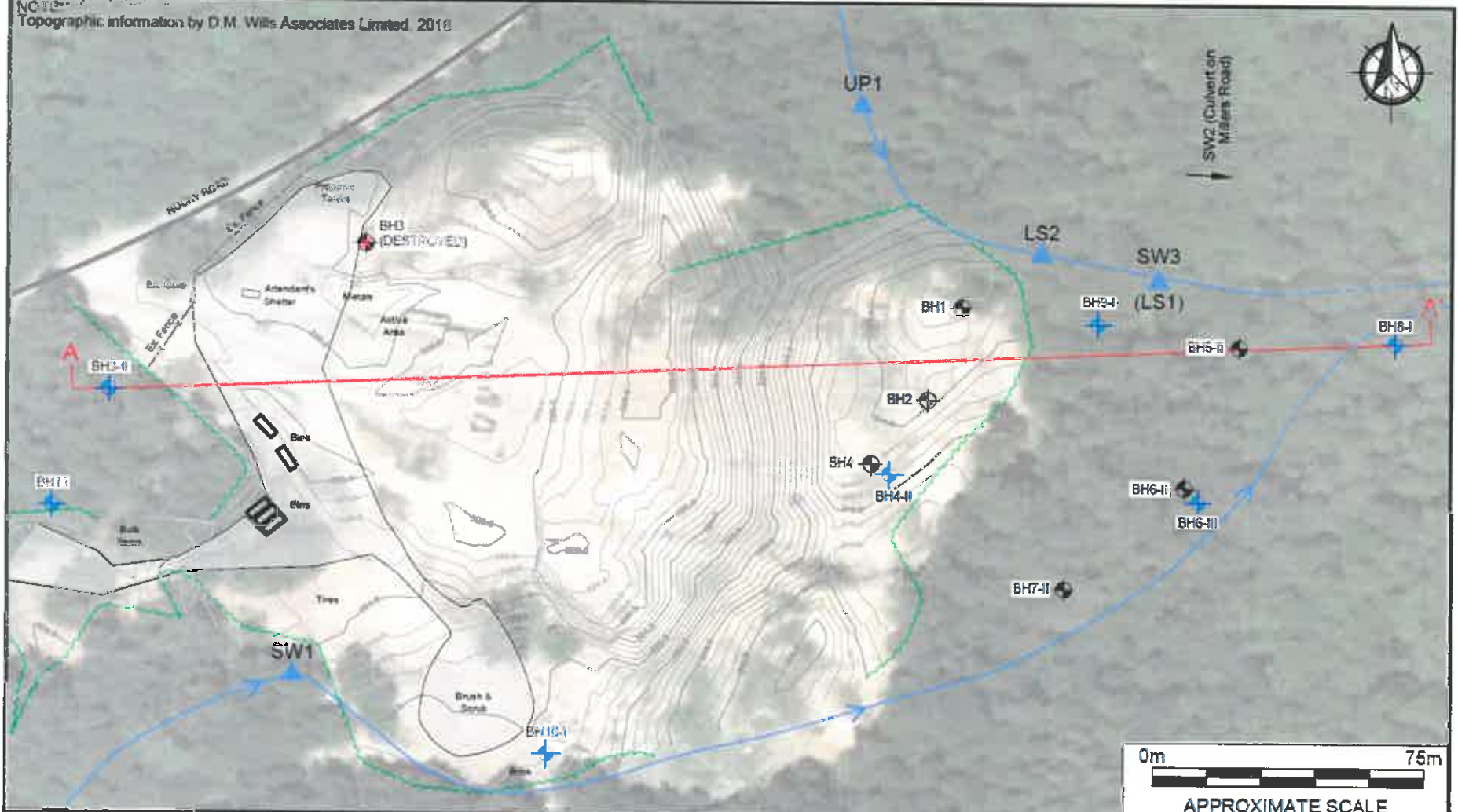


UPDATE ON 2019 WATER QUALITY MONITORING

- Existing and newly installed groundwater monitoring wells and surface water locations were sampled during the spring and fall of 2019
- Groundwater quality compliance (B-7) results:
 - Several exceedances of nitrate (health-related) at downgradient wells
 - Concentrations decrease further downgradient, indicating natural attenuation
- Minor leachate impacts observed at downgradient surface water locations



NOTE:
Topographic information by D.M. Wills Associates Limited, 2010



LEGEND

- SURFACE WATER SAMPLE
- EXISTING MONITORING WELL
- NEW MONITORING WELL
- STREAM
- GRAVEL ROAD
- CROSS-SECTION PROFILE

PROJECT NAME		LEACHATE MANAGEMENT PLAN STUDY	
CLIENT NAME		THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN	
PROJECT LOCATION		CHAPMAN WASTE DISPOSAL SITE, MAGNETAWAN, ONTARIO	
FIGURE NAME		LOCATION OF NEW MONITORING WELLS	FIGURE NO.
APPROXIMATE SCALE	PROJECT NO.	DATE	6
AS SHOWN	225335.001	APRIL 2019	



STAGE 1 – WASTE CAPACITY ASSESSMENT

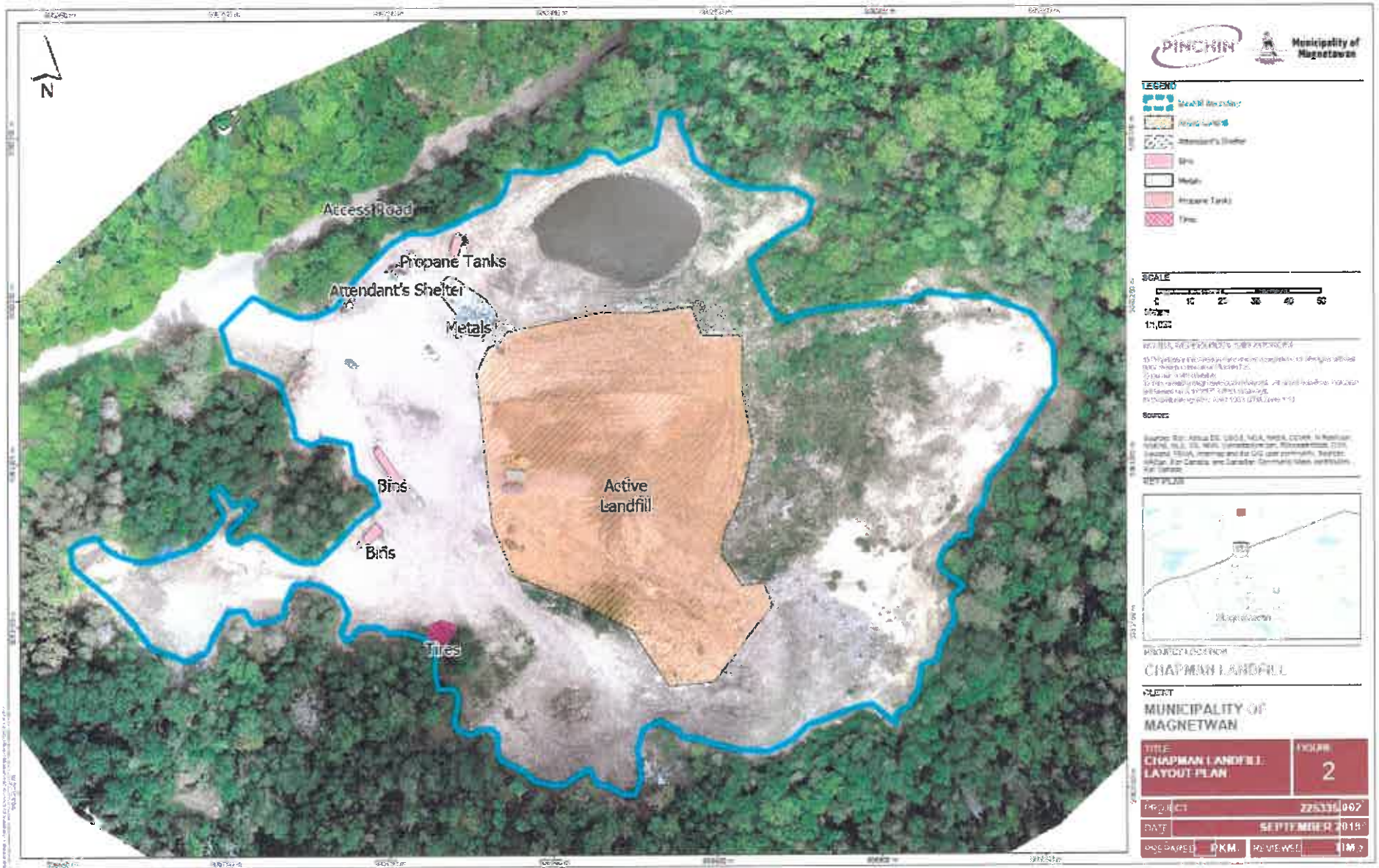
- Waste capacity previously estimated by D.M. Wills (March 2018):
 - Remaining waste volume of 9,560 m³
 - Remaining Site life of 4 years
- WCA performed as due diligence exercise to validate the previous estimates using new technologies which provide more information and higher accuracy.
- Aid Municipality in cost benefit analysis for preferred leachate management option.

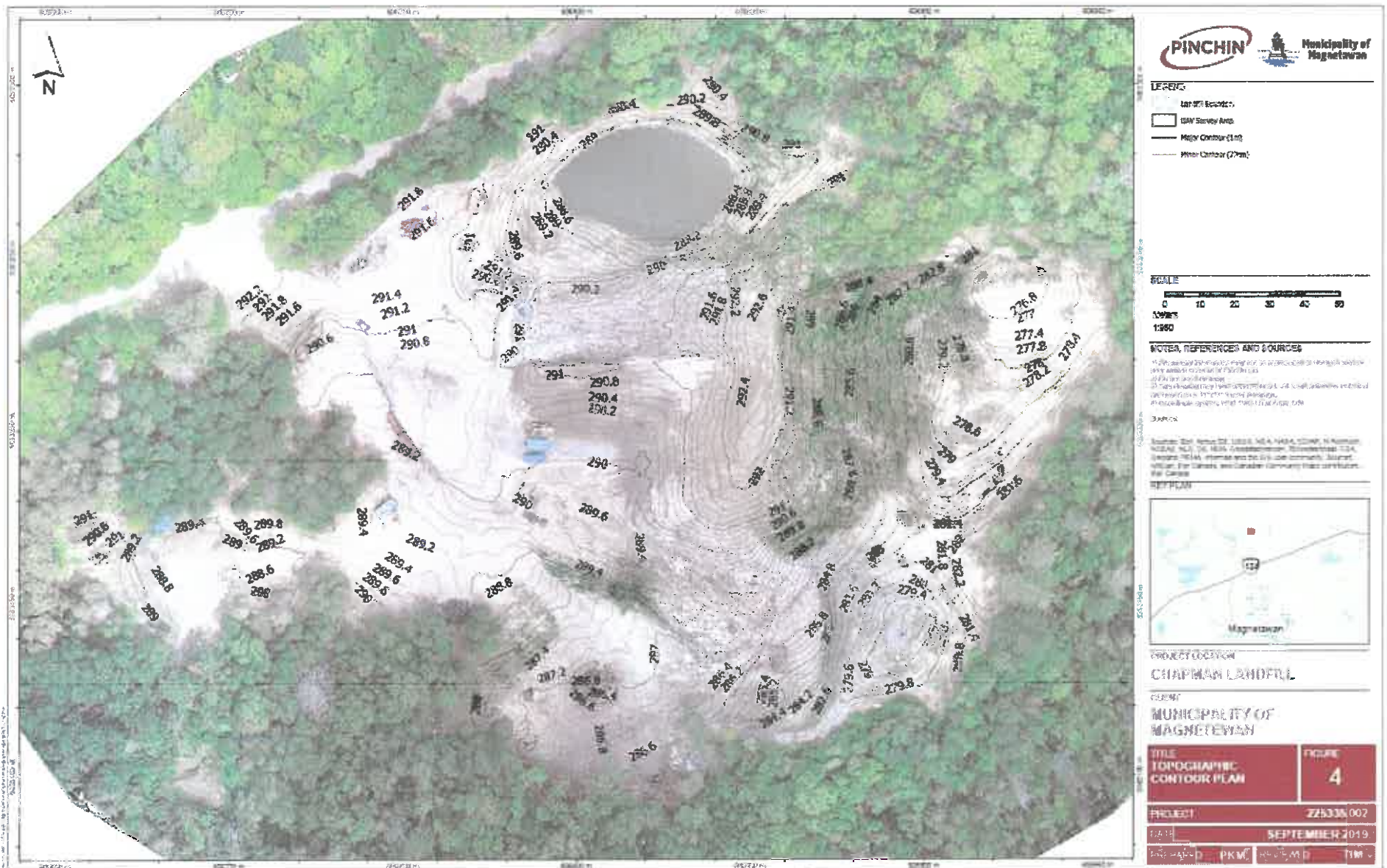


STAGE 1 - WASTE CAPACITY ASSESSMENT

- Pinchin completed the Waste Capacity Study report in September 2019
- Completed topographic survey using Unmanned Aerial Vehicle (UAV) to collect data on the existing Site conditions:
 - Dynamic 3D model of the Site
 - High quality aerial imagery
 - Topographic contour plan





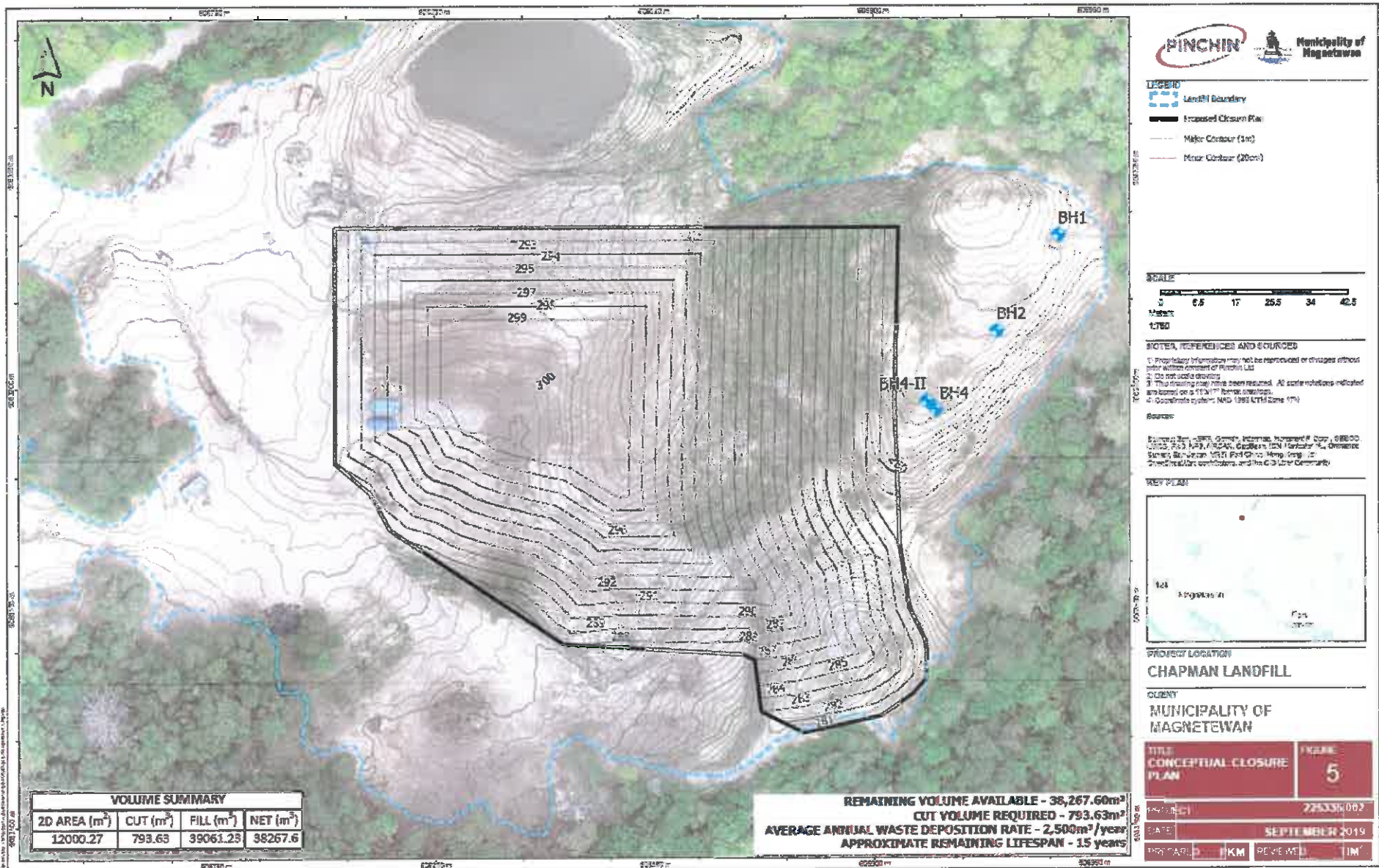




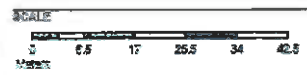
FINDINGS OF WASTE CAPACITY ASSESSMENT

REMAINING WASTE VOLUME

- To estimate volume, Pinchin completed a theoretical closure design for the Site
 - 1.2 ha waste disposal area (as stated in CofA)
 - 3H:1V side slopes
 - 20H:1V crown slope
- Conceptual design was then utilized with the topographic contours to create a second contour surface, representing the **ultimate top of waste contours**



- LEGEND**
- Landfill Boundary
 - Proposed Closure Plan
 - Major Contour (5m)
 - Minor Contour (20cm)



- NOTES, REFERENCES AND SOURCES**
1. Proprietary information may not be reproduced or divulged without prior written consent of Pinchin Ltd.
 2. Do not scale drawings.
 3. This drawing (and) title have been prepared. All scale notations indicated are based on a 1:1000' format (metric).
 4. Coordinate system: NAD 1983 UTM Zone 17N

Sources:

Pinchin Ltd. 1995. Geomatics Information Management Corp. 08800, 10000, P.O. Box 1000, Ancaster, Ontario L9G 4V4, Ontario
 Survey Boundary: M31 Pinchin Magnetawan, Ont.
 2007/08/01/02/03/04/05/06/07/08/09/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218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FINDINGS OF WASTE CAPACITY ASSESSMENT

REMAINING WASTE VOLUME

- AutoCAD technology was then used to calculate the difference between the two surfaces (i.e., existing top of waste and theoretical top of waste at closure)
- Remaining volume determined to be **38,267.60 m³**
- Much larger than the previously estimated 9,560 m³
 - Likely due to higher accuracy of survey technology and steeper side slope used in closure design



FINDINGS OF WASTE CAPACITY ASSESSMENT

REMAINING SITE LIFESPAN

- Calculated the difference between the 2016 topographic survey and the 2019 drone survey (2.6 years apart)
 - Resulted in waste deposition volume of 6,500 m³
- Equates to an average annual waste deposition rate of about 2,500 m³
- Based on this average rate and the estimated remaining waste volume, the remaining Site life is estimated to be **15 years**



STAGE 2 - AQUATIC IMPACT ASSESSMENT

- Completed September 2018 by Tulloch Environmental
- Total of 10 sampling locations within the stream on-site
 - 5 upstream of seep (reference)
 - 5 downstream of seep (exposure)
- Investigations included:
 - Aquatic habitat assessment
 - Sediment sample collection (quality and grain size)
 - Benthic invertebrate communities sample collection
 - Fish sample collection

Magnetawan Landfill 2018 Fish and Benthic Assessment

Study Effort:

Legend

Sampling Effort

-  Exposure Site
-  Reference Site
-  Brook Trout Capture Location

Barriers to Fish Passage

-  Permanent
-  Seasonal
-  Subject Creek
-  Other Watercourse

Figure 2
PROJECT: 185013

Notes:
None.

DATE: 10/04/2019
SCALE: 1:2,000



0 200 400 Meters

Coordinate System: NAD 1983 UTM Zone 17N

Document Path: \\nsdubury\Projects\2016 Projects\185013 Magnetawan Landfill 2016 Fish and BIC\Mapel\Figure 2 - 185013 Magnetawan Landfill - 21 Feb 2018.mxd

User Name: Kelly.Major



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FINDINGS OF AQUATIC IMPACT ASSESSMENT

- At sampling locations downstream of the seep:
 - Aquatic habitat was determined to have higher dissolved oxygen and conductivity.
 - Sediment quality indicated higher levels of cobalt.
 - BIC density increased with distance from the seep.
 - Fish assessment indicated the presence of Brook Trout.
- Overall, the **stream was identified as fish habitat**, with potential minor leachate impacts observed.





HOW MUCH?

- **Stage 1 - completed for approx. \$8,500** (originally estimated at \$10,000)
- **Stage 2 - completed as part of the 2018 program**
- Stage 3 - complete earthworks to enhance the contaminant attenuation zone. Dependent on municipal participation
- Stage 4a - program developed as part of the 2018 study and will be implemented moving forward as part of the annual monitoring report (no additional costs)
- Stage 4b - If required,
- Install a perimeter toe drain system to collect the groundwater;
 - Capital Cost of \$255,000
 - Annual Operation & Maintenance \$20,000
- Install a constructed wetland to treat the collected groundwater;
 - Capital Cost of \$575,000
 - Annual Operation & Maintenance \$50,000



NEXT STEPS

- Based on newly estimated remaining site lifespan of 15 years, Municipality must decide on preferred leachate management option
- Due to the identification of the stream as fish habitat, must acquire approval from the DFO to continue with Stage 3



**Municipality of
Magnetawan**



Canada



QUESTIONS?

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September 24, 2019

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

E-mail: deputyclerk@magnetawan.com

Attention: Nicole Gourlay
Deputy Clerk

Re: **Waste Capacity Study**
Chapman Waste Disposal Site, Magnetawan, Ontario
Pinchin File: 225335.002

Pinchin Ltd. (Pinchin) was retained through an Authorization to Proceed signed by Nicole Gourlay of The Corporation of the Municipality of Magnetawan (the Municipality), to conduct a Waste Capacity Assessment (WCA) of the remaining theoretical waste volume at the Chapman Waste Disposal Site. The Chapman Waste Disposal Site (hereafter referred to as the Site) is one of two waste disposal sites operated by the Municipality. The Municipality has an estimated population of 1,390 people (based on 2016 data). The Site is located on Lot 108, Concession A, within the Municipality of Magnetawan, District of Parry Sound, Ontario. The Site is currently owned and operated by the Municipality. The Site is approved under the original Certificate of Approval (C of A) No. A521202 dated March 20, 1980 for the use and operation of a 1.2 hectare (ha) waste disposal site within a 41 ha property.

It is Pinchin's understanding that the Site currently has the need for a leachate management plan and in order to perform a cost benefit analysis to develop a preferred option, the Municipality is completing this WCA as a due diligence exercise. The purpose of this WCA is to validate the previous remaining waste volume and associated lifespan estimates. The 2017 Annual Monitoring Report completed by D.M. Wills (March 2018) is quoted as indicating that the Site has 4 years of remaining Site life.

As part of the WCA process it was imperative to have an accurate depiction of the existing Site conditions. To collect this data, Pinchin elected to conduct a topographic survey using a Transport Canada Compliant Sensefly eBee Plus RTKPPK Unmanned Aerial Vehicle (UAV) specifically designed for precision survey work. The results were a comprehensive UAV survey dataset with Ground Sample Distance (GSD) horizontal accuracy greater than 3 centimetre (cm) and a vertical accuracy greater than 5 cm. The accuracy was assured by both Real Time Kinematic (RTK) calibration using our own RTK substation and the use of precision ground control points for quality control. The result is subsequently rendered as a fully dynamic 3D model, fully compatible with any CAD/GIS datasets. The results of the



drone survey are depicted in Figures 2 through 4, with Figure 4 indicating the current the topographic contour plan (i.e., the existing surface of the waste deposits and adjacent ground surface).

In order to estimate the remaining volume/airspace available within the Chapman Site, Pinchin developed a theoretical closure design for the Site. As the waste disposal footprint is dictated by the C of A as being 1.2 ha, this is the primary design criteria. The additional design criteria were based on the Ministry of the Environment, Conservation and Parks (MECP) O. Reg, 232/98 Landfill Standards and include a 3H:1V side slope (this would need to be confirmed by a geotechnical study) and a 20H:1V crown. Based on the Site reconnaissance visit completed by our Director of Landfill and Municipal Services and Senior Hydrogeologist, it is anticipated that the native soil conditions would support a geotechnical conclusion that a 3H:1V side slope would be suitable for this Site. The footprint of the approved waste footprint was overlaid on the existing topographic contour plan and modified to optimize the available volume through a series of iterations. This conceptual design was utilized to develop a second contour surface, as presented in Figure 5, as the conceptual closure plan, which is intended to represent the ultimate top of waste contour plan.

These two surfaces (i.e., the existing top of waste and the theoretical top of waste at closure) were imported into Civil3D, within AutoCAD, in order to calculate the difference between the surfaces which would equate to the remaining available waste volume at the Site. Based on these calculations, there are 38,267.60 m³ of landfill volume still available for filling at the Chapman Site. This is considerably greater than the 9,560 m³ estimated by D.M. Wills in 2018.

To convert the remaining available volume into an operational lifespan, Pinchin created a third surface utilizing the November 15, 2016 topographic survey. This surface was subsequently subtracted from the July 2019 drone survey completed by Pinchin and resulted in a waste deposition volume of approximately 6,500 m³ between the two surveys (which were separated by 2.6 years). This equates to an average annual waste deposition rate of approximately 2,500 m³ (including waste and cover materials). Using this average annual waste deposition rate and remaining available waste volume this equals a remaining landfill Site life of 15 years for the Chapman WDS.

TERMS AND LIMITATIONS

This Waste Capacity Assessment (WCA) of the Chapman Waste Disposal Site, located in Magnetawan, Ontario was performed for The Corporation of the Municipality of Magnetawan (Client) in order to assess the available landfill volume and corresponding site life. The term recognized environmental condition means the presence or likely presence of any hazardous substance on a property under conditions that indicate an existing release, past release, or a material threat of a release of a hazardous substance into structures on the property or into the ground, groundwater, or surface water of the property. This WCA



does not quantify the extent of the current and/or recognized environmental condition or the cost of any remediation.

Conclusions derived are specific to the immediate area of study and cannot be extrapolated extensively away from sample/survey locations. No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions on a property. Performance of this Study to the standards established by Pinchin is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized conditions on the Site, and recognizes reasonable limits on time and cost.

This Study was performed in general compliance with currently acceptable practices for WCA investigations, and specific Client requests, as applicable to this Site.

This report was prepared for the exclusive use of the Client, subject to the terms, conditions and limitations contained within the duly authorized work plan for this project. Any use which a third party makes of this report, or any reliance on or decisions to be made based on it, is the sole responsibility of such third parties. Pinchin accepts no responsibility for damages suffered by any third party as a result of decisions made or actions conducted.

If additional parties require reliance on this report, written authorization from Pinchin will be required. Pinchin disclaims responsibility of consequential financial effects on transactions or property values, or requirements for follow-up actions and costs. No other warranties are implied or expressed. Furthermore, this report should not be construed as legal advice. Pinchin will not provide results or information to any party unless disclosure by Pinchin is required by law.

Pinchin makes no other representations whatsoever, including those concerning the legal significance of its findings, or as to other legal matters touched on in this report, including, but not limited to, ownership of any property, or the application of any law to the facts set forth herein. With respect to regulatory compliance issues, regulatory statutes are subject to interpretation and these interpretations may change over time.



CLOSING REMARKS

We trust that the foregoing information is satisfactory for your present requirements.

Should you have any questions about the report or require additional information, please contact the undersigned.

Pinchin Ltd.

Prepared by:

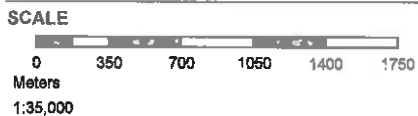
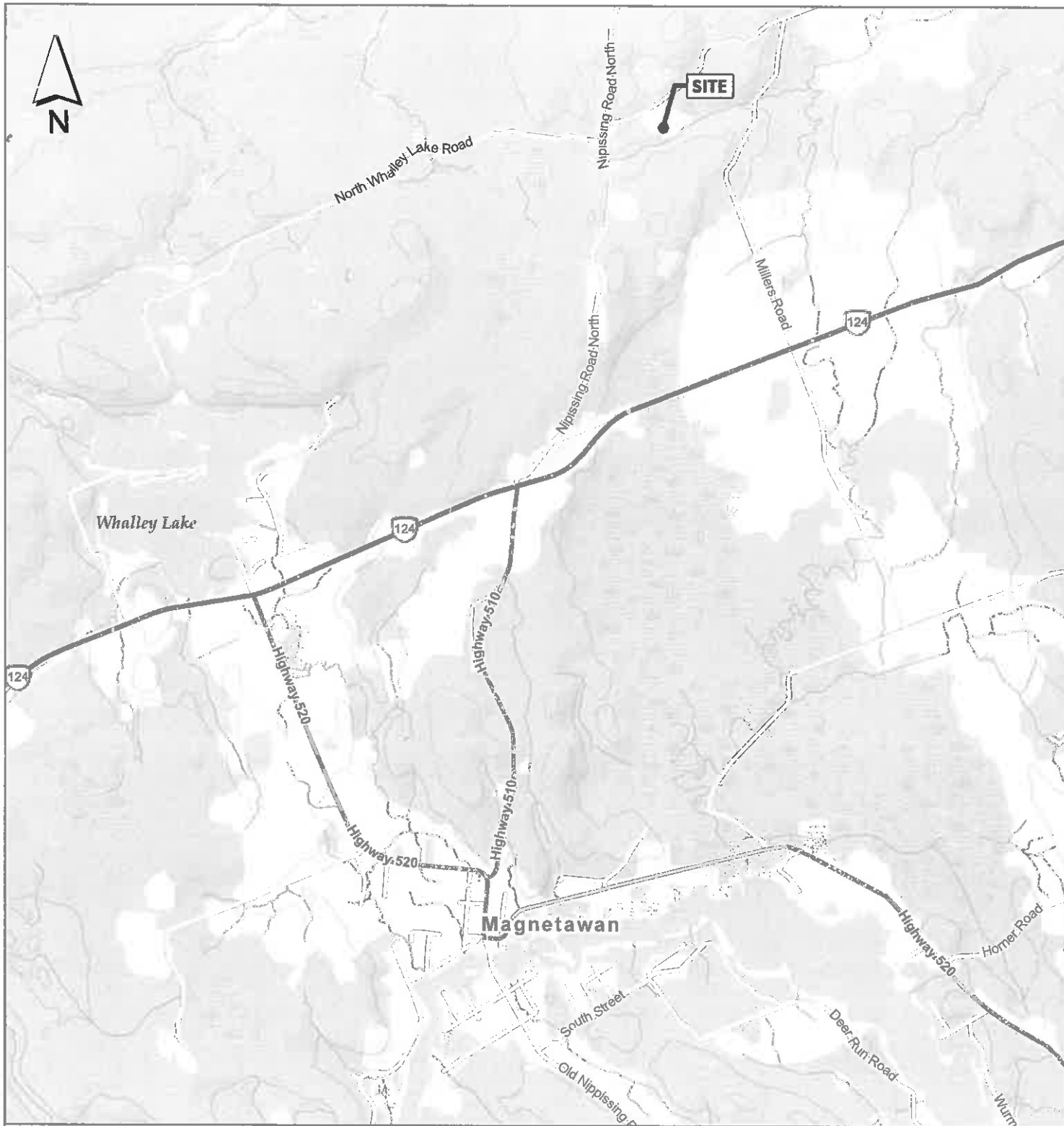
Reviewed by:

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Director, Landfill and Municipal Services
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Encl. Appendix I Figures

225335.002 Chapman Landfill Waste Capacity Assessment Magnetawan Ontario MO of Magnetawan.docx
Template: Groundwater Monitoring Report Template, EDR, August 30, 2017



PROJECT NAME
**CHAPMAN LANDFILL
 MANAGEMENT AND CLOSURE
 PLAN**



**Municipality of
 Magnetawan**

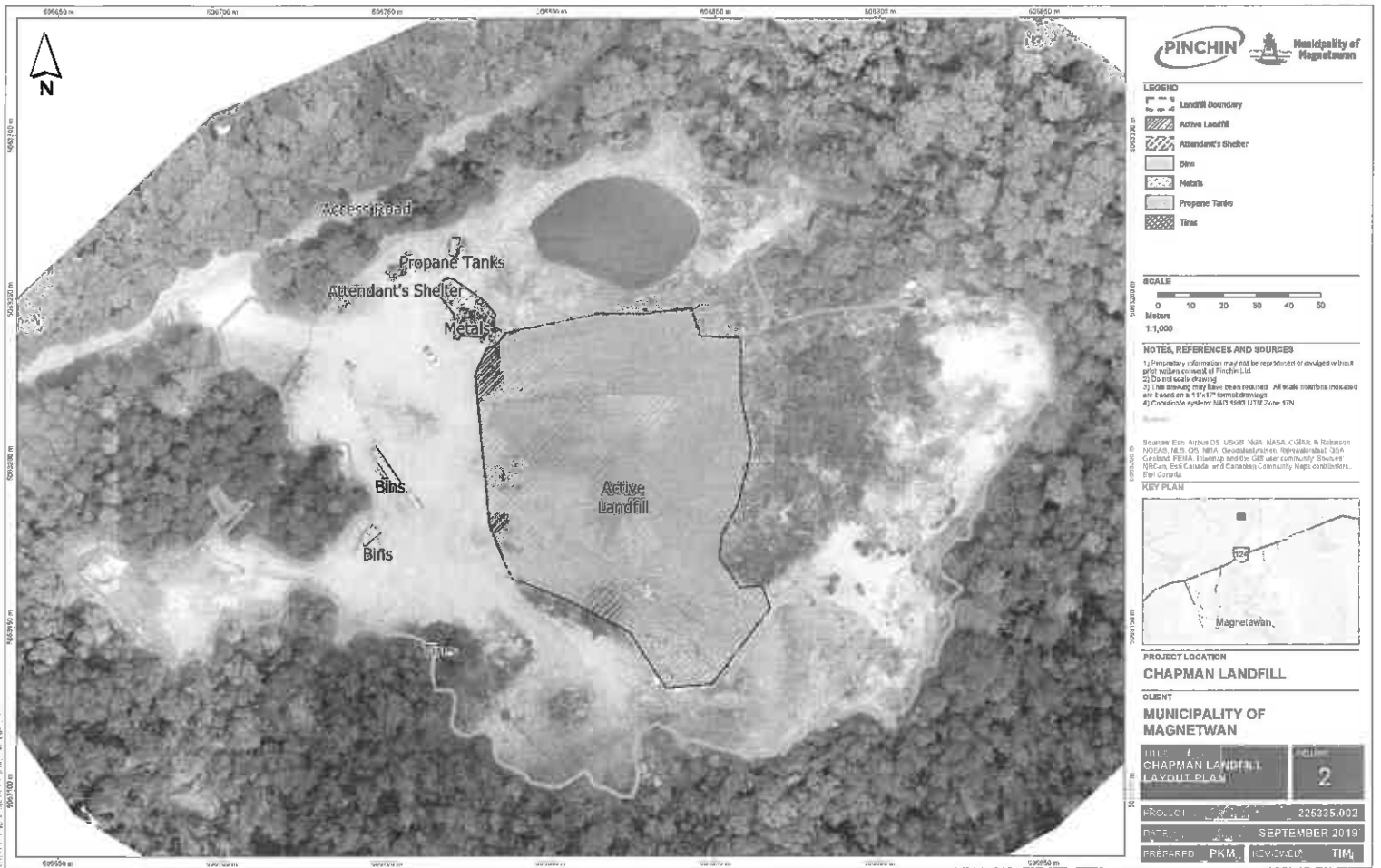
NOTES, REFERENCES AND SOURCES

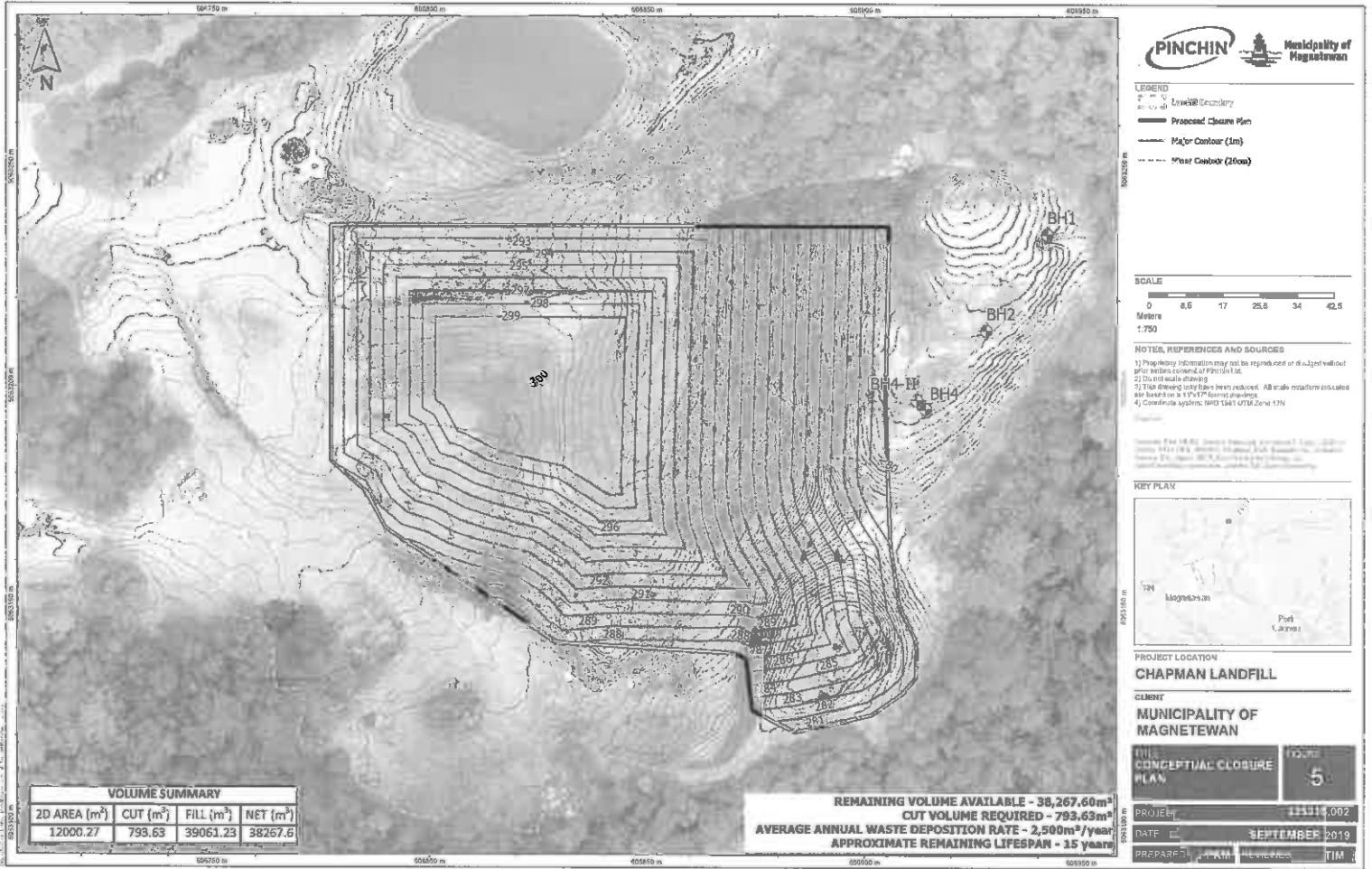
1) Proprietary information may not be reproduced or divulged without prior written consent of Pinchin Ltd.

Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community

CLIENT
MUNICIPALITY OF MAGNETEWAN

TITLE KEY MAP	FIGURE 1
PROJECT	225335.002
DATE	SEPTEMBER 2019
PREPARED PKM	REVIEWED TIM





REPORT TO COUNCIL

TO: Mayor and Council Members

FROM: Brian Horsman CBCO, Chief Building Official

RE: Provincial Consultation on the Transformation of Building Services in Ontario

DATE: November 1, 2019

The Province is entertaining a consultation period from September 24, 2019 to November 25, 2019 to consider the Transformation and Modernization for the Delivery of Building Code Services. The Province proposes to off-load Building Code Services to a Delegated Administrative Authority which will be required to be a self-sustaining non-profit entity. In order to achieve this requirement they will be authorized to apply a levy on building permit fees to support their enterprise. The Province will be the big winner by reducing its budget and by shedding its obligations for Building Code Services. The current provincial ministry (MMAH) has not been able or capable of delivering the necessary services to the industry.

Over the past several years MMAH have continuously off-loaded its obligations and services and concentrated on creating programs that generate revenue (cash grabs) without providing the services in return i.e. Quartz Registration Program, each registered person is required to pay an annual fee at a pre-determined yearly increase in fees. This program came into effect after the ministry required every building official and designer to be registered. Unlike the Province, the municipalities will be faced with another layer of bureaucratic approval process, with additional costs, a more convoluted service level and most definitely a higher risk of liability.

It appears that the Province has found a simply way to reduce obligations and budget costs by simply shutting down parts of a ministry, transferring obligations to an independent authority and passing on the costs and liability to the municipalities.

During this “brief” consultation the Province announces a quick fix that most definitely resolves the political dilemma of cost effective delivery of services. The Province will be perceived as reducing the budget, cutting red tape and improving service levels. In reality the cost is passed on to the industry (which includes the municipalities) , there will be a more layered approval process which will impact in a negative way and will increase the amount of liability on the municipality.

We often suffer the wrath of Toronto based solutions being applied to the rest of Ontario (North of 7)

The industry has suffered from a lack of service for so long that this snap consultation process has them accepting that a DAA is a done deal and we get distracted with the questions of who will be the DAA and how will they function. These distracting questions shields the industry from the first consideration for the delivery of services, which is captured in the motion from the Municipality of Prescott. After many years of the Province demanding that the industry (municipalities) streamline the Building Permit Process, and to find efficient and cost effective ways to deliver municipal services , now the Province wishes to opt out of their obligations without any evidence that they have explored other avenues of consideration.

Resolution of a problem should be beneficial to all stakeholders.

RECOMMENDATION: That Council support the Motion passed by the Council of the Town of Prescott at their Regular Council Meeting of October 28, 2019.

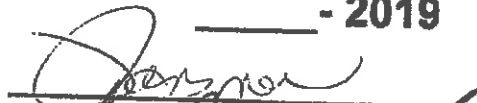
PRESCOTT
EST 1784
THE FORT TOWN

Regular Council

October 28, 2019

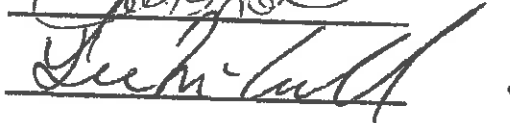
_____ - 2019

Moved by:



Item 11.2

Seconded by:



WHEREAS, the Province of Ontario has legislated in the *Building Code Act* that “the council of each municipality is responsible for the enforcement of this Act in the municipality” and “the council of each municipality shall appoint a chief building official and such inspectors as are necessary for the enforcement of this Act in the areas in which the municipality has jurisdiction”,

AND WHEREAS, “the council of a municipality may pass by-laws applicable to the matters for which and in the area in which the municipality has jurisdiction for the enforcement of this Act”,

AND WHEREAS, the Province has asked local governments to find efficient and cost effective ways to deliver municipal services is now asking municipalities to collect a tax on their behalf to create a new Delegated Administrative Authority to deliver services that have historically been the responsibility of the Ontario Government,

AND WHEREAS, Premier Ford stated in his keynote address at the Association of Ontario Municipalities 2019 Conference, that “we can’t continue throwing money at the problem (broken systems) as our predecessors did, into top-down, big government schemes. That is neither compassionate nor sustainable”,

AND WHEREAS, alternative methods of building administration and enforcement have been proposed in this consultation that remove municipal authority but not the associated liability,

THEREFORE LET IT BE RESOLVED that the The Municipality of Prescott requests that, the Province of Ontario work with the current building sector groups that, for the past fifteen years, have been working to support the Ministry of Municipal Affairs and Housing, and provide evidence based justification to municipalities that the creation of a

PRESCOTT

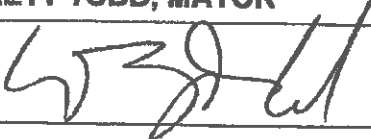
EST 1784
THE FORT TOWN

new Delegated Administrative Authority is necessary prior to any legislative changes to the *Building Code Act*, with regard to building service delivery, are introduced in the Legislature.

Be it further resolved that a copy of this motion be sent to The Honourable Doug Ford, Premier of Ontario, The Honourable Steve Clark, Minister of Municipal Affairs and Housing, The Honourable Jim McDonnell, Parliamentary Assistant for Municipal Affairs and Housing.

Be it further resolved that a copy of this motion be sent to the Associations of Municipalities of Ontario (AMO) and all Ontario Municipalities for their consideration.

REQUESTED BY:			
RECORDED VOTE		YES	NO
	Councillor Leanne Burton		
	Councillor Teresa Jansman		
	Councillor Lee McConnell		
CARRIED:	Councillor Mike Ostrander		
TABLED:	Councillor Gauri Shankar		
DEFEATED:	Mayor Brett Todd		
RECORDED VOTE:	Councillor Ray Young		

BRETT TODD, MAYOR	ACTING CLERK
	

Ministry of Municipal Affairs and Housing


Building Services Transformation

Transforming and Modernizing the Delivery of Ontario's Building Code Services

Regional Information Session Presentation

Updated with comments from North Bay session on October 7, 2019

Fall 2019

Ontario 

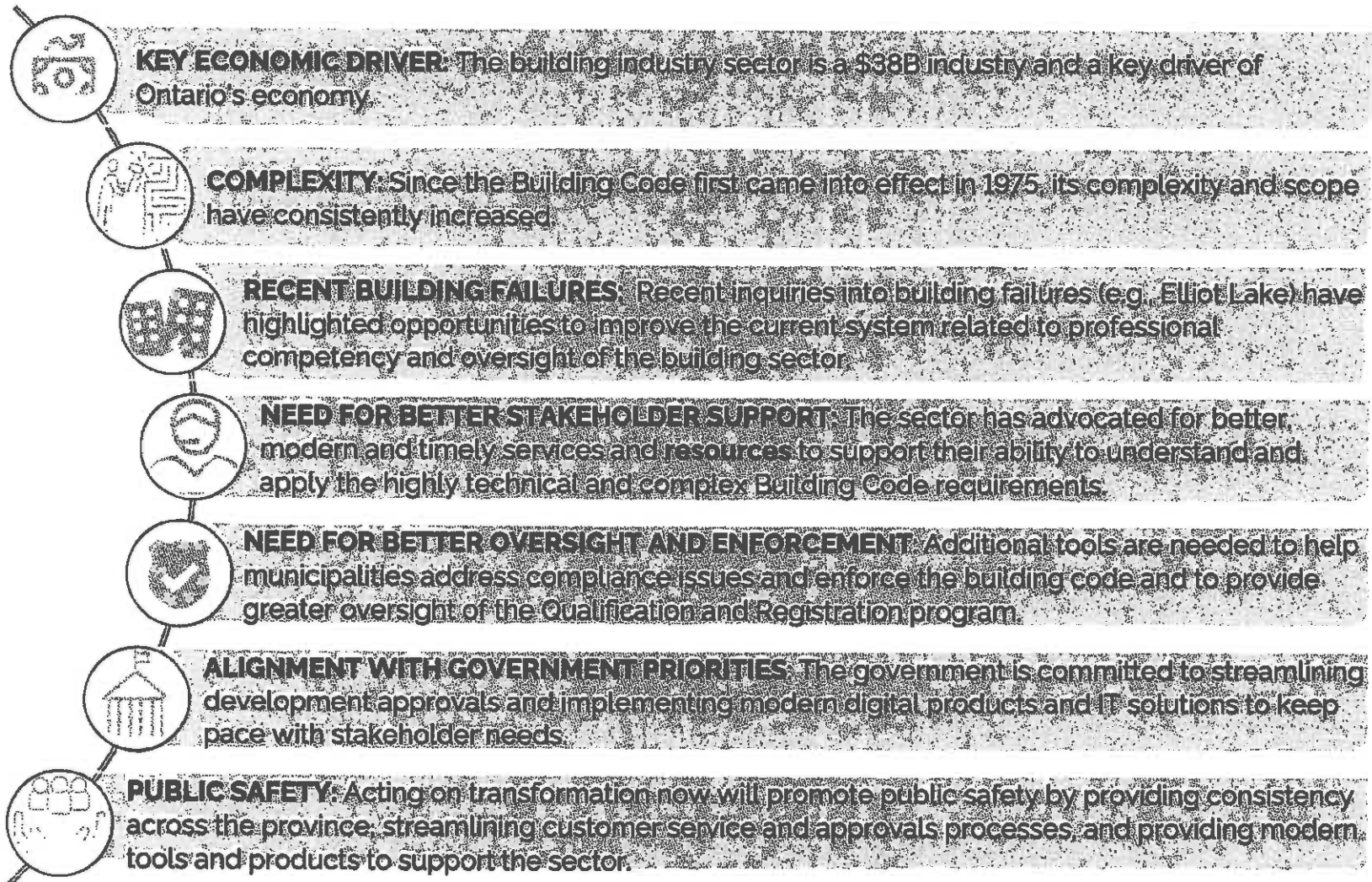
By The Numbers

- There are over **2,100** pages of published technical guidance and regulations in the Building Code Compendium.
- Ontario's construction industry contributes **\$38B** annually to the province's economy.
- On average, **40%** of Canada's construction activity is generated by Ontario.
- Over **450,00** Ontarians are employed in the construction industry.
- There were over **131,000** building permits issued across Ontario in 2018.
- There are over **7,000** registered building code professionals in Ontario (2018).

Over the Years ...

- Since the Building Code Act first came into effect in 1975, there has been a consistent increase in building **construction complexity and scope**.
- Stakeholders have demanded **better and more timely services** to support the implementation of the Building Code.
- Recent building failures, such as the Elliot Lake Algo Centre Mall collapse, have highlighted the need for **better and more current practitioner knowledge** of Building Code requirements and **greater oversight** of the building sector.
- The Elliot Lake Commission of Inquiry recommendations led to changes to the Building Code Act that:
 - Allow municipalities to impose administrative penalties for contraventions of property standards by-laws or the Building Code.
 - Require mandatory continuing education for building code professionals prescribed under the Building Code Act.

A Need for Change



What we are trying to achieve with transformation?

Objectives

Improved
Services for
Building
Sector

Better
Services for
Ontarians

Digital-First
Approach to
Services

Transformation

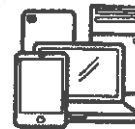
Desired Outcomes

Promote
public safety



Streamlined customer service
and approval processes

Industry-driven services



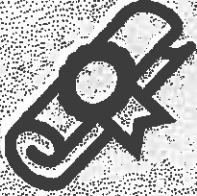
Modern tools & products

Consistency across Ontario



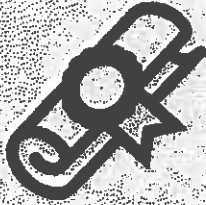
Integrity in the system

What We've Heard

Theme	Service Area	What We've Heard	Questions
<p>Getting People Working in the Sector</p> 	Qualification – Building Code Exams	<ul style="list-style-type: none"> • Examination questions aren't clear • More time should be given to complete exams 	Do we have the right scope of services?
	Training	<ul style="list-style-type: none"> • Training programs should be reviewed to ensure they are meeting the sector's needs and are in line with the ministry syllabus: http://www.mah.gov.on.ca/Page12552.aspx • Training is needed in a timely manner when code amendments are made 	Do we need to add anything?
	Recruiting Qualified Practitioners / Professionals	<ul style="list-style-type: none"> • There are not enough qualified and/or experienced people in the sector to keep up with demand. 	Have we missed an issue in your area?
	Using Coordinating Professionals	<ul style="list-style-type: none"> • Could licensed professionals (e.g., Engineers and Architects) with building science expertise be used to better support building code enforcement? 	


Your Feedback

Discussion on Theme 1. Participant feedback was captured and is displayed below.

Theme	Questions	Live Responses
<p>Getting People Working in the Sector</p> 	<p>Do we have the right scope of services?</p> <p>Do we need to add anything?</p> <p>Have we missed an issue in your area?</p>	<p>Qualification – Building Code Exams</p> <ul style="list-style-type: none"> • If builders and contractors were certified and had to go through the same process as building officials there would be less challenges. Builders specifically should be qualified and registered as well so you're not educating at the counter. • Applicants will say their building project is a cottage and that they are exempt from Tarion – which leaves a gap for builders. Similar gap for existing builds – Tarion only applies to new builds. • Include contractors in the qualification stream (e.g. trades, etc.). • Concerns that no one would be able to build their own home. • Could the Code look at the design portion – homeowners with no experience are allowed to design a residential building. • 75% in Northern Ontario are homeowner designed plans. Suggestion to stop owner-design.

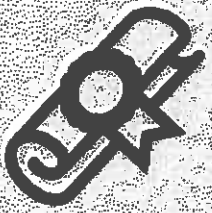
Your Feedback

Discussion on Theme 1. Participant feedback was captured and is displayed below.

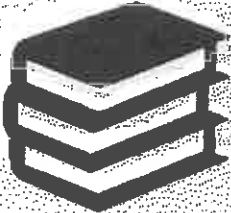
Theme	Questions	Live Responses
<p>Getting People Working in the Sector</p> 	<p>Do we have the right scope of services?</p> <p>Do we need to add anything?</p> <p>Have we missed an issue in your area?</p>	<p>Training</p> <ul style="list-style-type: none"> • OBOA training is going really well right now – facilitators need to be better scrutinized. To go down to Georgian College is too far. In Northern Ontario, they just need more available. • Don't centralize – spread it out. Travel costs are higher for Northern Ontario. • Talk to the suppliers of those services – even 3 or 4 courses a year. They rely on OBOA when someone comes up here. Small municipalities are suffering too. • Authority can support OBOA to deliver – this would help reach out to the North with live streaming. • Building training in winter season when there isn't construction happening – remote and far north don't have the internet connectivity but could come to the Northern centers for training. Leverage technology for training opportunities. • Boils down to the cost of availability of training of the North makes it hard to get into the field. • Subsidize the cost of training – cost is an issue because most northern municipalities don't fully recover costs and therefore can't find the \$\$ for training to get people in.

Your Feedback

Discussion on Theme 1. Participant feedback was captured and is displayed below.

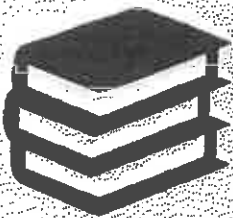
Theme	Questions	Live Responses
<p>Getting People Working in the Sector</p> 	<p>Do we have the right scope of services?</p> <p>Do we need to add anything?</p>	<p>Recruiting Qualified Practitioners / Professionals</p> <ul style="list-style-type: none"> • Geographic isolation makes it hard to recruit people as well as backfill when illness or retirement. Most neighboring municipalities are too far away and can't drive over to help out in the interim. • Need to market earlier, like high school to let people know this is a viable path. Marketing support. • Northern College did offer a 3-year course – a lot of colleges won't pick it up because they need a cost-recovery model. Not well advertised but was overall successful.
	<p>Have we missed an issue in your area?</p>	<p>Using Coordinating Professionals</p> <ul style="list-style-type: none"> • Design industry isn't ready for it here yet – same with Certified Professionals (don't want it and no capacity for it). • Have found many issues in existing engineer and architectural designs – they would need to have extensive training on Code. • PEO isn't following up on Elliot Lake recommendations and there is a lack of confidence in their work.

What We've Heard

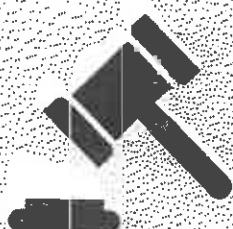
Theme	Service Area	What We've Heard	Questions
<p data-bbox="256 462 533 779">Promoting Sustainability and Transparency in the Building Code Profession</p> 	<p data-bbox="562 418 831 495">Public Registry and Registration</p>	<ul data-bbox="869 422 1480 625" style="list-style-type: none"> • The registration process should be more streamlined • The Public Registry does not contain the right information or adequate search capability 	<p data-bbox="1533 418 1789 527">Do we have the right scope of services?</p> <p data-bbox="1533 609 1774 673">Do we need to add anything?</p> <p data-bbox="1533 755 1799 860">Have we missed an issue in your area?</p>
	<p data-bbox="562 673 787 787">Continuing Professional Development</p>	<ul data-bbox="869 673 1501 917" style="list-style-type: none"> • Adequate practitioner knowledge has been called into question as the result of recent building failures (e.g. Elliot Lake, Grenfell Tower) • Quality of building designs delay the municipal permit approval process 	
	<p data-bbox="562 974 829 1079">Registration Compliance and Enforcement</p>	<ul data-bbox="869 974 1501 1250" style="list-style-type: none"> • There should be greater oversight to ensure that there are not individuals practising as building code professionals without being qualified and to ensure that Building Code Identification Numbers (BCINs) are not being misused 	

Your Feedback

Discussion on Theme 2. Participant feedback was captured and is displayed below.

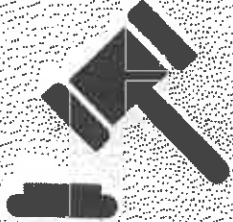
Theme	Questions	Live Responses
<p>Promoting Sustainability and Transparency in the Building Code Profession</p> 	<p>Do we have the right scope of services?</p> <p>Do we need to add anything?</p> <p>Have we missed an issue in your area?</p>	<p>Continuing Professional Development</p> <ul style="list-style-type: none"> • Outsource it to OBOA – since they are already doing it. • Credit experience as part of the program – if they have been a builder for 30 years maybe they have different requirements than recent. OBOA wouldn't necessarily credit them for that experience. • Some manufacturers and others already offer credits that could work towards CPD. • Budget is a challenge – the CPD program needs to be reasonable and not too costly. OBOA's can be costly and vary in availability. <p>Registration Compliance and Enforcement</p> <ul style="list-style-type: none"> • It's hard to justify to council about qualification needs when the neighbors don't have any. • Concerns that there aren't enough 'teeth' to deal with suspended practitioners – how can you actually get them to stop. <p>**Note: no specific comments were provided respecting the Public Registry and Registration</p>

What We've Heard

Theme	Service Area	What We've Heard	Questions
Building Code Administration and Enforcement 	Enhanced Municipal Enforcement	<ul style="list-style-type: none"> Enforcing Building Code orders is limited to court proceedings, which are costly and time-consuming More tools are required 	<p>Do we have the right scope of services?</p> <p>Do we need to add anything?</p> <p>Have we missed an issue in your area?</p>
	Supporting Local Building Service Delivery	<ul style="list-style-type: none"> Difficulties finding qualified recruits in their area Small municipalities may not generate sufficient revenue to offset the cost of Building Code enforcement They also may not have enough diversity in the types of buildings (e.g., large and complex buildings) to maintain expertise 	
	Unincorporated Areas	<ul style="list-style-type: none"> Is it time to take a more active approach to enforcing the Building Code in the unincorporated areas to ensure public safety is protected? 	

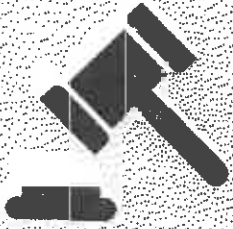
Your Feedback

Discussion on Theme 3. Participant feedback was captured and is displayed below.

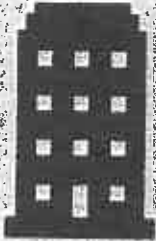
Theme	Questions	Live Responses
<p>Building Code Administration and Enforcement</p> 	<p>Do we have the right scope of services?</p> <p>Do we need to add anything?</p> <p>Have we missed an issue in your area?</p>	<p>Enhanced Municipal Enforcement</p> <ul style="list-style-type: none"> • Part 1 tickets under the Provincial Offences Act, Building Code Act or Municipal By-Law? • Part 1 ticket can still go to court, but AMPs are right away. With an AMP – you get the money but not necessarily the compliance. • Appeal mechanisms can be challenging, because it would likely not help with expediting administration. Remove council from the decision-making process as well because they often create inconsistencies by cancelling, etc. • Put the charge on the tax roll, so that you have a guarantee it will be paid. • Also consider putting it on title so that when the house sells the payment can be collected. • There should be a system where if you think a building is unsafe, you should have the ability to skip the order to comply and go right to the unsafe. With the order to comply you have to allow for a 2-week appeal period, which is a huge gap in public safety.

Your Feedback

Discussion on Theme 3. Participant feedback was captured and is displayed below.


Theme	Questions	Live Responses
<p>Building Code Administration and Enforcement</p> 	<p>Do we have the right scope of services?</p> <p>Do we need to add anything?</p>	<p>Supporting Local Building Service Delivery</p> <ul style="list-style-type: none"> • Private sector is already looking into this – RCA-like options available which keeps things competitive. • Don't need to reinvent the wheel, this private service is expanding. Gerald Moore (RSM Building Consultants). • Questions about the legal liability an AA would take on. For example, if a municipality came into an agreement with the AA and something happened who would be liable? The municipality or the AA?
	<p>Have we missed an issue in your area?</p>	<p>Unincorporated Areas</p> <ul style="list-style-type: none"> • Because a lot of municipalities already subsidize the cost of their building departments through the general tax base, there is a concern they would ultimately be subsidizing permitting and inspections in the unincorporated. • Qualified builders could help in this regard – banks require some to submit engineers' report's but this is only if they actually do one. There is no guarantee everyone will actually do one. • Capacity is also an issue – if southern cities are struggling to find people how are you going to find inspectors to work in the unincorporated?

What We've Heard

Theme	Service Area	What We've Heard	Questions
Improving Building Sector Supports 	Promoting a Consistent Application of Code Requirements	<ul style="list-style-type: none"> • While an objective-based code allows for more flexibility and innovation, it can sometimes lead to inconsistent interpretation of requirements across the province • More, timely support is needed to help understand and apply building code requirements and changes 	Do we have the right scope of services? Do we need to add anything? Have we missed an issue in your area?
	Digital Service Transformation	<ul style="list-style-type: none"> • Digital versions of building code products (e.g., Building Code Compendiums, guides and tools) with increased functionality are needed 	
	Building Sector Data and Research	<ul style="list-style-type: none"> • There is no central place where data is collected and analyzed to support identification of emerging issues or trends in the building industry 	

Your Feedback

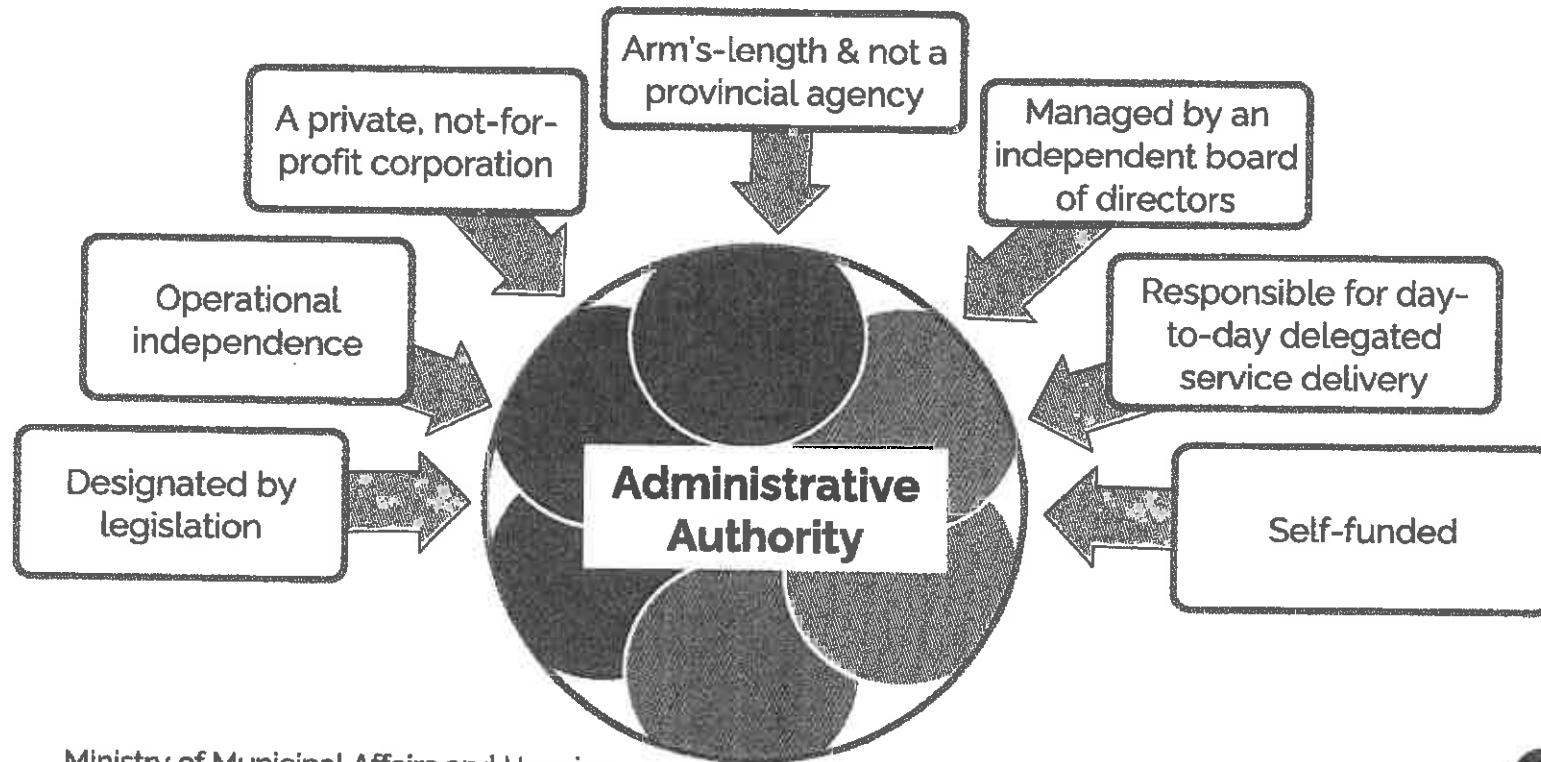
Discussion on Theme 4. Participant feedback was captured and is displayed below.

Theme	Questions	Live Responses
<p>Improving Building Sector Supports</p> 	<p>Do we have the right scope of services?</p> <p>Do we need to add anything?</p> <p>Have we missed an issue in your area?</p>	<p>Promoting a Consistent Application of Code Requirements</p> <ul style="list-style-type: none"> Northern Ontario complies with the timelines 95% of the time where a lot of southern cities do workarounds. Redirect the funding going to the AA's to the agencies to make sure they can get timely support Faster production of guidance to support code changes is extremely important. Harmonization impacts on publication – but this would likely not fix a lot of the support pieces you need. CodeNews already in place – the mandate is there but the service doesn't meet the standards expected. Good on the surface but has more potential. There is some concern about technical bulletins/intent statements – agreement on need for definitive interpretations. <p>Digital Service Transformation</p> <ul style="list-style-type: none"> Digital EVERYTHING! – specifically illustrative guides <p>**Note: no specific comments were provided on Building Sector Data and Research</p>

Transforming Service Delivery

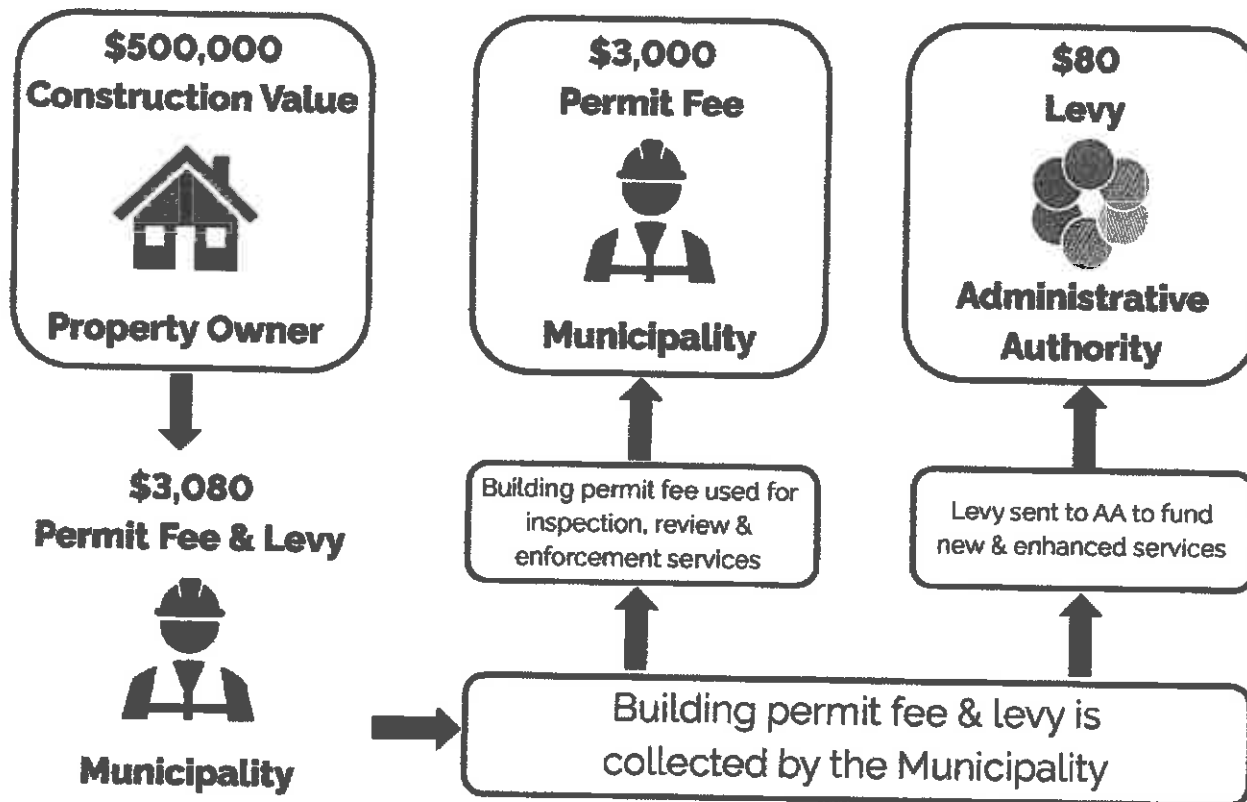
- The ministry is proposing to transfer the delivery of building code services to an administrative authority
- The proposed administrative authority would support a more modern, responsive, nimble delivery of building regulatory services.

What is an administrative authority?



Funding Service Delivery

- The administrative authority would collect a small levy on top of the municipal building permit fees. For example, a 0.016% levy applied to the estimated construction value of a building project. The example below illustrates estimated potential impacts to building permit fees with construction value of \$500,000



Funding Service Delivery

Participant feedback was captured and is displayed below.

Your Feedback

- Consider using MPAC as it's more accurate than StatsCan
- Some municipalities have a policy around determining construction value but a lot of it is arbitrary.
- Zoning by-law and applicable law – issues with the CBO being placed with the responsibility for zoning decisions. This is the case with all applicable law.
- Would like to know more about the structure and whether there would be regional offices – service provision needs to be proportional.
- It will be incredibly costly to have a lot of folks on the ground to do inspections and the like. Should be considered from a cost and capacity perspective.
- A lot of communities in the North subsidize the cost of development, which could be difficult with the proposed levy on top of permit fees. Add on top of that anyone that issues development charges and this could be problematic.

Provide Your Thoughts

- Participants will now be provided with a workshop activity:
 - to obtain more information on how you interact with the Building Code
 - to provide your thoughts on specific services, current gaps and potential solutions
- If you did not have an opportunity to provide your comments or feedback during the presentation, please take this opportunity to let us know what you think.
- The ministry will collect your feedback to help inform the policy development process

Seeking Your Input

The ministry is seeking feedback on this discussion paper to help ensure that potential building code changes are fully informed to meet the needs of Ontarians and the building sector.

You can send comments in writing to:

Ministry of Municipal Affairs and Housing
Building Services Transformation Branch
16th Floor – 777 Bay St.
Toronto, Ontario
M5G 2E5

Or by email to:

buildingtransformation@ontario.ca

Or participate online at:

Ontario.ca/BuildingTransformation

Submit your feedback by **November 25, 2019**

JOINT BUILDING CODE ACT, 1992 ENFORCEMENT AGREEMENT

Between:

THE CORPORATION OF THE TOWN OF KEARNEY

(hereinafter "Kearney")

- and -

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

(hereinafter "Magnetawan")

- and -

THE CORPORATION OF THE TOWNSHIP OF MCMURRICH MONTEITH

(hereinafter "McMurrich Monteith")

WHEREAS section 3 of the Building Code Act, 1992 (the Act) authorizes municipalities to jointly provide for the enforcement of the Act;

AND WHEREAS Kearney and Magnetawan have entered into an agreement dated the _____, 2015 to provide for the joint enforcement of the Act, which agreement is still in force (the Kearney Magnetawan Agreement);

AND WHEREAS McMurrich Monteith wishes to enter into an agreement with Kearney and Magnetawan to provide for the temporary enforcement of the Building Code Act, 1992 within McMurrich Monteith until such time as it retains a new Chief Building Official;

NOW THEREFORE both the Town of Kearney and the Municipality of Magnetawan agree as follows:

Term

1. This agreement shall terminate the earlier of :
 - a. <INSERT FIXED DATE>;
 - b. The date of termination in a notice issued under section 11; and
 - c. The date upon which the McMurrich Monteith appoints a person other than Brian Horsman to be its Chief Building Official.

Services Provided

2. Kearney and Magnetawan shall make available its Chief Building Official (Brian Horsman) and its Deputy Chief Building Official (Matthew Cloutier) (hereinafter referenced as the "Building Officials") to enforce the *Building Code Act, 1992* within the boundaries of the Township of McMurrich Monteith on an as needed basis.

Compensation to Kearney/Magnetawan

3. McMurrich Monteith shall pay to Kearney and Magnetawan for the services provided under section 2 hearing in accordance with Schedule "A".

Timing of Services

4. McMurrich Monteith acknowledges and agrees that the services provided under section 2 shall be in accordance with the following:
 - a. The Building Officials will complete the work assigned to them at Kearney and Magnetawan as their first priority, during regular work hours and days;
 - b. The Building Officials will complete the work at McMurrich/Monteith on a day originally dedicated to Kearney under the Kearney Magnetawan Agreement.

Support Services

5. McMurrich Monteith shall be responsible for providing support services related to the enforcement of the Act within its jurisdiction and the cost thereof. McMurrich Monteith acknowledges and agrees that the cost of such support services is not covered by the compensation paid under section 3. Support services may include: office space, furniture, telephones, photocopiers/printers, internet service, computers and the provision of personnel for administrative assistance.

Responsibility: McMurrich Monteith

6. McMurrich Monteith shall be responsible for the conduct and expense of any enforcement proceedings initiated by the Building Officials under the Act in relation

to any property within the jurisdiction of McMurrich Monteith. Any claims, suits or actions initiated in respect of property within McMurrich Monteith and/or arising from alleged negligence in the enforcement of the Act related thereto shall be the responsibility of McMurrich Monteith. Such responsibility shall continue notwithstanding the expiry or termination of this agreement.

Responsibility: Kearney and Magnetawan

7. Kearney and Magnetawan agree that any claims, suits or actions initiated in respect of property within Kearney and/or Magnetawan and/or arising from alleged negligence in the enforcement of the Act related thereto shall be the responsibility of the respective municipality within which the property which gave rise to such claim is located.

Insurance

8. Each party agrees to each maintain an insurance policy relating to and covering the enforcement of the Act within its territorial jurisdiction for the entire term of this Agreement and with respect to any work conducted under this agreement by the Building Officials within each respective municipality.

Indemnification

9. Each party agrees on behalf of itself, its successors and assigns, to indemnify and save harmless the other parties, and their respective servants and agents from and against any actions, causes of actions, damages, suits, claims and demands whatsoever which may arise, either directly or indirectly, out of the good faith performance or non-performance of the services provided herein and in connection with the carrying out of the provisions of the Agreement within each parties' respective territorial jurisdiction.

Documentation

10. All documents and files related to properties within McMurrich Monteith shall remain the property of McMurrich Monteith. Notwithstanding the foregoing the Building Officials shall be entitled to retain an electronic copy of any product of their work for record keeping purposes and in the event that future enforcement proceedings or claims arise wherein the Building Officials are or become parties or witnesses in such proceedings. The parties acknowledge that such electronic copy is subject to the application of the *Municipal Freedom of Information and Protection of Privacy Act* and that the Building Officials may be required to produce copies of such information should McMurrich Monteith be receive a request under that Act should its records be incomplete.

Termination: Discretionary

11. Any party may terminate this Agreement by delivering fourteen (14) days written notice of the termination to the other party. Upon delivery of such notice, Kearney will undertake an accounting of all amounts owing by McMurrich/Monteith under this Agreement which amount shall be due and payable as of the date of termination.

"Schedule A"

To the Joint *Building Code Act, 1992* Enforcement Agreement between the Township of McMurrich Monteith and the Town of Kearney and the Municipality of Magnetawan

COMPENSATION

EXPENSES

Travel cost shall be paid directly to the Building Officials for any travel conducted in the performance of their duties on behalf of McMurrich/Monteith, at a rate of \$0.54 per km. and such travel distances shall include any distance traveled from or to the Kearney Municipal Office to complete such work.

HOURLY RATE

Kearney shall invoice McMurrich/Monteith on an hourly basis for the conduct of work completed by the Building Officials. Such amounts shall be billed on a quarterly basis and such amounts shall be due and payable within fifteen (15) days of the end of a quarter. Late payment shall be subject to interest at a rate of 1.25% per month. The Hourly Rate shall be _____.

NOV 05 2019

TERRY E. FRASER, B.A. (Hons.), LL.B.
Barrister, Solicitor & Notary Public
55 Church Street, Parry Sound, Ontario P2A 1Y8
Telephone (705) 746-7847 Fax (705)746-8401
Email: tfraser@vianet.ca

October 30, 2019

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

Attn: Nicole Gourlay – Deputy Clerk

Dear Mrs. Gourlay:

Re: Langford Severance File B016-19
My File No.: 9957.19

I represent Mark, Lila and Eric Langford. They are the applicants in File B0616-19.

A condition of the approved Severance is that I will confirm that the Lot Addition will merge in title with the abutting lands. I note that the abutting lands are Lots 11 & 12, South Side of Kent Street on Plan 319. Lots 11 & 12 still have the status as whole Lots on an approved Plan and therefore a merger will not happen unless the Municipality passes a deeming By-Law stating that Lots 11 & 12 are deemed to not be whole Lots on an approved Plan.

On behalf on my clients I hereby request that the Municipality pass a deeming By-Law in this matter. The subject Lands will be Part of Lots 11 & Lot 12, South Side of Kent Street on Plan 319, Municipality of Magnetawan.

I would request that the deeming By-Law include wording to state that the By-Law is not effective until it is registered on title. This will allow me to register all of the documents in the correct order to cause the merger that is requested by your Municipal planner.

I understand that my clients have provided you with the \$500.00 payment for this By-Law. Should you have questions or comments please do not hesitate to contact the undersigned.

Yours very truly,


TERRY E. FRASER
TEF:ju

Linda Saunders

From: Lila Langford
Sent: Tuesday, October 29, 2019 2:05 PM
To: Linda Saunders
Subject: Deeming bylaw request letter

Eric, Mark and Lila Langford
Box 44
Magnetawan, Ontario
POA1P0

October 29, 2019

Corporation of the Municipality of Magnetawan PO Box 70 Magnetawan, Ontario P0A 1P0

Dear Mayor and Council

RE: 4089 Hwy 520 Plan 319 lot 11, 12 Kent Street .: S/S RP42R6410

We are requesting the lots as described above to be deemed together. Enclosed is payment of 500.00 for the application fee. This application is a requirement of a severance that is in process. We would appreciate if this process could be expedited as there is currently an accepted offer to purchase this property which is scheduled to close on November 28.

Thank you for your attention to this matter.

Eric, Mark and Lila Langford

Sent from my iPad

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NUMBER 2019-

A BY-LAW TO DEEM PART OF PLAN 319 NOT TO BE PART OF A REGISTERED PLAN OF SUBDIVISION FOR THE PURPOSES OF SECTION 50 OF THE PLANNING ACT

WHEREAS Section 50(4) of the *Planning Act*, R.S.O. 1990, Chapter P.13, (hereinafter the *Planning Act*) authorizes a municipality to designate any plan of subdivision or part thereof that has been registered for eight years or more as not being a plan of subdivision for subdivision control purposes;

AND WHEREAS Plan 319 in the Municipality of Magnetawan, registered in the Registry Office for the District of Parry Sound No. 42 is a registered plan of subdivision for the purposes of section 50 of the *Planning Act*;

AND WHEREAS the said Plan has been registered for more than eight years;

AND WHEREAS it is deemed expedient in order to control the development of land in the municipality that a by-law be passed pursuant to said Section 50(4) of the *Planning Act* affecting certain lands contained in the Plan;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN HEREBY ENACTS AS FOLLOWS:

1. THAT, the following are hereby deemed not to be part of a registered plan of subdivision for the purposes of Subsection 50 of the *Planning Act*, R.S.O. 1990, Chapter P.13:
 - i. Lot 11 s/s Kent Street, Plan 319 and
 - ii. Lot 12 s/s Kent Street, Plan 319.
2. THAT this By-law shall take effect as of the date of passing, subject to the provisions of the *Planning Act*, R.S.O. 1990, Chapter P.13, as amended.

READ A FIRST, SECOND AND THIRD TIME AND PASSED THIS 13th DAY OF November, 2019.



West Parry Sound Health Centre
PARRY SOUND DISTRICT EMS



NOV 04 2019

Parry Sound EMS
99 Bowes Street
Parry Sound, ON
P2A 2L8
Tel: (705) 746-8440
Fax: (705)746-7510

Donald Sanderson
Chief Executive Officer
dsanderson@wpshc.com

Deborah Randall-Wood
Director of Patient Care &
Family Centered Care
drandall-wood@wpshc.com

Frank May
EMS Manager
fmay@wpshc.com

Guy Harris
EMS Supervisor
gharris@wpshc.com

Rick Michaelis
EMS Supervisor
rmichaelis@wpshc.com

Dan Mason
EMS Supervisor
dmason@wpshc.com

Terrie Nielsen
EMS Administration
tnielsen@wpshc.com

STATIONS
Parry Sound
Pointe Au Baril
Seguin
Burk's Falls
South River
Powassan
Argyle

October 31, 2019

Magnetawan Fire Department
P.O. Box 70, 4304 Hwy #520
Magnetawan, Ontario, P0A 1P0

Attn: Dean Butticci, Fire Chief

Tiered Response Agreement – 3rd Request

On March 5, 2019, a Tiered Response Agreement between your Fire Department and Parry Sound District EMS was mailed to you for your approval. Unfortunately, we have still not heard back from you nor have we received the signed agreement back.

Please sign both copies. Keep on copy for your file and return the other copy to us. If changes are required please indicate in "red" and return to us for correction (a revised copy will then be sent back to you).

Please make sure to review Appendix B and list any specific response criteria for activating this Tiered Response Agreement (eg. remote response equipment, boundaries, etc).

Please do not hesitate to contact me if you have any questions or concerns on this matter.

Sincerely,
Frank May
EMS Manager

Tiered-Response Agreement

Between

**Parry Sound District EMS
hereinafter referred to as “the Ambulance Service”**

and

**Municipality of Magnetawan
hereinafter referred to as “the Fire Department”**

regarding

**The parties’ mutual understanding and their intention
in tiered response for medical emergencies**

Whereas the parties have from time to time expressed their desire to participate in a tiered response for specified medical emergencies,

1. The activation of a tiered response may occur at any time for the following criteria:
 - a. All motor vehicle accidents;
 - b. Real or suspected cardiac arrest (VSA);
 - c. Unconscious;
 - d. Shortness of Breath;
 - e. Chest Pain (non-traumatic);
 - f. Uncontrolled bleeding;
 - g. Allied agency request.
 - h. Lift assist upon request for extraordinary circumstances
 - i. Remote Response services i.e. snowmobile, ATV, etc., where applicable
 - j. All Code 4 medical calls
2. The Fire Department agrees to provide medical tiered response when for any reason the notification of an available ambulance is delayed beyond the normal response time.
3. The Fire Department shall only respond to calls within their respective Municipality and those areas covered by separate agreements.
4. The ACS shall endeavor to notify the Fire Department within one (1) minute of the receipt of a call, for any of the life threatening emergencies that meet the criteria as listed in sections 1 and 2.

5. The Ambulance Service and Fire Department shall have in place the necessary Liability Insurance.
6. The Ambulance Services shall supply selected medical supplies used by the Fire Department at a tiered response incident in accordance with the procedures agreed upon by the Fire Department and Ambulance Service. Including oxygen, oxygen masks and first aid supplies but not including defibrillation pads.
7. This agreement recognizes that the Fire Department may not be able to respond when occupied with a fire emergency, or for any other reason as determined by an on-duty fire official.
8. Appendix 'A' to this agreement is the operational guidelines for activating this tiered response agreement.
9. Appendix 'B' to this agreement lists each fire departments specific response criteria for activating this Tiered Response Agreement.
10. This agreement may be reviewed, revised and maintained by the Fire Department, Ambulance Service and ACS on an annual basis or at the request of any of the parties to this agreement.

The parties signature affixed hereto indicate their agreement with the foregoing, and acknowledge their intention to proceed in good faith in all matters relevant to this agreement.

Signed the _____ day of _____, 2019 at the Municipality of Magnetawan, Ontario.

For the Ambulance Service

For the Fire Department

Frank May – EMS Manager

Sam Dunnett - Mayor

APPENDIX A OPERATIONAL GUIDELINES

A.C.S. Responsibilities:

- Activate the Magnetawan/Ahmic Harbour fire department to medical emergencies located within the municipal boundaries of Magnetawan & Ahmic Harbour when these emergencies/requests fall into the criteria that has been mutually agreed upon.

A.C.S. Guidelines:

- Upon responding the closest, most appropriate, ambulance to the scene, Parry Sound ACS. will advise the ambulance crew if tiered response has been activated.
- All available information should be relayed to the fire department with updates as they are received.
- Advise of **any potential hazardous situations** i.e. weapons, violence or communicable disease.

Fire Department Responsibilities:

- Prevent, control and or extinguish fires
- Control the safety of the scene when hazards are identified
- Control and coordinate all rescue operations including extrication, a rapid patient assessment that may require spinal immobilization and provide automatic external defibrillation and to observe DO NOT RESUSCITATE orders as per OFM guidelines
- Control and coordinate incidents involving spills, leaks or dangerous goods.
- Assist with patient care as necessary.
- Make decisions involving the potential for evacuations at the scene of an emergency.
- Maintain training records for all individuals that provide patient care. i.e. first aid, CPR and a relevant immunization record

Fire Department Guidelines:

- As first responders, the fire department may provide basic or advanced life support as applicable until the arrival of the ambulance.
- Upon arriving at the patient(s), the fire department should request their dispatch to relay the patient condition to the responding ambulance crew via Parry Sound ACS.
- The fire department should assign one of the firefighters the responsibility of completing a medical response report.
- When the ambulance crew arrives, the firefighter responsible for patient care should identify themselves and provide a report to the paramedic crew. This report should include the patient's condition on first contact, including vital signs, any treatment provided and the response to treatment.
- The fire department may assist with continued patient care at the request of the paramedic crew.
- Firefighters are responsible for activities in areas subject to hazardous environmental conditions or where exposure to fire may occur. Ambulance crews, unless equipped with adequate protective equipment and supervised by firefighters, will remain in a staging area.
- Firefighters should position their vehicles so as not to block access or egress for the responding ambulance.
- Incidents involving violent or emotionally disturbed patients may require police assistance prior to entering the premises. Under no circumstances will the fire department cancel the responding ambulance crew.
- Ambulance may cancel fire department if it is obvious that they are not needed.

Ambulance Responsibilities:

- Ambulance personnel are responsible for the care and transportation of patients.
- Ambulance personnel will assist other emergency services as required, secondary to patient care and transportation.
- The paramedics should be aware of the local tiered response agreement(s) in place and upon arrival at the scene should determine whether or not the fire department is needed for further assistance.
- The ambulance crew will evaluate injuries of patients, perform triage if necessary and notify Parry Sound ACS. immediately if any further assistance is required. eg. air ambulance response.
- Upon arrival at the scene the ambulance crew will obtain information from the firefighter providing the care to the patient. At this time a medical response report should be given to the ambulance crew (if completed). This completed form will accompany the patient to the hospital, where it will be surrendered to the receiving hospital staff.
- The ambulance crew may request assistance from the fire department at the scene with regards to patient removal or further patient care.
- Obtain all necessary patient information and document this on the Ambulance Call Report.
- Including the documentation of the care provided by the fire department prior to the arrival of the ambulance crew in the "treatment prior to arrival" area of the ACR.

Shared Responsibilities:

- Scene safety is everyone's responsibility. Should a hazard be identified anyone on the scene can call a 'STOP' to all activities.
- Wherever possible, allied agencies should encourage their respective staff to meet after calls, at a mutually agreed site in order to discuss the events of the call in such a way as to improve the handling of such a call in the future.
- Return equipment as required.
- Maintain a high level of respect and a professional rapport with one another.
- Participate in inter agency training whenever possible.
- Participate in Critical Incident Stress debriefing as necessary.

**APPENDIX B
REMOTE RESPONSE SERVICE CRITERIA**

MAGNETAWAN FIRE DEPARTMENT

- 1 - ATV (tracks for winter)
- 1 - ATV (summer or non-snow)
- 2 - Sleighs for patient transport (all season)
- 1 - Portable (cordless) edraulic cutter & spreader
- 1 - 2000 rescue rope & various pulleys carabiners



REPORT TO COUNCIL

To:	Mayor and Council
From:	Kerstin Vroom, CAO/Clerk
Date of Meeting:	November 13, 2019
Report Title:	Council Remuneration

Recommendation: THAT Council receives this report as presented and directs Staff to bring the DRAFT Remuneration By-law as presented to the next meeting for passing.

Background: The current Council Remuneration By-law 2014-23 does not address the loss of wages due to the 1/3 tax exemption loss, parameters around a ‘special meeting’ and per diems for Council Appointed Committee and Board meetings within and outside of the Municipality.

Evaluation: First of all, 2017 Federal Budget removed the one-third (1/3) tax exemption for Municipal Councillors effective January 01, 2019. If Councils did not increase their salary to compensate for the tax loss, they would essentially be paid less in 2019 than they were paid in 2018. The Association of Municipalities of Ontario (AMO) lobbied against this change as it was unfair to acting members of Council. Most municipalities have increased Council remuneration to help offset the loss in wages. The loss of income due to the removal of the one-third (1/3) tax free exemption is dependent on the rate of federal taxation. This report used 20% as a basis for its calculation. The formula used was to take the existing rate of pay for each position, divide it by 3 and multiply that number by 20% to come up with the amount that would now have to be paid by each member of Council towards income tax. There would be an additional \$988.40 paid for the position of Mayor and an additional \$693.00 paid for the position of Deputy Mayor and Councillor for 2019 to compensate for the loss in wages.

Secondly regarding special meetings of Council, the by-law should be clear that a special meeting is not a meeting that is held within a regularly scheduled Council meeting such as a Planning Meeting.

Finally, the current by-law only permits those Council members appointed to a Committee and/or Board to receive a per diem for meetings that are held outside of the Municipality.

Option A: Council members receive a per diem for attendance at any Committee and/or Board meeting for which they have been appointed to compensate them for their time and for those outside of the Municipality receive a per diem as well as mileage. Option B: No per diems for any Committee and/or Board meetings and pay mileage for those meetings outside of the Municipality.

Financial Implications:

As noted above.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Kerstin Vroom". The signature is written in a cursive, flowing style.

Kerstin Vroom

CAO/Clerk

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

**Being a by-law to establish remuneration for the Mayor and members of
Council**

WHEREAS the *Municipal Act* provides that the Council of a Municipality may pass bylaws for paying remuneration to members of Council;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN ENACTS AS FOLLOWS:

1. The remuneration of the Mayor shall be paid \$15,814.40 per annum.
2. The remuneration of the other members of Council shall be \$11,085.00 per annum.
3. Council's per diem rate for a day seminar, conference, workshop, forum, association meeting, training, and development session shall be \$130.00.
4. For a special meeting of Council a rate of \$75.00 shall be paid. A special meeting shall not include any meeting that is held within a regularly scheduled Council meeting.
5. For Council Committee and Board meetings a per diem of \$75.00 shall be paid and those outside of the boundaries of the Municipality mileage shall be paid as well.
6. That By-law no. 2014-23 be repealed.
7. This by-law shall come into force and take effect January 1, 2019.

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

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2014-23

Being a by-law to establish remuneration for the Mayor and members of Council

WHEREAS the *Municipal Act* provides that the council of a municipality may pass by-laws for paying remuneration to members of council;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN ENACTS AS FOLLOWS:

- 1. The remuneration of the Mayor shall be \$14,176.37 per annum.**
- 2. The remuneration of the other members of Council shall be \$9,936.80 per annum.**
- 3. Council's per diem rate for a day seminar, conference, workshop, forum, association meeting, training, and development session shall be \$130.00.**
- 4. For a special meeting of Council a rate of \$75.00 shall be paid.**
- 5. Committee and Board meetings outside the boundaries of the Municipality a rate of \$75.00 shall be paid.**
- 6. That By-law no. 2014-20 be repealed.**
- 7. This by-law shall come into force and take effect January 1, 2015.**


ADOPTED THIS 26th DAY of AUGUST 2014.



Mayor, Sam Dunnett



Clerk-Administrator, Roger Labelle

 <p data-bbox="224 325 490 415">Municipality of Magnetawan</p>	<p data-bbox="787 254 1192 296">REPORT TO COUNCIL</p>
<p data-bbox="180 422 240 453">To:</p>	<p data-bbox="548 422 846 464">Mayor and Council</p>
<p data-bbox="180 464 277 495">From:</p>	<p data-bbox="548 464 1162 506">Linda Saunders, Treasurer/Tax Collector</p>
<p data-bbox="180 506 440 537">Date of Meeting:</p>	<p data-bbox="548 506 841 548">November 13 2019</p>
<p data-bbox="180 548 375 579">Report Title:</p>	<p data-bbox="548 548 1260 600">Day with MPAC – Rosseau – October 10, 2019</p>

Recommendation: THAT Council receives this report for information only.

Background: The Municipal Property Assessment Corporation hosted a one day information session on Thursday, October 10, 2019. Linda Saunders, Treasurer/Tax Collector, attended.

Evaluation: There were presentations were on the use of the online property tax analysis program, quality and transparent assessment, 2020 assessment update, and short term accommodations. There were a couple of panel discussions on lot consolidations and proactive building permit cleanse.

Financial Implications: There was no charge for this information session.

Conclusion: This session provided good information on the use of the OPTA website and Municipal Connect website as well as insight on how other municipalities are dealing with issues such as old building permits and lot consolidations.

Respectfully Submitted,



Linda Saunders

Treasurer/Tax Collector

OCT 29 2019



ASSOCIATION OF ONTARIO ROAD SUPERVISORS

PROMOTING **KNOWLEDGE**. PURSUING **EXCELLENCE**.

October 21, 2019

Municipality of Magnetawan
4304 Hwy. 520, PO Box 70
Magnetawan, ON
POA 1P0

Attention: Mayor Sam Dunnett and Council

Re: Charles Saunders CRS

Dear Mayor and Council Members:

On behalf of the Association of Ontario Road Supervisors (AORS), I would like to congratulate your employee, **Charles Saunders** for his recent **Certified Road Supervisor** certification. As well, thank you for supporting your employee and we encourage you to publicly acknowledge this achievement.

AORS has been serving public works professionals since 1961. In 1996 AORS was granted – by Provincial Legislation – the exclusive right to use the designation ‘Certified Road Supervisor’ (CRS). The four levels of Certification – Associate, CRS, Intermediate and Senior – have mandatory experience and education criteria established by the AORS Education Committee and Certification Board. Certified individuals may publicize their credential by using initials after their names and we would certainly encourage your employee to do so.

Certification is important for your Municipality because it increases corporate ‘professionalism’, accountability and morale. Certified Road Supervisors use their broad base of knowledge to make confident decisions and therefore serve Council and public more effectively.

AORS is committed to the training and development of experienced, reliable and efficient personnel for the construction and maintenance of public roads in rural and urban municipalities across Ontario.

Thank you again for supporting AORS and for helping us meet our objectives.

Yours truly,

John Maheu, M.A.Sc., P.Eng.
Executive Director

cc. Charles Saunders CRS

Kerstin Vroom

From: Grahame Soley <Grahame.Soley@cogeco.com>
Sent: Friday, November 8, 2019 10:05 AM
To: Sam Dunnett
Cc: Kerstin Vroom; Deputy Mayor Tim Brunton
Subject: Re: FW: Network Expansion Exploration in Magnetawan

Thank you very much for the swift response Mayor Dunnett,

We have heard similar issues from other municipalities where Bell has laid fiber. While I am not aware of the specifics of this particular issue, we do know that Bell will run fibre and leave it dark in situations where there are efficiencies to run the fibre now (replacing poles, etc) but it is not in their interest to purchase the electronics to activate it (not enough demand, in their opinion). Unfortunately in the current regulatory environment there is no way to pressure Bell to activate this fibre, particularly from our side. Nor are we able to build off of their existing lines. Your village may have more leverage than Cogeco to get them to activate it as you may be able to delay approval for future work in exchange for them lighting this fibre up, if this is a path you wish to choose.

This provides a good contrast to what Cogeco is proposing and asking support for from Magnetawan. Cogeco is proposing to bid for broadband expansion funds to build and activate our own fibre network throughout all of your community and not just a limited urban area. It is our goal to bring service to all households within the village, dependant on the funding available through the different programs. As there is not enough funding to provide service to all households throughout Ontario it is important to put together a very strong bid, of which, a component of this is demonstrating municipal support for your bid. This is why we were hoping to be able to have a brief meeting to discuss further to ensure you were completely aware of our intent, the funding rules and programs, and the scope of what we would be proposing for your village in particular. Having the ability to have multiple fiber providers in your village would be beneficial to your residents as it would provide more choice and ensure rates remain competitive.

Our request for your support for the wireless consultation for the CRTC, is completely separate from the broadband support request we are seeking (and wish a meeting to discuss further). It is our hope that Magnetawan would join the other municipalities across the District of Parry Sound who have already provided their support and this would go a long way towards encouraging the CRTC to consider our proposal and help to increase wireless coverage and competition across your District if we were to be successful. On this end, I would still respectfully ask if you would consider this request as timing is critical with the November 15th deadline.

If you prefer, we could arrange for a phone call vs. a visit to help provide more context and answer any questions or concerns you may have? I appreciate your time Mayor Dunnett and by no means wish to push you on something if there is no interest. Cogeco will respect your decision regardless of the outcome.

Kind regards,

Grahame

On Thu, Nov 7, 2019 at 4:41 PM Kerstin Vroom <clerk@magnetawan.com> wrote:

Sent on behalf of Sam Dunnett, Mayor of the Municipality of Magnetawan

Dear Mr. G. Solely

Thank you for your email expressing Cogeco Connexion's willingness to include The Municipality of Magnetawan in a proposed expansion project to enhance Broadband and Wireless Support services within our Municipality.

As you may be aware, the Village of Magnetawan, one of the two urban centres within our Municipality, already has fiber connected inside the Bell Canada building which is located in about the centre of the Village, the main street.

Earlier this year Bell Canada expanded this fiber cable both north and south of their building. At this time Bell Canada has not communicated to our Council, nor to our office staff, any future plans as to when they plan on expanding or lighting up their fiber network. If your company could contact Bell Canada and somehow work with them to expand on their fiber, then our Municipality would be willing to submit letters of support to be part of an application submitted by Cogeco Connexion.

Regards,

Sam Dunnett

Mayor

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 201 | Fax 705-387-4875 | clerk@magnetawan.com



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

On Thu, Nov 7, 2019, 1:47 PM Grahame Soley <Grahame.Soley@cogeco.com> wrote:

Good morning Mayor Dunnett,

My name is Grahame Soley and I am the Director of Market Development and part of the Network Expansion team at Cogeco Connexion.

We have been meeting with all the municipalities and villages across the District of Parry Sound over the past 5 months as we prepare for our broadband funding applications to help provide service to unserved and underserved homes as identified by the CRTC (Green Hexagon mapping). As municipal support and collaboration are critical to the success of any bid application, we are happy to report that we are currently working with the majority of the District to identify connectivity gaps and key anchor institutions and we have many letters of support already in hand .

In addition to seeking funding from Federal and Provincial programs, Cogeco is also investing \$1B into our broadband network (including expansion) over the next 4 years and this will allow us to aggressively bid for areas to expand that were previously not viable from cost perspective. <http://corpo.cogeco.com/cca/en/press-room/press-releases/cogeco-communications-announces-plans-invest-more-1-billion-operation-and-expansion-its-broadband-network-ontario-and-quebec/>

As we were unable to connect with you over the past few months to discuss our plans and see if there was an opportunity to work together so we can bid for expansion opportunities in Magnetawan, and as our project is entering the critical cost refinement phase; I was hoping that you would have some time to meet with us to discuss further? The meeting would take no more than 45 minutes and we could review the funding programs and areas in Magnetawan that are available for funding at this time. As we expect funding rules to be announced shortly, we would need to meet in the near term to ensure we have an opportunity to adequately assess your municipality and cost out the best broadband solution.

In addition, in order to include Magnetawan in our expansion project we would, respectfully, ask for and require two letters of support (as we already have from the majority of municipalities in the Parry Sound District), namely:

1. **Broadband Support** - To be included in our bids to the various funding programs. This letter is critical to the success of any bid and it also signals to Cogeco that we can assign resources to design and cost out the best solution for your municipality. Without a letter of support, we would not be in a position to bid for funding as our chances for success would be minimal.
2. **Wireless Support**- Would be sent to the CRTC as part of their consultation to determine the relevance of opening the wireless services market to greater competition. We at Cogeco are proposing a new policy and innovative regulatory model, called Hybrid Mobile Network Operator (HMNO). The introduction of this new model would increase competition in the retail market and encourage investments in telecommunications facilities, while requiring limited regulatory intervention, and would provide Canadians with more choice, increased coverage in rural areas and greater value. Becoming a wireless provider would also significantly enhance Cogeco's broadband expansion strategy, specifically across the District of Parry Sound.

For the Wireless Support letter, we would require this no later than November 18th so we can include it in our package to the CRTC.

Mayor Dunnett, would you be open to meeting with Cogeco and having me send the support letters for you to review? Cogeco is eager to prioritize your municipality in our expansion project and would appreciate your immediate support on the wireless front so that we can include Magnetawan (along with your fellow municipalities) and show the CRTC that we have the backing of the entire District of Parry Sound, which would be a very powerful statement.

Thank you in advance for your consideration.

Best Regards,

Grahame Soley

GRAHAME SOLEY

Director, Market Development

T 289 337-7380 | C 905 220-7682

970 Syscon Road
Burlington, Ontario L7R 4S6 Canada
cogeco.ca

Kerstin Vroom

From: Blue Sky Net <info@blueskynet.ca>
Sent: Tuesday, November 5, 2019 11:00 AM
To: Kerstin Vroom
Subject: Blue Sky Net November Tech-Talk: BTIF Program Accepting SME Applications for Project Funding

[View this email in your browser](#)



Tech-Talk November 2019

Welcome to the November 2019 Tech-Talk. This month we are pleased to announce the Business Technology Improvement Fund (BTIF). Featured Tech-Talk articles this month also include tips for small business cyber security and articles on updating and optimizing your social media and website content.

FEATURED ARTICLE

Business Technology Improvement Fund Launches.



BUSINESS TECHNOLOGY IMPROVEMENT FUND

ELIGIBILITY

- ▶ Applicants must be located in Northeastern Ontario within the Blue Sky Net service region.
- ▶ Applicants must be an established full-time business.
- ▶ Applying businesses must have been in operation for at least one year.
- ▶ Potential projects must align with approved program deliverables and milestones.
- ▶ Eligible SMEs targeted under the program could include but are not limited to those which fall under the following industry sectors: Advanced Manufacturing, Agri-Food, Health/Bio-Sciences, Clean Technology, Digital Tourism and Resources.



THE BUSINESS TECHNOLOGY IMPROVEMENT FUND is committed to helping small-to-medium-sized businesses in the Blue Sky Net region who are looking to enhance their capacity for business technology and technology adoption. The BTIF grant helps alleviate the cost of implementing innovative technology for your business.

ARE YOU LOOKING TO ENHANCE...

- ▶ Websites and social media
- ▶ Business processes with software or hardware
- ▶ Service management and excellence
- ▶ Human capital development and technology education

LEARN MORE ABOUT

program eligibility, funding, how to apply and more information about fundable projects by visiting the Blue Sky Net website at blueskynet.ca/BTIF or email info@blueskynet.ca or by calling 705-470-0874 ext. 213.



Blue Sky Net has officially begun accepting applications for funding consideration through the Business Technology Improvement Fund (BTIF). The BTIF grant helps to alleviate the costs of implementing innovative technology solutions for your business that will help take you to the next level.

BTIF is a FedNor-funded initiative which assists businesses develop their capacity for e-business and in effect their ability to compete and thrive in the digital age.

Blue Sky Net, through BTIF, is committed to helping small-to-medium-sized businesses in the Blue Sky Net region within Northeastern Ontario who are looking to enhance their capacity for business technology and their ability for technology adoption.

You can learn more about the BTIF program eligibility requirements, application guidelines and more by visiting www.blueskynet.ca/btif. You can also contact our ICT Community Outreach Coordinator Jerry Poliszczuk at jerry.poliszczuk@blueskynet.ca.

NEWS AND RESOURCES



Update or delete? Cleaning up old content on your site.

Sometimes, content on your website becomes irrelevant or out of date, and you need to decide whether to update it or delete it. It's part of your regular content maintenance activities. There are several ways to go about this and this article helps you decide what's the best solution for your old content!

12 tips for creating visual content on social media.

The importance of creating visual content for social media cannot be understated. Learn 12 tips on how to create visual content that will appeal to people.

In addition, this article goes over the image sizes



you should be using for your different social media accounts:

<https://blog.hootsuite.com/social-media-image-sizes-guide/>.



Six Simple Cybersecurity Tips For Your Small Business.

Having good cyber security practices at your business or organization helps prevent data breaches, downtime and compromised accounts and hardware - all of which can cost you money, customers and trust. Here are a few basic tips to help keep your business safe.

BROADBAND ADVOCACY



COMMUNITY + ACTION BROADBAND TOOLKIT

Connectednorth.ca is committed to providing tools and resources for private and community stakeholders. Make it a part of your plan to advocate for better broadband in Northern Ontario.



SPEED TEST TOOL

The connectednorth.ca speed test requires no apps to download. It's a fully responsive tool that will work on any device. The data collected is used as part of your campaign for better internet.



ADDRESS LOOKUP

The address lookup feature on connectednorth.ca provides visitors a look into broadband services that may be available to them.



INTERNET ACCESS SURVEY

Get quality insight directly from residents and businesses in your community about their broadband experience using the internet access survey on connectednorth.ca.



DATA COLLECTION

The Blue Sky Net team will work with you to collect valuable data for your broadband campaign and to help you and potential funders understand the state of broadband in your community.

YOUR CAMPAIGN

Not sure where to start? The Blue Sky Net team can help you form and facilitate your broadband advocacy campaign.



**LET'S
GET
STARTED.**

FUNDING

Not only can we help you learn about potential broadband development opportunities in your community, we can also support your community's efforts in exploring broadband development funding.

CONTACT JEFF BUELL AT BLUE SKY NET FOR MORE INFORMATION ABOUT CONNECTEDNORTH.CA AND HOW WE CAN HELP YOU.
JEFF.BUELL@BLUESKYNET.CA / 705-476-0816 EXT. 205



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

Not only is connectednorth.ca a resource for broadband education, it also allows **you** the opportunity to be a part of Northern Ontario policy advocacy by

participating in speed tests and internet access surveys.

Connectednorth.ca features:

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

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

[Give Your Feedback](#)



Twitter



Facebook



Website

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

Our mailing address is:

Blue Sky Net
102-150 First Avenue West
North Bay, On P1B 3B9
Canada



MEMORANDUM

Chris Litschko, Chief Executive Officer
Lakeland Holding Ltd.

TO: Municipal Councils:

- Town of Bracebridge
- Town of Huntsville
- Town of Parry Sound
- Village of Burk's Falls
- Village of Sundridge
- Township of Magnetawan

FROM: Chris Litschko, Chief Executive Officer

COPY: Municipal Chief Administrative Officers
Lakeland Board of Directors
Executive Team

DATE: October 19, 2019

SUBJECT: 2019 Q3 Shareholder Update

On behalf of Roger Alexander, Chair and the members of the Board of Directors of Lakeland Holding Ltd. (Lakeland), I am pleased to provide Lakeland's 2019 Q3 Shareholder Update.

VISION

Our company will ...

Provide a safe, productive working environment for all employees

Provide our customers with safe, reliable and affordable products and services

Operate profitably for shareholder dividend payment and value enhancement

Strive for constant improvements in our working relationships with customers, suppliers and our communities

Actively pursue profitable core business opportunities for the enhancement of shareholder value



MEMORANDUM

Chris Litschko, Chief Executive Officer
Lakeland Holding Ltd.

The table below provides a summary of the Lakeland Holding’s current business activities through each of the current subsidiary companies:

Lakeland Power Distribution Ltd. (Local Distribution Company)	Bracebridge Generation Ltd. (Generation Plants and Output)		Lakeland Energy Ltd. (Including Lakeland Energy Operations)
<ul style="list-style-type: none"> 13,762 Customers 	<ul style="list-style-type: none"> Bracebridge Falls Generation Plant 	2.6 MWs	<ul style="list-style-type: none"> Web Mapping
<ul style="list-style-type: none"> 163 square Kms of Service Area 	<ul style="list-style-type: none"> Wilson Falls Generation Plant 	2.9 MWs	<ul style="list-style-type: none"> Fibre to Business
<ul style="list-style-type: none"> 367 Kms of Distribution Lines 	<ul style="list-style-type: none"> High Falls Generation Plant 	2.8 MWs	<ul style="list-style-type: none"> Fibre to Home
<ul style="list-style-type: none"> 10 Substations 	<ul style="list-style-type: none"> Cascade Generation Plant 	3.25 MWs	<ul style="list-style-type: none"> 3,722 Customers Connected to Fibre-Optic Cable
<ul style="list-style-type: none"> 2,392 Transformers 	<ul style="list-style-type: none"> Burk’s Falls Generation Plant 	1.2 MWs	<ul style="list-style-type: none"> 450 Km of Installed Fibre-Optic Cable
<ul style="list-style-type: none"> Offices in Bracebridge, Huntsville and Parry Sound 	<ul style="list-style-type: none"> Bancroft Generation Plant 	0.6 MWs	<ul style="list-style-type: none"> Internet Service Provider
	<ul style="list-style-type: none"> Drag River Generation Plant 	0.29 MWs	<ul style="list-style-type: none"> IT Consulting Services
	<ul style="list-style-type: none"> Irondale Generation Plant 	0.45 MWs	<ul style="list-style-type: none"> VOIP and Traditional Phone Services
	<ul style="list-style-type: none"> Elliott Falls Generation Plant³ 	0.7 MWs	<ul style="list-style-type: none"> IT Server Hosting
	<ul style="list-style-type: none"> 14 Total Number of Generators 	14.79 MWs	<ul style="list-style-type: none"> Voice and Data Cabling
			<ul style="list-style-type: none"> Business Phone Systems
			<ul style="list-style-type: none"> Streetlight Maintenance
			<ul style="list-style-type: none"> Water Heater Rentals

The 2019 Q3 report, which is attached as Appendix “A” to this memorandum, highlights Lakeland’s continued success in achieving its Vision to the benefit of our Shareholders and the customers we serve.



MEMORANDUM

**Chris Litschko, Chief Executive Officer
Lakeland Holding Ltd.**

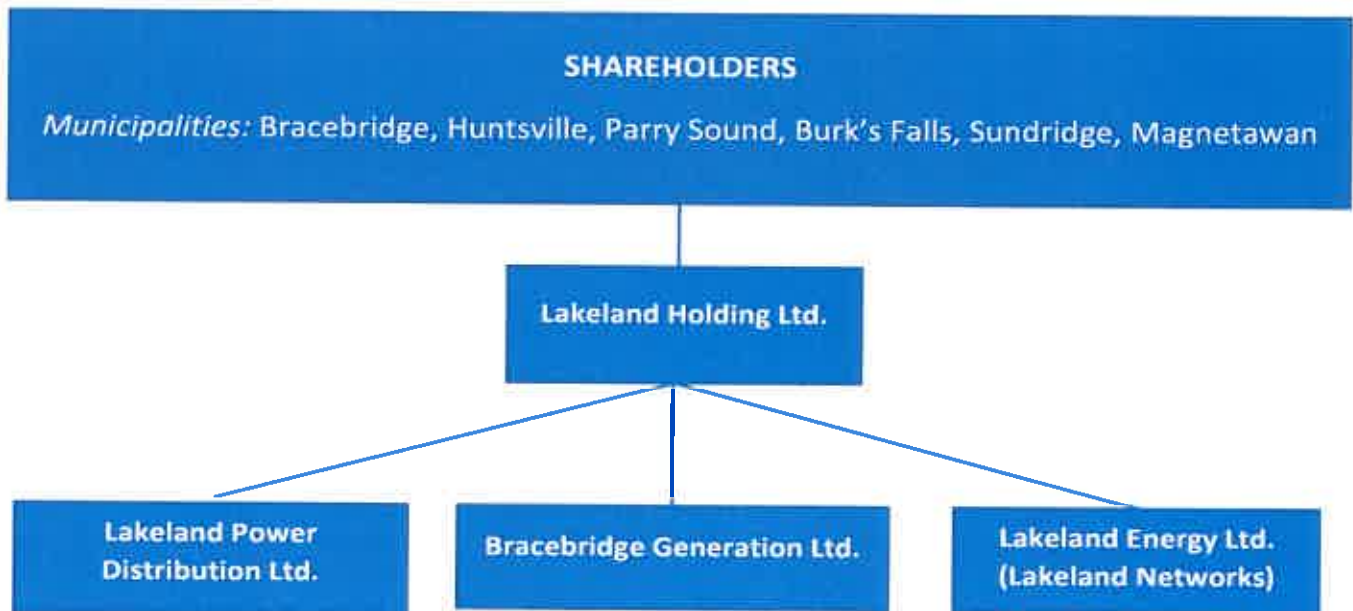
Respectfully submitted on behalf of Lakeland's Board of Directors.

A handwritten signature in black ink, appearing to read "C. Litschko", is positioned above a horizontal line.

**Chris Litschko
Chief Executive Officer**

Appendix "A"

2019 Q3 Shareholder Update



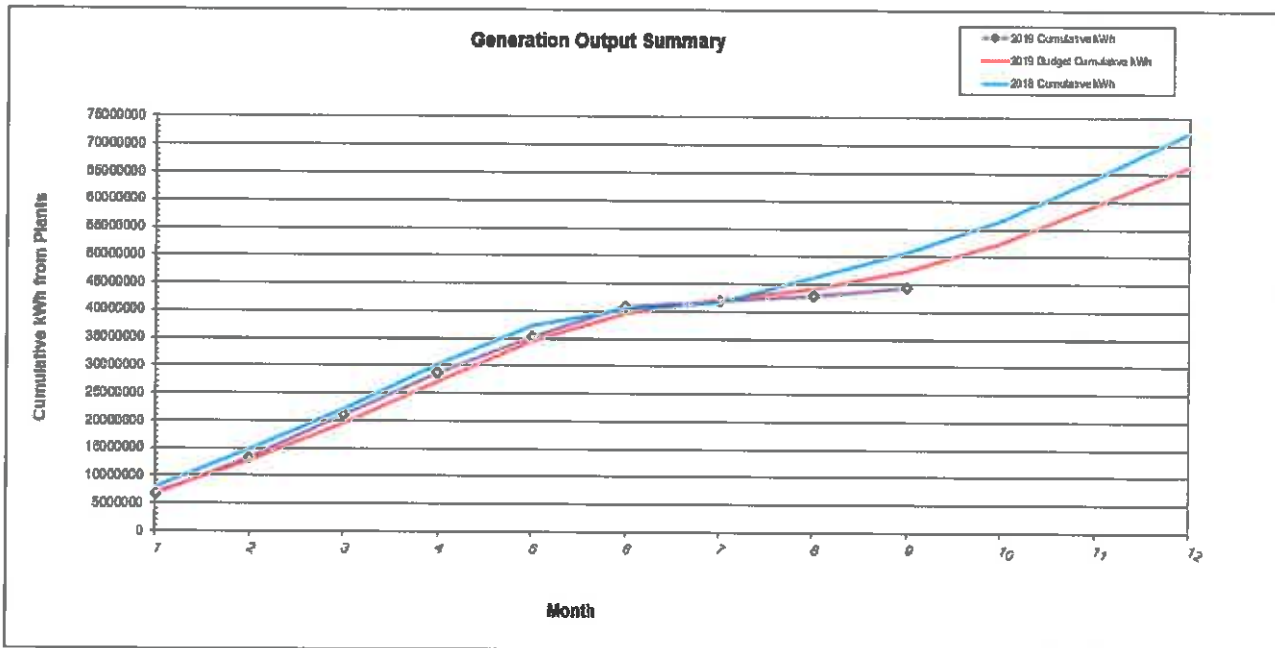
Our goal of zero loss time accidents company-wide continue to be met.

A 5-year Cyber security plan has been developed to protect customer, financial and company assets.



The consolidated company held its Team Building day in which 14 teams strategized on making the biggest impact in our communities with \$250. This very satisfying event resulted in 580 individuals and 50 organizations benefiting from donations in our 'Pay It Forward' event.

The severe damage sustained at our Bracebridge Falls generation plant during the spring flood was repaired over 3 months which reduced some company production. We utilized this downtime to perform the detailed 10-year full maintenance required on this turbine.

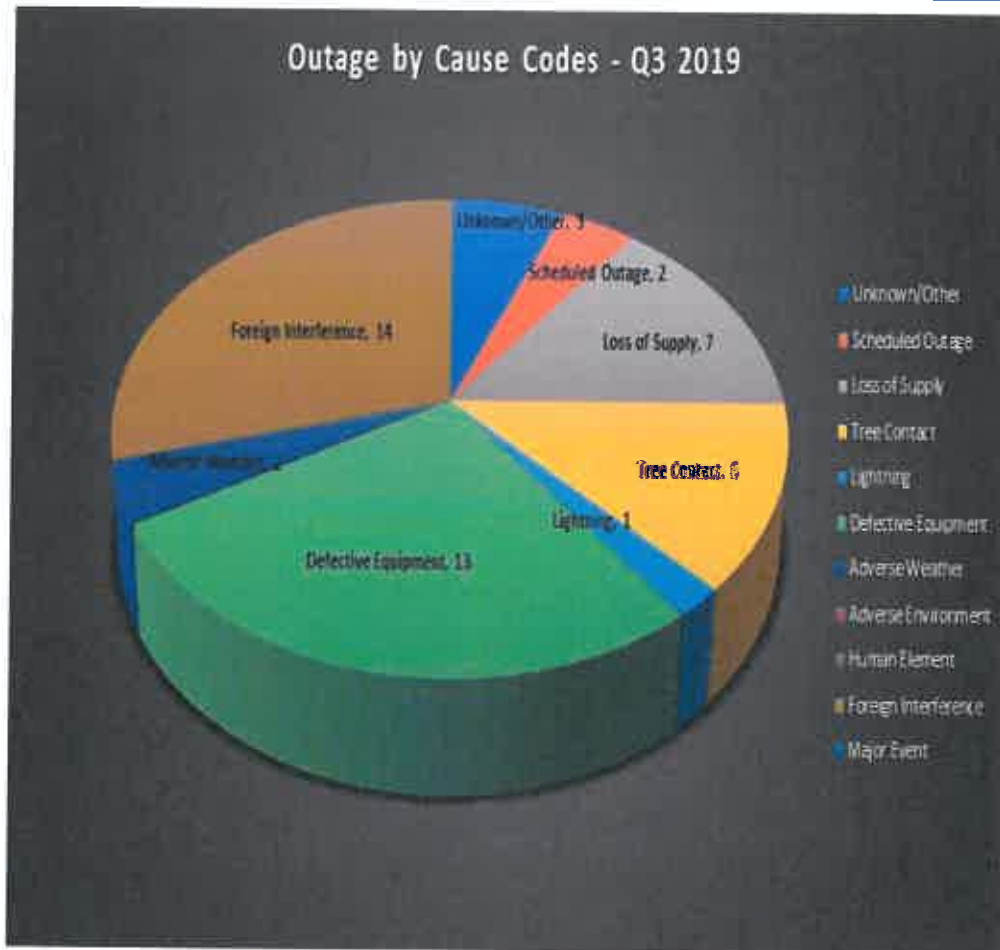


To the end of Q3, waterpower generation production is 6.3% behind budget due to damaged Bracebridge Falls generation plant and low water/precipitation from June to until the end of September. We continue to perform due diligence on a potential generation plant acquisition in Quebec with our prospective partners from that province as a share sale has been agreed to. We also investigated a partner purchase on two additional plants in Quebec and one in New Brunswick which we ultimately decided to not act upon in the best interest of our Shareholders.

Planning continues on the \$9.5M SPEEDIER 'net zero' project in Parry Sound which was announced on July 23rd by Pat Lefebvre, Parliamentary Secretary to the Federal Minister of Natural Resources who are contributing \$2.9M to this innovative project. Planning has been completed for site prep and solar field at the wastewater treatment plant.



Vince Kulchycki (Lakeland), Mayor McGarvey (Parry Sound), Pat Lefebvre (Parliamentary Secretary), Chris Litschko (Lakeland)



In serving 13,816 Lakeland Power customers through the third quarter of 2019, each experienced an average of 0.069 outages averaging 4 minutes. Preventive maintenance tree trimming has been completed in Bracebridge and currently being done in Huntsville. Remote operated switches are being installed in Burk's Falls and Sundridge to improve outage response times.

Lakeland Energy/Networks has completed our Connect to Innovate fibre rollout in Bracebridge and Huntsville in conjunction with partner contributions from the province and federal government. Through Q3, the company connected an additional 698 net customers to our fibre network for a total of 3,772 customers. Currently Lakeland Networks wholesales its TV offering but is making application to become its own TV provider over the next couple of months which should improve margins. Other products and services are also being considered including wireless technologies in efforts to continually grow the company. No doubt we have awakened the larger players in the high speed internet space as competition is ramping up as our service offerings are being monitored and competitor deals are being designed to compete directly against Lakeland. We also continue to meet with local municipalities in hopes to assisting them in improving their high speed internet services.

The company is in the midst of developing strategies and 2020 budgets for all companies.

Attachment:

Unaudited Financial Results versus Strategic Plan approved by Shareholders

Lakeland Holding Ltd.
Financial Commentary

Lakeland Holding Consolidated – 2019:

Strategic Plan Indicators:

(000's \$)	Sept/2019 YTD	Strat Plan YTD	B/(W)	Forecast Full Yr	Strat Plan Full Yr	B/(W)
Key Performance Indicator						
Increase Consolidated Revenues	\$42,697	\$43,202	-\$505	\$56,158	\$56,616	-\$458
Increase EBITDA	\$8,123	\$8,315	-\$192	\$11,077	\$11,529	-\$451
Increase Dividend Distribution	\$1,500	\$1,500	\$0	\$2,000	\$2,000	\$0
Controllable Costs as % of Gross Revenue	18.9%	19.5%	0.57%	19.7%	20.2%	0.53%
Cash Incr/(Decr)	\$1,543	-\$3,689	\$5,232	-\$204	-\$3,549	\$3,345

Comparison to Budget and Last Year:

(000's \$)	Year to Date						
	Sept/2019	Budget	B/(W)	B/(W) %	Last Year	B/(W)	B/(W) %
Operating Statistics							
Revenue	\$42,697	\$43,202	-\$505	-1.2%	\$42,250	\$448	1.1%
Oper/Mtce-Admin Expense	\$12,450	\$13,008	\$558	4.3%	\$11,277	-\$1,172	-10.4%
Net Income before taxes (NI)	\$4,163	\$4,110	\$53	1.3%	\$5,847	-\$1,684	-28.8%
Taxes (PILs)	\$1,043	\$1,089	-\$46	-4.2%	\$1,433	-\$390	-27.2%
Earnings before Interest, Taxes & Dep'n (EBITDA)	\$8,123	\$8,315	-\$192	-2.3%	\$9,527	-\$1,404	-14.7%
Dividends Paid	\$1,500	\$1,500	\$0	0.0%	\$1,396	\$104	7.4%
Debt balance	\$44,012	\$43,017	-\$994	-2.3%	\$45,038	\$1,026	2.3%
Financial Ratios (based on full year forecast)							
Operating Margin(EBIT/Revenue)	32.0%	32.0%		0.1%	39.6%		-19.2%
Return on Equity	7.6%	7.7%		-1.9%	11.3%		-32.9%
Debt ratio (ST & LT)	56.4%	56.4%		0.0%	57.2%		1.5%

Lakeland Holding Ltd.
Consolidating Balance Sheet w/ Eliminations
For the Nine Months Ending September-30-19

	Lakeland Holding	Lakeland Power	Bracebridge Generation	Lakeland Energy	Eliminations	Consolidated 2019 Actual	2018 Actual	2019 YTD Budget	2019 Full Yr Budget
ASSETS									
Current									
Cash and cash equivalents	\$2,412,569	\$5,256,672	\$5,372,339	\$333,544		\$13,375,124	\$12,959,648	\$8,143,065	\$8,283,387
Receivables	350	3,266,640	85,463	885,066		4,237,519	4,165,888	6,144,692	6,144,692
Intercompany Receivables	249,909	11,496	210,378	10,404	482,187				
Unbilled Revenue		3,101,598				3,101,598	3,114,784	3,908,152	3,908,152
Inventories		301,028		30,080		331,107	397,941	487,782	562,782
Prepays and Other Assets	51,380	242,950	119,627	78,204		492,161	465,892	625,647	625,647
PILs Recoverable				73,601		73,601	55,844	73,257	73,257
	2,714,209	12,180,383	5,787,807	1,410,899	482,187	21,611,110	21,159,997	19,382,595	19,597,917
Property, Plant & Equipment	100,750	32,993,390	47,538,031	18,432,795		99,064,965	92,795,272	99,083,502	99,797,118
Intangible assets	17,201	575,786	4,300,262	115,986		5,009,244	4,984,394	5,273,837	5,439,609
Goodwill		1,150,014				1,150,014	1,150,014	1,150,014	1,150,014
Regulatory Assets		619,230				619,230	719,917	806,197	806,197
Note Due From Intercompany	9,050,000				9,050,000				
Investment in Subsidiary	17,546,361				17,546,361				
Investment in Associated Company									
Future PIL tax assets						519,154	659,517	519,154	519,154
Deferred Gain - Interest Rate Swap		519,154							
	29,428,520	48,037,967	67,626,099	19,959,679	27,078,548	127,973,717	121,469,112	126,215,299	127,310,010
LIABILITIES AND EQUITY									
Current									
Bank indebtedness									
Construction Loan									
Payables and accruals	264,174	5,444,774	459,719	869,874		7,038,540	5,703,971	7,158,157	7,158,157
Intercompany Payables	4,155	308,261	68,074	101,698	482,187				
Deferred Revenue				894,774		894,774	4,403,784	991,959	991,959
PILs Payable									
Current portion of long-term debt			1,715,618			1,715,618	1,966,643	1,931,424	1,931,424
	268,329	5,753,035	2,243,411	1,866,346	482,187	9,648,932	12,074,398	10,081,540	10,081,540
Non-current Liabilities	31,138	80,780	203,521	11,669		327,108	327,358	327,108	327,108
Customer Deposits		243,430		5,500		248,930	609,125	232,205	232,205
Contributions in aid of construction		7,094,156		5,919,748		13,013,903	6,500,506	12,300,458	12,803,772
Regulatory Liabilities									
Deferred PIL Tax liabilities	-16,990		6,246,050	473,278		6,702,339	5,749,963	6,319,001	6,319,001
Long Term Bank Loan		18,186,387	24,109,590			42,295,977	43,220,847	41,318,508	41,085,894
Intercompany Note Payable				9,050,000	9,050,000				
Deferred Loss - Interest Rate Swap			116,101			116,101	158,586	116,101	116,101
	282,477	31,357,788	32,918,673	17,326,541	9,532,187	72,353,290	68,640,583	70,694,921	70,965,621
Shareholder's equity									
Retained Earnings	10,632,097	2,382,654	21,751,530	2,399,391		37,165,674	34,407,033	37,065,625	37,889,636
Other Comprehensive Income	49,187	84,027	-151,214	7,994		-10,006	-43,263	-10,006	-10,006
Paid-in capital	5,855,109	4,986,711			4,986,711	5,855,109	5,855,109	5,855,109	5,855,109
Common Stock	12,609,650	9,228,787	3,107,110	225,753	12,559,650	12,609,650	12,609,650	12,609,650	12,609,650
	29,146,043	16,680,179	24,707,426	2,633,138	17,546,361	66,620,427	52,828,529	55,520,378	56,344,389
	29,428,520	48,037,967	67,626,099	19,959,679	27,078,548	127,973,717	121,469,112	126,215,299	127,310,010



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October 24, 2019

Dear Head of Council:

We are writing to announce the release of the 2020 Ontario Municipal Partnership Fund (OMPF) allocations.

As communicated by the Premier at the Association of Municipalities of Ontario (AMO) conference, the government is maintaining the current structure of the OMPF for 2020. This means the program is the same as it was in 2019, while allowing for annual data updates and related adjustments.

We have been listening to municipalities and have heard that you need information early to allow time to plan for your budgets. That is why we are announcing allocations now – the earliest that OMPF allocations have ever been announced.

Consistent with prior years, Transitional Assistance will ensure that the 2020 funding guarantee for municipalities in northern Ontario will be at least 90 per cent of their 2019 OMPF allocation and for municipalities in southern Ontario will be at least 85 per cent of their 2019 OMPF allocation.

Northern and rural municipalities with the most challenging fiscal circumstances will continue to have their guarantee enhanced up to 100 per cent of the prior year's allocation.

As in prior years, Transitional Assistance continues to adjust in 2020 as fewer municipalities require this funding. Consequently, the 2020 OMPF will provide a total of \$500 million to 389 municipalities across the province.

The Ministry of Finance's Provincial-Local Finance Division will be providing your municipal Treasurers and Clerk-Treasurers with further details on the 2020 OMPF. This information and other supporting materials will be posted online at <http://www.fin.gov.on.ca/en/budget/ompf/2020>.

.../cont'd

Our government respects our municipal partners and we are committed to working together to serve the people of Ontario.

Sincerely,

Original signed by

Rod Phillips
Minister of Finance

c: The Honourable Steve Clark, Minister of Municipal Affairs and Housing

**Ontario Municipal Partnership Fund (OMPF)
2020 Allocation Notice**



Municipality of Magnetawan

4944

In 2020, the Province is providing the Municipality of Magnetawan with \$1,107,400 in funding through the OMPF, which is the equivalent of \$537 per household.

A Total 2020 OMPF	\$1,107,400
--------------------------	--------------------

1. Assessment Equalization Grant Component	-
2. Northern Communities Grant Component	\$494,900
3. Rural Communities Grant Component	\$270,200
4. Northern and Rural Fiscal Circumstances Grant Component	\$342,300
5. Transitional Assistance	-

B Key OMPF Data Inputs

1. Households	2,062
2. Total Weighted Assessment per Household	\$335,024
3. Rural and Small Community Measure	100.0%
4. Farm Area Measure	n/a
5. Northern and Rural Municipal Fiscal Circumstances Index	7.9
6. 2020 Guaranteed Level of Support	98.9%
7. 2019 OMPF	\$1,107,800

Note: See line item descriptions on the following page.

Issued: October 2019

Ontario Municipal Partnership Fund (OMPF)

2020 Allocation Notice

Municipality of Magnetawan

4944

2020 OMPF Allocation Notice - Line Item Descriptions

Sum of 2020 OMPF grant components and Transitional Assistance, which are described in the 2020 OMPF

- A** Technical Guide. This document can be accessed on the Ministry of Finance's website at:
<http://www.fin.gov.on.ca/en/budget/ompf/2020>
-

- A5** If applicable, reflects the amount of transitional support provided to assist the municipality in adjusting to year-over-year funding changes. See the enclosed Transitional Assistance Calculation Insert for further details.
-

- B1** Based on the 2019 returned roll from the Municipal Property Assessment Corporation (MPAC).
-

- B2** Refers to the total assessment for a municipality weighted by the tax ratio for each class of property (including payments in lieu of property taxes retained by the municipality) divided by the total number of households.
-

- B3** Represents the proportion of a municipality's population residing in rural areas and/or small communities. For additional information, see the 2020 OMPF Technical Guide, Appendix A.
-

- B4** Represents the percentage of a municipality's land area comprised of farm land. Additional details regarding the calculation of the Farm Area Measure are provided in the 2020 OMPF Technical Guide, Appendix B.
-

- B5** Measures a municipality's fiscal circumstances relative to other northern and rural municipalities in the province, and ranges from 0 to 10. A lower MFCI corresponds to relatively positive fiscal circumstances, whereas a higher MFCI corresponds to more challenging fiscal circumstances. For additional information, see the enclosed MFCI Insert, and the 2020 OMPF Technical Guide, Appendix D.
-

- B6** Represents the guaranteed level of support the municipality will receive through the 2020 OMPF. For additional information, see the 2020 OMPF Technical Guide.
-

- B7** 2019 OMPF Allocation Notice (Line A).

Note: Grant components and Transitional Assistance are rounded up to multiples of \$100.

**Ontario Municipal Partnership Fund (OMPF)
2020 Transitional Assistance Calculation Insert**



Municipality of Magnetawan

4944

A 2020 OMPF Transitional Assistance (Line B2 - Line B1, if positive)

n/a

As the municipality's 2020 OMPF identified on line B1 exceeds the guaranteed support identified on line B2, Transitional Assistance is not required.

B Supporting Details

1. Sum of 2020 OMPF Grant Components (excluding Transitional Assistance)	\$1,107,400
2. 2020 Guaranteed Support (Line B2a x Line B2b)	\$1,095,100
a. 2019 OMPF	\$1,107,800
b. 2020 Guaranteed Level of Support (Line C)	98.9%

C 2020 Guaranteed Level of Support (Line C1 + Line C2)

98.9%

1. 2020 OMPF Minimum Guarantee	90.0%
2. Enhancement Based on Northern and Rural Municipal Fiscal Circumstances Index	8.9%

Note: See line item descriptions on the following page.

Issued: October 2019

Ontario Municipal Partnership Fund (OMPF) 2020 Transitional Assistance Calculation Insert

Municipality of Magnetawan

4944

2020 Transitional Assistance Calculation Insert - Line Item Descriptions

A Transitional Assistance ensures that in 2020, northern municipalities will receive a minimum of 90 per cent of the support they received through the OMPF in 2019. The Municipality of Magnetawan's 2020 OMPF exceeds this level. As a result, Transitional Assistance is not required.

B1 Sum of the following 2020 OMPF grant components: Assessment Equalization, Northern Communities, Rural Communities, and Northern and Rural Fiscal Circumstances Grant Components.

B2 Guaranteed amount of funding through the 2020 OMPF.

B2a 2019 OMPF Allocation Notice (Line A).

B2b Represents the guaranteed level of support the municipality will receive through the 2020 OMPF. For additional information, see the 2020 OMPF Technical Guide.

C1 Reflects the minimum level of support for northern municipalities through the 2020 OMPF.

C2 Reflects the enhancement to the minimum level of support based on the municipality's Northern and Rural MFCI.

Note: Grant components and Transitional Assistance are rounded up to multiples of \$100.

2020 Northern and Rural Municipal Fiscal Circumstances Index

Municipality of Magnetawan

4944

A Northern and Rural Municipal Fiscal Circumstances Index

7.9

The Northern and Rural Municipal Fiscal Circumstances Index (MFCI) measures a municipality's fiscal circumstances relative to other northern and rural municipalities in the province on a scale of 0 to 10. A lower MFCI corresponds to relatively positive fiscal circumstances, whereas a higher MFCI corresponds to more challenging fiscal circumstances.

The Northern and Rural MFCI is determined based on six indicators that are classified as either primary or secondary, to reflect their relative importance in determining a municipality's fiscal circumstances.

The table below provides a comparison of the indicator values for the Municipality to the median for northern and rural municipalities.

B Northern and Rural MFCI - Indicators

	Municipality of Magnetawan	Median
Primary Indicators		
1. Weighted Assessment per Household	\$335,024	\$284,000
2. Median Household Income	\$54,336	\$69,000
Secondary Indicators		
3. Average Annual Change in Assessment (New Construction)	0.7%	1.0%
4. Employment Rate	44.0%	56.0%
5. Ratio of Working Age to Dependent Population	146.0%	170.0%
6. Per cent of Population Above Low-Income Threshold	80.2%	86.0%

Note: An indicator value that is higher than the median corresponds to relatively positive fiscal circumstances, while a value below the median corresponds to more challenging fiscal circumstances.

Additional details regarding the calculation of the Northern and Rural MFCI are provided in the 2020 OMPF Technical Guide, as well as in the customized 2020 Northern and Rural MFCI Workbook.

Ontario Municipal Partnership Fund (OMPF)

2020 Northern and Rural Municipal Fiscal Circumstances Index

Municipality of Magnetawan

4944

2020 Northern and Rural Municipal Fiscal Circumstances Index - Line Item Descriptions

A The municipality's 2020 Northern and Rural MFCI. Additional details are provided in the municipality's customized 2020 Northern and Rural MFCI Workbook.

B1 Refers to the total assessment for a municipality weighted by the tax ratio for each class of property (including payments in lieu of property taxes retained by the municipality) divided by the total number of households.

B2 Statistics Canada's measure of median income for all private households in 2015.

B3 Measures the five-year (2014 - 2019) average annual change in a municipality's assessment, for example, as a result of new construction or business property closures, excluding the impact of reassessment.

B4 Statistics Canada's measure of number of employed persons, divided by persons aged 15 and over.

B5 Statistics Canada's measure of working age population (aged 15 to 64), divided by youth (aged 14 and under) and senior population (aged 65 and over).

B6 Statistics Canada's measure of the population in private households above the low-income threshold for Ontario compared to the total population in private households.



MEDIA RELEASE

**FOR IMMEDIATE RELEASE
October 24, 2019**

WHITESTONE APPOINTS GEORGE COMRIE AS MAYOR

WHITESTONE, ON. - The Council of the Corporation of the Municipality of Whitestone is pleased to announce that at the Regular Council meeting on October 22, 2019, Councillor George Comrie was appointed to the office of the Mayor for the remainder of the term of Council. This appointment is the result of a mayoral vacancy created by the untimely death of former Mayor Chris Armstrong in early August of this year.

Prior to making the decision, Council sought public input on how the vacancy should be filled. An overwhelming majority of the responses received supported appointing a sitting member of Council to the position over the option of holding a by-election.

A licensed professional engineer and certified management consultant, Mayor Comrie brings with him a broad base of experience in business, government and not-for-profit organizations as well as an enthusiasm for sound municipal governance. First elected to Whitestone Council in 2014, he has assumed numerous volunteer positions within the community. Council is confident he will provide the leadership necessary to manage the affairs of the Municipality and continue to build a strong and vibrant Municipality.

After taking the oath of office, Mayor Comrie expressed his appreciation for the confidence placed in him by his Council colleagues and the Whitestone community, and pledged to continue to serve in the best interests of all ratepayers. "I have enjoyed very much being part of this Council for the past five years, and look forward to continuing to advance its agenda in a leadership role", he said.

In addition to the appointment of Mayor Comrie as head of Council, Councillor Joe Lamb, who was scheduled to act as Deputy Mayor from December 2019 to December 2020, will assume the Deputy Mayor position immediately. Councillor Lamb also brings significant experience, knowledge and wisdom to this role.

As a result of the appointment of Mayor Comrie, a Councillor vacancy was created, and as per section 262 of the Municipal Act, Council formally declared this vacancy at its October 22, 2019 meeting. Council now has 60 days to make the decision on how this vacancy will be filled.

- 30 -

For further information contact:
Michelle Hendry, CAO/Clerk
705-389-2466

Kerstin Vroom

From: Snelling, Allyson <Allyson.Snelling@mahc.ca>
Sent: Friday, October 18, 2019 2:00 PM
Subject: Letter from Physicians
Attachments: Letter to the Editor re Hospital Redevelopment.docx

Sent on behalf of Drs. Mathies, Correia, Branigan, Cross and Macmillan

Good afternoon,

I have been asked to send the attached letter to the editor to all members of the area municipal councils.

This email distribution includes the Muskoka and East Parry Sound mayors, Muskoka CAOs and East Parry Sound Clerks. I trust you will be able to forward to your full council membership. Thank you.

Allyson Snelling
Corporate Communications Officer
Muskoka Algonquin Healthcare
100 Frank Miller Drive
Huntsville, ON P1H 1H7
T: 705.789.2311 x2544
F: 705.789.0557
E: allyson.snelling@mahc.ca
W: www.mahc.ca



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Letter to the Editor, October 18, 2019

The recent recommendation of MAHC's Capital Plan Development Task Force (subsequently approved by the MAHC board) that both the Bracebridge and Huntsville sites be redeveloped as new buildings has naturally produced reaction – both positive and negative. Our purpose in writing is to respond to the negatives expressed and support the many positives we see from our perspective as physicians.

Firstly, we strongly support the Task Force recommendation for two new facilities. We believe two new rebuilds, with the one in Bracebridge on a new site, is the best redevelopment approach, especially for another 50 years. Collectively we participated as active members of the Capital Plan Development Task Force, alongside our municipal leaders, our Foundations and Auxiliaries, and other members of MAHC's Administration and Board. Our work was based on fact, expert studies and objective analysis, and in the end we participated in an evaluation exercise to collectively score the five potential building options. We stand behind the results. The criteria used to score all proposed options were as follows:

- the continuation of high-quality patient- and family-centered care and the least impact on patients/staff
- alignment with MAHC's goals and strategic plan
- the promotion of health and wellness;
- the ability to enable innovation;
- the facilitation of operational excellence;
- the possibility for future flexibility;
- the promotion of community connection and system integration;
- that the plan meets the 'Quadruple Aim' of health care (better care, better patient experience, better value and better provider experience);
- the project duration (fastest to build)
- the community's support (from survey feedback);
- regulatory support
- the cost to build
- and the affordability of the plan

A few points must be made about the costs, as at first blush they do seem daunting. We recognize all the options are expensive and require millions of dollars over time.

The cost difference between the renovation and replacement options is not substantive enough to compromise safety, the provision of high-quality care, and the effectiveness of our workspaces – all of which help us recruit and retain skilled providers. Renovations, especially of an entire hospital, are incredibly disruptive to patient care. Our recent very small, but necessary, renovations to build secure rooms in our Emergency Departments were quite an awful experience. Renovations were estimated to cost marginally less than new builds; however the savings were not significant enough to warrant the disruption and unpredictability of full renovations.

If the Ministry approves the project we are putting forward, the Ministry itself will pay 90% or \$430 million of the \$560 million construction cost. We believe the local share, which after adjustments for reuse of existing assets and capital campaign commitments by our Foundations is in the \$74 million range, is affordable for our communities if we start preparing now.

To conclude, we agree with investing in a future that not only considers the cost to our children and grandchildren, but also the quality and effectiveness of the hospitals we choose for them. We do not feel this is best accomplished by trying to make old buildings work. We believe that to meet current standards, and to incorporate modern technology, while anticipating new approaches to care in the future, new builds are the most cost effective and efficient approach.

Sheena Branigan, MD
Caroline Correia, MD
Jennifer Macmillan, MD
Keith Cross, MD
David Mathies, MD



Bracebridge Town Council c/o Mayor and CAO
East Parry Sound/Almaguin Area Councils c/o Mayors, Reeves and Clerks
Gravenhurst Town Council c/o Mayor and CAO
Huntsville Town Council c/o Mayor and CAO
Muskoka District Council c/o District Chair and CAO
Township of Lake of Bays Council c/o Mayor and CAO
Township of Muskoka Lakes Council c/o Mayor and CAO
Township of Georgian Bay Council c/o Mayor and CAO

Dear leaders,

We are pleased to share news from Parry Sound-Muskoka MPP Norm Miller that MAHC has received up to \$3.2 million in one-time funding for the 2019-2020 fiscal year. The one-time operating funding will help to ease operating pressures and reduces our projected operating shortfall for the current budget year that ends March 31, 2020.

The one-time funding is part of a larger provincial announcement of a total of \$68 million across Ontario to support the unique situations and funding challenges of small- and medium-sized hospitals. Minister of Health Christine Elliott made the following statement in the Ontario announcement:

“Working with our hospital partners, we are fixing long-standing issues with how hospitals are funded that disadvantaged small- and medium-sized hospitals. We have listened to patients, frontline staff and key stakeholders to determine how we can fix historical inequities to provide financial stability and relief to hospitals, regardless of their size.”

Although this one-time funding will not carry forward to future budgets, it demonstrates the Ministry of Health recognizes the financial challenges of its provincial funding formula on medium-sized, multi-site hospitals like MAHC.

On behalf of all of us at MAHC, we thank the Ministry of Health and the North Simcoe Muskoka Local Health Integration Network (NSM LHIN) for supporting our operations. We would be remiss if we did not recognize our Board of Directors, the Senior Leadership Team and you, our local municipal leaders, for steadfast advocacy for MAHC. This is important news for our organization and the residents and visitors we serve in our communities across Muskoka and area. Thank you again for your ongoing advocacy and support.

Yours in health,

Phil Matthews, Board Chair
Natalie Bubela, CEO

www.mahc.ca

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100 Frank Miller Drive,
Huntsville, Ontario P1H 1H7
Tel: 705-789-2311 Fax: 705-789-0557

South Muskoka Memorial Hospital Site
75 Ann Street,
Bracebridge, Ontario P1L 2E4
Tel: 705-645-4404 Fax: 705-645-4594

Working together to provide outstanding integrated health care to our communities,
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Français: 705.472.9070
Fax/Téloc. : 705.472.3170



www.npssts.ca

2019-10-30

Kerstin Vroom
Magnetawan, Municipality of
clerk@magnetawan.com

Dear Kerstin Vroom,

As we settle into a new school year and soon will have to deal with less desirable weather, I would like to take this opportunity to thank your roads maintenance staff for their hard work through the 2018-2019 season which can best be described as one for the record books. The NPSSTS relies heavily on the diligence of roads crews to keep our streets open and safe. This past winter season was a very challenging one. We hope to work strategically with you to mitigate the number of inclement weather cancellations.

The NPSSTS is committed to working with all stakeholders in providing safe, efficient, effective and economical pupil transportation. As a valued partner in this endeavour, municipalities provide much appreciated support in ensuring safe roadways as soon as possible during and after weather events. In reviewing our working relationship, the question that came to mind is "what can we do for you to assist you in your mandate?"

One key aspect in answering that question is the communication of information that could assist in being strategic with respect to road maintenance scheduling. Transportation routes comprised of bus routes and recommended walking paths are adjusted every year as students enter, move through and leave our school system. This information could be shared without breaching any privacy legislation to assist you prioritizing resources. To that end, I offer this service to you as we complete final changes on these routes. This is in addition to the open communication we currently enjoy with your staff when issues are identified and we work together to resolve them for our constituents.

From a broader perspective, the NPSSTS is committed to working with you with respect to longer term issues including planning of road work, new housing projects and other areas that would impact on student movement to and from schools. For example, the consideration of NPSSTS walking distance guidelines and the inclusion of safe walking paths to area schools when considering a new sub-division can greatly enhance community safety.

Please share with your staff our appreciation for their diligence during this very challenging winter season and our commitment to improving our partnership in providing vital services to the residents of the community.

Yours truly,

Chuck Seguin
Executive Director
NPSSTS



Consortium Members
Membres du consortium



2019 POA Municipal Partners Distribution

	Population	% of Population	Households	% of Households	Distribution	Q1 Share	Q1 Distribution	Q2 Distribution	Q3 Distribution	Q4 Distribution	YTD
Armour	1,414	4.65%	1,080	3.89%	4.27%	\$1,658.14	\$0.00	\$2,253.17	\$2,703.53		
Seguin	4,304	14.16%	4,744	17.11%	15.63%	\$6,066.13	\$0.00	\$8,242.99	\$9,890.58		
Carling	1,125	3.70%	2,283	8.23%	5.97%	\$2,315.22	\$0.00	\$3,146.05	\$3,774.88		
Perry	2,454	8.08%	1,676	6.04%	7.06%	\$2,738.96	\$0.00	\$3,721.84	\$4,465.76		
Kearney	882	2.90%	1,155	4.17%	3.53%	\$1,371.01	\$0.00	\$1,863.00	\$2,235.37		
Burk's Falls	981	3.23%	510	1.84%	2.53%	\$982.99	\$0.00	\$1,335.74	\$1,602.73		
South River	1,114	3.67%	528	1.90%	2.78%	\$1,080.48	\$0.00	\$1,468.22	\$1,761.68		
Sundridge	961	3.16%	497	1.79%	2.48%	\$961.13	\$0.00	\$1,306.04	\$1,567.08		
Whitestone	916	3.01%	1,410	5.08%	4.05%	\$1,571.10	\$0.00	\$2,134.89	\$2,561.61		
Joly	304	1.00%	164	0.59%	0.80%	\$308.78	\$0.00	\$419.59	\$503.46		
Machar	882	2.90%	848	3.06%	2.98%	\$1,156.24	\$0.00	\$1,571.17	\$1,885.21		
McDougall	2,702	8.89%	1,521	5.48%	7.19%	\$2,788.84	\$0.00	\$3,789.62	\$4,547.08		
McKellar	1,111	3.66%	1,520	5.48%	4.57%	\$1,772.53	\$0.00	\$2,408.61	\$2,890.03		
McMurrich/Monteith	824	2.71%	752	2.71%	2.71%	\$1,052.06	\$0.00	\$1,429.60	\$1,715.35		
Magnetawan	1,390	4.57%	1,698	6.12%	5.35%	\$2,075.15	\$0.00	\$2,819.82	\$3,383.44		
Ryerson	648	2.13%	580	2.09%	2.11%	\$819.39	\$0.00	\$1,113.43	\$1,335.98		
Strong	1,439	4.74%	922	3.32%	4.03%	\$1,563.57	\$0.00	\$2,124.67	\$2,549.34		
The Archipelago	531	1.75%	2,693	9.71%	5.73%	\$2,222.86	\$0.00	\$3,020.55	\$3,624.29		
Parry Sound	6,408	21.09%	3,150	11.36%	16.22%	\$6,294.12	\$0.00	\$8,552.80	\$10,262.31		
Totals	30,390	100%	27,731	100%	100%	\$38,798.70	\$0.00	\$52,721.82	\$63,259.73	\$0.00	\$154,780.25

Population & Households Count sourced from 2016 Statistics Canada Records

2019 POA Summary of Operations

	2019 Budget	Q1 Gen Ledger	Q1 Adjusted	Q2 Gen Ledger	Q2 Adjusted	Q3 Gen Ledger	Q3 Adjusted	Q4 Gen Ledger	Q4 Adjusted
Revenues									
Provincial Offences Revenues	<u>\$ 1,227,600.00</u>	<u>\$ 147,360.11</u>	<u>\$ 201,247.14</u>	<u>\$ 375,134.02</u>	<u>\$ 443,225.87</u>	<u>\$ 644,161.68</u>	<u>\$ 703,738.03</u>		
Expenditures									
Salaries, Benefits & Contracted Services	\$ 238,300.00	\$ 54,853.01	\$ 54,853.01	\$ 111,579.62	\$ 111,579.62	\$ 170,219.36	\$ 187,996.21		
Office Administration & Facilities	\$ 99,325.00	\$ 2,344.44	\$ 17,290.49	\$ 22,358.69	\$ 35,336.76	\$ 40,742.68	\$ 40,742.68		
Partner's Administration Charge	\$ 45,000.00	\$ -	\$ 5,614.02		\$ 22,500.00	\$ 33,750.00	\$ 33,750.00		
Prosecution & Justice of Peace	\$ 150,000.00	\$ 32,350.15	\$ 35,476.53	\$ 60,205.43	\$ 70,922.15	\$ 96,998.30	\$ 102,279.69		
Interpreter Costs	\$ 16,000.00	\$ 1,080.64	\$ 1,080.64	\$ 4,583.13	\$ 4,583.13	\$ 11,835.24	\$ 11,835.24		
Court related travel & witness fees	\$ 1,500.00	\$ 385.19	\$ 385.19	\$ 848.40	\$ 848.40	\$ 1,310.87	\$ 1,310.87		
NCO & A1 Collection Costs	\$ 20,000.00	\$ 3,048.51	\$ 3,048.51	\$ 6,173.72	\$ 6,173.72	\$ 14,551.98	\$ 16,905.33		
Amortization of Capital Assets	\$ 2,075.00	\$ -	\$ -	\$ -	\$ -	\$ 541.02	\$ 541.02		
Audit Costs	\$ 2,700.00	\$ -	\$ -	\$ 1,617.98	\$ 1,617.98	\$ 1,617.98	\$ 1,617.98		
Fines & By-Laws to Municipalities	\$ 18,000.00	\$ 1,650.00	\$ 1,650.00	\$ 2,825.00	\$ 2,825.00	\$ 4,085.00	\$ 4,085.00		
Fines paid to other POA Offices	\$ 52,000.00	\$ -	\$ 6,239.37	\$ 6,239.37	\$ 13,418.85	\$ 13,418.85	\$ 23,171.28		
Transfer to Municipal Partners	\$ 367,000.00	\$ -	\$ -		\$ 41,081.58	\$ 52,721.82	\$ 93,803.40		
Certificate of Offence charges	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
ICON Usage, Relizon & Forms	\$ 16,000.00	\$ 1,417.94	\$ 2,357.84	\$ 3,521.34	\$ 5,771.64	\$ 7,760.69	\$ 8,595.29		
Provincial Monitoring/Enforcement	\$ 5,700.00	\$ 938.00	\$ 1,407.00	\$ 1,876.00	\$ 2,814.00	\$ 3,752.00	\$ 4,221.00		
VFS paid to Province	\$ 147,000.00	\$ 10,602.53	\$ 21,155.84	\$ 29,541.19	\$ 49,616.22	\$ 60,193.31	\$ 69,848.31		
Fines paid to Province	\$ 42,000.00	\$ 3,540.00	\$ 11,890.00	\$ 13,665.00	\$ 21,415.00	\$ 27,720.00	\$ 39,775.00		
TOTAL Expenditures	<u>\$ 1,227,600.00</u>	<u>\$ 112,210.41</u>	<u>\$ 162,448.44</u>	<u>\$ 265,034.87</u>	<u>\$ 390,504.05</u>	<u>\$ 541,219.10</u>	<u>\$ 640,478.30</u>		
NET Profit/Loss			<u>\$ 38,798.70</u>		<u>\$ 52,721.82</u>		<u>\$ 63,259.73</u>		
YTD Distribution			\$ 154,780.25						



28 Midlothian Road, R.R. No. 1. BURK'S FALLS, ONTARIO P0A 1C0
705-382-3232 • Fax 705-382-3286 • www.ryersontownship.ca

October 18, 2019

Municipality of Magnetawan
P.O. Box 70
Magnetawan, Ontario
P0A 1P0

Dear Mayor Dunnett and Members of Council:

Re: Magnetawan Council Meeting September 18, 2019 and Your Letter dated October 9, 2019

Ryerson Township Council received the above noted letter at their meeting October 15, 2019.

Council directed the CAO/Clerk/Deputy Treasurer to respond to the letter.

Ryerson Township Council understands that Penny Brant attended the Magnetawan Council meeting September 18, 2019 in a personal capacity.

If Ryerson Township Council wishes to address Magnetawan Council it will be through the formal delegation process.

Yours truly,

A handwritten signature in cursive script that reads "Judy Kosowan".

Judy Kosowan,
CAO/Clerk/Deputy Treasurer

c. Members of Ryerson Township Council



Join us for National Housing Day!

Friday, November 22, 2019
South River Social Services Office
11am-2pm

National
Housing
Day

- Meet with local service providers
- Be entered into the draw for a door prize
- Enjoy food & drinks



For more information: jyoung@psdssab.org
or 705-746-7777 ext. 5286

Local Planning Appeal Tribunal
Tribunal d'appel de l'aménagement
local



ISSUE DATE: October 31, 2019

CASE NO(S): MM190009

The Ontario Municipal Board (the "OMB") is continued under the name Local Planning Appeal Tribunal (the "Tribunal"), and any reference to the Ontario Municipal Board or Board in any publication of the Tribunal is deemed to be a reference to the Tribunal.

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 et al
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)

Heard: July 26, 2019 in Magnetawan, Ontario

APPEARANCES:

Parties

Representative

Simon Gitalis, Jordan Goodman,
Robert Franklin Grimes, Dale Elaine
Zimon, Donald Keith Laws and Joan
Isable Laws

Simon Gitalis

1895507 Ontario Inc.

David Villard

Municipality of Magnetawan

Kerstin Vroom

DECISION DELIVERED BY THOMAS HODGINS AND ORDER OF THE TRIBUNAL

INTRODUCTION

[1] This Decision and Order results from the first Pre-hearing Conference (“PHC”) on a referral to the Local Planning Appeal Tribunal (“Tribunal”) from the Ministry of Natural Resources and Forestry (“MNR”) of certain issues related to an application under the *Aggregate Resources Act* (“ARA”) by 1895507 Ontario Inc. (“Applicant”) for a Class B Category 7 (pit above water) licence on a property at Part Lot 19, Concession 3, Geographic Township of Croft, Municipality of Magnetawan (“Site”). The Site is north of Ahmic Lake Road, east of Pine Road. The proposed licence area is 6.93 hectares in size and the maximum number of tonnes of aggregate to be removed is 20,000 tonnes in any calendar year.

[2] In its referral, the MNR: (a) identified one Objector which is a group – Simon Gitalis, Jordan Goodman, Robert Franklin Grimes, Dale Elaine Zimon, Donald Keith Laws and Joan Isable Laws; (b) asked the Tribunal to hold a hearing and determine whether a licence should be issued pursuant to the ARA; and (c) requested that the Tribunal hearing be scoped to consider only those issues that are outstanding in the objection letter and characterized those issues as “...the size of the proposed licence area and the access road.” The MNR also advised that the Site is pre-zoned for aggregate extraction.

[3] As background, s. 11(5) and 11(6) of the ARA state that:

Referral to Local Planning Appeal Tribunal

(5) The Minister may refer the application and any objections arising out of the notification and consultation procedures that are prescribed or set out in a custom plan to the Local Planning Appeal Tribunal for a hearing, and may direct that the Local Planning Appeal Tribunal shall determine only the issues specified in the referral. 2017, c. 23, Sched. 5, s. 3 (1).

Parties

(6) The parties to the hearing are,

- (a) the applicant;
- (b) the person who made the objection;
- (c) the Minister, if he or she notifies the Local Planning Appeal Tribunal of his or her intention to be a party; and
- (d) such other persons as are specified by the Local Planning Appeal Tribunal. 2017, c. 23, Sched. 5, s. 3 (1).

THE PHC

[4] Simon Gitalis appeared for the Objector as did David Villard for the Applicant. The Objector and the Applicant are Parties and both have engaged legal Counsel who were not in attendance. Mr. Gitalis identified the Objector's Counsel as Arnold Zweig. Mr. Villard advised that John Ewart is the Applicant's Counsel.

[5] In response to an inquiry from the Tribunal as to whether anyone in attendance was seeking party status: Kerstin Vroom (Municipal Clerk) requested party status for the Municipality of Magnetawan ("Municipality") and George Gulyas and Dianne Young (Camp Ak-O-Mak) requested some additional time to consider whether they wanted to request party status. In response, the Tribunal granted Party status to the Municipality, without challenge, and gave Mr. Gulyas and Ms. Young, without challenge, two weeks to advise the Tribunal of any request for Party status. Neither Mr. Gulyas nor Ms. Young contacted the Tribunal as directed so they are granted Participant status in this proceeding.

[6] Since the PHC, the Municipality has advised the Tribunal that it is withdrawing as a Party as it "...has entered into an agreement with the proponent respecting the final haul route and entrance."

[7] A number of individuals and organizations spoke passionately about the proposed pit and requested Participant status in order to be able to make a submission to the Tribunal on this matter at the appropriate time. Most of those who spoke are opposed to the pit. Messrs. Gitalis and Villard did not object to any of these requests.

The Tribunal granted Participant status to each requestor in order to provide them an opportunity, on a matter which is clearly very important to them, to make their views on the issues known to the Tribunal. The Participants are listed in Attachment 1 which is appended to this Decision and Order. Based on recent Provincial legislation, Participants are only permitted to participate in the determination of this matter by written submission. Oral submissions are no longer permitted. A Procedural Order ("PO") will: set out when written submissions from Participants are due; identify the final issues that are to be considered by the Tribunal in its referral from MNRF and on which the Participants should focus their comments; and identify the permitted length of written submissions. The Tribunal will send a copy of the final PO to each Participant well in advance of the due date for written submissions.

[8] A number of individuals were identified as Observers, wanting to simply be advised of any hearing events or written decisions in this case, and they have been added to the Tribunal's mailing list on this matter.

[9] Mr. Gitalis provided some background on the Objection and indicated that:

- A. the MNRF did not reflect the Objector's objections accurately or fully in its referral letter to the Tribunal;
- B. the Objector very recently received a revised site plan for the proposed pit, which is quite different from the previously reviewed site plan, and has not yet had time to review it or prepare comments on it;
- C. the Objector has consulted with experts who indicate that a deer study and a fish habitat assessment are required before the appropriateness of the pit can be properly assessed;
- D. the Objector's issues are: the appropriateness of the new site plan;

whether the site plan and the proposed pit comply with the setbacks in the Municipality's zoning by-law; the size of the proposed pit; the adequacy of the buffer zones around the proposed pit; access to the Site and the internal access road; and the proposed pit's hours of operation. Related to these issues are potential negative impacts to fish and wildlife habitat, dust/air quality concerns and noise impacts;

- E. an adjournment of 2 years is requested in order to allow the Objector sufficient time to prepare adequately, have its experts consult with the authors of the studies done for the Applicant and prepare certain studies of its own which have to be undertaken over the course of several seasons;
- F. a second PHC should be scheduled after the two-year adjournment to discuss next steps;
- G. the Objector will need access to the Site in order to prepare its studies; and
- H. as a result of discussions to date, the Objector has lost confidence in the Applicant's representative and will not work with him on a go forward basis.

[10] Mr. Villard objected to the request for a two-year adjournment. He said the Applicant has done all of the studies required by the MNRF, including an environmental study, a hydrogeological study and a cultural heritage study, and that each of these studies is acceptable to the MNRF. Mr. Villard advised all in attendance that the studies are available from the MNRF for review. He indicated that no blasting would occur as part of the proposed pit operation.

[11] The Participants had a number of questions and concerns related to the

processing of the pit application, such as when and how the MNRF did notice of the proposal to area residents, seasonal residents and property owners. In this regard, the Tribunal directed Participants to the MNRF and has provided contact information for the appropriate MNRF staff.

ANALYSIS

[12] The Tribunal has an obligation to deal with the MNRF's referral in a manner that is practical, reasonable and fair and, in this regard, the two Parties are directed to work together as set out in the Order to prepare a draft Procedural Order ("PO") that will govern the preparations for a future hearing (timelines for various actions, issues to be addressed, etc.), identify the number of days required for a future hearing and the procedures to be followed at the hearing itself. If the Parties cannot work out an agreeable draft PO, the Tribunal will hear from each Party and then finalize and approve a PO.

[13] Under the circumstances, the Tribunal considers it appropriate, as part of the preparation of a draft PO, to require that the Parties, including their expert(s), authors of the reports prepared by the Applicant in support of the application and legal counsel, have a meeting to advance a common understanding of the current site plan and work done to date, to address any questions about the current site plan and the completeness and results of the work done to date and to discuss the content of the draft PO. At this time, the Tribunal is not convinced, having reviewed the objection record and chaired the PHC, that a full and comprehensive exploration and discussion of this matter has occurred between the Parties. The meeting is intended to address that shortcoming and assist with the finalization of a draft PO for submission to the Tribunal.

[14] The Tribunal also considers it appropriate to have the MNRF confirm, based on the issues raised by the Objector as set out in paragraph 9 of this Decision and Order, what specific issues it is referring to the Tribunal pursuant to the ARA. The Tribunal is

not, in any way, suggesting that the issues be expanded but, in light of Mr. Gitalis' comments at the PHC, considers it prudent to have the MNRF confirm the issues that it wants the Tribunal to address.

ORDER

[15] The Tribunal orders as follows:

- A) The Parties are: the Objector and the Applicant.
- B) The Participants are as listed in Attachment 1.
- C) **By 5 p.m., Tuesday, November 19, 2019**, the MNRF is to advise the Tribunal, with copies to the Parties, those issues identified by Mr. Gitalis in Paragraph 9 of this Decision and Order that it is referring to the Tribunal.
- D) Not later than **Wednesday, December 11, 2019**, the Parties are to have the meeting referenced in Paragraph 13 of this Decision and Order. Mr. Ewart is to coordinate the meeting.
- E) The Parties are directed to prepare a draft PO for submission to the Tribunal **by 5 p.m. Wednesday, January 22, 2020**. Mr. Ewart is to coordinate the effort amongst the Parties and is to make the submission to the Tribunal. The transmittal or the draft PO is to clearly identify any areas of disagreement or dispute amongst the Parties in respect to the draft PO. The starting point for the draft PO shall be the Sample PO currently posted on the Tribunal's website.
- F) A second PHC shall take place by telephone conference call ("TCC") at **9 a.m. on Friday, January 31, 2020**. Individuals are directed to call **416-212-8012 or Toll Free 1-866-633-0848** on the assigned date at the correct time.

When prompted, enter the **code 1006967#** to be connected to the call. If assistance is required at any time, press "0" for the operator. It is the responsibility of the person(s) participating in the call to ensure that they are properly connected to the call and at the correct time. Questions prior to the call may be directed to Ryan Co, the Tribunal's Case Coordinator/Planner at 416-326-8946. Participants are not required to participate in the TCC and will receive a written Decision and Order from the TCC.

G) The purpose of the second PHC, as identified at this time, is to review a draft PO, receive an update on matters associated with the licence referral, consider scheduling issues and to address any other relevant and necessary matters as may be identified.

H) A copy of this Decision and Order is to be provided to the Parties, Participants, Observers and the Municipality and no additional notice of the second PHC is required.

[16] This Member is seized for case management purposes and the next PHC on January 31, 2020.

"Thomas Hodgins"

THOMAS HODGINS
MEMBER

If there is an attachment referred to in this document,
please visit www.elfto.gov.on.ca to view the attachment in PDF format.

Local Planning Appeal Tribunal
A constituent tribunal of Tribunals Ontario - Environment and Land Division
Website: www.elfto.gov.on.ca Telephone: 416-212-6349 Toll Free: 1-866-448-2248

Attachment 1

PARTICIPANTS	
1. Richard Rucys	24. Anita Grigors
2. Jacob Stemeroff	25. Zinta Grigors
3. Stephanie Hunter	26. Marvin Stemeroff
4. Jason Godfrey	27. James O'Connor
5. Pauline Neilson	28. Bill Bishop
6. Chris Zankl	29. Dianne Young
7. Reno Zankl	30. Colin Watson
8. Bianca and Colin O'Brien	31. Karen Hollard
9. Norm Puhl	32. Ziggy Bruckner
10. Bonnie Brown Fisher	33. Tracy Cary
11. Patrick O'Reilly	34. Daryl Cary
12. Roberta O'Reilly	35. Bill and Lynda Moore
13. John Stopper	36. Peter Meadows
14. Eva Stopper	37. Susan Hollyman
15. Lisbeth D'Almeida	38. Vince Crossman
16. Cecebe Waterways Association Joan Wyatt	39. Martin Stemeroff
17. Ahmic Lake Cottagers Association Bailey Walters, Environment Director	40. Bill Moore
18. George Gulyas	41. John Hollard
19. Pat Stancati	42. Brian Boyd
20. Amanda Munn	43. Barry Graham
21. Nigel Munn	44. Fred P. Richmond
22. Adam Prince	45. Gary Nichols
23. Balvis Rubess	46. Glen Atwell

[Committee Logo]

October 29, 2019

Municipality of Magnetawan
4304 Hwy #520 Magnetawan, ON.
P0A 1P0



Dear Mayor and Council,

On December 6th, 2019 people across the country will be marking the 30th anniversary of the murders of 14 young university students at l'École Polytechnique de Montréal. These women died purely because they were women. The District of Parry Sound Violence Against Women Coordinating Committee is requesting the flags at all Municipal, Township and Village offices be lowered in remembrance of this tragic event.

The half-masting of the flag is part of our local campaign to draw attention to Violence Against Women but we'll also see this action taken on all federal buildings and establishments in Canada, including the Peace tower, from sunrise to sunset as the day has been set out as the National Day of Remembrance and Action on Violence Against Women. Your participation in our campaign is greatly appreciated, and sends an important message that the District of Parry Sound and all Townships, Villages and Municipalities within it, are working together towards the awareness and prevention of Violence Against Women in our community.

We hope you will support us in our attempts to draw attention to violence against women and would appreciate your commitment to this local initiative.

I would be pleased to speak to you about this and any other ways in which you are marking either December 6 or the 16 Days of Activism.

Yours,

Tahlia Holm
tholm@psdssab.org
(705)746-4800 ext 5120

OCT 30 2019

From: info@dpsvawcc.com
Sent: Tuesday, October 29, 2019 9:33 PM
To: [REDACTED]
Subject: Council request
Attachments: Council Request.docx

Hello,

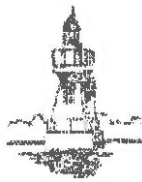
I am writing to you on behalf of the District of Parry Sound Violence Against Women Coordinating Committee in hopes that the Municipality of Magnetawan will join us in our campaign to remember the lives lost on December 6th 1989, and also to mark the National Day of Remembrance and Action on Violence Against Women. Please see the attached letter detailing the request and contact information should they require further details. We do hope to highlight participation in the local news so please let me know if the Mayor and Council decide that they will be participating in this local initiative.

Warm regards,



Mary Ann Hutchins

DPSVAWCC Coordinator
www.dpsvawcc.com



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 11

Batch : 134 To 134

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

01033 AGRICULTURE FORESTRY CONSTRUCTION INC

800	U		04-Oct-2019	3330.02U				
TRASH COMPACTOR; REPLACE O RING, AIR, OI			13-Nov-2019					
L, FUEL, HYD, AIR FILTERS, INSTALL TRANS								
MISSION FILTER								
1-4-3213-2070			COM - Repairs				1260.61	
1-4-3217-2070			BH4 - Repairs				1139.77	
1-4-3217-2070			BH4 - Repairs				-113.37	
1-4-3218-2070			BH5 - Repairs				929.64	
1-4-3218-2070			BH5 - Repairs				-92.47	
1-4-3213-2070			COM - Repairs				-125.40	
1-1-1100-1102			HST Receivable-Blended				331.24	
1-2-1000-1010			Trade Accounts Payable				-3330.02	

No. Of invoices per supplier (1) ... Total Outstanding : 3330.02 Total Paid : 0.00

01049 ALGONQUIN FINE FOODS

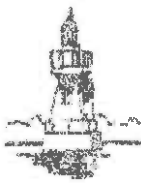
28	U		11-Oct-2019	240.00U				
2 VEGGIE TRAYS, 2 FRUIT TRAYS, 1 GIFT BA			13-Nov-2019					
SKET								
1-4-2003-2010			FP - Prevention materials & suj				240.00	
1-2-1000-1010			Trade Accounts Payable				-240.00	

No. Of invoices per supplier (1) ... Total Outstanding : 240.00 Total Paid : 0.00

02013 BELL MOBILITY

51994944	OCTOBER	U	09-Oct-2019	442.34U				
OCTOBER 2019 CELL CHARGES			13-Nov-2019					
1-4-1200-2052			ADMIN - Cell Telephone				74.58	
1-4-2000-2052			FD - Cell Telephone				95.20	
1-4-3101-2052			J - Cell Telephone				141.17	
1-4-4020-2052			LF - Cell Telephone				49.76	
1-4-4030-2052			RECY - Cell Telephone				42.94	
1-4-7205-2052			P - Cell Telephone				38.69	
1-4-7205-2052			P - Cell Telephone				-3.85	
1-4-4030-2052			RECY - Cell Telephone				-4.27	
1-4-4020-2052			LF - Cell Telephone				-4.95	
1-4-3101-2052			J - Cell Telephone				-14.04	
1-4-2000-2052			FD - Cell Telephone				-10.95	
1-1-1100-1101			HST Receivable-100%				10.95	
1-4-1200-2052			ADMIN - Cell Telephone				-7.42	
1-1-1100-1102			HST Receivable-Blended				34.53	
1-2-1000-1010			Trade Accounts Payable				-442.34	

No. Of invoices per supplier (1) ... Total Outstanding : 442.34 Total Paid : 0.00



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 11

Batch : 134 To 134

Sequence : Supplier Name, Details As Entered

Vendor Code

Invoice Number

Invoice Description

Status

P O #

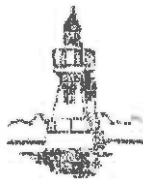
Invoice Date/
Due Date

Invoice Posted/
Amount WO No.

Cheque # /
Pay Date

Discount Terms
Paid Code
Amount Date Amount

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
03027 CARR AGGREGATES INC										
2024	GRAVEL SPENCE CROFT	U		01-Oct-2019 13-Nov-2019	851.75U					
1-4-3041-2010				D1 - Materials/Supplies				851.75		
1-4-3041-2010				D1 - Materials/Supplies				-84.72		
1-1-1100-1102				HST Receivable-Blended				84.72		
1-2-1000-1010				Trade Accounts Payable				-851.75		
<hr/>										
2090	GRAVEL NELSON LAKE RD	U		10-Oct-2019 13-Nov-2019	1082.95U					
1-4-3041-2010				D1 - Materials/Supplies				1082.95		
1-4-3041-2010				D1 - Materials/Supplies				-107.72		
1-1-1100-1102				HST Receivable-Blended				107.72		
1-2-1000-1010				Trade Accounts Payable				-1082.95		
<hr/>										
2080	GRAVEL SMITH POINT RD/MONTGOMERY RD/ NELSON LAKE RD	U		09-Oct-2019 13-Nov-2019	1289.45U					
1-4-3041-2010				D1 - Materials/Supplies				1289.45		
1-4-3041-2010				D1 - Materials/Supplies				-128.26		
1-1-1100-1102				HST Receivable-Blended				128.26		
1-2-1000-1010				Trade Accounts Payable				-1289.45		
<hr/>										
2071	GRAVEL SPENCE CROFT/SMITH POINT RD	U		03-Oct-2019 13-Nov-2019	1280.72U					
1-4-3041-2010				D1 - Materials/Supplies				1280.72		
1-4-3041-2010				D1 - Materials/Supplies				-127.39		
1-1-1100-1102				HST Receivable-Blended				127.39		
1-2-1000-1010				Trade Accounts Payable				-1280.72		
<hr/>										
2065	GRAVEL CROFT SPENCE BOUNDARY	U		07-Oct-2019 13-Nov-2019	199.15U					
1-4-3041-2010				D1 - Materials/Supplies				199.15		
1-4-3041-2010				D1 - Materials/Supplies				-19.81		
1-1-1100-1102				HST Receivable-Blended				19.81		
1-2-1000-1010				Trade Accounts Payable				-199.15		
<hr/>										
2043	GRAVEL SPENCE CROFT	U		03-Oct-2019 13-Nov-2019	559.06U					
1-4-3041-2010				D1 - Materials/Supplies				559.06		
1-4-3041-2010				D1 - Materials/Supplies				-55.61		
1-1-1100-1102				HST Receivable-Blended				55.61		
1-2-1000-1010				Trade Accounts Payable				-559.06		
<hr/>										
2033	GRAVEL SPENCE CROFT	U		02-Oct-2019 13-Nov-2019	193.56U					
1-4-3041-2010				D1 - Materials/Supplies				193.56		
1-4-3041-2010				D1 - Materials/Supplies				-19.25		
1-1-1100-1102				HST Receivable-Blended				19.25		



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 11

Batch : 134 To 134

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

1-2-1000-1010 Trade Accounts Payable -193.56

2006 U 30-Sep-2019 1456.16U
GRAVEL 15/16TH SDRD S/SPENCE CROFT 13-Nov-2019
1-4-3041-2010 D1 - Materials/Supplies 1456.16
1-4-3041-2010 D1 - Materials/Supplies -144.84
1-1-1100-1102 HST Receivable-Blended 144.84
1-2-1000-1010 Trade Accounts Payable -1456.16

2059 U 03-Oct-2019 793.73U
GRAVEL CHAPMAN CROFT LANDFILL/ SMITH POI 13-Nov-2019
NT
1-4-4020-2010 LF - Materials/Supplies 379.83
1-4-4030-2010 RECY - Materials/Supplies 196.48
1-4-4030-2010 RECY - Materials/Supplies -19.54
1-4-3041-2010 D1 - Materials/Supplies 206.22
1-4-3041-2010 D1 - Materials/Supplies 11.20
1-4-3041-2010 D1 - Materials/Supplies -21.63
1-4-4020-2010 LF - Materials/Supplies -37.78
1-1-1100-1102 HST Receivable-Blended 78.95
1-2-1000-1010 Trade Accounts Payable -793.73

No. Of invoices per supplier (9) ... Total Outstanding : 7706.53 Total Paid : 0.00

13175 CEDAR SIGNS

58365 U 10-Oct-2019 117.64U
60x60 SIGN - HORSE WITH RIDER 13-Nov-2019
1-4-3061-2350 F - Signage 117.64
1-4-3061-2350 F - Signage -11.70
1-1-1100-1102 HST Receivable-Blended 11.70
1-2-1000-1010 Trade Accounts Payable -117.64

No. Of invoices per supplier (1) ... Total Outstanding : 117.64 Total Paid : 0.00

03315 CRAIG'S WELDING & FABRICATION

1315 U 03-Oct-2019 282.79U
REPLACE WEAR BARS ON TWO SECTIONS OF CAR 13-Nov-2019
BIDE GRADER BLADES; LABOUR/MAINTENANCE
1-4-3211-2070 GR - Repairs 282.79
1-4-3211-2070 GR - Repairs -28.13
1-1-1100-1102 HST Receivable-Blended 28.13
1-2-1000-1010 Trade Accounts Payable -282.79

No. Of invoices per supplier (1) ... Total Outstanding : 282.79 Total Paid : 0.00

03321 CURRIE TRUCK CENTRE



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 11

Batch : 134 To 134

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

01147851P	U		26-Sep-2019	975.24U					
DEF FLUID x 96			13-Nov-2019						
1-4-3222-2022			TR22 - Fuel				195.04		
1-4-3224-2022			TR24 - Diesel				195.05		
1-4-3224-2022			TR24 - Diesel				-19.40		
1-4-3227-2022			TR 27 - Diesel				195.05		
1-4-3227-2022			TR 27 - Diesel				-19.40		
1-4-3228-2022			TR28 - Diesel				195.05		
1-4-3228-2022			TR28 - Diesel				-19.40		
1-4-3229-4030			TR29 - Licences				195.05		
1-4-3229-4030			TR29 - Licences				-19.40		
1-4-3222-2022			TR22 - Fuel				-19.40		
1-1-1100-1102			HST Receivable-Blended				97.00		
1-2-1000-1010			Trade Accounts Payable				-975.24		

01149356P	U		15-Oct-2019	9.99U					
BACKHOE #5 - WIPER BLADE			13-Nov-2019						
1-4-3218-2070			BH5 - Repairs				9.99		
1-4-3218-2070			BH5 - Repairs				-0.99		
1-1-1100-1102			HST Receivable-Blended				0.99		
1-2-1000-1010			Trade Accounts Payable				-9.99		

No. Of invoices per supplier (2) ... Total Outstanding : 985.23 Total Paid : 0.00

04031 DEEVEY, CAITLIN A

OCT 21	U		21-Oct-2019	156.93U					
OCTOBER MILEAGE			13-Nov-2019						
1-4-2200-2010			BLEO - Materials/Supplies				156.93		
1-2-1000-1010			Trade Accounts Payable				-156.93		

No. Of invoices per supplier (1) ... Total Outstanding : 156.93 Total Paid : 0.00

04120 SAM DUNNETT

OCT 16	U		16-Oct-2019	38.50U					
OCTOBER MILEAGE PLANNING BOARD			13-Nov-2019						
1-2-1000-1010			Trade Accounts Payable				-38.50		
1-4-1000-2010			COUNCIL - Materials and Supp				38.50		

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

05081 EDWARDS, SCOTT W

OCT 15	U		15-Oct-2019	329.78U					
MILEAGE; CANADIAN WASTE TO RESOURCE CONF			13-Nov-2019						
ERENCE MILEAGE									
1-4-4030-1410			RECY - Training				329.78		
1-2-1000-1010			Trade Accounts Payable				-329.78		

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Invoice Number Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms	
						Paid Amount	Code Date
OCT 10 PARKING FEE WASTE CONFERENCE 1-4-4030-1410 1-2-1000-1010	U		10-Oct-2019 13-Nov-2019 RECY - Training	64.00U		64.00	
			Trade Accounts Payable			-64.00	

OCT 09 DINNER WASTE CONFERENCE 1-4-3101-1310 1-4-3101-1310 1-1-1100-1102 1-2-1000-1010	U		09-Oct-2019 13-Nov-2019 J - Conferences/Trade Shows J - Conferences/Trade Shows HST Receivable-Blended Trade Accounts Payable	22.04U		22.04 -2.20 2.20 -22.04	
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No. Of invoices per supplier (3) ... Total Outstanding : 415.82 Total Paid : 0.00

03116 CANADA FASTENAL LTD

ONHUN67173 PARTS; SPRING PIN, JOBBER, YELLOW ZINC F IN 1-4-3022-3025 1-4-3022-3025 1-1-1100-1102 1-2-1000-1010	U		02-Oct-2019 13-Nov-2019 B2 - Rental of Tractor B2 - Rental of Tractor HST Receivable-Blended Trade Accounts Payable	73.61U		73.61 -7.32 7.32 -73.61	
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No. Of invoices per supplier (1) ... Total Outstanding : 73.61 Total Paid : 0.00

06018 FISHER'S REGALIA

42431 STATION WEAR PACKAGE GOLD, STATION WEAR FIREFIGHTER x 5, MILITARY SHIRT 1-4-2000-2018 1-4-2000-2018 1-1-1100-1102 1-2-1000-1010	U		18-Apr-2019 13-Nov-2019 FD - PPE & Fire Supplies FD - PPE & Fire Supplies HST Receivable-Blended Trade Accounts Payable	1003.10U		1003.10 -99.78 99.78 -1003.10	
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No. Of invoices per supplier (1) ... Total Outstanding : 1003.10 Total Paid : 0.00

06034 FREIGHTLINER NORTH BAY

0000244872 REPAIR WIRES FOR BACK UP BEEPER 1-4-3227-2070 1-4-3227-2070 1-1-1100-1102 1-2-1000-1010	U		18-Oct-2019 13-Nov-2019 TR27 - Repairs TR27 - Repairs HST Receivable-Blended Trade Accounts Payable	163.09U		163.09 -16.22 16.22 -163.09	
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000024467 TRUCK #22 - BACK UP SWITCH 1-4-3222-4030	U		15-Oct-2019 13-Nov-2019 TR22 - Licences	17.80U		17.80	
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1-4-3222-4030			TR22 - Licences				-1.77		
1-1-1100-1102			HST Receivable-Blended				1.77		
1-2-1000-1010			Trade Accounts Payable				-17.80		

0000244767	U		15-Oct-2019	17.80U					
TRUCK #22 - BACK UP SWITCH			13-Nov-2019						
1-4-3222-2070			TR22 - Repairs				17.80		
1-4-3222-2070			TR22 - Repairs				-1.77		
1-1-1100-1102			HST Receivable-Blended				1.77		
1-2-1000-1010			Trade Accounts Payable				-17.80		

No. Of invoices per supplier (3) ... Total Outstanding : 198.69 Total Paid : 0.00

13380 THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

NOV 27	U		13-Nov-2019	20000.00U					
2019 BUDGET CONTRIBUTION RE: LANDFILL CL			13-Nov-2019						
OSURE TO BE ADDED TO GIC									
1-1-1000-1012			Current Royal Bank Account				20000.00		
1-2-1000-1010			Trade Accounts Payable				-20000.00		

No. Of invoices per supplier (1) ... Total Outstanding : 20000.00 Total Paid : 0.00

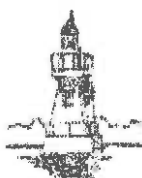
07063 GILROY'S TIRE

855178	U		24-Oct-2019	406.80U					
TRUCK #22 SERVICE CALL TO INSTALL TIRES			13-Nov-2019						
1-4-3222-2070			TR22 - Repairs				406.80		
1-4-3222-2070			TR22 - Repairs				-40.46		
1-1-1100-1102			HST Receivable-Blended				40.46		
1-2-1000-1010			Trade Accounts Payable				-406.80		

855179	U		24-Oct-2019	56.50U					
TRUCK #22 - INSTALL TIRES			13-Nov-2019						
1-4-3229-2070			TR29 - Repairs				56.50		
1-4-3229-2070			TR29 - Repairs				-5.62		
1-1-1100-1102			HST Receivable-Blended				5.62		
1-2-1000-1010			Trade Accounts Payable				-56.50		

855180	U		24-Oct-2019	56.50U					
TRUCK #24 - TIRE INSTALL			13-Nov-2019						
1-4-3224-2070			TR24 - Repairs				56.50		
1-4-3224-2070			TR24 - Repairs				-5.62		
1-1-1100-1102			HST Receivable-Blended				5.62		
1-2-1000-1010			Trade Accounts Payable				-56.50		

855181	U		25-Oct-2019	282.50U					
TRUCK #27 TIRE INSTALL			13-Nov-2019						
1-4-3227-2070			TR27 - Repairs				282.50		
1-4-3227-2070			TR27 - Repairs				-28.10		



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Vendor Code	Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount	Amount
	1-1-1100-1102			HST Receivable-Blended				28.10	
	1-2-1000-1010			Trade Accounts Payable				-282.50	
855182		U		24-Oct-2019	226.00U				
	TRUCK #28 - TIRE INSTALL			13-Nov-2019					
	1-4-3228-2070			TR28 - Repairs				226.00	
	1-4-3228-2070			TR28 - Repairs				-22.48	
	1-1-1100-1102			HST Receivable-Blended				22.48	
	1-2-1000-1010			Trade Accounts Payable				-226.00	

No. Of invoices per supplier (5) ...	Total Outstanding :	1028.30	Total Paid :	0.00
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19075 HELYX

10061		U		01-Jul-2019	138.06U				
	TOWELS 2 PLY x 2			13-Nov-2019					
	1-4-3101-2010			J - Materials/Supplies				138.06	
	1-4-3101-2010			J - Materials/Supplies				-13.73	
	1-1-1100-1102			HST Receivable-Blended				13.73	
	1-2-1000-1010			Trade Accounts Payable				-138.06	

No. Of invoices per supplier (1) ...	Total Outstanding :	138.06	Total Paid :	0.00
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11015 TOWN OF KEARNEY

OCTOBER 2019		U		17-Oct-2019	27958.92U				
	CBO WAGES & SHARED EXPENSES JULY 1, 2019			13-Nov-2019					
	- SEPTEMBER 30, 2019								
	1-4-2100-1010			CBO - Wages and benefits				-2675.72	
	1-1-1100-1102			HST Receivable-Blended				2781.04	
	1-2-1000-1010			Trade Accounts Payable				-27958.92	
	1-4-2100-1010			CBO - Wages and benefits				26900.11	
	1-4-2100-2210			CBO - Legal Fees				-13.07	
	1-4-2100-2210			CBO - Legal Fees				131.37	
	1-4-2100-1410			CBO - Training				-92.25	
	1-4-2100-1410			CBO - Training				927.44	

No. Of invoices per supplier (1) ...	Total Outstanding :	27958.92	Total Paid :	0.00
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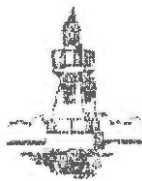
11021 KURTZE, DEBORAH LOUISA

OCT 31		U		31-Oct-2019	959.32U				
	BALANCE OF PLANNING DEPOSIT			13-Nov-2019					
	1-1-1100-1190			A/R-L Kurtze				959.32	
	1-2-1000-1010			Trade Accounts Payable				-959.32	

No. Of invoices per supplier (1) ...	Total Outstanding :	959.32	Total Paid :	0.00
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13025 MAC LANG (SUNDRIDGE) LIMITED

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Amount Date Amount

CCCS176089	U		23-Oct-2019	961.67U				
TRUCK #21 - LEAK REAR BRAKE LINE, REAR P RESSURE SENSOR			13-Nov-2019					
1-4-3221-2070			TR21 - Repairs				961.67	
1-4-3221-2070			TR21 - Repairs				-95.65	
1-1-1100-1102			HST Receivable-Blended				95.65	
1-2-1000-1010			Trade Accounts Payable				-961.67	

No. Of Invoices per supplier (1) ... Total Outstanding : 961.67 Total Paid : 0.00

13009 MAGNETAWAN GRILL AND GROC

317407	U		24-Sep-2019	63.99U				
LIFE SAVERS, CREAMER x2, BOX COOKIES x6, 12PK COKE, 12 PK FRESCA, BOX K CUPS			13-Nov-2019					
1-4-2003-1010			FP - Wages & benefits				63.99	
1-4-2003-1010			FP - Wages & benefits				-2.18	
1-1-1100-1102			HST Receivable-Blended				2.18	
1-2-1000-1010			Trade Accounts Payable				-63.99	

168122	U		18-Sep-2019	14.63U				
LUNCH SPECIAL			13-Nov-2019					
1-4-2003-1010			FP - Wages & benefits				14.63	
1-4-2003-1010			FP - Wages & benefits				-1.45	
1-1-1100-1102			HST Receivable-Blended				1.45	
1-2-1000-1010			Trade Accounts Payable				-14.63	

168121	U		18-Sep-2019	33.78U				
LUNCH SPECIAL x2, POP x2			13-Nov-2019					
1-4-2003-1010			FP - Wages & benefits				33.78	
1-4-2003-1010			FP - Wages & benefits				-3.36	
1-1-1100-1102			HST Receivable-Blended				3.36	
1-2-1000-1010			Trade Accounts Payable				-33.78	

No. Of Invoices per supplier (3) ... Total Outstanding : 112.40 Total Paid : 0.00

13014 MAGNETAWAN BUILDING CENTRE (LANDFILL)

101-27061	U		24-Oct-2019	122.01U				
1200M SANITIZER REFILL x3 - LANDFILL			13-Nov-2019					
1-4-4020-2010			LF - Materials/Supplies				122.01	
1-4-4020-2010			LF - Materials/Supplies				-12.14	
1-1-1100-1102			HST Receivable-Blended				12.14	
1-2-1000-1010			Trade Accounts Payable				-122.01	

No. Of Invoices per supplier (1) ... Total Outstanding : 122.01 Total Paid : 0.00

13013 MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)



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Vendor Code	Invoice Number	Invoice Date/	Invoice Posted/	Cheque # /	Discount Terms			
Invoice Description	Status	P O #	Due Date	Amount	WO No.	Pay Date	Paid Code	Amount
104-34634	U		11-Oct-2019	8.19U				
POLY ELBOW, COUPLINGS			13-Nov-2019					
1-4-2005-7140			MAG STATION - Maintenance				8.19	
1-4-2005-7140			MAG STATION - Maintenance				-0.81	
1-1-1100-1102			HST Receivable-Blended				0.81	
1-2-1000-1010			Trade Accounts Payable				-8.19	

No. Of Invoices per supplier (1) ...	Total Outstanding :	8.19	Total Paid :	0.00
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19148 SCHIEDEL, RICK

509483	U		23-Sep-2019	39.60U				
MATERIALS FOR INTERIOR SET-UP TO CONVERT TO EMERGENCY RESPONSE			13-Nov-2019					
1-4-2017-8000			TR517 - Capital				39.60	
1-4-2017-8000			TR517 - Capital				-3.94	
1-1-1100-1102			HST Receivable-Blended				3.94	
1-2-1000-1010			Trade Accounts Payable				-39.60	

No. Of invoices per supplier (1) ...	Total Outstanding :	39.60	Total Paid :	0.00
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13013 MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)

101-26205	U		05-Oct-2019	17.33U				
SCREWS, ZINC BRACE			13-Nov-2019					
1-4-2005-7140			MAG STATION - Maintenance				17.33	
1-4-2005-7140			MAG STATION - Maintenance				-1.72	
1-1-1100-1102			HST Receivable-Blended				1.72	
1-2-1000-1010			Trade Accounts Payable				-17.33	

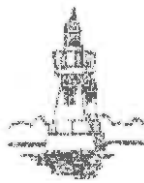
103-43304	U		05-Oct-2019	7.85U				
SCREWS, ZINC BRACE			13-Nov-2019					
1-4-2005-7140			MAG STATION - Maintenance				7.85	
1-4-2005-7140			MAG STATION - Maintenance				-0.78	
1-1-1100-1102			HST Receivable-Blended				0.78	
1-2-1000-1010			Trade Accounts Payable				-7.85	

103-43692	U		10-Oct-2019	79.09U				
EXTENSION CORD			13-Nov-2019					
1-4-2014-2070			TR514 - Repairs and testing				79.09	
1-4-2014-2070			TR514 - Repairs and testing				-7.87	
1-1-1100-1102			HST Receivable-Blended				7.87	
1-2-1000-1010			Trade Accounts Payable				-79.09	

No. Of Invoices per supplier (3) ...	Total Outstanding :	104.27	Total Paid :	0.00
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13011 MAGNETAWAN BUILDING CENTRE (PARKS)

103-35383	U		24-Oct-2019	41.08U				
MOTOR GAS TREATMENT			13-Nov-2019					



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Amount Date

Discount Terms

Amount

1-4-7200-2400			PARKS - Repairs & Maintenance				41.08		
1-4-7200-2400			PARKS - Repairs & Maintenance				-4.09		
1-1-1100-1102			HST Receivable-Blended				4.09		
1-2-1000-1010			Trade Accounts Payable				-41.08		

103-44120	U		17-Oct-2019	46.75U					
RAD COOLANT, TRUCK CAP TAPE			13-Nov-2019						
1-4-7216-2070			TR11 - Repairs				29.47		
1-4-7300-2400			HALL - Repairs & Maintenance				17.28		
1-4-7300-2400			HALL - Repairs & Maintenance				-1.99		
1-1-1100-1101			HST Receivable-100%				1.99		
1-4-7216-2070			TR11 - Repairs				-2.93		
1-1-1100-1102			HST Receivable-Blended				2.93		
1-2-1000-1010			Trade Accounts Payable				-46.75		

No. Of invoices per supplier (2) ... Total Outstanding : 87.83 Total Paid : 0.00

13014 MAGNETAWAN BUILDING CENTRE (LANDFILL)

103-44210	U		18-Oct-2019	4.96U					
BLOCK CERAMIC MAGNETS			13-Nov-2019						
1-4-4030-2010			RECY - Materials/Supplies				4.96		
1-4-4030-2010			RECY - Materials/Supplies				-0.49		
1-1-1100-1102			HST Receivable-Blended				0.49		
1-2-1000-1010			Trade Accounts Payable				-4.96		

No. Of invoices per supplier (1) ... Total Outstanding : 4.96 Total Paid : 0.00

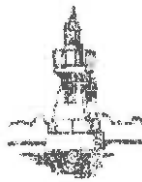
13011 MAGNETAWAN BUILDING CENTRE (PARKS)

103-44038	U		16-Oct-2019	42.34U					
LAUNDRY DETERGENT x2, TOILET PAPER			13-Nov-2019						
1-4-7300-2010			HALL - Materials/Supplies				21.72		
1-4-1200-2015			ADMIN - Office maintenance &				20.62		
1-4-1200-2015			ADMIN - Office maintenance &				-2.05		
1-1-1100-1102			HST Receivable-Blended				2.05		
1-4-7300-2010			HALL - Materials/Supplies				-2.50		
1-1-1100-1101			HST Receivable-100%				2.50		
1-2-1000-1010			Trade Accounts Payable				-42.34		

No. Of invoices per supplier (1) ... Total Outstanding : 42.34 Total Paid : 0.00

13023 MANULIFE FINANCIAL

NOV 2019	U		31-Oct-2019	3033.36U					
NOVEMBER PREMIUMS			13-Nov-2019						
1-4-3101-1010			J - Wages and benefits				775.16		
1-4-7200-1010			PARKS - Wages and benefits				351.24		
1-4-1200-1010			ADMIN - Wages and benefits				486.70		



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	1-4-4020-1010	LF - Wages and benefits							138.40		
	1-4-1300-1010	TREAS - Wages and benefits							336.43		
	1-4-2000-1010	FD - Wages & Benefits-Fire Ch							181.55		
	1-2-1000-1055	Benefits Payable - librarian							111.44		
	1-2-1000-1050	Benefits Payable							652.44		
	1-2-1000-1050	Benefits Payable							-64.90		
	1-2-1000-1055	Benefits Payable - librarian							-11.08		
	1-4-2000-1010	FD - Wages & Benefits-Fire Ch							-18.06		
	1-4-1300-1010	TREAS - Wages and benefits							-33.46		
	1-4-4020-1010	LF - Wages and benefits							-13.76		
	1-4-1200-1010	ADMIN - Wages and benefits							-48.41		
	1-4-7200-1010	PARKS - Wages and benefits							-34.94		
	1-4-3101-1010	J - Wages and benefits							-77.11		
	1-1-1100-1102	HST Receivable-Blended							301.72		
	1-2-1000-1010	Trade Accounts Payable							-3033.36		

No. Of Invoices per supplier (1) ... Total Outstanding : 3033.36 Total Paid : 0.00

13240 JIM MOORE PETROLEUM

531283	U	11-Oct-2019	539.61U		
18 MILLER RD - DYED DIESEL 507.1 L		13-Nov-2019			
1-4-3101-2023		J - Dyed Diesel Inventory Clear		539.61	
1-4-3101-2023		J - Dyed Diesel Inventory Clear		-53.68	
1-1-1100-1102		HST Receivable-Blended		53.68	
1-2-1000-1010		Trade Accounts Payable		-539.61	

531065	U	04-Oct-2019	935.66U		
18 MILLER RD - CLEAR DIESEL 777.7 L		13-Nov-2019			
1-4-3101-2022		J - Clear Diesel Inventory Clear		935.66	
1-4-3101-2022		J - Clear Diesel Inventory Clear		-93.07	
1-1-1100-1102		HST Receivable-Blended		93.07	
1-2-1000-1010		Trade Accounts Payable		-935.66	

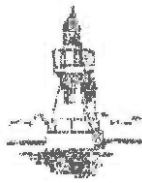
531066	U	04-Oct-2019	686.26U		
18 MILLER RD - DYED DIESEL 644.9 L		13-Nov-2019			
1-4-3101-2023		J - Dyed Diesel Inventory Clear		686.26	
1-4-3101-2023		J - Dyed Diesel Inventory Clear		-68.26	
1-1-1100-1102		HST Receivable-Blended		68.26	
1-2-1000-1010		Trade Accounts Payable		-686.26	

No. Of invoices per supplier (3) ... Total Outstanding : 2161.53 Total Paid : 0.00

11093 MCCORMACK'S AUTO CENTRE

173-18127	U	07-Oct-2019	1909.70U		
UNDERCOAT/BOX SPRAY VEHICLES		13-Nov-2019			
1-4-3222-2070		TR22 - Repairs		339.00	
1-4-3222-2070		TR22 - Repairs		-33.72	

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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Discount Terms Amount
	1-4-3224-2070				TR24 - Repairs				339.00		
	1-4-3224-2070				TR24 - Repairs				-33.72		
	1-4-3227-2070				TR27 - Repairs				339.00		
	1-4-3227-2070				TR27 - Repairs				-33.72		
	1-4-3228-2070				TR28 - Repairs				339.00		
	1-4-3228-2070				TR28 - Repairs				-33.72		
	1-4-3229-2070				TR29 - Repairs				339.00		
	1-4-3229-2070				TR29 - Repairs				-33.72		
	1-4-7218-2070				TR12 - Repairs				214.70		
	1-4-7218-2070				TR12 - Repairs				-21.36		
	1-1-1100-1102				HST Receivable-Blended				189.96		
	1-2-1000-1010				Trade Accounts Payable				-1909.70		

No. Of invoices per supplier (1) ...	Total Outstanding :	1909.70	Total Paid :	0.00
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13242 MOORE PROPANE LIMITED

10029176	U	21-Oct-2019	110.01U	
CHAPMAN & CROFT LANDFILL - PROPANE 222.8		13-Nov-2019		
L				
1-1-1100-1102		HST Receivable-Blended		10.94
1-2-1000-1010		Trade Accounts Payable		-110.01
1-4-4020-2024		LF - Propane Heat		55.01
1-4-4020-2024		LF - Propane Heat		-5.47
1-4-4030-2024		RECY - Propane Heat		-5.47
1-4-4030-2024		RECY - Propane Heat		55.00

No. Of invoices per supplier (1) ...	Total Outstanding :	110.01	Total Paid :	0.00
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14062 NEAR NORTH INDUSTRIAL SOLUTIONS

64432	U	21-Oct-2019	220.71U	
FITTINGS, DIESEL MOTOR OIL		13-Nov-2019		
1-4-3216-2070		BH3 - Repairs		220.71
1-4-3216-2070		BH3 - Repairs		-21.95
1-1-1100-1102		HST Receivable-Blended		21.95
1-2-1000-1010		Trade Accounts Payable		-220.71

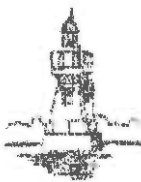
No. Of invoices per supplier (1) ...	Total Outstanding :	220.71	Total Paid :	0.00
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14078 NORTHERN DISPOSAL & SANITATION

19327	U	17-Oct-2019	76.55U	
PORTABLE WASHROOM - 6527 HWY 124		13-Nov-2019		
1-1-1100-1102		HST Receivable-Blended		7.62
1-2-1000-1010		Trade Accounts Payable		-76.55
1-4-7200-2400		PARKS - Repairs & Maintenance		76.55
1-4-7200-2400		PARKS - Repairs & Maintenance		-7.62

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19326			U		17-Oct-2019	76.55U					
		PORTABLE WASHROOM - 59 GEORGE ST			13-Nov-2019						
		1-4-7100-2010			WHARFS - Materials and Supp				76.55		
		1-4-7100-2010			WHARFS - Materials and Supp				-7.62		
		1-1-1100-1102			HST Receivable-Blended				7.62		
		1-2-1000-1010			Trade Accounts Payable				-76.55		

19325			U		17-Oct-2019	153.09U					
		PORTABLE WASHROOM - BIDDY ST			13-Nov-2019						
		1-4-7200-2400			PARKS - Repairs & Maintenan				153.09		
		1-4-7200-2400			PARKS - Repairs & Maintenan				-15.23		
		1-1-1100-1102			HST Receivable-Blended				15.23		
		1-2-1000-1010			Trade Accounts Payable				-153.09		

19324			U		17-Oct-2019	76.55U					
		PORTABLE WASHROOM - SOUTH SPARKS ST			13-Nov-2019						
		1-1-1100-1102			HST Receivable-Blended				7.62		
		1-2-1000-1010			Trade Accounts Payable				-76.55		
		1-4-3700-2010			PARKING - Materials and Supp				76.55		
		1-4-3700-2010			PARKING - Materials and Supp				-7.62		

No. Of Invoices per supplier (4) ...	Total Outstanding :	382.74	Total Paid :	0.00
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14199	OLDHAM LAW FIRM
27383	
	PROPERTY LEGAL FEES
	1-4-2100-2210
	1-4-2100-2210
	1-1-1100-1102
	1-2-1000-1010

No. Of invoices per supplier (1) ...	Total Outstanding :	56.50	Total Paid :	0.00
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16019	TOWNSHIP OF PERRY
2019-031	
	BADGE MAKER SUPPLIES
	1-4-2002-2010
	1-4-2002-2010
	1-1-1100-1102
	1-2-1000-1010

No. Of invoices per supplier (1) ...	Total Outstanding :	33.94	Total Paid :	0.00
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03005	CASH
SEPT 19	
	BUILDING REGISTERED MAIL x3
	1-4-2100-2010

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	1-4-2100-2010				CBO - Materials/Supplies					16.90
	1-4-2100-2010				CBO - Materials/Supplies					-3.82
	1-1-1100-1102				HST Receivable-Blended					3.82
	1-2-1000-1010				Trade Accounts Payable					-38.37

OCT 7			U		07-Oct-2019		7.29U			
		EXTRA POSTAGE FOR TREASURY MAIL			13-Nov-2019					
	1-4-1300-2010				TREAS - Taxation Materials					7.29
	1-4-1300-2010				TREAS - Taxation Materials					-0.73
	1-1-1100-1102				HST Receivable-Blended					0.73
	1-2-1000-1010				Trade Accounts Payable					-7.29

OCT 07			U		07-Oct-2019		10.74U			
		CLERK'S OFFICE REGISTERED MAIL			13-Nov-2019					
	1-4-1200-2010				ADMIN - Office Supplies					10.74
	1-4-1200-2010				ADMIN - Office Supplies					-1.07
	1-1-1100-1102				HST Receivable-Blended					1.07
	1-2-1000-1010				Trade Accounts Payable					-10.74

No. Of invoices per supplier (3) ...	Total Outstanding :	56.40	Total Paid :	0.00
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16077 PRINCESS AUTO LTD

644694			U		12-Oct-2019		952.76U			
		DIESEL PUMP, TARP, BBQ COVER, PIN HITCH, PROTECTOR WEB, BBQ BRUSH, MOVING BLANKE T, PUMP TRANS MANUAL			13-Nov-2019					
	1-4-2000-7132				FD - Equipment Replacement					952.76
	1-4-2000-7132				FD - Equipment Replacement					-94.77
	1-1-1100-1102				HST Receivable-Blended					94.77
	1-2-1000-1010				Trade Accounts Payable					-952.76

No. Of Invoices per supplier (1) ...	Total Outstanding :	952.76	Total Paid :	0.00
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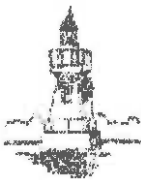
16040 PUROLATOR INC

442736181			U		11-Oct-2019		5.96U			
		SHIP WATER SYSTEM PART			13-Nov-2019					
	1-4-4300-2010				W-SYS - Materials/Supplies					5.96
	1-4-4300-2010				W-SYS - Materials/Supplies					-0.60
	1-1-1100-1102				HST Receivable-Blended					0.60
	1-2-1000-1010				Trade Accounts Payable					-5.96

No. Of invoices per supplier (1) ...	Total Outstanding :	5.96	Total Paid :	0.00
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18070 TOWNSHIP OF RYERSON

2019-052			U		16-Oct-2019		1104.01U			
		FIRE GROUND RENTAL - AUGUST 24-25, 2019			13-Nov-2019					
	1-4-2002-2010				FT - Training expenses					1104.01



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Vendor Code	Invoice Number	Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Terms Code Date	Amount
	1-4-2002-2010				FT - Training expenses				-109.81		
	1-1-1100-1102				HST Receivable-Blended				109.81		
	1-2-1000-1010				Trade Accounts Payable				-1104.01		
2019-048			U		15-Oct-2019	400.00U					
	2019 FIRE DEPARTMENT AIR STATION				13-Nov-2019						
	1-4-2000-2010				FD - Materials and Supplies				400.00		
	1-4-2000-2010				FD - Materials and Supplies				-39.79		
	1-1-1100-1102				HST Receivable-Blended				39.79		
	1-2-1000-1010				Trade Accounts Payable				-400.00		

No. Of invoices per supplier (2) ... Total Outstanding : 1504.01 Total Paid : 0.00

18090 RTP MECHANICAL LIMITED

	4260		U		03-Oct-2019	344.65U					
	MAINTENANCE RTV HEATING				13-Nov-2019						
	1-4-3101-2400				J - Building Maintenance				344.65		
	1-4-3101-2400				J - Building Maintenance				-34.28		
	1-1-1100-1102				HST Receivable-Blended				34.28		
	1-2-1000-1010				Trade Accounts Payable				-344.65		

	4274		U		15-Oct-2019	390.54U					
	REPAIRS KITCHEN EXHAUST CC				13-Nov-2019						
	1-4-7300-2400				HALL - Repairs & Maintenance				390.54		
	1-4-7300-2400				HALL - Repairs & Maintenance				-44.93		
	1-1-1100-1101				HST Receivable-100%				44.93		
	1-2-1000-1010				Trade Accounts Payable				-390.54		

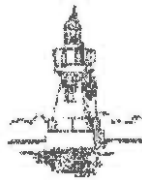
	4275		U		15-Oct-2019	158.20U					
	EQUIPMENT MAINTENANCE				13-Nov-2019						
	1-4-7300-2400				HALL - Repairs & Maintenance				158.20		
	1-4-7300-2400				HALL - Repairs & Maintenance				-18.20		
	1-1-1100-1101				HST Receivable-100%				18.20		
	1-2-1000-1010				Trade Accounts Payable				-158.20		

	4276		U		15-Oct-2019	784.46U					
	MAINTENANCE HEATING EQUIPMENT PW GARAGE				13-Nov-2019						
	1-4-3101-2400				J - Building Maintenance				784.46		
	1-4-3101-2400				J - Building Maintenance				-78.03		
	1-1-1100-1102				HST Receivable-Blended				78.03		
	1-2-1000-1010				Trade Accounts Payable				-784.46		

No. Of invoices per supplier (4) ... Total Outstanding : 1677.85 Total Paid : 0.00

19045 LINDA SAUNDERS

	OCT 22		U		22-Oct-2019	25.30U					
	MILEAGE KAWARTHA BANKING				13-Nov-2019						
	1-4-1300-2010				TREAS - Taxation Materials				25.30		



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1-2-1000-1010			Trade Accounts Payable									-25.30
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No. Of invoices per supplier (1) ...	Total Outstanding :	25.30	Total Paid :	0.00
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19008 SDB TRUCK & EQUIPMENT REPAIRS

11043	U		23-Oct-2019	96.05U								
PARKS #12 - MONTHLY INSPECTION			13-Nov-2019									
1-4-7218-2070			TR12 - Repairs									96.05
1-4-7218-2070			TR12 - Repairs									-9.55
1-1-1100-1102			HST Receivable-Blended									9.55
1-2-1000-1010			Trade Accounts Payable									-96.05

11046	U		05-Oct-2019	339.00U								
TRUCK #22 - MONTHLY INSPECTION			13-Nov-2019									
1-4-3222-2070			TR22 - Repairs									339.00
1-4-3222-2070			TR22 - Repairs									-33.72
1-1-1100-1102			HST Receivable-Blended									33.72
1-2-1000-1010			Trade Accounts Payable									-339.00

11047	U		05-Oct-2019	169.50U								
TRUCK #28 - MONTHLY INSPECTION			13-Nov-2019									
1-4-3228-2070			TR28 - Repairs									169.50
1-4-3228-2070			TR28 - Repairs									-16.86
1-1-1100-1102			HST Receivable-Blended									16.86
1-2-1000-1010			Trade Accounts Payable									-169.50

11044	U		05-Oct-2019	169.50U								
TRUCK #27 - MONTHLY INSPECTION			13-Nov-2019									
1-4-3227-2070			TR27 - Repairs									169.50
1-4-3227-2070			TR27 - Repairs									-16.86
1-1-1100-1102			HST Receivable-Blended									16.86
1-2-1000-1010			Trade Accounts Payable									-169.50

11045	U		05-Oct-2019	169.50U								
TRUCK #29 - MONTHLY INSPECTION			13-Nov-2019									
1-4-3229-4030			TR29 - Licences									169.50
1-4-3229-4030			TR29 - Licences									-16.86
1-1-1100-1102			HST Receivable-Blended									16.86
1-2-1000-1010			Trade Accounts Payable									-169.50

11055	U		11-Oct-2019	169.50U								
TRUCK #24 - MONTHLY INSPECTION			13-Nov-2019									
1-4-3224-2070			TR24 - Repairs									169.50
1-4-3224-2070			TR24 - Repairs									-16.86
1-1-1100-1102			HST Receivable-Blended									16.86
1-2-1000-1010			Trade Accounts Payable									-169.50

No. Of invoices per supplier (6) ...	Total Outstanding :	1113.05	Total Paid :	0.00
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13077 MINISTER OF FINANCE

NOV/2019	U		01-Nov-2019	10486.25U				
LICENCE STICKERS FOR MUNICIPALITY VEHICLES			13-Nov-2019					
1-4-3221-4030			TR21 - Licences				265.25	
1-4-3224-4030			TR24 - Licences				1764.50	
1-4-7216-4030			TR11 - Licences				120.00	
1-4-3227-4030			TR27 - Licences				1764.50	
1-4-3222-4030			TR22 - Licences				2144.00	
1-4-3220-4030			TR20 - Licences				120.00	
1-4-3228-4030			TR28 - Licences				1841.00	
1-4-7218-4030			TR12- Licences				506.00	
1-4-3229-4030			TR29 - Licences				1841.00	
1-4-7210-4030			TR10 - Licences				120.00	
1-2-1000-1010			Trade Accounts Payable				-10486.25	

No. Of Invoices per supplier (1) ... Total Outstanding : 10486.25 Total Paid : 0.00

19145 SIGNCRAFT

396	U		11-Oct-2019	1045.25U				
REFLECTIVE DECALS FOR NEW PUMPER			13-Nov-2019					
1-4-2031-8000			TR531 - Capital				1045.25	
1-4-2031-8000			TR531 - Capital				-103.97	
1-1-1100-1102			HST Receivable-Blended				103.97	
1-2-1000-1010			Trade Accounts Payable				-1045.25	

No. Of Invoices per supplier (1) ... Total Outstanding : 1045.25 Total Paid : 0.00

19070 SPECTRUM TELECOM GROUP LTD

SRVCE049963	U		18-Oct-2019	104.53U				
CHECK PORTABLES - BATTERIES			13-Nov-2019					
1-4-2000-2054			FD - Radio Maintenance & Lice				104.53	
1-4-2000-2054			FD - Radio Maintenance & Lice				-10.40	
1-1-1100-1102			HST Receivable-Blended				10.40	
1-2-1000-1010			Trade Accounts Payable				-104.53	

SRVCE049962	U		18-Oct-2019	52.26U				
TESTED RADIO BATTERY, MIC SPEAKER			13-Nov-2019					
1-4-2000-2054			FD - Radio Maintenance & Lice				52.26	
1-4-2000-2054			FD - Radio Maintenance & Lice				-5.20	
1-1-1100-1102			HST Receivable-Blended				5.20	
1-2-1000-1010			Trade Accounts Payable				-52.26	

SRVCE049952	U		18-Oct-2019	1101.75U				
REPROGRAMMING RADIO FLEET TO DIGITAL, REPROGRAMMING REPEATER TO DIGITAL			13-Nov-2019					
1-4-2000-2056			FD - Radio Upgrades				1101.75	



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1-4-2000-2056			FD - Radio Upgrades				-109.59		
1-1-1100-1102			HST Receivable-Blended				109.59		
1-2-1000-1010			Trade Accounts Payable				-1101.75		

SRVCE049468 U 30-Sep-2019 1843.19U
 REPLACED M1 225 DISPATCH RADIO, PROGRAMM
 ED NEW CHANNEL, REPLACED FAULTY BACK UP
 BATTERY 13-Nov-2019

1-4-2000-2056			FD - Radio Upgrades				1843.19		
1-4-2000-2056			FD - Radio Upgrades				-183.34		
1-1-1100-1102			HST Receivable-Blended				183.34		
1-2-1000-1010			Trade Accounts Payable				-1843.19		

No. Of Invoices per supplier (4) ... Total Outstanding : 3101.73 Total Paid : 0.00

02056 TRI-CITY EQUIPMENT

88652 U 21-Oct-2019 4958.42U
 EXCAVATOR RENTAL "DITCHING" OCTOBER 11-2
 1, 2019 13-Nov-2019

1-4-3023-3015			B3 - Rented Equipment				-493.21		
1-1-1100-1102			HST Receivable-Blended				493.21		
1-2-1000-1010			Trade Accounts Payable				-4958.42		
1-4-3023-3015			B3 - Rented Equipment				4958.42		

No. Of Invoices per supplier (1) ... Total Outstanding : 4958.42 Total Paid : 0.00

22013 VALLEN

29541970-00 U 03-Sep-2019 1062.20U
 AIR PAK FLOW TEST, LABOUR BREATHING AIR
 SERVICES 13-Nov-2019

1-4-2000-7134			FD - Equipment Testing				1062.20		
1-4-2000-7134			FD - Equipment Testing				-105.66		
1-1-1100-1102			HST Receivable-Blended				105.66		
1-2-1000-1010			Trade Accounts Payable				-1062.20		

No. Of invoices per supplier (1) ... Total Outstanding : 1062.20 Total Paid : 0.00

03072 COTTRELL, JASON W

5298992 U 22-Oct-2019 14.89U
 MEAL ALLOWANCE - RETURNING EXCAVATOR
 13-Nov-2019

1-4-3101-5010			J - Miscellaneous				14.89		
1-4-3101-5010			J - Miscellaneous				-1.48		
1-1-1100-1102			HST Receivable-Blended				1.48		
1-2-1000-1010			Trade Accounts Payable				-14.89		

No. Of invoices per supplier (1) ... Total Outstanding : 14.89 Total Paid : 0.00

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14062 NEAR NORTH INDUSTRIAL SOLUTIONS

64637	U		01-Nov-2019	97.00U			
LAST LIGHT EARPLUGS, WORK GLOVES x 6							
1-4-7200-2010			13-Nov-2019				97.00
PARKS - Materials/Supplies							
1-4-7200-2010							-9.65
PARKS - Materials/Supplies							
1-1-1100-1102							9.65
HST Receivable-Blended							
1-2-1000-1010							-97.00
Trade Accounts Payable							

No. Of invoices per supplier (1) ... Total Outstanding : 97.00 Total Paid : 0.00

15050 HYDRO ONE NETWORKS

200198935146 SEPT	U		29-Oct-2019	127.66U			
226 SIDERD 15 16 N - SEPTEMBER & OCTOBER							
29, 2019							
1-4-2000-2029							-3.73
FD - Hydro - 226 15th & 16th S							
1-1-1100-1102							3.73
HST Receivable-Blended							
1-2-1000-1010							-127.66
Trade Accounts Payable							
1-4-2000-2029							127.66
FD - Hydro - 226 15th & 16th S							

No. Of invoices per supplier (1) ... Total Outstanding : 127.66 Total Paid : 0.00

07063 GILROY'S TIRE

132401	U		31-Oct-2019	6042.11U			
TRUCK #29 SERVICE CALL; TIRES INSTALLED							
1-4-3229-2070			13-Nov-2019				6042.11
TR29 - Repairs							
1-4-3229-2070							-601.00
TR29 - Repairs							
1-1-1100-1102							601.00
HST Receivable-Blended							
1-2-1000-1010							-6042.11
Trade Accounts Payable							

132405	U		01-Nov-2019	237.30U			
ROTATE TIRES							
1-4-3211-2070			13-Nov-2019				237.30
GR - Repairs							
1-4-3211-2070							-23.60
GR - Repairs							
1-1-1100-1102							23.60
HST Receivable-Blended							
1-2-1000-1010							-237.30
Trade Accounts Payable							

No. Of invoices per supplier (2) ... Total Outstanding : 6279.41 Total Paid : 0.00

02056 TRI-CITY EQUIPMENT

88555	U		13-Sep-2019	8841.12U			
EXCAVATOR RENTAL AUGUST 13- OCTOBER 10,							
2019							
1-4-3023-3015			13-Nov-2019				8841.12
B3 - Rented Equipment							
1-4-3023-3015							-879.42
B3 - Rented Equipment							
1-1-1100-1102							879.42
HST Receivable-Blended							
1-2-1000-1010							-8841.12
Trade Accounts Payable							

MUNICIPALITY OF MAGNETAWAN

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No. Of invoices per supplier (1) ... Total Outstanding : 8841.12 Total Paid : 0.00

13270 MINISTER OF FINANCE

OCT 2019	U		25-Oct-2019	2007.06U			
OCTOBER EHT REMITTANCE			13-Nov-2019				
1-2-1000-1045			EHT Payable			2007.06	
1-2-1000-1010			Trade Accounts Payable			-2007.06	

No. Of invoices per supplier (1) ... Total Outstanding : 2007.06 Total Paid : 0.00

23010 WORKPLACE SAFETY & INSURANCE BOARD

OCT 2019	U		01-Nov-2019	3863.35U			
OCTOBER REMITTANCE 2019			13-Nov-2019				
1-2-1000-1046			WSIB Payable			3158.43	
1-4-2001-1010			FV - Wages & Benefits-volunte			704.92	
1-2-1000-1010			Trade Accounts Payable			-3863.35	

No. Of invoices per supplier (1) ... Total Outstanding : 3863.35 Total Paid : 0.00

15001 ONTARIO MUNICIPAL EMPLOYEES

OCT 31	U		31-Oct-2019	15384.18U			
OCT/19 OMER REMITTANCE GROUP 336500			13-Nov-2019				
1-2-1000-1022			OMERS Payable			15384.18	
1-2-1000-1010			Trade Accounts Payable			-15384.18	

No. Of invoices per supplier (1) ... Total Outstanding : 15384.18 Total Paid : 0.00

13073 MINISTER OF FINANCE

112510191119113	U		25-Oct-2019	40995.00U			
SEPTEMBER OPP LSR BILLING			13-Nov-2019				
1-2-1000-1010			Trade Accounts Payable			-40995.00	
1-4-2500-2010			PROTECT - Policing Costs			40995.00	

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

19070 SPECTRUM TELECOM GROUP LTD

SRVCE048837	U		31-Aug-2019	1951.54U			
RADIO & INSTALLATION NEW PUMPER			13-Nov-2019				
1-4-2031-8000			TR531 - Capital			1951.54	
1-4-2031-8000			TR531 - Capital			-194.11	
1-1-1100-1102			HST Receivable-Blended			194.11	
1-2-1000-1010			Trade Accounts Payable			-1951.54	

No. Of invoices per supplier (1) ... Total Outstanding : 1951.54 Total Paid : 0.00



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19083	SELECTCOM							
	0004765666	U		27-Sep-2019	621.82U			
	SEPTEMBER LONG DISTANCE CHARGES			13-Nov-2019				
	1-4-1200-2050			ADMIN - Telephone			274.58	
	1-4-2005-2050			MAG STATION - Telephone			126.07	
	1-4-2100-2050			CBO - Telephone			42.17	
	1-4-3101-2050			J - Telephone			55.52	
	1-4-7205-2050			P - Telephone			41.10	
	1-4-7300-2050			HALL - Telephone			41.28	
	1-4-7700-2050			AHMIC - Telephone			41.10	
	1-4-2005-2050			MAG STATION - Telephone			-12.54	
	1-4-2100-2050			CBO - Telephone			-4.19	
	1-4-7205-2050			P - Telephone			-4.09	
	1-4-7300-2050			HALL - Telephone			-4.75	
	1-4-7700-2050			AHMIC - Telephone			-4.73	
	1-1-1100-1101			HST Receivable-100%			9.48	
	1-4-3101-2050			J - Telephone			-5.52	
	1-4-1200-2050			ADMIN - Telephone			-27.31	
	1-1-1100-1102			HST Receivable-Blended			53.65	
	1-2-1000-1010			Trade Accounts Payable			-621.82	

No. Of invoices per supplier (1) ... Total Outstanding : 621.82 Total Paid : 0.00

13076 MINISTER OF FINANCE

	31756	U		04-Sep-2019	69.19U			
	LIGHTHOUSE LANDUSE PERMIT			13-Nov-2019				
	1-4-7200-2010			PARKS - Materials/Supplies			69.19	
	1-4-7200-2010			PARKS - Materials/Supplies			-6.88	
	1-1-1100-1102			HST Receivable-Blended			6.88	
	1-2-1000-1010			Trade Accounts Payable			-69.19	

No. Of invoices per supplier (1) ... Total Outstanding : 69.19 Total Paid : 0.00

04021 DEAN'S AUTO CARE

	8746	U		31-Oct-2019	1405.72U			
	UNIT #10 - TIRES x4, RIMS, OIL, TIRE STU DDING			13-Nov-2019				
	1-4-7210-2070			TR10 - Repairs			1405.72	
	1-4-7210-2070			TR10 - Repairs			-139.83	
	1-1-1100-1102			HST Receivable-Blended			139.83	
	1-2-1000-1010			Trade Accounts Payable			-1405.72	

No. Of invoices per supplier (1) ... Total Outstanding : 1405.72 Total Paid : 0.00

02022 BLACK MOTOR SALES



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	51922	U		30-Oct-2019				963.58U		
	LANDFILL; MS 391, GEL CONTAINER, OIL, GA S, CASE									
	1-4-4020-2010			LF - Materials/Supplies				963.58		
	1-4-4020-2010			LF - Materials/Supplies				-95.84		
	1-1-1100-1102			HST Receivable-Blended				95.84		
	1-2-1000-1010			Trade Accounts Payable				-963.58		

	51923	U		30-Oct-2019				1235.43U		
	291 STIHL, CHAIN OIL, 4 LITRE CHAIN OIL									
	1-4-3101-2080			J - Small Tools and Supplies				1235.43		
	1-4-3101-2080			J - Small Tools and Supplies				-122.89		
	1-1-1100-1102			HST Receivable-Blended				122.89		
	1-2-1000-1010			Trade Accounts Payable				-1235.43		

	51924	U		30-Oct-2019				116.39U		
	20" CHAIN, 18" CHAIN x2, WRENCH x2									
	1-4-3101-2080			J - Small Tools and Supplies				116.39		
	1-4-3101-2080			J - Small Tools and Supplies				-11.58		
	1-1-1100-1102			HST Receivable-Blended				11.58		
	1-2-1000-1010			Trade Accounts Payable				-116.39		

No. Of invoices per supplier (3) ... Total Outstanding : 2315.40 Total Paid : 0.00

14062 NEAR NORTH INDUSTRIAL SOLUTIONS

	64578	U		30-Oct-2019				38.47U		
	TRUCK #28 - COUPLER THREAD									
	1-4-3228-2070			TR28 - Repairs				38.47		
	1-4-3228-2070			TR28 - Repairs				-3.83		
	1-1-1100-1102			HST Receivable-Blended				3.83		
	1-2-1000-1010			Trade Accounts Payable				-38.47		

No. Of invoices per supplier (1) ... Total Outstanding : 38.47 Total Paid : 0.00

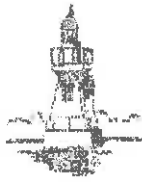
18008 RED STALLION

	256566	U		29-Oct-2019				438.69U		
	GLASS CLEANER, OIL, TRUCK CLEANER, SHOP SUPPLIES									
	1-4-3101-2010			J - Materials/Supplies				438.69		
	1-4-3101-2010			J - Materials/Supplies				-43.64		
	1-1-1100-1102			HST Receivable-Blended				43.64		
	1-2-1000-1010			Trade Accounts Payable				-438.69		

No. Of invoices per supplier (1) ... Total Outstanding : 438.69 Total Paid : 0.00

13021 MAP SUNDRIDGE

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633123/3			U		30-Oct-2019 13-Nov-2019	53.31U					
COPPER ANTI SEIZE x2											
1-4-3101-2010					J - Materials/Supplies				53.31		
1-4-3101-2010					J - Materials/Supplies				-5.30		
1-1-1100-1102					HST Receivable-Blended				5.30		
1-2-1000-1010					Trade Accounts Payable				-53.31		

633096/3			U		29-Oct-2019 13-Nov-2019	186.91U					
TRUCK BATTERY x2											
1-4-3211-2070					GR - Repairs				186.91		
1-4-3211-2070					GR - Repairs				-18.59		
1-1-1100-1102					HST Receivable-Blended				18.59		
1-2-1000-1010					Trade Accounts Payable				-186.91		

633097/3			U		29-Oct-2019 13-Nov-2019	-28.25U					
CREDIT MEMO PARTS											
1-4-3211-2070					GR - Repairs				-28.25		
1-4-3211-2070					GR - Repairs				2.81		
1-1-1100-1102					HST Receivable-Blended				-2.81		
1-2-1000-1010					Trade Accounts Payable				28.25		

No. Of invoices per supplier (3) ...	Total Outstanding :	211.97	Total Paid :	0.00
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03027 CARR AGGREGATES INC

2133			U		21-Oct-2019 13-Nov-2019	176.37U					
GRAVEL MONTGOMERY RD											
1-4-3041-2010					D1 - Materials/Supplies				176.37		
1-4-3041-2010					D1 - Materials/Supplies				-17.54		
1-1-1100-1102					HST Receivable-Blended				17.54		
1-2-1000-1010					Trade Accounts Payable				-176.37		

2111			U		15-Oct-2019 13-Nov-2019	871.41U					
GRAVEL MONTGOMERY RD											
1-4-3041-2010					D1 - Materials/Supplies				871.41		
1-4-3041-2010					D1 - Materials/Supplies				-86.68		
1-1-1100-1102					HST Receivable-Blended				86.68		
1-2-1000-1010					Trade Accounts Payable				-871.41		

No. Of invoices per supplier (2) ...	Total Outstanding :	1047.78	Total Paid :	0.00
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13012 MAGNETAWAN BUILDING CENTRE (ROADS)

103-45014			U		29-Oct-2019 13-Nov-2019	132.00U					
SHOP TOWELS, TOILET PAPER, LAUNDRY DETERGENT, SCREWS, TAPE MEASURE, FEBREZE, CAS E WATER x5											
1-4-3101-2010					J - Materials/Supplies				132.00		
1-4-3101-2010					J - Materials/Supplies				-13.13		
1-1-1100-1102					HST Receivable-Blended				13.13		



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		1-2-1000-1010			Trade Accounts Payable			-132.00		

No. Of invoices per supplier (1) ... Total Outstanding : 132.00 Total Paid : 0.00

16075 GF PRESTON SALES AND SERVICE LTD.

IN89200	U			31-Oct-2019	110.03U					
WIPER BLADE				13-Nov-2019						
1-4-3214-2070				DOZ - Repairs				110.03		
1-4-3214-2070				DOZ - Repairs				-10.95		
1-1-1100-1102				HST Receivable-Blended				10.95		
1-2-1000-1010				Trade Accounts Payable				-110.03		

No. Of invoices per supplier (1) ... Total Outstanding : 110.03 Total Paid : 0.00

18035 RUSSELL CHRISTIE LLP

63-283-357	U			29-Oct-2019	1272.72U					
LORNE BOLTE PLANNING FEES				13-Nov-2019						
1-1-1100-1177				A/R-Bolte				1272.72		
1-1-1100-1177				A/R-Bolte				-126.60		
1-1-1100-1102				HST Receivable-Blended				126.60		
1-2-1000-1010				Trade Accounts Payable				-1272.72		

No. Of invoices per supplier (1) ... Total Outstanding : 1272.72 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

103-45187	U			31-Oct-2019	26.28U					
WORK GLOVES x2, KEYCHAIN x2, SINGLE KEY				13-Nov-2019						
1-4-7200-2010				PARKS - Materials/Supplies				26.28		
1-4-7200-2010				PARKS - Materials/Supplies				-2.61		
1-1-1100-1102				HST Receivable-Blended				2.61		
1-2-1000-1010				Trade Accounts Payable				-26.28		

No. Of invoices per supplier (1) ... Total Outstanding : 26.28 Total Paid : 0.00

13009 MAGNETAWAN GRILL AND GROC

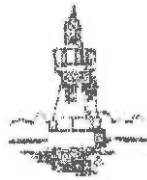
316344	U			17-Sep-2019	16.18U					
CREAMER, COFFEE				13-Nov-2019						
1-4-3101-2010				J - Materials/Supplies				16.18		
1-2-1000-1010				Trade Accounts Payable				-16.18		

314335	U			03-Sep-2019	3.00U					
BAG ICE				13-Nov-2019						
1-4-3101-2010				J - Materials/Supplies				3.00		
1-2-1000-1010				Trade Accounts Payable				-3.00		

317343 U
BAG SUGAR x2, CREAMER x2

23-Sep-2019 22.15U
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	1-4-3101-2010				J - Materials/Supplies			22.15		
	1-2-1000-1010				Trade Accounts Payable			-22.15		
314739			U		06-Sep-2019 13-Nov-2019	8.97U				
	COOKING SPRAY x3									
	1-4-7300-2010				HALL - Materials/Supplies			8.97		
	1-4-7300-2010				HALL - Materials/Supplies			-1.03		
	1-1-1100-1101				HST Receivable-100%			1.03		
	1-2-1000-1010				Trade Accounts Payable			-8.97		
314740			U		06-Sep-2019 13-Nov-2019	2.25U				
	OVEN LINER									
	1-4-7300-2010				HALL - Materials/Supplies			2.25		
	1-4-7300-2010				HALL - Materials/Supplies			-0.26		
	1-1-1100-1101				HST Receivable-100%			0.26		
	1-2-1000-1010				Trade Accounts Payable			-2.25		

No. Of invoices per supplier (5) ... Total Outstanding : 52.55 Total Paid : 0.00

07068 GREEN SHIELD CANADA

OCT 2019			U		31-Oct-2019 13-Nov-2019	5221.35U				
	OCTOBER 2019 GROUP BENEFITS									
	1-4-3101-1010				J - Wages and benefits			1761.41		
	1-4-7200-1010				PARKS - Wages and benefits			848.71		
	1-4-1200-1010				ADMIN - Wages and benefits			1057.38		
	1-4-4020-1010				LF - Wages and benefits			144.83		
	1-4-1300-1010				TREAS - Wages and benefits			704.95		
	1-4-2000-1010				FD - Wages & Benefits-Fire Ch			352.52		
	1-2-1000-1055				Benefits Payable - librarian			351.55		
	1-2-1000-1010				Trade Accounts Payable			-5221.35		

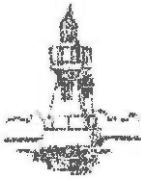
NOV 2019			U		05-Nov-2019 13-Nov-2019	5221.35U				
	NOVEMBER 2019 GROUP BENEFITS									
	1-4-3101-1010				J - Wages and benefits			1761.41		
	1-4-7200-1010				PARKS - Wages and benefits			848.71		
	1-4-1200-1010				ADMIN - Wages and benefits			1057.38		
	1-4-4020-1010				LF - Wages and benefits			144.83		
	1-4-1300-1010				TREAS - Wages and benefits			704.95		
	1-4-2000-1010				FD - Wages & Benefits-Fire Ch			352.52		
	1-4-2000-1010				FD - Wages & Benefits-Fire Ch			351.55		
	1-2-1000-1010				Trade Accounts Payable			-5221.35		

No. Of invoices per supplier (2) ... Total Outstanding : 10442.70 Total Paid : 0.00

03082 CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 1813

OCTOBER 2019			U		31-Oct-2019 13-Nov-2019	782.49U				
	OCTOBER UNION DUES									

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	1-2-1000-1044				Union dues payable				782.49		
	1-2-1000-1010				Trade Accounts Payable				-782.49		

No. Of Invoices per supplier (1) ... Total Outstanding : 782.49 Total Paid : 0.00

18085 ROYAL BANK VISA

OCT 31			U		31-Oct-2019				35.95U		
BUILDING DEPT REGISTERED MAIL x2					13-Nov-2019						
1-4-2100-2010					CBO - Materials/Supplies				21.47		
1-4-1300-2010					TREAS - Taxation Materials				14.48		
1-4-1300-2010					TREAS - Taxation Materials				-1.44		
1-4-2100-2010					CBO - Materials/Supplies				-2.14		
1-1-1100-1102					HST Receivable-Blended				3.58		
1-2-1000-1010					Trade Accounts Payable				-35.95		

No. Of invoices per supplier (1) ... Total Outstanding : 35.95 Total Paid : 0.00

18035 RUSSELL CHRISTIE LLP

63-283-270			U		08-Oct-2019				1725.28U		
STEVENSON PLANNING FEES					13-Nov-2019						
1-1-1100-1152					A/R-Stevenson				1725.28		
1-1-1100-1152					A/R-Stevenson				-171.61		
1-1-1100-1102					HST Receivable-Blended				171.61		
1-2-1000-1010					Trade Accounts Payable				-1725.28		

No. Of Invoices per supplier (1) ... Total Outstanding : 1725.28 Total Paid : 0.00

19055 STAPLES BUSINESS ADVANTAGE

51728587			U		22-Oct-2019				17.83U		
LANDFILL DEPOSIT BAGS					13-Nov-2019						
1-4-4020-2010					LF - Materials/Supplies				8.91		
1-4-4030-2010					RECY - Materials/Supplies				8.92		
1-4-4030-2010					RECY - Materials/Supplies				-0.89		
1-4-4020-2010					LF - Materials/Supplies				-0.89		
1-1-1100-1102					HST Receivable-Blended				1.78		
1-2-1000-1010					Trade Accounts Payable				-17.83		

No. Of Invoices per supplier (1) ... Total Outstanding : 17.83 Total Paid : 0.00

11093 MCCORMACK'S AUTO CENTRE

173-18379			U		28-Oct-2019				476.86U		
TRUCK #20 & #21 - SPRAY					13-Nov-2019						
1-4-3220-2070					TR20 - Repairs				238.43		
1-4-3221-2070					TR21 - Repairs				238.43		
1-4-3221-2070					TR21 - Repairs				-23.72		
1-4-3220-2070					TR20 - Repairs				-23.72		

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1-1-1100-1102			HST Receivable-Blended				47.44		
1-2-1000-1010			Trade Accounts Payable				-476.86		

No. Of invoices per supplier (1) ... Total Outstanding : 476.86 Total Paid : 0.00

13014 MAGNETAWAN BUILDING CENTRE (LANDFILL)

103-45023	U		29-Oct-2019	15.07U					
AIR FRESHENER, SHOP TOWELS, FEBREZE			13-Nov-2019						
1-4-4020-2010			LF - Materials/Supplies				15.07		
1-4-4020-2010			LF - Materials/Supplies				-1.50		
1-1-1100-1102			HST Receivable-Blended				1.50		
1-2-1000-1010			Trade Accounts Payable				-15.07		

No. Of invoices per supplier (1) ... Total Outstanding : 15.07 Total Paid : 0.00

15050 HYDRO ONE NETWORKS

200223951143	OCT 23	U	23-Oct-2019	64.13U					
4855 HWY 520 -	OCTOBER 29, 2019		13-Nov-2019						
1-4-6350-2030			BUILDING - Hydro				-2.62		
1-1-1100-1102			HST Receivable-Blended				2.62		
1-2-1000-1010			Trade Accounts Payable				-64.13		
1-4-6350-2030			BUILDING - Hydro				64.13		

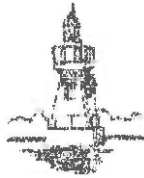
200089680309	OCT 23	U	23-Oct-2019	126.05U					
18 MILLER RD -	OCTOBER 23, 2019		13-Nov-2019						
1-4-7205-2030			P - Hydro				126.05		
1-4-7205-2030			P - Hydro				-5.12		
1-1-1100-1102			HST Receivable-Blended				5.12		
1-2-1000-1010			Trade Accounts Payable				-126.05		

200032498809	OCT 23	U	23-Oct-2019	212.19U					
NEW GARAGE 18 MILLER RD -	OCTOBER 23, 2019		13-Nov-2019						
1-4-3101-2030			J - Hydro				212.19		
1-4-3101-2030			J - Hydro				-14.95		
1-1-1100-1102			HST Receivable-Blended				14.95		
1-2-1000-1010			Trade Accounts Payable				-212.19		

No. Of invoices per supplier (3) ... Total Outstanding : 402.37 Total Paid : 0.00

06050 FOWLER CONSTRUCTION COMPANY

31024		U	19-Oct-2019	3341.23U					
COLD MIX ASPHALT 25.49 TONNES			13-Nov-2019						
1-4-3031-2010			C1 - Materials/Supplies				3341.23		
1-4-3031-2010			C1 - Materials/Supplies				-332.35		
1-1-1100-1102			HST Receivable-Blended				332.35		
1-2-1000-1010			Trade Accounts Payable				-3341.23		



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Vendor Code

Discount Terms

Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Amount
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No. Of invoices per supplier (1) ...	Total Outstanding :	3341.23	Total Paid :	0.00
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19037 SLING-CHOKER MFG. (NORTH BAY) LTD.

79296	U		29-Oct-2019	62.42U				
HI VIZ WATERPROOF SUIT			13-Nov-2019					
1-4-3061-2020			F - Safety-PPE			62.42		
1-4-3061-2020			F - Safety-PPE			-6.21		
1-1-1100-1102			HST Receivable-Blended			6.21		
1-2-1000-1010			Trade Accounts Payable			-62.42		

No. Of invoices per supplier (1) ...	Total Outstanding :	62.42	Total Paid :	0.00
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13011 MAGNETAWAN BUILDING CENTRE (PARKS)

103-44760	U		25-Oct-2019	5.67U				
MASKING TAPE x2			13-Nov-2019					
1-4-1200-2015			ADMIN - Office maintenance &			5.67		
1-4-1200-2015			ADMIN - Office maintenance &			-0.56		
1-1-1100-1102			HST Receivable-Blended			0.56		
1-2-1000-1010			Trade Accounts Payable			-5.67		

104-35611	U		28-Oct-2019	50.78U				
SALT SOFTENER x2			13-Nov-2019					
1-4-4300-2010			W-SYS - Materials/Supplies			50.78		
1-4-4300-2010			W-SYS - Materials/Supplies			-5.05		
1-1-1100-1102			HST Receivable-Blended			5.05		
1-2-1000-1010			Trade Accounts Payable			-50.78		

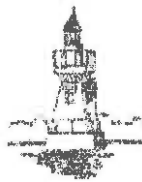
101-27092	U		24-Oct-2019	7.11U				
UTILITY FILM ROLL			13-Nov-2019					
1-4-1200-2015			ADMIN - Office maintenance &			7.11		
1-4-1200-2015			ADMIN - Office maintenance &			-0.71		
1-1-1100-1102			HST Receivable-Blended			0.71		
1-2-1000-1010			Trade Accounts Payable			-7.11		

No. Of invoices per supplier (3) ...	Total Outstanding :	63.56	Total Paid :	0.00
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18085 ROYAL BANK VISA

OCT 17	U		17-Oct-2019	22.66U				
BUILDING REGISTERED LETTERS x2			13-Nov-2019					
1-4-2100-2010			CBO - Materials/Supplies			22.66		
1-4-2100-2010			CBO - Materials/Supplies			-2.26		
1-1-1100-1102			HST Receivable-Blended			2.26		
1-2-1000-1010			Trade Accounts Payable			-22.66		

OCT 22	U		22-Oct-2019	20.32U				
MAIL BACK FIRST REFERENCE PACKAGE			13-Nov-2019					



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	1-4-1300-2010	TREAS - Taxation Materials						20.32		
	1-4-1300-2010	TREAS - Taxation Materials						-2.02		
	1-1-1100-1102	HST Receivable-Blended						2.02		
	1-2-1000-1010	Trade Accounts Payable						-20.32		

	OCT 23	BULDING DEPT REGISTERED LETTER	U		23-Oct-2019 13-Nov-2019	10.74U				
	1-4-2100-2010	CBO - Materials/Supplies						10.74		
	1-4-2100-2010	CBO - Materials/Supplies						-1.07		
	1-1-1100-1102	HST Receivable-Blended						1.07		
	1-2-1000-1010	Trade Accounts Payable						-10.74		

	OCT 24	BUILD DEPT - REGISTERED MAIL	U		24-Oct-2019 13-Nov-2019	21.47U				
	1-4-2100-2010	CBO - Materials/Supplies						21.47		
	1-4-2100-2010	CBO - Materials/Supplies						-2.14		
	1-1-1100-1102	HST Receivable-Blended						2.14		
	1-2-1000-1010	Trade Accounts Payable						-21.47		

No. Of Invoices per supplier (4) ...			Total Outstanding :			75.19	Total Paid :		0.00	

18083	ROYAL BANK VISA									
	37039	CVOR COMPLIANCE TRAINING	U		17-Oct-2019 13-Nov-2019	395.50U				
	1-4-3101-1410	J - Training						395.50		
	1-4-3101-1410	J - Training						-39.34		
	1-1-1100-1102	HST Receivable-Blended						39.34		
	1-2-1000-1010	Trade Accounts Payable						-395.50		

	288001	CVOR TRAINING LUNCH	U		17-Oct-2019 13-Nov-2019	53.10U				
	1-4-3101-1410	J - Training						53.10		
	1-4-3101-1410	J - Training						-5.28		
	1-1-1100-1102	HST Receivable-Blended						5.28		
	1-2-1000-1010	Trade Accounts Payable						-53.10		

	452792	FUEL - RETURNING EXCAVATOR	U		22-Oct-2019 13-Nov-2019	200.00U				
	1-4-3101-2023	J - Dyed Diesel Inventory Clear						200.00		
	1-4-3101-2023	J - Dyed Diesel Inventory Clear						-19.89		
	1-1-1100-1102	HST Receivable-Blended						19.89		
	1-2-1000-1010	Trade Accounts Payable						-200.00		

	8021200117900112	TRUCK #21 TOOL BOX FOR CHAINSAW, FUEL PR IMER, TOOLS	U		29-Oct-2019 13-Nov-2019	451.99U				
	1-4-3101-2080	J - Small Tools and Supplies						451.99		
	1-4-3101-2080	J - Small Tools and Supplies						-44.96		
	1-1-1100-1102	HST Receivable-Blended						44.96		



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Amount WO No.

Cheque # /
Pay Date

Discount Terms
Paid Code
Amount Date Amount

1-2-1000-1010 Trade Accounts Payable -451.99

54432 U 16-Sep-2019 988.75U
 CVOR TRAINING 13-Nov-2019
 1-4-3101-1410 J - Training 988.75
 1-4-3101-1410 J - Training -98.35
 1-1-1100-1102 HST Receivable-Blended 98.35
 1-2-1000-1010 Trade Accounts Payable -988.75

No. Of invoices per supplier (5) ... Total Outstanding : 2089.34 Total Paid : 0.00

22041 VROOM, KERSTIN

OCT 28 U 28-Oct-2019 22.27U
 STAFF TRAINING DAY PRIZES 13-Nov-2019
 1-4-1200-1315 ADMIN - Training 22.27
 1-4-1200-1315 ADMIN - Training -2.21
 1-1-1100-1102 HST Receivable-Blended 2.21
 1-2-1000-1010 Trade Accounts Payable -22.27

No. Of invoices per supplier (1) ... Total Outstanding : 22.27 Total Paid : 0.00

23031 WIGNALL, MARK

7256000 U 10-Apr-2019 89.62U
 HOT DOGS AND WATER FOR NEW TRUCK UNVEIL 13-Nov-2019
 AT SCHOOL
 1-4-2003-2010 FP - Prevention materials & suj 89.62
 1-4-2003-2010 FP - Prevention materials & suj -8.91
 1-1-1100-1102 HST Receivable-Blended 8.91
 1-2-1000-1010 Trade Accounts Payable -89.62

No. Of invoices per supplier (1) ... Total Outstanding : 89.62 Total Paid : 0.00

07031 YARD BOYS LTD.

NOV 6 U 06-Nov-2019 628.32U
 RETURN 2017 TENDER DEPOSIT TO YARD BOYS 13-Nov-2019
 LTD
 1-2-1000-1086 Tender Deposits 628.32
 1-2-1000-1086 Tender Deposits -62.49
 1-1-1100-1102 HST Receivable-Blended 62.49
 1-2-1000-1010 Trade Accounts Payable -628.32

No. Of invoices per supplier (1) ... Total Outstanding : 628.32 Total Paid : 0.00

14066 NEAR NORTH DISTRICT SCHOOL BOARD

NOV 13 U 06-Nov-2019 264926.66U
 4TH QTR EDUCATION LEVY 2019 13-Nov-2019
 1-2-1000-1010 Trade Accounts Payable -264926.66



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Invoice Description

Status P O #

Invoice Date/
Due Date

Invoice Posted/
Amount WO No.

Cheque # /
Pay Date

Paid Code
Amount Date

Discount Terms

Amount

1-4-8300-6100			EP School Requisition					264926.66	
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No. Of invoices per supplier (1) ...	Total Outstanding :	264926.66	Total Paid :	0.00
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14030 NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD

NOV 13	U		06-Nov-2019	5156.80U				
4TH QTR EDUCATION LEVY 2019			13-Nov-2019					
1-2-1000-1010			Trade Accounts Payable					-5156.80
1-4-8300-6120			ES School Requisition					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

NOV 13	U		06-Nov-2019	1919.41U				
4TH QTR EDUCATION LEVY 2019			13-Nov-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
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03300 CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD

NOV 13	U		06-Nov-2019	2496.93U				
4TH QTR EDUCATION LEVY 2019			13-Nov-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
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14085 NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT

NOV 2019	U		06-Nov-2019	3619.08U				
2019 NOVEMBER HEALTH UNIT LEVY			13-Nov-2019					
1-4-6400-2010			HEALTH - Health Unit					3619.08
1-2-1000-1010			Trade Accounts Payable					-3619.08

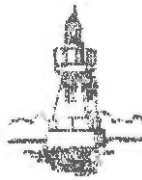
No. Of invoices per supplier (1) ...	Total Outstanding :	3619.08	Total Paid :	0.00
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16048 TOWN OF PARRY SOUND

DECEMBER 2019	U		06-Nov-2019	16611.19U				
2019 DECEMBER LEVY LAND AMBULANCE			13-Nov-2019					
1-4-6400-2020			HEALTH - Land Ambulance					16611.19
1-2-1000-1010			Trade Accounts Payable					-16611.19

No. Of invoices per supplier (1) ...	Total Outstanding :	16611.19	Total Paid :	0.00
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03061 CITY ELECTRIC SUPPLY



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	HUN/102340	LIGHTS	U		16-Oct-2019 13-Nov-2019			142.33U		
	1-4-7300-8000				HALL - Capital Expenditures				142.33	
	1-4-7300-8000				HALL - Capital Expenditures				-16.37	
	1-1-1100-1101				HST Receivable-100%				16.37	
	1-2-1000-1010				Trade Accounts Payable				-142.33	
	HUN/102306	LIGHTS	U		15-Oct-2019 13-Nov-2019			139.23U		
	1-4-7300-8000				HALL - Capital Expenditures				139.23	
	1-4-7300-8000				HALL - Capital Expenditures				-13.85	
	1-1-1100-1102				HST Receivable-Blended				13.85	
	1-2-1000-1010				Trade Accounts Payable				-139.23	

No. Of invoices per supplier (2) ... Total Outstanding : 281.56 Total Paid : 0.00

14064 NEAR NORTH BUSINESS MACHINES

	2435	COMPUTER/SERVER FOR ALL MUNICIPAL COMPUTERS MONTHLY FEE	U		31-Oct-2019 13-Nov-2019			1102.88U		
	1-4-1200-2130				ADMIN - Computer expenses				1102.88	
	1-4-1200-2130				ADMIN - Computer expenses				-109.70	
	1-1-1100-1102				HST Receivable-Blended				109.70	
	1-2-1000-1010				Trade Accounts Payable				-1102.88	

	156	CREDIT MEMO	U		31-Oct-2019 13-Nov-2019			-149.33U		
	1-4-1200-2130				ADMIN - Computer expenses				-149.33	
	1-4-1200-2130				ADMIN - Computer expenses				14.85	
	1-1-1100-1102				HST Receivable-Blended				-14.85	
	1-2-1000-1010				Trade Accounts Payable				149.33	

No. Of invoices per supplier (2) ... Total Outstanding : 953.55 Total Paid : 0.00

14093 NOVEXCO INC.

	402636764	PENS, BOX PAPER	U		15-Oct-2019 13-Nov-2019			127.58U		
	1-4-1200-2010				ADMIN - Office Supplies				127.58	
	1-4-1200-2010				ADMIN - Office Supplies				-12.69	
	1-1-1100-1102				HST Receivable-Blended				12.69	
	1-2-1000-1010				Trade Accounts Payable				-127.58	

No. Of Invoices per supplier (1) ... Total Outstanding : 127.58 Total Paid : 0.00

14064 NEAR NORTH BUSINESS MACHINES

	2759	FOXIT SOFTWARE - 1 YEAR	U		16-Oct-2019 13-Nov-2019			286.91U		
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							Paid Amount	Code Date
1-4-1200-2130			ADMIN - Computer expenses				286.91	
1-4-1200-2130			ADMIN - Computer expenses				-28.54	
1-1-1100-1102			HST Receivable-Blended				28.54	
1-2-1000-1010			Trade Accounts Payable				-286.91	

2993	U		25-Oct-2019	158.20U				
BLACK TONER			13-Nov-2019					
1-4-1200-2140			ADMIN - Copying Expenses				158.20	
1-4-1200-2140			ADMIN - Copying Expenses				-15.74	
1-1-1100-1102			HST Receivable-Blended				15.74	
1-2-1000-1010			Trade Accounts Payable				-158.20	

No. Of invoices per supplier (2) ... Total Outstanding : 445.11 Total Paid : 0.00

06029 FREISTATTER, HEIDI

90038	U		25-Oct-2019	35.97U				
STAFF TRAINING DAY - MORNING SNACKS			13-Nov-2019					
1-4-1200-1315			ADMIN - Training				35.97	
1-4-1200-1315			ADMIN - Training				-3.58	
1-1-1100-1102			HST Receivable-Blended				3.58	
1-2-1000-1010			Trade Accounts Payable				-35.97	

No. Of invoices per supplier (1) ... Total Outstanding : 35.97 Total Paid : 0.00

03180 THE CORNBALL STORE

1308	U		25-Oct-2019	406.46U				
STAFF TRAINING DAY LUNCH			13-Nov-2019					
1-4-1200-1315			ADMIN - Training				406.46	
1-4-1200-1315			ADMIN - Training				-40.43	
1-1-1100-1102			HST Receivable-Blended				40.43	
1-2-1000-1010			Trade Accounts Payable				-406.46	

No. Of invoices per supplier (1) ... Total Outstanding : 406.46 Total Paid : 0.00

04085 CINDY LEGGETT

OCT 31	U		31-Oct-2019	525.00U				
OCTOBER FITNESS CLASSES			13-Nov-2019					
1-4-2600-2400			COM - Recreation				525.00	
1-2-1000-1010			Trade Accounts Payable				-525.00	

No. Of invoices per supplier (1) ... Total Outstanding : 525.00 Total Paid : 0.00

13035 MATHEWS DINSDALE & CLARK LLP

382891	U		20-Sep-2019	3745.95U				
FILE 13166-1 GENERAL LABOUR			13-Nov-2019					
1-4-1200-2220			ADMIN - Union negotiation /art				3745.95	

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1-4-1200-2220

1-1-1100-1102

1-2-1000-1010

382892

FILE 13166-13 - COLLECTIVE AGREEMENT NEGOTIATIONS

1-4-1200-2220

1-4-1200-2220

1-1-1100-1102

1-2-1000-1010

No. Of invoices per supplier (2) ...

Total Outstanding :

15766.37

Total Paid :

0.00

16059

WASTE CONNECTIONS OF CANADA INC.

7113-0000292137

CHAPMAN & CROFT WASTE DISPOSAL OCTOBER

1-4-4010-4010

1-4-4030-4012

1-4-4020-4020

1-4-4030-4014

1-4-4030-4014

1-4-4020-4020

1-4-4030-4012

1-4-4010-4010

1-1-1100-1102

1-2-1000-1010

31-Oct-2019

13-Nov-2019

GARBAGE - Contracts

RECY - Recycling Curbside

LF - Insurance

RECY - Recycling Depot

RECY - Recycling Depot

LF - Insurance

RECY - Recycling Curbside

GARBAGE - Contracts

HST Receivable-Blended

Trade Accounts Payable

15427.72U

1869.30

2143.08

7442.69

3972.65

-395.15

-740.32

-213.17

-185.94

1534.58

-15427.72

No. Of invoices per supplier (1) ...

Total Outstanding :

15427.72

Total Paid :

0.00

13013

MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)

103-45256

PLYWOOD, SCREWS, SUPPORT MATERIAL FOR ENCLOSED TRAILORS

1-4-2000-7130

1-4-2000-7130

1-1-1100-1102

1-2-1000-1010

U

31-Oct-2019

13-Nov-2019

FD - Equipment Repairs & Maint

FD - Equipment Repairs & Maint

HST Receivable-Blended

Trade Accounts Payable

105.35U

105.35

-10.48

10.48

-105.35

No. Of invoices per supplier (1) ...

Total Outstanding :

105.35

Total Paid :

0.00

13009

MAGNETAWAN GRILL AND GROC

147534

CASE WATER x5, 12 PK POP x7, BOX COOKIES x3

1-4-2000-2010

1-4-2000-2010

U

02-Aug-2019

13-Nov-2019

FD - Materials and Supplies

FD - Materials and Supplies

110.62U

110.62

-11.01

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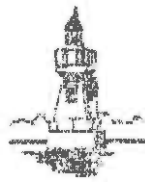
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	1-1-1100-1102				HST Receivable-Blended					11.01
	1-2-1000-1010				Trade Accounts Payable					-110.62
63034		LUNCH HELPING WITH LOCKS	U		02-Aug-2019 13-Nov-2019	54.63U				
	1-4-2000-2010				FD - Materials and Supplies					54.63
	1-4-2000-2010				FD - Materials and Supplies					-5.43
	1-1-1100-1102				HST Receivable-Blended					5.43
	1-2-1000-1010				Trade Accounts Payable					-54.63
309878		ALMAGUIN MAP FOR FIRE HALL	U		16-Aug-2019 13-Nov-2019	24.80U				
	1-4-2000-2120				FD - Office					24.80
	1-4-2000-2120				FD - Office					-2.46
	1-1-1100-1102				HST Receivable-Blended					2.46
	1-2-1000-1010				Trade Accounts Payable					-24.80
308264		POP, WATER x2	U		10-Aug-2019 13-Nov-2019	2.63U				
	1-4-2000-2010				FD - Materials and Supplies					2.63
	1-4-2000-2010				FD - Materials and Supplies					-0.26
	1-1-1100-1102				HST Receivable-Blended					0.26
	1-2-1000-1010				Trade Accounts Payable					-2.63
64255		LUNCH CLEAN UP & HELP WITH SOAP BOX DERBY	U		10-Aug-2019 13-Nov-2019	29.66U				
	1-4-2003-2010				FP - Prevention materials & sup					29.66
	1-4-2003-2010				FP - Prevention materials & sup					-2.95
	1-1-1100-1102				HST Receivable-Blended					2.95
	1-2-1000-1010				Trade Accounts Payable					-29.66
63427		LUNCH 9 FIRE FIGHTERS- CALL & CLEAN UP	U		05-Aug-2019 13-Nov-2019	134.18U				
	1-4-2000-2010				FD - Materials and Supplies					134.18
	1-4-2000-2010				FD - Materials and Supplies					-13.35
	1-1-1100-1102				HST Receivable-Blended					13.35
	1-2-1000-1010				Trade Accounts Payable					-134.18
No. Of invoices per supplier (6) ...		Total Outstanding :		356.52	Total Paid :		0.00			
13013	MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)									
103-45257		SOUP LADLE, STYROFOAM CUPS, SLOW COOKER	U		31-Oct-2019 13-Nov-2019	78.38U				
	1-4-2003-2010				FP - Prevention materials & sup					78.38
	1-4-2003-2010				FP - Prevention materials & sup					-7.80
	1-1-1100-1102				HST Receivable-Blended					7.80
	1-2-1000-1010				Trade Accounts Payable					-78.38

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Invoice Description

Status P O #

Invoice Date/
Due Date

Invoice Posted/
Amount WO No.

Cheque # /
Pay Date

Discount Terms
Paid Code
Amount Date Amount

No. Of invoices per supplier (1) ... Total Outstanding : 78.38 Total Paid : 0.00

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

Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Code	Terms Date	Amount
77915 EYE WEAR CASE x25, BURN RELIEF GEL x8, FIRE TAPE	U		31-Jul-2019 13-Nov-2019	390.48						
1-4-2000-7132			FD - Equipment Replacement				390.48			
1-4-2000-7132			FD - Equipment Replacement				-38.84			
1-1-1100-1102			HST Receivable-Blended				38.84			
1-2-1000-1010			Trade Accounts Payable				-390.48			

No. Of invoices per supplier (1) ... Total Outstanding : 390.48 Total Paid : 0.00

01184 AHMIC MARINE LTD.

Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Code	Terms Date	Amount
2019-611 FUEL	U		30-Sep-2019 13-Nov-2019	521.78						
1-4-2003-2010			FP - Prevention materials & sup				118.38			
1-4-2010-2022			TR510 - Fuel				107.44			
1-4-2010-2022			TR510 - Fuel				-10.69			
1-4-2011-2022			TR511 - Fuel				136.21			
1-4-2011-2022			TR511 - Fuel				-13.55			
1-4-2021-2022			TR521 - Fuel				69.46			
1-4-2021-2022			TR521 - Fuel				-6.91			
1-4-2017-2022			TR517 - Fuel				90.29			
1-4-2017-2022			TR517 - Fuel				-8.98			
1-4-2003-2010			FP - Prevention materials & sup				-11.78			
1-1-1100-1102			HST Receivable-Blended				51.91			
1-2-1000-1010			Trade Accounts Payable				-521.78			

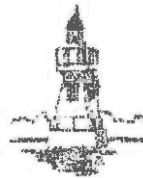
No. Of invoices per supplier (1) ... Total Outstanding : 521.78 Total Paid : 0.00

13334 M&L SUPPLY FIRE & SAFETY

Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Code	Terms Date	Amount
0000157315 FIRE NOSSLE 2.5l	U		11-Oct-2019 13-Nov-2019	1187.65						
1-4-2000-7132			FD - Equipment Replacement				1187.65			
1-4-2000-7132			FD - Equipment Replacement				-118.13			
1-1-1100-1102			HST Receivable-Blended				118.13			
1-2-1000-1010			Trade Accounts Payable				-1187.65			

Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Discount Code	Terms Date	Amount
0000155850 PRY BARS x3	U		04-Jul-2019 13-Nov-2019	1294.65						
1-4-2000-7132			FD - Equipment Replacement				1294.65			
1-4-2000-7132			FD - Equipment Replacement				-128.78			
1-1-1100-1102			HST Receivable-Blended				128.78			
1-2-1000-1010			Trade Accounts Payable				-1294.65			

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Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ Amount WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
0000156069	U		19-Jul-2019	1185.81U			
FLOATING SUCTION			13-Nov-2019				
1-4-2000-7132			FD - Equipment Replacement			1185.81	
1-4-2000-7132			FD - Equipment Replacement			-117.95	
1-1-1100-1102			HST Receivable-Blended			117.95	
1-2-1000-1010			Trade Accounts Payable			-1185.81	

No. Of invoices per supplier (3) ... Total Outstanding : 3668.11 Total Paid : 0.00

02110 BOSTON ENTERPRISES

2096	U		12-Sep-2019	590.33U			
TROUBLESHOOT DOWNSTREAM SLUICE VALVE ISS			13-Nov-2019				
UES, REPAIRED							
1-1-1100-1102			HST Receivable-Blended			58.72	
1-2-1000-1010			Trade Accounts Payable			-590.33	
1-4-7500-2400			LOCKS - Repairs & Maintenance			590.33	
1-4-7500-2400			LOCKS - Repairs & Maintenance			-58.72	

No. Of invoices per supplier (1) ... Total Outstanding : 590.33 Total Paid : 0.00

22030 VIA NET INTERNET SOLUTIONS

561084 NOV 11	U		06-Nov-2019	230.50U			
DSL SERVICE NOV 1 - 21, 2019			13-Nov-2019				
1-4-2005-2050			MAG STATION - Telephone			79.09	
1-4-1200-2135			ADMIN - Website expenses			151.41	
1-4-1200-2135			ADMIN - Website expenses			-15.06	
1-4-2005-2050			MAG STATION - Telephone			-7.87	
1-1-1100-1102			HST Receivable-Blended			22.93	
1-2-1000-1010			Trade Accounts Payable			-230.50	

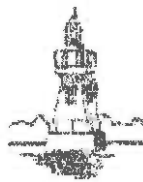
No. Of invoices per supplier (1) ... Total Outstanding : 230.50 Total Paid : 0.00

18086 ROYAL BANK VISA

OCT 22	U		22-Oct-2019	48.00U			
MTO BURKS FALLS			13-Nov-2019				
1-1-1100-1102			HST Receivable-Blended			2.39	
1-2-1000-1010			Trade Accounts Payable			-48.00	
1-4-2000-2120			FD - Office			12.00	
1-4-3101-2120			J - Office			12.00	
1-4-7205-2120			P - Office			-2.39	
1-4-7205-2120			P - Office			24.00	

OCT 24	U		24-Oct-2019	55.44U			
STAFF TRAINING DAY FRUIT TRAY AND PRIZES			13-Nov-2019				
1-4-2000-2120			FD - Office			15.00	
1-4-3101-2120			J - Office			17.44	
1-4-7205-2120			P - Office			23.00	

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1-2-1000-1010

OCT 24
ROMA CONFERENCE REGISTRATION x5

1-2-1000-1010

1-1-1400-1250

1-1-1400-1250

1-1-1100-1101

Status P O #

Invoice Date/
Due Date

Invoice Posted/
Amount WO No.

Cheque # /
Pay Date

Discount Terms
Paid Code
Amount Date Amount

Trade Accounts Payable

-55.44

3955.00U

24-Oct-2019
13-Nov-2019

Trade Accounts Payable

-3955.00

Prepaid Expenses

3955.00

Prepaid Expenses

-455.00

HST Receivable-100%

455.00

No. Of invoices per supplier (3) ... Total Outstanding : 4058.44 Total Paid : 0.00

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

103-45447 U
TOILET CLEANER, TOILET PAPER, SEPTIC & D
RAIN TREATMENT, SNOWBRUSH

04-Nov-2019
13-Nov-2019

51.25U

1-4-7300-2010

HALL - Materials/Supplies

4.54

1-4-1200-2015

ADMIN - Office maintenance &

10.15

1-4-7200-2400

PARKS - Repairs & Maintenance

10.15

1-4-7200-2010

PARKS - Materials/Supplies

26.41

1-4-7200-2010

PARKS - Materials/Supplies

-2.63

1-4-7200-2400

PARKS - Repairs & Maintenance

-1.01

1-4-1200-2015

ADMIN - Office maintenance &

-1.01

1-1-1100-1102

HST Receivable-Blended

4.65

1-4-7300-2010

HALL - Materials/Supplies

-0.52

1-1-1100-1101

HST Receivable-100%

0.52

1-2-1000-1010

Trade Accounts Payable

-51.25

No. Of Invoices per supplier (1) ... Total Outstanding : 51.25 Total Paid : 0.00

04049 LETTS, DIANNE

11012019-2-DSM U
LEGAL DOCS

01-Nov-2019
13-Nov-2019

29.15U

1-4-1200-2225

ADMIN - HR Services

29.15

1-4-1200-2225

ADMIN - HR Services

-2.90

1-1-1100-1102

HST Receivable-Blended

2.90

1-2-1000-1010

Trade Accounts Payable

-29.15

No. Of invoices per supplier (1) ... Total Outstanding : 29.15 Total Paid : 0.00

04031 DEEVEY, CAITLIN A

OCT 21 U
OCTOBER 21-30 MILEAGE

21-Oct-2019
13-Nov-2019

88.45U

1-4-2200-2010

BLEO - Materials/Supplies

88.45

1-2-1000-1010

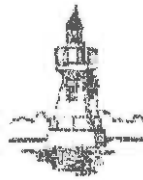
Trade Accounts Payable

-88.45

No. Of invoices per supplier (1) ... Total Outstanding : 88.45 Total Paid : 0.00

MUNICIPALITY OF MAGNETAWAN

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03065 CLOUTHIER, MATTHEW

Invoice Description	Status	P O #	Invoice Date/ Due Date	Invoice Amount	Posted/ WO No.	Cheque # / Pay Date	Discount Terms Paid Code	Amount
NOV 01	U		01-Nov-2019	1018.98U				
MILEAGE SEPT 27-NOV 01			13-Nov-2019					
1-4-2100-2030			CBO - Mileage				1018.98	
1-2-1000-1010			Trade Accounts Payable				-1018.98	

No. Of invoices per supplier (1) ... Total Outstanding : 1018.98 Total Paid : 0.00

13240 JIM MOORE PETROLEUM

532249	U		25-Oct-2019	294.95U				
18 MILLER RD - CLEAR DIESEL 242.2 L			13-Nov-2019					
1-4-3101-2022			J - Clear Diesel Inventory Clear				294.95	
1-4-3101-2022			J - Clear Diesel Inventory Clear				-29.34	
1-1-1100-1102			HST Receivable-Blended				29.34	
1-2-1000-1010			Trade Accounts Payable				-294.95	

531875	U		18-Oct-2019	1807.69U				
18 MILLER RD - CLEAR DIESEL 1478.9 L			13-Nov-2019					
1-4-3101-2022			J - Clear Diesel Inventory Clear				1807.69	
1-4-3101-2022			J - Clear Diesel Inventory Clear				-179.81	
1-1-1100-1102			HST Receivable-Blended				179.81	
1-2-1000-1010			Trade Accounts Payable				-1807.69	

531876	U		18-Oct-2019	776.11U				
18 MILLER RD - DYED DIESEL 716.4 L			13-Nov-2019					
1-4-3101-2023			J - Dyed Diesel Inventory Clear				776.11	
1-4-3101-2023			J - Dyed Diesel Inventory Clear				-77.20	
1-1-1100-1102			HST Receivable-Blended				77.20	
1-2-1000-1010			Trade Accounts Payable				-776.11	

532248	U		25-Oct-2019	541.56U				
18 MILLER RD - DYED DIESEL 502 L			13-Nov-2019					
1-4-3101-2022			J - Clear Diesel Inventory Clear				541.56	
1-4-3101-2022			J - Clear Diesel Inventory Clear				-53.87	
1-1-1100-1102			HST Receivable-Blended				53.87	
1-2-1000-1010			Trade Accounts Payable				-541.56	

No. Of invoices per supplier (4) ... Total Outstanding : 3420.31 Total Paid : 0.00

16059 WASTE CONNECTIONS OF CANADA INC.

7113-0000291144	U		30-Sep-2019	13983.76U				
CHAPMAN & CROFT WASTE DISPOSAL SEPTEMBER			13-Nov-2019					
1-4-4010-4010			GARBAGE - Contracts				1869.32	
1-4-4030-4012			RECY - Recycling Curbside				2061.17	
1-4-4020-4022			LF - Mattress disposal				4808.41	
1-4-4030-4014			RECY - Recycling Depot				5244.86	
1-4-4030-4014			RECY - Recycling Depot				-521.70	

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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
	1-4-4020-4022				LF - Mattress disposal				-478.29
	1-4-4030-4012				RECY - Recycling Curbside				-205.03
	1-4-4010-4010				GARBAGE - Contracts				-185.94
	1-1-1100-1102				HST Receivable-Blended				1390.96
	1-2-1000-1010				Trade Accounts Payable				-13983.76

No. Of invoices per supplier (1) ... Total Outstanding : 13983.76 Total Paid : 0.00

15050 HYDRO ONE NETWORKS

200198932621	OCT 30		U		30-Oct-2019				76.83U
60 AHMIC ST - OCTOBER 30, 2019					13-Nov-2019				
1-4-2006-2030					AHMIC STATION - Hydro				-2.55
1-1-1100-1102					HST Receivable-Blended				2.55
1-2-1000-1010					Trade Accounts Payable				-76.83
1-4-2006-2030					AHMIC STATION - Hydro				25.61
1-4-7700-2030					AHMIC - Hydro				-5.89
1-1-1100-1101					HST Receivable-100%				5.89
1-4-7700-2030					AHMIC - Hydro				51.22

200100056780	OCT 30		U		30-Oct-2019				36.62U
6527 HWY 124 - OCTOBER 30, 2019					13-Nov-2019				
1-4-7205-2030					P - Hydro				-3.64
1-1-1100-1102					HST Receivable-Blended				3.64
1-2-1000-1010					Trade Accounts Payable				-36.62
1-4-7205-2030					P - Hydro				36.62

No. Of invoices per supplier (2) ... Total Outstanding : 113.45 Total Paid : 0.00

Total No. Of invoices processed (197) ... Total Outstanding : 565435.70 Total Paid : 0.00

Payroll + 71,396.30
 \$ 636,832.00

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW 2019 –

Being a By-law to stop up, close and sell part of the Original Shore Road Allowance being Part of South Water Street, Registered Plan 319, being Parts 1 & 3, Plan 42R-21271, Municipality of Magnetawan, District of Parry Sound.

(Catherine Bulych)

LEGISLATION

WHEREAS pursuant to Section 27(1) of the *Municipal Act, S.O. 2001, c. 25*, as amended, municipalities are given authority over highways within their jurisdiction;

AND WHEREAS the Original Shore Road Allowance which is the subject matter of this By-law is within the jurisdiction of this Municipality;

AND WHEREAS pursuant to the Municipality's Procedures for Public Notice By-law No. 2016-12, the Clerk of this Corporation did cause a Notice of the proposed By-law to be published in accordance with requirements of the said By-law.

BE IT ENACTED AS A BY-LAW OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN AS FOLLOWS:

1. **Stop Up and Close** – This Council does hereby stop up and close to vehicular and pedestrian traffic the lands described in Schedule "A".
2. **Surplus Property** - The said lands described in Schedule "A" are declared to be surplus to the requirements of this Municipality.
3. **Authorization for Sale** – This Council does hereby authorize the sale of the said lands described in Schedule "A" at the consideration of \$12,658.35.
4. **Easements** – This Council does hereby authorize the transfer of such easements over the lands described in Schedule "A" attached hereto as may be required by utility providers. Notice of the proposed road closings were sent to Hydro One Networks Inc., Bell Canada and Public Works Canada. All have responded that they do not have any easement requirements.
5. **Sale of Land By-law** – Compliance with the Notice provisions of Public Notice By-law 2016-12, will be deemed to be in compliance with the Notice provisions of this Municipality's Sale of Land By-law 2006-11.

7. **Clerk's Affidavit** - There shall be attached to this By-law, as Schedule "B", an affidavit by the Clerk of this Corporation, setting out:
- a) the procedures taken for the giving of Notice pursuant to By-law 2016-12 and;
 - b) the procedures taken for notice to Public Utilities and applicable Government Departments or Ministries.

READ A FIRST AND SECOND TIME THIS DAY OF , 2019.

READ A THIRD TIME AND FINALLY PASSED THIS DAY OF , 2019.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Sam Dunnett, Mayor

c/s

Kerstin Vroom, CAO/Clerk

SCHEDULE "B"

THIS IS SCHEDULE "B" TO BY-LAW 2019- FOR THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN.

CLERK'S AFFIDAVIT - NOTICE

I, Kerstin Vroom, CAO/Clerk of the Municipality of Magnetawan, make oath and say as follows:

1. This Deponent
I am the CAO/Clerk of the Corporation of the Municipality of Magnetawan and as such, have knowledge of the facts hereinafter deposed to.
2. Publication and Posting
Pursuant to By-law 2016-12, I did cause Notice of Council's intention to consider a By-law to stop up, close and sell that parcel of land described in Schedule "A" to be published as follows:

Public Posting - posted on the Municipal website and at the Municipal Office at least seven (7) days prior to consideration of the matter by Council;
3. Grace Period
This By-law was passed by Council more than seven (7) days after the posting.
4. Copy of Notice
Attached to this my Affidavit as Exhibit "A" is a copy of the actual Notice as it was posted.
5. Additional Notification
Notice of the proposed road closing was sent to Hydro One Networks Inc., Bell Canada,

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NUMBER 2019-

A BY-LAW TO DEEM PART OF PLAN 319 NOT TO BE PART OF A REGISTERED PLAN OF SUBDIVISION FOR THE PURPOSES OF SECTION 50 OF THE PLANNING ACT

WHEREAS Section 50(4) of the *Planning Act*, R.S.O. 1990, Chapter P.13, (hereinafter the *Planning Act*) authorizes a municipality to designate any plan of subdivision or part thereof that has been registered for eight years or more as not being a plan of subdivision for subdivision control purposes;

AND WHEREAS Plan 319 in the Municipality of Magnetawan, registered in the Registry Office for the District of Parry Sound No. 42 is a registered plan of subdivision for the purposes of section 50 of the *Planning Act*;

AND WHEREAS the said Plan has been registered for more than eight years;

AND WHEREAS it is deemed expedient in order to control the development of land in the municipality that a by-law be passed pursuant to said Section 50(4) of the *Planning Act* affecting certain lands contained in the Plan;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN HEREBY ENACTS AS FOLLOWS:

1. THAT, the following are hereby deemed not to be part of a registered plan of subdivision for the purposes of Subsection 50 of the Planning Act, R.S.O. 1990, Chapter P.13:
 - i. Lot 11 s/s Kent Street, Plan 319 and
 - ii. Lot 12 s/s Kent Street, Plan 319.
2. THAT this By-law shall take effect as of the date of passing, subject to the provisions of the Planning Act, R.S.O. 1990, Chapter P.13, as amended.

READ A FIRST, SECOND AND THIRD TIME AND PASSED THIS 13th DAY OF November, 2019.

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2019-

Being a By-law to confirm the proceedings of Council November 13, 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 13th day of November, 2019.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk