



# Township of North Stormont

## Agenda

### Regular Meeting

Tuesday, February 16, 2021 6:30 PM

Council Chambers

Page

## 1. CALL TO ORDER (OPENING REMARKS)

1.1. You are invited to a Zoom webinar.

When: Feb 16, 2021 06:30 PM Eastern Time (US and Canada)

Topic: Regular Council Meeting

Please click the link below to join the webinar:

<https://zoom.us/j/92295360686?pwd=QjJHaFdwTGJqK09jWmJTaDNxWEIzZz09>

Passcode: 245637

Or iPhone one-tap :

Canada: +16475580588,,92295360686#,,,,\*245637# or  
+17789072071,,92295360686#,,,,\*245637#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

Canada: 1 778 907 2071 or +1 204 272 7920 or +1 438 809 7799

Webinar ID: 922 9536 0686

Passcode: 245637

International numbers available: <https://zoom.us/u/a5JLr5UMO>

1.2. Open

Be it resolved that this meeting open for business at 6:30 p.m.

## 2. ADOPTION OF AGENDA (AMENDMENTS ADDITION OR DELETIONS)

2.1. Adopt

Be it resolved that the agenda be approved as presented.

## 3. DISCLOSURE OF PECUNIARY INTEREST AND NATURE THEREOF

3.1. [Pecuniary Interest Form](#)

6 - 7

## 4. DELEGATIONS

**5. ADOPTION OF MINUTES OF PREVIOUS MEETING**

- 5.1. Be it resolved that the following minutes be approved as presented: 8 - 16  
Fire Committee Meeting January 21, 2021  
Public Zoning Meeting January 26, 2021  
Regular Council Meeting January 26, 2021  
[Fire Committee Meeting - January 21, 2021](#)  
[Public Zoning Meeting - January 26, 2021](#)  
[Regular Council Meeting - January 26, 2021](#)

**6. ADOPTION OF MINUTES OF COMMITTEES AND LOCAL BOARDS**

**7. RECEIVING OF MONTHLY STAFF REPORTS AND RECOMMENDATIONS**

- 7.1. Be it resolved that Council receives the following reports: 17 - 43  
Arena Monthly Report - January 2021  
Building Department Monthly Report - January 2021  
CAO Monthly Report - January 2021  
Cheque Listing January 2021  
Finance Monthly Report - January 2021  
Fire Department Monthly Report - January 2021  
Municipal Law Enforcement Department Monthly Report - January 2021  
Nation Rise Wind Farm Report - February 16, 2021  
Public Works Monthly Report - January 2021  
[Arena Monthly Report - January 2021](#)  
[Building Department Monthly Report - January 2021](#)  
[CAO Monthly Report - January 2021](#)  
[Cheque Listing - January 2021](#)  
[Finance Monthly Report - January 2021](#)  
[Fire Department Monthly Report - January 2021](#)  
[Municipal Law Enforcement Department Monthly Report - January 2021](#)  
[Nation Rise Wind Farm Monthly Report - February 16, 2021](#)  
[Public Works Monthly Report - January 2021](#)
- 7.2. Be it resolved that Council receives the CAO report and approves the transfer/partial severance of a portion of South Nation Conservation Authority lands, located in the village of Crysler, to the Township of North Stormont. 44 - 46  
[Crysler Fire Hall - Partial Land Transfer](#)
- 7.3. Be it resolved that Council receives the Finance report and approves the change in the Accounts Payable Clerk job description from a part-time to a full-time position. 47 - 50  
[Finance Report - Accounts Payable Clerk Part Time to Full Time](#)

7.4.	Be it resolved that Council receives and approves this draft lease agreement between South Nation Conservation Authority and the Township of North Stormont for the Township Garage. <a href="#">Lease Agreement - Township Garage and South Nation Conservation Authority</a>	51 - 57
7.5.	Be it resolved that Council receives this Finance Report and attached documents and authorizes Finance staff to make the required transfers as recommended, to and from the reserves and reserve funds. <a href="#">Finance Report - Reserve and Reserve Fund Transfers Capital Budget to Actual 2020 COVID-19 Funding Summary Reserve and Reserve Funds 2017-2021 Budget</a>	58 - 69
7.6.	Be it resolved that Council receives this Public Works Report and approves the recommendation by staff of increasing the water and sewer connection fee in North Stormont Township. <a href="#">Public Works Report - Potential Water &amp; Sewage Connection Cost Increase</a> <a href="#">By-Law 42-2019 Fees and services schedule 'G' water and sewer services</a>	70 - 79
<b>8.</b>	<b>MUNICIPAL BY-LAWS</b>	
8.1.	Be it resolved that By-Law No. 10-2021, being a By-Law to establish a growth management and development allocation system for the water and wastewater treatment systems of the Corporation of the Township of North Stormont be read a first, second and third time, passed, signed and sealed in Open Council this 16th day of February, 2021. <a href="#">By-Law No. 10-2021 - Allocation of Wastewater in North Stormont</a>	80 - 88
<b>9.</b>	<b>UNFINISHED BUSINESS</b>	
9.1.	Be it resolved that Council receives this OMPF review report for information purposes. <a href="#">OMPF Review Presentation</a>	89 - 97
<b>10.</b>	<b>NEW BUSINESS</b>	
<b>11.</b>	<b>MOTIONS AND NOTICES OF MOTIONS</b>	
11.1.	Be it resolved that Council supports/does not support the resolution from the City of St. Catherines in requesting that the Government of Ontario permanently legislate universal paid sick days for all workers in Ontario during the pandemic and beyond, regardless of workplace size, type of work or immigration status. <a href="#">City of St. Catherines - Universal Paid Sick Days in Ontario</a>	98 - 99

- 11.2. Be it resolved that Council supports/does not support the resolution from the Township of Augusta in requesting that the Province of Ontario reverse their decision to close the Ontario Fire College. 100 - 110  
[Township of Augusta - Reverse Decision to Close Ontario Fire College](#)  
[Township of Baldwin - Ontario Fire College Support Resolution](#)  
[Township of Lake of Bays - Ontario Fire College Support Resolution](#)  
[Township of Terrace Bay - Ontario Fire College Support Resolution](#)
- 11.3. Be it resolved that Council supports/does not support the resolution from the Township of Asphodel-Norwood in requesting that the deadline for the completion of the Community Safety & Well-Being (CSWB) Plan be extended. 111 - 112  
[Township of Asphodel Norwood - Community Safety & Well-Being Plan - Extension Request](#)
- 11.4. Be it resolved that Council supports/does not support the resolution from the Town of Orangeville in requesting that the Government of Ontario develop and implement a plan to phase-out all gas-fired electricity generation as soon as possible, with an emphasis on proven renewable energy technologies and energy storage, to ensure that Orangeville and other municipalities are enabled to achieve climate action goals 113  
[Town of Orangeville - Greenhouse Gas Emissions](#)

## 12. CORRESPONDENCE

- 12.1. [Ministry of Finance - 2021 Property Tax Decisions](#) 114 - 122
- 12.2. [Municipality of West Nipissing - Municipal Drainage Matters & Coordinate National Railways Support Resolution](#) 123 - 126
- 12.3. [Township of North Glengarry - Support Small Businesses Reopening Support Resolution](#)  
[Township of South Stormont - Support Small Businesses Reopening Support Resolution](#) 127 - 128
- 12.4. [Municipality of Grey Highlands - Increased Cost of Municipal Insurance Support Resolution](#)  
[Town of Gore Bay - Increased Cost of Municipal Insurance Support Resolution](#) 129 - 132
- 12.5. [SNC Memo to Council - Community Free Tree Days 2021](#) 133 - 136
- 12.6. [Township of Lake of Bays - Repeal Schedule 8 of Bill 229 Support Resolution](#) 137 - 139



- 12.7. [Township of Lake of Bays - Request for Municipal Infrastructure Funding Opportunities Support Resolution](#) 140 - 143
- 12.8. [Township of Lake of Bays - Request for Revisions to the Municipal Elections Act Support Resolution](#) 144 - 146
- 12.9. Be it resolved that Council receives the correspondence listed as items 12.1 to 12.9 on the agenda. 147 - 148  
[Township of Terrace Bay - Tax Rate for Railway Rights of Way - Per Tonne-Mile Contract Support Resolution](#)

**13. SCHEDULING OF MEETINGS**

- 13.1. March 2 - regular meeting - 6:30 p.m.  
March 16 - regular meeting - 6:30 p.m.

**14. COMING EVENTS**

**15. CLOSED SESSION**

**16. RATIFICATION/CONFIRMING BY-LAW**

- 16.1. Be it resolved that By-Law No. 11-2021, being a By-Law to ratify and confirm the proceedings of Council at its regular meeting of February 16, 2021, be read a first, second, and third time, passed, signed, and sealed in Open Council this 16th day of February 2021. 149  
[By-Law No. 11-2021 - Confirm February 16th meeting](#)

**17. ADJOURNMENT**

- 17.1. Close  
Be it resolved that this regular meeting adjourns at \_\_\_\_\_ p.m.



CANTON DE STORMONT NORD  
TOWNSHIP OF NORTH STORMONT

**DÉCLARATION D'INTÉRÊT – Loi sur les conflits d'intérêt municipaux**  
**DECLARATION OF INTEREST –Municipal Conflict of Interest Act**

Date \_\_\_\_\_

N<sup>o</sup>. de l'article et sujet / *Item No and Title:* \_\_\_\_\_

Je / I, \_\_\_\_\_ membre du conseil du Canton de Stormont  
Nord/Township of North Stormont Council Member:

déclare avoir un intérêt pécuniaire potentiel (réputé  / direct  / indirect   
concernant le sujet ci-haut mentionné de l'ordre du jour du Conseil / Comité pour les  
raisons suivantes : \_\_\_\_\_

*declare a potential (deemed  / direct  / indirect  ) pecuniary interest on Council /  
Committee Agenda for the following reason: \_\_\_\_\_*

\_\_\_\_\_  
*Signature*

- **Pour un « intérêt pécuniaire indirect » voir l'article 2 de la Loi sur les conflits d'intérêt municipaux.**
- **For an "indirect pecuniary interest" see Section 2 of the Municipal Conflict of Interest Act.**
- **Pour un « intérêt pécuniaire réputé » direct ou indirect voir l'article 3 de la Loi sur les conflits d'intérêt municipaux.**
- **For a "deemed" direct or indirect pecuniary interest see Section 3 of the Municipal Conflict of Interest Act.**

### **Intérêt pécuniaire indirect**

**2** Pour l'application de la présente loi, le membre a un intérêt pécuniaire indirect dans une affaire du ressort du conseil ou du conseil local, dans les cas suivants :

- a) le membre, directement ou par personne interposée :
- (i) est actionnaire, administrateur ou dirigeant d'une personne morale dont les valeurs mobilières ne sont pas offertes au public,
  - (ii) détient des intérêts majoritaires dans une personne morale dont les valeurs mobilières sont offertes au public, ou en est administrateur ou dirigeant,
  - (iii) est membre d'un organisme, qui a un intérêt pécuniaire dans l'affaire;
- b) il est l'associé d'une personne ou l'employé d'une personne ou d'un organisme qui a un intérêt pécuniaire dans l'affaire. L.R.O. 1990, chap. M.50, art. 2.

### **Intérêt de certaines personnes réputé celui du membre**

**3** Pour l'application de la présente loi, l'intérêt pécuniaire, direct ou indirect, du père ou de la mère, du conjoint ou d'un enfant d'un membre, est réputé, si le membre en est au courant, un intérêt pécuniaire de celui-ci L.R.O. 1990, chap. M.50, art. 3; 1999, chap. 6, par. 41 (2); 2005, chap. 5, par. 45 (3).

### **Indirect pecuniary interest**

**2** For the purposes of this Act, a member has an indirect pecuniary interest in any matter in which the council or local board, as the case may be, is concerned, if,

- (a) the member or his or her nominee,
- (i) is a shareholder in, or a director or senior officer of, a corporation that does not offer its securities to the public,
  - (ii) has a controlling interest in or is a director or senior officer of, a corporation that offers its securities to the public, or
  - (iii) is a member of a body, that has a pecuniary interest in the matter; or
- (b) the member is a partner of a person or is in the employment of a person or body that has a pecuniary interest in the matter. R.S.O. 1990, c. M.50, s. 2.

### **Interest of certain persons deemed that of member**

**3** For the purposes of this Act, the pecuniary interest, direct or indirect, of a parent or the spouse or any child of the member shall, if known to the member, be deemed to be also the pecuniary interest of the member. R.S.O. 1990, c. M.50, s. 3; 1999, c. 6, s. 41 (2); 2005, c. 5, s. 45 (3).



**MINUTES**  
**Fire Committee**  
**Thursday, January 21, 2021, Council Chambers, 6:30 PM**

**COUNCIL PRESENT:** Mayor J. Wert  
Deputy Mayor F. Landry

**COUNCIL ABSENT:**

**STAFF PRESENT:** Acting Fire Chief Nancy-Ann Gauthier  
CAO Craig Calder  
Deputy Chief Adams  
Deputy Chief Tait  
Deputy Chief Forgues

**MEDIA PRESENT:** NA

**1. CALL TO ORDER**

You are invited to a Zoom webinar.

**When: Jan 21, 2021 06:30 PM Eastern Time (US and Canada)**

**Topic: Fire Committee Meeting**

Please click the link below to join the webinar:

<https://zoom.us/j/95280429561?pwd=bUc5VkV2c3NpUG9lOC92YkJlNWxhUT09>

Passcode: 293013

Or iPhone one-tap :

Canada: +16473744685,,95280429561#,,,,\*293013# or  
+16475580588,,95280429561#,,,,\*293013#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

Canada: 1 778 907 2071 or +1 204 272 7920 or +1 438 809 7799

**Webinar ID: 952 8042 9561**

**Passcode: 293013**

Open

**RES-Fire1-2021** Moved by Mayor Wert, Seconded by Deputy Chief Tait  
Be it resolved that this meeting open for business at 6:34 p.m.  
**CARRIED.**

2. **AMENDEMENT TO THE AGENDA(ADDITION/DELETION)**

3. **ADOPTION OF AGENDA**

**Adopt**

**RES-Fire2-2021** *Moved by Deputy Chief Forgues, Seconded by Deputy Mayor Landry  
Be it resolved that the agenda be approved as presented.  
**CARRIED.***

4. **DISCLOSURE OF PECUNARY INTEREST**

5. **DELEGATIONS**

6. **ADOPTION OF MINUTES OF PREVIOUS MEETING**

**RES-Fire3-2021** *Moved by Mayor Wert, Seconded by Deputy Chief Adams  
Be it resolved that the following minutes be approved as presented:  
Fire Committee Meeting December 10, 2020.  
**CARRIED.***

7. **RECEIVING OF REPORTS FROM THE APPOINTED MUNICIPAL OFFICIALS**

**RES-Fire4-2021** *Moved by Deputy Mayor Landry, Seconded by Deputy Chief Forgues  
Be it resolved that the Fire Committee receives and endorses the Fire  
Department's First Draft Budget for 2021.  
**CARRIED.***

**RES-Fire5-2021** *Moved by Mayor Wert, Seconded by Deputy Chief Adams  
Be it resolved that the Fire Committee discuss the following topics:*

- a. *Closing of Ontario Fire College - Gravenhurst*
- b. *Training – NFPA 1001 (FF1) – Update*
- c. *Training 2021 – NFPA Grandfathering -Update*
- d. *Training In House – going online during lockdown.*
- e. *DZ Training Program*
- f. *Communications Update*
- g. *Awards – Years of Service – Postponed. Will be held at individual station once allowed.*

**CARRIED.**

8. **UNFINISHED BUSINESS FROM PREVIOUSMEETINGS**

9. **NEW BUSINESS**

10. **MOTION AND NOTICE OF MOTION**

**11. SCHEDULING OF MEETINGS**

**April 22, 2021 - Fire Committee Meeting - 6:30 p.m.**

**July 22, 2021 - Fire Committee Meeting - 6:30 p.m.**

**12. COMING EVENTS**

**13. ADJOURNMENT**

**Close**

**RES-Fire6-2021** *Moved by Deputy Chief Tait, Seconded by Deputy Chief Forgues  
Be it resolved that this regular meeting adjourns at 6:54 p.m.  
**CARRIED.***

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Jim Wert, Mayor

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Craig Calder, CAO/Clerk



**Township of North Stormont  
MINUTES  
Zoning Amendment Public Meeting  
Tuesday, January 26, 2021  
Council Chambers  
6:30 PM**

**COUNCIL PRESENT:** Jim Wert, Mayor  
François Landry, Deputy Mayor  
Randy Douglas, Councillor  
Steve Densham, Councillor  
Roxane Villeneuve, Councillor

**COUNCIL ABSENT:**

**STAFF PRESENT:** Craig Calder, CAO/Clerk  
Blake Henderson, Public Works Superintendent  
Nancy-Ann Gauthier, MLEO/Acting Fire Chief  
Austin Winters, Acting Deputy Clerk  
Carly Wheeler, Director of Finance/Treasurer  
Mohammed Hammoud, Junior Planner

**1. CALL TO ORDER**

You are invited to a Zoom webinar.

**When: Jan 26, 2021 06:30 PM Eastern Time (US and Canada)**

**Topic: Regular Council Meeting**

Please click the link below to join the webinar:

<https://zoom.us/j/99480162813?pwd=RlIrb3pscXhwTkhMMldNTnZZdnZNdz09>

Passcode: 584955

Or iPhone one-tap :

Canada: +16473744685,,99480162813#,,,,\*584955# or  
+16475580588,,99480162813#,,,,\*584955#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

Canada: 1 778 907 2071 or +1 204 272 7920 or +1 438 809 7799

**Webinar ID: 994 8016 2813**

**Passcode: 584955**

International numbers available: <https://zoom.us/j/99480162813>

**Open**

**RES-18-2021** Moved by Councillor Villeneuve, Seconded by Councillor Densham  
Be it resolved that this public zoning meeting open for business at 6:30 PM.  
**CARRIED.**

**2. ADOPTION OF AGENDA (amendments addition or deletions)**

**Adopt**

**RES-19-2021** Moved by Deputy Mayor Landry, Seconded by Councillor Douglas  
Be it resolved that the agenda be approved as presented.  
**CARRIED.**

**3. DISCLOSURE OF PECUNIARY INTEREST**

**4. PRESENTATIONS**

**RES-20-2021** Moved by Councillor Villeneuve, Seconded by Deputy Mayor Landry  
Be it resolved that Council receives the Planner's report and presentation for  
file No. Z-2020-08 (Brousseau) and hereby approves the recommendations  
contained therein.  
**CARRIED.**

**5. PUBLIC QUESTIONS/COMMENTS**

**6. ADJOURNMENT**

**Close**

**RES-21-2021** Moved by Councillor Densham, Seconded by Councillor Douglas  
Be it resolved that this public zoning meeting adjourn at 6:48 p.m.  
**CARRIED.**

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Jim Wert, Mayor

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Craig Calder, CAO/Clerk





**Township of North Stormont  
MINUTES  
Regular Meeting  
Tuesday, January 26, 2021  
Council Chambers  
6:30 PM**

**COUNCIL PRESENT:** Jim Wert, Mayor  
François Landry, Deputy Mayor  
Randy Douglas, Councillor  
Steve Densham, Councillor  
Roxane Villeneuve, Councillor

**COUNCIL ABSENT:**

**STAFF PRESENT:** Craig Calder, CAO/Clerk  
Blake Henderson, Public Works Superintendent  
Nancy-Ann Gauthier, MLEO/Acting Fire Chief  
Austin Winters, Acting Deputy Clerk  
Carly Wheeler, Director of Finance/Treasurer

**1. CALL TO ORDER (Opening Remarks)**

You are invited to a Zoom webinar.

**When: Jan 26, 2021 06:30 PM Eastern Time (US and Canada)**

**Topic: Regular Council Meeting**

Please click the link below to join the webinar:

<https://zoom.us/j/99480162813?pwd=Rllrb3pscXhwTkhMMldNTnZZdnZNdz09>

Passcode: 584955

Or iPhone one-tap :

Canada: +16473744685,,99480162813#,,,,\*584955# or  
+16475580588,,99480162813#,,,,\*584955#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

Canada: 1 778 907 2071 or +1 204 272 7920 or +1 438 809 7799

**Webinar ID: 994 8016 2813**

**Passcode: 584955**

International numbers available: <https://zoom.us/u/ayxlpTBYe>

Open

**RES-22-2021** Moved by Councillor Villeneuve, Seconded by Deputy Mayor Landry  
Be it resolved that this meeting open for business at 6:40 p.m.  
**CARRIED.**

**2. ADOPTION OF AGENDA (amendments addition or deletions)**

**RES-23-2021** *Moved by Councillor Densham, Seconded by Deputy Mayor Landry  
Be it resolved that Council accept and approve this amendment to the Agenda.  
CARRIED.*

**Adopt**

**RES-24-2021** *Moved by Councillor Douglas, Seconded by Councillor Densham  
Be it resolved that the agenda be approved as presented.  
CARRIED.*

**3. DISCLOSURE OF PECUNIARY INTEREST AND NATURE THEREOF**

**4. DELEGATIONS**

**Dr. Paul (EOHU Presentation)**

**Mental Health (CMHA & OPP Presentation)**

**5. ADOPTION OF MINUTES OF PREVIOUS MEETING**

**RES-25-2021** *Moved by Deputy Mayor Landry, Seconded by Councillor Densham  
Be it resolved that the following minutes be approved as presented:  
Regular Council Meeting January 12, 2021.  
CARRIED.*

**6. ADOPTION OF MINUTES OF COMMITTEES AND LOCAL BOARDS**

**7. RECEIVING OF MONTHLY STAFF REPORTS AND RECOMMENDATIONS**

**RES-26-2021** *Moved by Councillor Densham, Seconded by Deputy Mayor Landry  
Be it resolved that Council receives the following reports:  
Budget Variance Report - Q4 2020  
Nation Rise Wind Farm Report - January 26, 2021.  
CARRIED.*

**8. MUNICIPAL BY-LAWS**

**RES-27-2021** *Moved by Councillor Densham, Seconded by Deputy Mayor Landry  
Be it resolved that By-Law No. 06-2021, being a By-Law to amend By-Law No.  
64-2020, Parking By-Law, be read a first, second and third time, passed,  
signed, and sealed in Open Council, this 26th day of January 2021.  
CARRIED.*

**RES-28-2021** Moved by Councillor Douglas, Seconded by Deputy Mayor Landry  
Be it resolved that By-Law No. 07-2021, being a By-Law to meet various requirements of the Emergency Management and Civil Protection Act and its related regulation 380/04, be read a first, second and third time, passed, signed, and sealed in Open Council, this 26th day of January 2021.  
**CARRIED.**

**RES-29-2021** Moved by Councillor Villeneuve, Seconded by Councillor Douglas  
Be it resolved that By-Law No. 08-2021, being a By-Law to amend Comprehensive Zoning By-law 08-2014 of the Township of North Stormont, be read a first, second and third time, passed, signed and sealed in Open Council, this 26th day of January, 2021.  
**CARRIED.**

**9. UNFINISHED BUSINESS**

**10. NEW BUSINESS**

**11. MOTIONS AND NOTICES OF MOTIONS**

**RES-30-2021** Moved by Councillor Densham, Seconded by Deputy Mayor Landry  
Be it resolved that Council supports Councillor Densham's resolution that the Municipality of North Stormont strongly recommend that the UCDSB postpone the announced transition date of NSPS from September 2021 to September 2022.  
**CARRIED.**

**RES-31-2021** Moved by Councillor Villeneuve, Seconded by Deputy Mayor Landry  
Be it resolved that Council supports/does not support the resolution from the United Counties of Stormont, Dundas and Glengarry in requesting that the Province of Ontario allow for small businesses to immediately reopen with the required health guidelines and protocols in place.  
**CARRIED.**

**12. CORRESPONDENCE**

**RES-32-2021** Moved by Councillor Densham, Seconded by Deputy Mayor Landry  
Be it resolved that Council receives the correspondence listed as items 12.1 to 12.7 on the agenda.  
**CARRIED.**

**13. SCHEDULING OF MEETINGS**

February 16, 2021 - regular meeting - 6:30 p.m.

March 2, 2021 - regular meeting - 6:30 p.m.

**14. COMING EVENTS**

**15. CLOSED SESSION**

**16. RATIFICATION/CONFIRMING BY-LAW**

**RES-33-2021** *Moved by Deputy Mayor Landry, Seconded by Councillor Douglas  
Be it resolved that By-Law No. 09-2021, being a By-Law to ratify and confirm  
the proceedings of Council at its regular meeting of January 26, 2021, be read  
a first, second, and third time, passed, signed, and sealed in Open Council this  
26th day of January 2021.*

**CARRIED.**

**17. ADJOURNMENT**

Close

**RES-34-2021** *Moved by Deputy Mayor Landry, Seconded by Councillor Villeneuve  
Be it resolved that this regular meeting adjourns at 9:05 p.m.*

**CARRIED.**

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Jim Wert, Mayor

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Craig Calder, CAO/Clerk

## **JANUARY 2021 ARENA REPORT**

### **JANUARY 2021 ICE RENTALS**

**NO ICE RENTALS DUE TO  
COVID019 SHUTDOWN**

### **JANUARY 2020 ICE RENTALS**

**MINOR SPORTS = 147hrs.**

**ADULT SPORTS = 57HRS.**

**NON-PRIME-TIME=7HRS**

**TOTAL HRS = 211HRS**

- **New condenser was installed by A/C Mechanical starting on Jan 4/21 and finished installing on Jan 6/21.**
- **Took part in the sdg rec group zoom meeting.**
- **Took part in the budget zoom meeting Jan 27/21.**
- **Kept teams and leagues up to date.**
- **Came in on weekends to check ice plant and building over the weekends.**
- **Elevator tech was in for the ¼ inspection.**
- **Painting was done.**
- **Minor repairs and started a deep cleaning.**
- **Finished performance reviews for 2020**



99<sup>TH</sup> TOWNSHIP OF  
**NORTH  
STORMONT**  
A good place to grow

## Building Department Report for the Month of January 2021

Number of permits issued in January:	0
Number of permits issued year to date:	0
Number of residential units in January:	0
Number of residential units year to date:	0
Value of permit income in January:	\$0
Value of permit income year to date:	\$0
Value of construction in January:	\$0
Value of construction year to date:	\$0

42 Inspections were conducted by the CBO.

André Brisson  
Chief Building Official

T. 613-984-2821 | F. 613-984-2908  
PO Box 99, 15 Union Street Berwick,  
Ontario K0C 1G0  
[northstormont.ca](http://northstormont.ca)





## **MONTHLY ACTIVITY SUMMARY – CAO Craig Calder JANUARY 2021**

### **WORK COMPLETED**

- ✓ Participated in MOH/EOHU regular conference calls/updates for Eastern Ontario
- ✓ Weekly meeting with EDPR and turbine project updates
- ✓ ROMA Virtual Conference
- ✓ Partnership Community of Stormont Virtual meeting
- ✓ Economic Development County meeting

### **WORK IN PROGRESS**

- ✓ HR/LR/Legal Issues (ongoing)
- ✓ Website Development – Partner and developer meetings (ongoing)

### **STRATEGIC PLAN**

- ✓ Natural gas status – Funding announcements pending.
- ✓ Grant submissions – RED (Rural Economic Development) – generated with the assistance of Paul Hicks and with the guidance of our Grant Match partners. Focused on Land strategy and Main Street revitalization. A two-pronged Promotions and Economic Development Plan (PEDP) generating growth for the Township’s communities of Avonmore, Berwick, Crysler, Finch, Monkland, and Moose Creek. Employment Land Promotion/inventory – Attracting new commercial and industrial investment for the Township is a key to economic growth. New development opportunities on lands will be developed around the interchange of Hwy 138 and 417. Promoting downtown businesses, will work to implement the goals of our Strategic Plan by undertaking a main street visioning exercise for Avonmore, Crysler, Finch, and Moose Creek gathering first-hand information about business requirements as we move forward. The project will support any agriculture/agribusiness sector strategy emerging from the County that provides clear direction on matters related to the growth and sustainability of the agricultural economy in SDG and North Stormont.
- ✓ Internet Accessibility – CENGN (Rural Ontario Residential Broadband Program) – EORN representatives directed local Townships to reach out to area service providers. EORN encouraged outreach to technology providers for potential broadband projects for villages. The CAO did contact four (4) local providers to

determine their level of interest/participation. THE CENGN targets small scale broadband expansion/improvements. The CENGN program is complimentary to the EORN objectives. No municipal or community funding contribution is expected or required for these projects. The CENGN project implementation and service turnup are typically completed with 3 – 6 months. The program supports an innovative and cost effective technology and/or business case solution to a specific rural broadband problem and ensure the host community (or part of it) gets significantly improved Broadband Access.

### **WATER TOWER REHABILITATION**

- ✓ Communications with Provincial partners and Grant Match stakeholders have not identified grant opportunities to date.





Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001  
 Invoices : 14-Feb-2005 To 03-Feb-2021  
 Invoice Types : EFT and Non EFT Invoices

Batch : 7 To 15  
 Invoice Status : All Bank : 0099 To 1  
 Year : 2021  
 Seq : Name  
 Category : All

Vendor No. Category	Vendor Name Category Description		Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
ACME001 O	AC MECHANICAL REFRIGERATION LTD Other								
31612	7	T	11-Jan-2021	1	18,701.50	P	19-Jan-2021	18701.50	
ARENA:CONDENSER REPLACED (billing #2)			15-Jan-2021				EFT #:00027-0001		
1-4-5900-9000							MUN BLDGS - CAPITAL	18701.50	
1-4-5900-9000							MUN BLDGS - CAPITAL	-1860.21	
1-1-9053-0000							HST 86% RECEIVABLE	1860.21	
1-2-9390-0000							Accounts Payable	-18701.50	
<b>No. Of Invoices :</b>			<b>1</b>	<b>Total Of Invoices :</b>	<b>18,701.50</b>		<b>Total Paid :</b>	<b>18,701.50</b>	
							<b>Total Outstanding :</b>	<b>0.00</b>	
AIGI001 O	AIG INSURANCE COMPANY OF CANADA Other								
FEB.20 15		P	29-Jan-2021	1	79.60	P	29-Jan-2021	79.60	
FEB. 2021 PREMIUM			29-Jan-2021				11259		
1-2-1000-1050							MOSEY & MOSEY EMPLOYER Benefits Payable	79.60	
1-2-9390-0000							Accounts Payable	-79.60	
<b>No. Of Invoices :</b>			<b>1</b>	<b>Total Of Invoices :</b>	<b>79.60</b>		<b>Total Paid :</b>	<b>79.60</b>	
							<b>Total Outstanding :</b>	<b>0.00</b>	
ALLI001 O	ALLIANCE SECURITY SYSTEMS Other								
23172	7	T	02-Jan-2021	1	298.32	P	19-Jan-2021	298.32	
RDS:2021yr ALARM MONITORING			15-Jan-2021				EFT #:00027-0002		
1-4-3082-4700							H2 BUILDING & GRNDS/CONTRACT SERVI - RD	298.32	
1-4-3082-4700							H2 BUILDING & GRNDS/CONTRACT SERVI - RD	-29.67	
1-1-9053-0000							HST 86% RECEIVABLE	29.67	
1-2-9390-0000							Accounts Payable	-298.32	
<b>No. Of Invoices :</b>			<b>1</b>	<b>Total Of Invoices :</b>	<b>298.32</b>		<b>Total Paid :</b>	<b>298.32</b>	
							<b>Total Outstanding :</b>	<b>0.00</b>	
ASSO001 O	ASSOCIATION OF MUNICIPALITIES OF ONTARIO Other								
MEM007538	7	P	02-Jan-2021	1	3,091.59	P	15-Jan-2021	3091.59	
2021 YR MEMBER FEE:Lower Tier Municipality			15-Jan-2021				11221		
1-4-1050-1800							SUBSCRIPTIONS & MEMBERSHIP FEES - ADMII	3091.59	
1-4-1050-1800							SUBSCRIPTIONS & MEMBERSHIP FEES - ADMII	-307.52	
1-1-9053-0000							HST 86% RECEIVABLE	307.52	
1-2-9390-0000							Accounts Payable	-3091.59	
<b>No. Of Invoices :</b>			<b>1</b>	<b>Total Of Invoices :</b>	<b>3,091.59</b>		<b>Total Paid :</b>	<b>3,091.59</b>	
							<b>Total Outstanding :</b>	<b>0.00</b>	
BEEH002 O	BEEHLER ELECTRIC LTD. Other								
9207	15	P	11-Jan-2021	1	67.80	P	29-Jan-2021	67.80	
RDS: REPAIR ceiling plug/Ambulance Bay			29-Jan-2021				11260		
1-4-5900-5900							MUN OWNED BLDG-MTNC & REPAIRS	67.80	
1-4-5900-5900							MUN OWNED BLDG-MTNC & REPAIRS	-6.74	
1-1-9053-0000							HST 86% RECEIVABLE	6.74	
1-2-9390-0000							Accounts Payable	-67.80	
<b>No. Of Invoices :</b>			<b>1</b>	<b>Total Of Invoices :</b>	<b>67.80</b>		<b>Total Paid :</b>	<b>67.80</b>	
							<b>Total Outstanding :</b>	<b>0.00</b>	
BMOB001 O	BMO BANK OF MONTREAL Other								
JAN.2021 PAYMT	15	E	29-Jan-2021	1	6,238.06	P	29-Jan-2021	6238.06	
MASTERCARD JAN.2021			29-Jan-2021				EFT #:00031-0001		
1-4-2000-1600							TRAINING/COURSES & SEMINARS - FIRE DEPT	229.15	
1-4-2000-1600							TRAINING/COURSES & SEMINARS - FIRE DEPT	-253.60	
1-4-2000-1620							FIRE PREVENTION - FIRE DEPT	202.27	
1-4-2000-1620							FIRE PREVENTION - FIRE DEPT	-22.77	
1-4-2000-1600							TRAINING/COURSES & SEMINARS - FIRE DEPT	2320.43	
1-4-2000-2020							MISC,MAT & SUPPLIES - FIRE DEPT	69.98	
1-4-2000-2020							MISC,MAT & SUPPLIES - FIRE DEPT	-6.96	
1-4-2000-1630							PUBLIC EDUCATION - FIRE DEPT	420.30	
1-4-2000-1630							PUBLIC EDUCATION - FIRE DEPT	-41.80	
1-4-2220-2020							PP&P-EMERGENCY MEASURES-COVID-19	206.09	
1-4-2220-2020							PP&P-EMERGENCY MEASURES-COVID-19	-20.50	
1-4-2155-4500							GAS/DIESEL - BY-LAW ENFORCEMENT	82.20	



Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001  
 Invoices : 14-Feb-2005 To 03-Feb-2021  
 Invoice Types : EFT and Non EFT Invoices

Batch : 7 To 15  
 Invoice Status : All Bank : 0099 To 1  
 Year : 2021  
 Seq : Name  
 Category : All

Vendor No.	Vendor Name			Invoice Amount	Cheque Date / Pay Date	Paid Amount	Disc. Date	
Category	Category Description	Inv Date/ Hold Date	Period	Posted			Amount	
Invoice No.	Batch No.	Status	PO #	Due Date				
Invoice Description								
<b>BMOB001</b>	<b>BMO BANK OF MONTREAL</b>							
<b>O</b>	<b>Other</b>							
1-4-2155-4500				GAS/DIESEL - BY-LAW ENFORCEMENT		-8.18		
1-4-2155-1600				TRAINING/COURSES - BY-LAW ENFORCEMENT		392.70		
1-4-2155-1600				TRAINING/COURSES - BY-LAW ENFORCEMENT		-39.06		
1-4-3350-4500				ALL VEHICLES-DIESEL - RDS		806.01		
1-4-3350-4500				ALL VEHICLES-DIESEL - RDS		-92.73		
1-4-1050-1700				MEETINGS,CONFERENCES - ADMIN		200.00		
1-4-4250-1300				RECYCLING-HAZARDOUS WASTE - ENV		105.00		
1-4-3350-4050				PARTS MISC INVENTORY ITEMS - RDS		51.00		
1-4-4250-2300				RECYCLING ADVERTISING - ENV		76.84		
1-4-4250-2300				RECYCLING ADVERTISING - ENV		-7.64		
1-4-1050-1700				MEETINGS,CONFERENCES - ADMIN		100.00		
1-4-1050-1700				MEETINGS,CONFERENCES - ADMIN		145.57		
1-4-1050-1600				TRAINING - ADMIN		678.00		
1-4-1050-1700				MEETINGS,CONFERENCES - ADMIN		-14.48		
1-4-1050-1600				TRAINING - ADMIN		-67.44		
1-1-9050-0000				H.S.T.100% RECEIVABLE		92.73		
1-4-1050-2020				MATERIALS & SUPPLIES - ADMIN		152.52		
1-4-1050-2020				MATERIALS & SUPPLIES - ADMIN		-15.17		
1-1-9053-0000				HST 86% RECEIVABLE		497.60		
1-2-9390-0000				Accounts Payable		-6238.06		
<b>No. Of Invoices :</b>				<b>1</b>	<b>Total Of Invoices :</b>	<b>6,238.06</b>	<b>Total Paid :</b>	<b>6,238.06</b>
							<b>Total Outstanding :</b>	<b>0.00</b>

<b>BRAN001</b>	<b>BRANDT</b>								
<b>O</b>	<b>Other</b>								
8013566	12	T		11-Jan-2021	1	1,984.90	P	26-Jan-2021	1984.90
RDS: COMPRESSOR (2-13)				22-Jan-2021				EFT #:00029-0001	
1-4-3307-4000				2013 JD 160G EXCAVATOR-R&M - RDS		1984.90			
1-4-3307-4000				2013 JD 160G EXCAVATOR-R&M - RDS		-197.43			
1-1-9053-0000				HST 86% RECEIVABLE		197.43			
1-2-9390-0000				Accounts Payable		-1984.90			
<b>No. Of Invoices :</b>				<b>3</b>	<b>Total Of Invoices :</b>	<b>2,303.35</b>	<b>Total Paid :</b>	<b>2,303.35</b>	
							<b>Total Outstanding :</b>	<b>0.00</b>	

<b>CORN004</b>	<b>CORNWALL FREIGHTLINER-DIVISION OF FAIRVIEW GARAGE</b>								
<b>O</b>	<b>Other</b>								
155201	15	T		22-Jan-2021	1	95.50	P	02-Feb-2021	95.50
RDS: AIR BAG (1-08)				29-Jan-2021				EFT #:00030-0001	
1-4-3326-4000				2008 FORD SNOWPLOW TRUCK-REPAIRS&MN1		95.50			
1-4-3326-4000				2008 FORD SNOWPLOW TRUCK-REPAIRS&MN1		-9.50			
1-1-9053-0000				HST 86% RECEIVABLE		9.50			
1-2-9390-0000				Accounts Payable		-95.50			
<b>No. Of Invoices :</b>				<b>2</b>	<b>Total Of Invoices :</b>	<b>2,670.92</b>	<b>Total Paid :</b>	<b>2,670.92</b>	
							<b>Total Outstanding :</b>	<b>0.00</b>	

<b>CORN001</b>	<b>CORNWALL DOOR SYSTEM INC.-780267 ONTARIO INC.</b>								
<b>O</b>	<b>Other</b>								
459623	12	P		11-Jan-2021	1	463.30	P	22-Jan-2021	463.30
F.D.:GARAGE DOOR #3 REPAIR				22-Jan-2021				11247	



Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001

Batch : 7 To 15

Year : 2021

Invoices : 14-Feb-2005 To 03-Feb-2021

Invoice Status : All Bank : 0099 To 1

Seq : Name

Invoice Types : EFT and Non EFT Invoices

Category : All

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
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Invoice No.	Batch No.	Status	PO #	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>CORN001 CORNWALL DOOR SYSTEM INC.-780267 ONTARIO INC.</b>										
<b>O Other</b>										
1-4-2000-5900	AVONMC			BUILDING MAINTENANCE - FIRE DEPT		463.30		463.30		
1-4-2000-5900	AVONMC			BUILDING MAINTENANCE - FIRE DEPT		-46.08				
1-1-9053-0000				HST 86% RECEIVABLE		46.08				
1-2-9390-0000				Accounts Payable		-463.30				

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	463.30	<b>Total Paid :</b>	463.30	<b>Total Outstanding :</b>	0.00
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<b>CORN006 CORNWALL TOWING</b>										
<b>O Other</b>										
145947	7	T		06-Jan-2021	1	395.50	P	19-Jan-2021	395.50	
RDS: TOW (from Berwick to Cornwall )				15-Jan-2021				EFT #:00027-0003		
1-4-4250-4000				RECYCLING-REPAIRS & MAINTENANCE - ENV		395.50				
1-4-4250-4000				RECYCLING-REPAIRS & MAINTENANCE - ENV		-39.34				
1-1-9053-0000				HST 86% RECEIVABLE		39.34				
1-2-9390-0000				Accounts Payable		-395.50				

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	395.50	<b>Total Paid :</b>	395.50	<b>Total Outstanding :</b>	0.00
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<b>CRIS001 CRISTILL ROCK WATER</b>										
<b>O Other</b>										
706755	7	T		04-Jan-2021	1	39.00	P	19-Jan-2021	39.00	
ADMIN: (6) WATER acct004047				15-Jan-2021				EFT #:00027-0004		
1-4-1050-2020				MATERIALS & SUPPLIES - ADMIN		39.00				
1-2-9390-0000				Accounts Payable		-39.00				

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	39.00	<b>Total Paid :</b>	39.00	<b>Total Outstanding :</b>	0.00
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<b>CRYS012 CRYSLER AUTO VALUE</b>										
<b>O Other</b>										
236151	7	T		05-Jan-2021	1	136.88	P	19-Jan-2021	136.88	
RDS: OIL & WIPER BLADES (1-18, 1-14, 2-14)				15-Jan-2021				EFT #:00027-0005		
1-4-3350-4050				PARTS MISC INVENTORY ITEMS - RDS		136.88				
1-4-3350-4050				PARTS MISC INVENTORY ITEMS - RDS		-13.62				
1-1-9053-0000				HST 86% RECEIVABLE		13.62				
1-2-9390-0000				Accounts Payable		-136.88				

238013	15	T		20-Jan-2021	1	21.55	P	02-Feb-2021	21.55	
RDS: LIGHTS (mini ones)				29-Jan-2021				EFT #:00030-0002		
1-4-3350-4050				PARTS MISC INVENTORY ITEMS - RDS		21.55				
1-4-3350-4050				PARTS MISC INVENTORY ITEMS - RDS		-2.14				
1-1-9053-0000				HST 86% RECEIVABLE		2.14				
1-2-9390-0000				Accounts Payable		-21.55				

<b>No. Of Invoices :</b>	2	<b>Total Of Invoices :</b>	158.43	<b>Total Paid :</b>	158.43	<b>Total Outstanding :</b>	0.00
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<b>EAST001 EASTERN ONTARIO GRAPHICS</b>										
<b>O Other</b>										
17542	7	P		12-Jan-2021	1	74.26	P	15-Jan-2021	74.26	
COUNCIL/STAMP(regular meetings)				15-Jan-2021				11222		
1-4-1050-2020				MATERIALS & SUPPLIES - ADMIN		-7.38				
1-2-9390-0000				Accounts Payable		-74.26				
1-4-1050-2020				MATERIALS & SUPPLIES - ADMIN		74.26				
1-1-9053-0000				HST 86% RECEIVABLE		7.38				

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	74.26	<b>Total Paid :</b>	74.26	<b>Total Outstanding :</b>	0.00
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<b>EAST004 EASTERN ONTARIO ROAD SUPERVISORS ASSOC.</b>										
<b>O Other</b>										
2021 MEMBER	7	P		06-Jan-2021	1	150.00	P	15-Jan-2021	150.00	
RDS:2021 EORSA MEMBER (B.H.)				15-Jan-2021				11223		
1-4-3081-1800				MISC OVERHEAD/MEMBERSHIP & SUBSCRIPT		150.00				
1-2-9390-0000				Accounts Payable		-150.00				

2021 MEMBER	7	P		06-Jan-2021	1	150.00	P	15-Jan-2021	150.00	
RDS:2021 EORSA MEMBER (E.K.)				15-Jan-2021				11223		
1-4-3081-1800				MISC OVERHEAD/MEMBERSHIP & SUBSCRIPT		150.00				
1-2-9390-0000				Accounts Payable		-150.00				



Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001      Batch : 7 To 15      Year : 2021  
 Invoices : 14-Feb-2005 To 03-Feb-2021      Invoice Status : All      Bank : 0099 To 1      Seq : Name  
 Invoice Types : EFT and Non EFT Invoices      Category : All      User :

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
EAST004	EASTERN ONTARIO ROAD SUPERVISORS ASSOC.	O	Other							
<b>No. Of Invoices :</b>		2	<b>Total Of Invoices :</b>			300.00		<b>Total Paid :</b>	300.00	
								<b>Total Outstanding :</b>	0.00	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
ENBR001	ENBRIDGE GAS INC.	O	Other							
JAN27/21/101-0234		15	P	24-Jan-2021	1	1,548.26	P	29-Jan-2021	1548.26	
ARENA/FINCH				29-Jan-2021			11261			
1-4-7100-5800				ARENA-HEATING/PROPANE/UNION GAS - REC					-154.00	
1-2-9390-0000				Accounts Payable					-1548.26	
1-4-7100-5800				ARENA-HEATING/PROPANE/UNION GAS - REC					1548.26	
1-1-9053-0000				HST 86% RECEIVABLE					154.00	
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JAN27/21/101-0433		15	P	27-Jan-2021	1	84.53	P	29-Jan-2021	84.53	
CRYSLER DAYCARE				29-Jan-2021			11261			
1-4-7080-5800				CRYSLER HEATING - REC					84.53	
1-4-7080-5800				CRYSLER HEATING - REC					-8.40	
1-1-9053-0000				HST 86% RECEIVABLE					8.40	
1-2-9390-0000				Accounts Payable					-84.53	
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JAN27/21/101-0462		15	P	27-Jan-2021	1	313.51	P	29-Jan-2021	313.51	
MUNICIPAL OFFICE:				29-Jan-2021			11261			
1-4-1050-5800				HEATING/UNION GAS - ADMIN					313.51	
1-4-1050-5800				HEATING/UNION GAS - ADMIN					-31.18	
1-1-9053-0000				HST 86% RECEIVABLE					31.18	
1-2-9390-0000				Accounts Payable					-313.51	
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JAN27/21/241-5028		15	P	27-Jan-2021	1	233.56	P	29-Jan-2021	233.56	
CRYSLER FIRE DEPT				29-Jan-2021			11261			
1-4-2000-5800				HEATING FUEL - FIRE DEPT					233.56	
1-4-2000-5800				HEATING FUEL - FIRE DEPT					-23.24	
1-1-9053-0000				HST 86% RECEIVABLE					23.24	
1-2-9390-0000				Accounts Payable					-233.56	
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JAN27/21/249-1792		15	P	27-Jan-2021	1	362.28	P	29-Jan-2021	362.28	
FINCH FIRE HALL				29-Jan-2021			11261			
1-4-2000-5800				HEATING FUEL - FIRE DEPT					362.28	
1-4-2000-5800				HEATING FUEL - FIRE DEPT					-36.03	
1-1-9053-0000				HST 86% RECEIVABLE					36.03	
1-2-9390-0000				Accounts Payable					-362.28	
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JAN27/21/267-1401		15	P	27-Jan-2021	1	920.28	P	29-Jan-2021	920.28	
CRYSLER COMMUNITY CENTRE				29-Jan-2021			11261			
1-4-7080-5800				CRYSLER HEATING - REC					920.28	
1-4-7080-5800				CRYSLER HEATING - REC					-91.54	
1-1-9053-0000				HST 86% RECEIVABLE					91.54	
1-2-9390-0000				Accounts Payable					-920.28	
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JAN27/21/272-0587		15	P	27-Jan-2021	1	417.41	P	29-Jan-2021	417.41	
BERWICK WEST PATROL				29-Jan-2021			11261			
1-4-3082-5800				H2 BUILDING & GROUNDS/HEATING OIL - RDS					417.41	
1-4-3082-5800				H2 BUILDING & GROUNDS/HEATING OIL - RDS					-41.53	
1-1-9053-0000				HST 86% RECEIVABLE					41.53	
1-2-9390-0000				Accounts Payable					-417.41	
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<b>No. Of Invoices :</b>		7	<b>Total Of Invoices :</b>			3,879.83		<b>Total Paid :</b>	3,879.83	
								<b>Total Outstanding :</b>	0.00	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
FAMI001	FAMILY RESPONSIBILITY OFFICE	O	Other							
PAYMT#2/2021		7	P	15-Jan-2021	1	447.50	P	15-Jan-2021	447.50	
				15-Jan-2021			11224			
1-2-9412-0000									447.50	
1-2-9390-0000				Accounts Payable					-447.50	
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<b>No. Of Invoices :</b>		1	<b>Total Of Invoices :</b>			447.50		<b>Total Paid :</b>	447.50	
								<b>Total Outstanding :</b>	0.00	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
FINC003	FINCH FEED & SEED LTD.	O	Other							
1746416		12	T	11-Jan-2021	1	136.48	P	26-Jan-2021	136.48	
RDS: NUTS & BOLTS (22 lbs)				22-Jan-2021			EFT #:00029-0003			
1-4-3061-2020				F1 SAFETY DEVICE/SIGNS/MAT SUPPL - RDS					136.48	
1-4-3061-2020				F1 SAFETY DEVICE/SIGNS/MAT SUPPL - RDS					-13.57	
1-1-9053-0000				HST 86% RECEIVABLE					13.57	



Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001  
 Invoices : 14-Feb-2005 To 03-Feb-2021  
 Invoice Types : EFT and Non EFT Invoices

Batch : 7 To 15  
 Invoice Status : All Bank : 0099 To 1  
 Seq : Name  
 Category : All

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
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Invoice No.	Batch No.	Status	PO #	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>FINC003 FINCH FEED &amp; SEED LTD.</b>										
<b>O Other</b>										
1-2-9390-0000									-136.48	
-----										
1746516	12	T		12-Jan-2021	1	22.84	P	26-Jan-2021	22.84	
RDS: NUTS, BOLTS & SCREWS (2.5 lbs)				22-Jan-2021				EFT #:00029-0003		
1-4-3061-2020								F1 SAFETY DEVICE/SIGNS/MAT SUPPL - RDS	22.84	
1-4-3061-2020								F1 SAFETY DEVICE/SIGNS/MAT SUPPL - RDS	-2.27	
1-1-9053-0000								HST 86% RECEIVABLE	2.27	
1-2-9390-0000								Accounts Payable	-22.84	

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1746999	15	T		21-Jan-2021	1	101.67	P	02-Feb-2021	101.67	
RDS: ATF FLUID				29-Jan-2021				EFT #:00030-0003		
1-4-3323-4000								SIDEWALK PLOW-REPAIRS & MTNCE - RDS	101.67	
1-4-3323-4000								SIDEWALK PLOW-REPAIRS & MTNCE - RDS	-10.12	
1-1-9053-0000								HST 86% RECEIVABLE	10.12	
1-2-9390-0000								Accounts Payable	-101.67	

<b>No. Of Invoices :</b>	<b>3</b>	<b>Total Of Invoices :</b>	<b>260.99</b>	<b>Total Paid :</b>	<b>260.99</b>
				<b>Total Outstanding :</b>	<b>0.00</b>

**FUTU001 FUTURE OFFICE PRODUCTS**

<b>O Other</b>										
FOP188554	7	T		02-Jan-2021	1	1,084.80	P	19-Jan-2021	1084.80	
NEOPOST MAIL/2021 annual base rate				15-Jan-2021				EFT #:00027-0006		
1-4-1050-5100								LEASE/Service Contracts - ADMIN	1084.80	
1-4-1050-5100								LEASE/Service Contracts - ADMIN	-107.90	
1-1-9053-0000								HST 86% RECEIVABLE	107.90	
1-2-9390-0000								Accounts Payable	-1084.80	

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FOP188587	7	T		05-Jan-2021	1	67.95	P	19-Jan-2021	67.95	
ADMIN:SHREDDER OIL				15-Jan-2021				EFT #:00027-0006		
1-4-1050-2020								MATERIALS & SUPPLIES - ADMIN	67.95	
1-4-1050-2020								MATERIALS & SUPPLIES - ADMIN	-6.76	
1-1-9053-0000								HST 86% RECEIVABLE	6.76	
1-2-9390-0000								Accounts Payable	-67.95	

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FOP189053	7	T		02-Jan-2021	1	28.25	P	19-Jan-2021	28.25	
LEXMARK/XM3250/JAN.2021/				15-Jan-2021				EFT #:00027-0006		
1-4-1050-2020								MATERIALS & SUPPLIES - ADMIN	28.25	
1-4-1050-2020								MATERIALS & SUPPLIES - ADMIN	-2.81	
1-1-9053-0000								HST 86% RECEIVABLE	2.81	
1-2-9390-0000								Accounts Payable	-28.25	

<b>No. Of Invoices :</b>	<b>3</b>	<b>Total Of Invoices :</b>	<b>1,181.00</b>	<b>Total Paid :</b>	<b>1,181.00</b>
				<b>Total Outstanding :</b>	<b>0.00</b>

**GAUD001 GAUDET MACHINING AND WELDING**

<b>O Other</b>										
028752	15	T		16-Jan-2021	1	61.27	P	02-Feb-2021	61.27	
RDS: HYDRAULIC HOSSE				29-Jan-2021				EFT #:00030-0004		
1-4-3323-4000								SIDEWALK PLOW-REPAIRS & MTNCE - RDS	61.27	
1-4-3323-4000								SIDEWALK PLOW-REPAIRS & MTNCE - RDS	-6.10	
1-1-9053-0000								HST 86% RECEIVABLE	6.10	
1-2-9390-0000								Accounts Payable	-61.27	

<b>No. Of Invoices :</b>	<b>1</b>	<b>Total Of Invoices :</b>	<b>61.27</b>	<b>Total Paid :</b>	<b>61.27</b>
				<b>Total Outstanding :</b>	<b>0.00</b>

**GFLE001 GFL ENVIRONMENTAL INC.**

<b>O Other</b>										
H30000030043	12	T		15-Jan-2021	1	4,758.83	P	26-Jan-2021	4758.83	
COLLECTION: JAN.4-15/2021				22-Jan-2021				EFT #:00029-0004		
1-4-4150-3300								GARBAGE COLLECTION CHARGES - ENV	4758.83	
1-4-4150-3300								GARBAGE COLLECTION CHARGES - ENV	-473.37	
1-1-9053-0000								HST 86% RECEIVABLE	473.37	
1-2-9390-0000								Accounts Payable	-4758.83	

<b>No. Of Invoices :</b>	<b>1</b>	<b>Total Of Invoices :</b>	<b>4,758.83</b>	<b>Total Paid :</b>	<b>4,758.83</b>
				<b>Total Outstanding :</b>	<b>0.00</b>

**GINC001 GIN-COR INDUSTRIES**

<b>O Other</b>										
65168	12	P		13-Jan-2021	1	2,276.00	P	22-Jan-2021	2276.00	
RDS:CONVEYOR CHAINS				22-Jan-2021				11248		



Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001  
 Invoices : 14-Feb-2005 To 03-Feb-2021  
 Invoice Types : EFT and Non EFT Invoices

Batch : 7 To 15  
 Invoice Status : All Bank : 0099 To 1  
 Year : 2021  
 Seq : Name  
 Category : All

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
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Invoice No.	Batch No.	Status	PO #	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>GINC001 GIN-COR INDUSTRIES</b>										
<b>O Other</b>										
1-4-3350-4050						PARTS MISC INVENTORY ITEMS - RDS		2276.00		
1-4-3350-4050						PARTS MISC INVENTORY ITEMS - RDS		-226.39		
1-1-9053-0000						HST 86% RECEIVABLE		226.39		
1-2-9390-0000						Accounts Payable		-2276.00		

No. Of Invoices : 1 Total Of Invoices : 2,276.00 Total Paid : 2,276.00  
 Total Outstanding : 0.00

<b>GOLD001 GOLDR ASSOCIATES LTD.</b>										
<b>O Other</b>										
1142537	12	P		13-Jan-2021	1	683.42	P	22-Jan-2021	683.42	
ROX/FINCH LANDFILL MONITORING 22-Jan-2021 11249										
1-4-4200-8250						LANDFILL SITE-CONSULTANTS - ENV		683.42		
1-4-4200-8250						LANDFILL SITE-CONSULTANTS - ENV		-67.98		
1-1-9053-0000						HST 86% RECEIVABLE		67.98		
1-2-9390-0000						Accounts Payable		-683.42		

No. Of Invoices : 1 Total Of Invoices : 683.42 Total Paid : 683.42  
 Total Outstanding : 0.00

<b>GREE004 GREEN SHIELD CANADA</b>										
<b>O Other</b>										
10539487	15	T		20-Jan-2021	1	7,752.00	P	02-Feb-2021	7752.00	
FEB.2021 PREMIUMS 29-Jan-2021 EFT #:00030-0005										
1-2-1000-1050						MOSEY & MOSEY EMPLOYER Benefits Payable		7752.00		
1-2-9390-0000						Accounts Payable		-7752.00		

No. Of Invoices : 1 Total Of Invoices : 7,752.00 Total Paid : 7,752.00  
 Total Outstanding : 0.00

<b>HUME001 HUME WASTE DISPOSAL LTD</b>										
<b>O Other</b>										
JAN.2021 GARBAGE	15	T		22-Jan-2021	1	16,479.16	P	02-Feb-2021	16479.16	
JAN.2021 GARBAGE COLLECTION 29-Jan-2021 EFT #:00030-0006										
1-4-4150-3300						GARBAGE COLLECTION CHARGES - ENV		16479.16		
1-4-4150-3300						GARBAGE COLLECTION CHARGES - ENV		-1639.15		
1-1-9053-0000						HST 86% RECEIVABLE		1639.15		
1-2-9390-0000						Accounts Payable		-16479.16		

No. Of Invoices : 1 Total Of Invoices : 16,479.16 Total Paid : 16,479.16  
 Total Outstanding : 0.00

<b>HYDR002 HYDRO ONE NETWORKS INC.</b>										
<b>O Other</b>										
200059201693JAN15/	15	P		15-Jan-2021	1	36.36	P	29-Jan-2021	36.36	
BERWICK/BALL PARK 29-Jan-2021 11262										
1-4-7030-5820						BERWICK BALL PARK HYDRO - REC		0.47		
1-4-7030-5820						BERWICK BALL PARK HYDRO - REC		35.89		
1-4-7030-5820						BERWICK BALL PARK HYDRO - REC		-4.77		
1-1-9053-0000						HST 86% RECEIVABLE		4.77		
1-2-9390-0000						Accounts Payable		-36.36		

200059233221JAN16/	15	P		16-Jan-2021	1	127.51	P	29-Jan-2021	127.51	
CRYSLER REC.CENTRE/ICE RINK 29-Jan-2021 11262										
1-4-7080-5820						CRYSLER HYDRO - REC		0.77		
1-4-7080-5820						CRYSLER HYDRO - REC		126.74		
1-4-7080-5820						CRYSLER HYDRO - REC		-16.05		
1-1-9053-0000						HST 86% RECEIVABLE		16.05		
1-2-9390-0000						Accounts Payable		-127.51		

200110902188JAN15/	15	P		15-Jan-2021	1	32.97	P	29-Jan-2021	32.97	
AVONMORE COMM.ATHLETIC/BACKSTOP 29-Jan-2021 11262										
1-4-7060-5820						AVONMORE HYDRO - REC		0.42		
1-4-7060-5820						AVONMORE HYDRO - REC		32.55		
1-4-7060-5820						AVONMORE HYDRO - REC		-4.32		
1-1-9053-0000						HST 86% RECEIVABLE		4.32		
1-2-9390-0000						Accounts Payable		-32.97		

No. Of Invoices : 3 Total Of Invoices : 196.84 Total Paid : 196.84  
 Total Outstanding : 0.00





Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001      Batch : 7 To 15      Year : 2021  
 Invoices : 14-Feb-2005 To 03-Feb-2021      Invoice Status : All      Bank : 0099 To 1      Seq : Name  
 Invoice Types : EFT and Non EFT Invoices      Category : All

Vendor No. Category	Vendor Name Category Description		Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No. Invoice Description	Batch No.	Status	PO #	Due Date		Cheque# / EFT			
<b>O</b>	<b>Other</b>								
REF.DEPOSIT	7	P		12-Jan-2021	1	500.00 P	15-Jan-2021	500.00	
CBO:				15-Jan-2021		11225			
1-2-2150-0000						BUILDING PERMIT DEPOSITS	500.00		
1-2-9390-0000						Accounts Payable	-500.00		
-----									
REF.DEPOSIT	7	P		12-Jan-2021	1	1,000.00 P	15-Jan-2021	1000.00	
CBO:				15-Jan-2021		11225			
1-2-2150-0000						BUILDING PERMIT DEPOSITS	1000.00		
1-2-9390-0000						Accounts Payable	-1000.00		
-----									
<b>No. Of Invoices :</b>	<b>2</b>	<b>Total Of Invoices :</b>		<b>1,500.00</b>		<b>Total Paid :</b>	<b>1,500.00</b>		<b>0.00</b>
						<b>Total Outstanding :</b>	<b>0.00</b>		

Vendor No. Category	Vendor Name Category Description		Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No. Invoice Description	Batch No.	Status	PO #	Due Date		Cheque# / EFT			
<b>O</b>	<b>Other</b>								
P35944	15	T		22-Jan-2021	1	172.38 P	02-Feb-2021	172.38	
RDS: BLADE & BOLTS(pick up B.H.)				29-Jan-2021		EFT #:00030-0007			
1-4-3323-4000						SIDEWALK PLOW-REPAIRS & MTNCE - RDS	172.38		
1-4-3323-4000						SIDEWALK PLOW-REPAIRS & MTNCE - RDS	-17.15		
1-1-9053-0000						HST 86% RECEIVABLE	17.15		
1-2-9390-0000						Accounts Payable	-172.38		
-----									
<b>No. Of Invoices :</b>	<b>1</b>	<b>Total Of Invoices :</b>		<b>172.38</b>		<b>Total Paid :</b>	<b>172.38</b>		<b>0.00</b>
						<b>Total Outstanding :</b>	<b>0.00</b>		

Vendor No. Category	Vendor Name Category Description		Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No. Invoice Description	Batch No.	Status	PO #	Due Date		Cheque# / EFT			
<b>O</b>	<b>Other</b>								
424456	12	P		18-Jan-2021	1	249.72 P	22-Jan-2021	249.72	
2021 DOG TAGS (500)				22-Jan-2021		11250			
1-4-2160-2005						PP&P DOG CONTROL/DOG TAGS & LICENCES	249.72		
1-4-2160-2005						PP&P DOG CONTROL/DOG TAGS & LICENCES	-24.84		
1-1-9053-0000						HST 86% RECEIVABLE	24.84		
1-2-9390-0000						Accounts Payable	-249.72		
-----									
<b>No. Of Invoices :</b>	<b>1</b>	<b>Total Of Invoices :</b>		<b>249.72</b>		<b>Total Paid :</b>	<b>249.72</b>		<b>0.00</b>
						<b>Total Outstanding :</b>	<b>0.00</b>		

Vendor No. Category	Vendor Name Category Description		Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No. Invoice Description	Batch No.	Status	PO #	Due Date		Cheque# / EFT			
<b>O</b>	<b>Other</b>								
135	15	P		29-Jan-2021	1	515.56 P	29-Jan-2021	515.56	
F.D.:M.C. Stn/SNOW REMOVAL JAN.2021				29-Jan-2021		11263			
1-4-2000-5900						MOOSE( BUILDING MAINTENANCE - FIRE DEPT	515.56		
1-4-2000-5900						MOOSE( BUILDING MAINTENANCE - FIRE DEPT	-51.28		
1-1-9053-0000						HST 86% RECEIVABLE	51.28		
1-2-9390-0000						Accounts Payable	-515.56		
-----									
<b>No. Of Invoices :</b>	<b>1</b>	<b>Total Of Invoices :</b>		<b>515.56</b>		<b>Total Paid :</b>	<b>515.56</b>		<b>0.00</b>
						<b>Total Outstanding :</b>	<b>0.00</b>		

Vendor No. Category	Vendor Name Category Description		Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No. Invoice Description	Batch No.	Status	PO #	Due Date		Cheque# / EFT			
<b>O</b>	<b>Other</b>								
1595210	7	P		02-Jan-2021	1	247.47 P	15-Jan-2021	247.47	
TOSHIBA FC3515 RENT:JAN.20 to FEB.19/2021				15-Jan-2021		11226			
1-4-1050-5100						LEASE/Service Contracts - ADMIN	247.47		
1-4-1050-5100						LEASE/Service Contracts - ADMIN	-24.62		
1-1-9053-0000						HST 86% RECEIVABLE	24.62		
1-2-9390-0000						Accounts Payable	-247.47		
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1598083	7	P		02-Jan-2021	1	265.55 P	15-Jan-2021	265.55	
RICOH:CW2201 RENT:Jan.24-Feb.23/2021				15-Jan-2021		11226			
1-4-2150-2020						MISC MATERIALS, SUPPLIES, SERVICES - CBO	132.77		
1-4-2150-2020						MISC MATERIALS, SUPPLIES, SERVICES - CBO	-13.20		
1-4-7000-2000						REC/EDO EXPENSE-ADS-PRINTING	132.78		
1-4-7000-2000						REC/EDO EXPENSE-ADS-PRINTING	-13.21		
1-1-9053-0000						HST 86% RECEIVABLE	26.41		
1-2-9390-0000						Accounts Payable	-265.55		
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<b>No. Of Invoices :</b>	<b>2</b>	<b>Total Of Invoices :</b>		<b>513.02</b>		<b>Total Paid :</b>	<b>513.02</b>		<b>0.00</b>
						<b>Total Outstanding :</b>	<b>0.00</b>		

Vendor No. Category	Vendor Name Category Description		Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No. Invoice Description	Batch No.	Status	PO #	Due Date		Cheque# / EFT			
<b>O</b>	<b>Other</b>								
006232	12	P		21-Jan-2021	1	115.78 P	22-Jan-2021	115.78	



Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001  
 Invoices : 14-Feb-2005 To 03-Feb-2021  
 Invoice Types : EFT and Non EFT Invoices

Batch : 7 To 15  
 Invoice Status : All Bank : 0099 To 1  
 Year : 2021  
 Seq : Name  
 Category : All

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
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Invoice No.	Batch No.	Status	PO #	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>M&amp;LS001 M &amp; L SUPPLY</b>										
<b>O Other</b>										
F.D. SCBA/STN 1-FINCH				22-Jan-2021			11251			
1-4-2000-4125									115.78	
1-4-2000-4125									-11.52	
1-1-9053-0000									11.52	
1-2-9390-0000									-115.78	

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	115.78	<b>Total Paid :</b>	115.78
				<b>Total Outstanding :</b>	0.00

<b>MRBL001 M.R BLAIS SALES &amp; SERVICE INC.</b>										
<b>O Other</b>										
78386	15	P		14-Jan-2021	1	75.53	P	29-Jan-2021	75.53	
RDS: FILTERS				29-Jan-2021			11265			
1-4-3350-4050									75.53	
1-4-3350-4050									-7.51	
1-1-9053-0000									7.51	
1-2-9390-0000									-75.53	

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	75.53	<b>Total Paid :</b>	75.53
				<b>Total Outstanding :</b>	0.00

<b>MACE001 MACEWEN PETROLEUM INC.</b>										
<b>O Other</b>										
605898	7	T		07-Jan-2021	1	350.20	P	19-Jan-2021	350.20	
M.C.REC.4 Poly/Furnace/				15-Jan-2021				EFT #:00027-0007		
1-4-7070-5800									350.20	
1-4-7070-5800									-34.84	
1-1-9053-0000									34.84	
1-2-9390-0000									-350.20	

617996	12	T		19-Jan-2021	1	677.97	P	26-Jan-2021	677.97	
M.C.REC./4 Poly/Furnace/				22-Jan-2021				EFT #:00029-0005		
1-4-7070-5800									677.97	
1-4-7070-5800									-67.44	
1-1-9053-0000									67.44	
1-2-9390-0000									-677.97	

624839	15	T		26-Jan-2021	1	512.20	P	02-Feb-2021	512.20	
M.C.REC/4Poly/furnace/				29-Jan-2021				EFT #:00030-0008		
1-4-7070-5800									512.20	
1-4-7070-5800									-50.95	
1-1-9053-0000									50.95	
1-2-9390-0000									-512.20	

<b>No. Of Invoices :</b>	3	<b>Total Of Invoices :</b>	1,540.37	<b>Total Paid :</b>	1,540.37
				<b>Total Outstanding :</b>	0.00

<b>MANU001 MANULIFE FINANCIAL</b>										
<b>O Other</b>										
FEB.2021	15	P		29-Jan-2021	1	5,653.11	P	29-Jan-2021	5653.11	
FEB.2021 PREMIUM				29-Jan-2021			11264			
1-2-1000-1050									2179.65	
1-2-9408-0000									3473.46	
1-2-9390-0000									-5653.11	

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	5,653.11	<b>Total Paid :</b>	5,653.11
				<b>Total Outstanding :</b>	0.00

<b>MARM001 MARMAK INFORMATION TECHNOLOGIES</b>										
<b>O Other</b>										
6576	12	P		13-Jan-2021	1	2,260.00	P	22-Jan-2021	2260.00	
RDS: MR COMPLIANCE-Annual fee 2021				22-Jan-2021			11252			
1-4-3081-3500									2260.00	
1-4-3081-3500									-224.80	
1-1-9053-0000									224.80	
1-2-9390-0000									-2260.00	

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	2,260.00	<b>Total Paid :</b>	2,260.00
				<b>Total Outstanding :</b>	0.00

<b>MINF002 MINISTER OF FINANCE-TILE DRAINAGE</b>										
<b>O Other</b>										
1-117165071-8	7	P		02-Jan-2021	1	4,592.34	P	15-Jan-2021	4592.34	





Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001      Batch : 7 To 15      Year : 2021  
 Invoices : 14-Feb-2005 To 03-Feb-2021      Invoice Status : All      Bank : 0099 To 1      Seq : Name  
 Invoice Types : EFT and Non EFT Invoices      Category : All

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>MINF002</b>	<b>MINISTER OF FINANCE-TILE DRAINAGE</b>	<b>O</b>	<b>Other</b>							
2021 DEBENTURE #2013-02 & INT.				15-Jan-2021			11227			
1-2-9560-0000			TILE DRAINAGE DEBENTURE-PRINCIPAL					3855.82		
1-3-1055-0565			TILE DRAINAGE LOAN INTEREST					736.52		
1-2-9390-0000			Accounts Payable					-4592.34		
-----										
1-119686015-5	7	P		02-Jan-2021	1	6,793.40	P	15-Jan-2021	6793.40	
2021 DEBENTURE #2016-02 & INT.				15-Jan-2021			11227			
1-2-9560-0000			TILE DRAINAGE DEBENTURE-PRINCIPAL					4789.08		
1-3-1055-0565			TILE DRAINAGE LOAN INTEREST					2004.32		
1-2-9390-0000			Accounts Payable					-6793.40		
-----										
<b>No. Of Invoices :</b>	<b>2</b>		<b>Total Of Invoices :</b>			<b>11,385.74</b>		<b>Total Paid :</b>	<b>11,385.74</b>	
								<b>Total Outstanding :</b>	<b>0.00</b>	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>MUNI004</b>	<b>MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO</b>	<b>O</b>	<b>Other</b>							
MC006843	7	P		02-Jan-2021	1	130.52	P	15-Jan-2021	130.52	
2021 OMER SUPPORT FUND				15-Jan-2021			11228			
1-4-1050-1800			SUBSCRIPTIONS & MEMBERSHIP FEES - ADMIN					130.52		
1-4-1050-1800			SUBSCRIPTIONS & MEMBERSHIP FEES - ADMIN					-12.99		
1-1-9053-0000			HST 86% RECEIVABLE					12.99		
1-2-9390-0000			Accounts Payable					-130.52		
-----										
<b>No. Of Invoices :</b>	<b>1</b>		<b>Total Of Invoices :</b>			<b>130.52</b>		<b>Total Paid :</b>	<b>130.52</b>	
								<b>Total Outstanding :</b>	<b>0.00</b>	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>NETF001</b>	<b>NETFORE SYSTEMS</b>	<b>O</b>	<b>Other</b>							
2021-035	15	P		02-Jan-2021	1	3,390.00	P	29-Jan-2021	3390.00	
ADMIN:COMPLAINT SYSTEM JAN.1 to				29-Jan-2021			11266			
1-4-1050-3500			SOFTWARE/PURCHASED DATA/UPGRADE - ADMIN					3390.00		
1-4-1050-3500			SOFTWARE/PURCHASED DATA/UPGRADE - ADMIN					-337.20		
1-1-9053-0000			HST 86% RECEIVABLE					337.20		
1-2-9390-0000			Accounts Payable					-3390.00		
-----										
<b>No. Of Invoices :</b>	<b>1</b>		<b>Total Of Invoices :</b>			<b>3,390.00</b>		<b>Total Paid :</b>	<b>3,390.00</b>	
								<b>Total Outstanding :</b>	<b>0.00</b>	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>OWMA001</b>	<b>ONTARIO WASTE MANAGEMENT ASSOCIATION</b>	<b>O</b>	<b>Other</b>							
12485	12	P		04-Jan-2021	1	317.53	P	22-Jan-2021	317.53	
2021 MEMBERSHIP FEE/Public sector				22-Jan-2021			11253			
1-4-3081-1800			MISC OVERHEAD/MEMBERSHIP & SUBSCRIPT					317.53		
1-4-3081-1800			MISC OVERHEAD/MEMBERSHIP & SUBSCRIPT					-31.58		
1-1-9053-0000			HST 86% RECEIVABLE					31.58		
1-2-9390-0000			Accounts Payable					-317.53		
-----										
<b>No. Of Invoices :</b>	<b>1</b>		<b>Total Of Invoices :</b>			<b>317.53</b>		<b>Total Paid :</b>	<b>317.53</b>	
								<b>Total Outstanding :</b>	<b>0.00</b>	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>PRIM001</b>	<b>PRIMUS CANADA</b>	<b>O</b>	<b>Other</b>							
110513348-JAN.2021	12	P		15-Jan-2021	1	11.59	P	22-Jan-2021	11.59	
L.D. CALLS for JAN.2021				22-Jan-2021			11254			
1-4-1050-2100			TELEPHONE/CELL PHONE/INTERNET - ADMIN					11.59		
1-4-1050-2100			TELEPHONE/CELL PHONE/INTERNET - ADMIN					-1.15		
1-1-9053-0000			HST 86% RECEIVABLE					1.15		
1-2-9390-0000			Accounts Payable					-11.59		
-----										
<b>No. Of Invoices :</b>	<b>1</b>		<b>Total Of Invoices :</b>			<b>11.59</b>		<b>Total Paid :</b>	<b>11.59</b>	
								<b>Total Outstanding :</b>	<b>0.00</b>	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>QUAD001</b>	<b>QUADIENT LEASING CANADA LTD</b>	<b>O</b>	<b>Other</b>							
6243164	7	P		15-Jan-2021	1	160.45	P	15-Jan-2021	160.45	
ADMIN:LEASE/MAIL:Feb.15 to Mar.14/21				15-Jan-2021			11229			
1-4-1050-5100			LEASE/Service Contracts - ADMIN					160.45		
1-4-1050-5100			LEASE/Service Contracts - ADMIN					-15.95		
1-1-9053-0000			HST 86% RECEIVABLE					15.95		
1-2-9390-0000			Accounts Payable					-160.45		
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Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001      Batch : 7 To 15      Year : 2021  
 Invoices : 14-Feb-2005 To 03-Feb-2021      Invoice Status : All      Bank : 0099 To 1      Seq : Name  
 Invoice Types : EFT and Non EFT Invoices      Category : All

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
QUAD001	QUADIENT LEASING CANADA LTD	O	Other							
<b>No. Of Invoices :</b>		1	<b>Total Of Invoices :</b>			160.45		<b>Total Paid :</b>	160.45	
								<b>Total Outstanding :</b>	0.00	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
RCAP001	RCAP LEASING INC.	O	Other							
2910588		15	P	08-Jan-2021	1	527.81	P	29-Jan-2021	527.81	
FIRE DEPT.RADIO TELECOM for FEB.2021				29-Jan-2021			11267			
1-4-2000-5100								527.81		
1-4-2000-5100								-52.50		
1-1-9053-0000								52.50		
1-2-9390-0000								-527.81		
-----										
2910589		15	P	08-Jan-2021	1	387.59	P	29-Jan-2021	387.59	
ADMIN:LEASE Shredder & Folder FEB.2021				29-Jan-2021			11267			
1-4-1050-5100								105.09		
1-4-1050-5100								282.50		
1-4-1050-5100								-38.55		
1-1-9053-0000								38.55		
1-2-9390-0000								-387.59		
-----										
<b>No. Of Invoices :</b>		2	<b>Total Of Invoices :</b>			915.40		<b>Total Paid :</b>	915.40	
								<b>Total Outstanding :</b>	0.00	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
RECE002	RECEIVER GENERAL FOR CANADA	O	Other							
JAN.1-15/2021	REMIT	12	P	22-Jan-2021	1	18,221.35	P	22-Jan-2021	18221.35	
JAN.1-15/2021 REMITTANCE				22-Jan-2021			11255			
1-2-9400-0000								9714.83		
1-2-9402-0000								2176.94		
1-2-9403-0000								6329.58		
1-2-9390-0000								-18221.35		
-----										
<b>No. Of Invoices :</b>		1	<b>Total Of Invoices :</b>			18,221.35		<b>Total Paid :</b>	18,221.35	
								<b>Total Outstanding :</b>	0.00	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
RILE001	RILEY SPORTS	O	Other							
18311		12	P	19-Jan-2021	1	242.95	P	22-Jan-2021	242.95	
ARENA: MARSH PEGS				22-Jan-2021			11256			
1-4-7100-2020								242.95		
1-4-7100-2020								-27.95		
1-1-9050-0000								27.95		
1-2-9390-0000								-242.95		
-----										
<b>No. Of Invoices :</b>		1	<b>Total Of Invoices :</b>			242.95		<b>Total Paid :</b>	242.95	
								<b>Total Outstanding :</b>	0.00	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
ROXB001	ROXBOROUGH TELEPHONE	O	Other							
JAN10/21/		7	P	10-Jan-2021	1	55.79	P	15-Jan-2021	55.79	
MOOSE CREEK PUMP STN/JAN.2021				15-Jan-2021			11230			
1-4-4100-2100								55.79		
1-4-4100-2100								-5.55		
1-1-9053-0000								5.55		
1-2-9390-0000								-55.79		
-----										
JAN10/21/		7	P	10-Jan-2021	1	55.79	P	15-Jan-2021	55.79	
MOOSE CREEK SEWAGE PUMP/JAN.2021				15-Jan-2021			11230			
1-4-4000-2100								55.79		
1-4-4000-2100								-5.55		
1-1-9053-0000								5.55		
1-2-9390-0000								-55.79		
-----										
<b>No. Of Invoices :</b>		2	<b>Total Of Invoices :</b>			111.58		<b>Total Paid :</b>	111.58	
								<b>Total Outstanding :</b>	0.00	

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
RUSH002	RUSH TRUCK CENTRES OF CANADA LTD	O	Other							
18012021		12	T	22-Jan-2021	1	333.11	P	26-Jan-2021	333.11	
RDS: LIGHT (1-20)				22-Jan-2021			EFT #:00029-0006			
1-4-3310-4000								333.11		
1-4-3310-4000								-33.13		
1-1-9053-0000								33.13		



Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001  
 Invoices : 14-Feb-2005 To 03-Feb-2021  
 Invoice Types : EFT and Non EFT Invoices

Batch : 7 To 15  
 Invoice Status : All Bank : 0099 To 1  
 Year : 2021  
 Seq : Name  
 Category : All

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>RUSH002</b>	<b>RUSH TRUCK CENTRES OF CANADA LTD</b>	<b>O</b>	<b>Other</b>							
1-2-9390-0000			Accounts Payable						-333.11	
360573CW	7	T		05-Jan-2021	1	32.33	P	19-Jan-2021	32.33	
RDS: HOSE(2-15)				15-Jan-2021				EFT #:00027-0008		
1-4-3306-4000			TR#3-94 INT TRUCK/REPAIRS & MTNCE - RDS						32.33	
1-4-3306-4000			TR#3-94 INT TRUCK/REPAIRS & MTNCE - RDS						-3.22	
1-1-9053-0000			HST 86% RECEIVABLE						3.22	
1-2-9390-0000			Accounts Payable						-32.33	
<b>No. Of Invoices :</b>		<b>2</b>	<b>Total Of Invoices :</b>			<b>365.44</b>	<b>Total Paid :</b>		<b>365.44</b>	
							<b>Total Outstanding :</b>		<b>0.00</b>	
<b>SAFE001</b>	<b>SAFE AND DEPENDABLE-1595246 ONT. INC.</b>	<b>O</b>	<b>Other</b>							
21709	15	T		07-Jan-2021	1	1,004.41	P	02-Feb-2021	1004.41	
F.D.:AIR TANK REFILL &				29-Jan-2021				EFT #:00030-0009		
1-4-2000-4115			AIR TANK REFILLS & TESTING - FIRE DEPT						1004.41	
1-4-2000-4115			AIR TANK REFILLS & TESTING - FIRE DEPT						-99.91	
1-1-9053-0000			HST 86% RECEIVABLE						99.91	
1-2-9390-0000			Accounts Payable						-1004.41	
<b>No. Of Invoices :</b>		<b>1</b>	<b>Total Of Invoices :</b>			<b>1,004.41</b>	<b>Total Paid :</b>		<b>1,004.41</b>	
							<b>Total Outstanding :</b>		<b>0.00</b>	
<b>SANI001</b>	<b>SANI GEAR INC.</b>	<b>O</b>	<b>Other</b>							
6399	12	T		19-Jan-2021	1	556.97	P	26-Jan-2021	556.97	
F.D.:AVON/GEAR CLEANING				22-Jan-2021				EFT #:00029-0007		
1-4-2000-4125			PPE - MAINTENANCE - FIRE DEPT						556.97	
1-4-2000-4125			PPE - MAINTENANCE - FIRE DEPT						-55.40	
1-1-9053-0000			HST 86% RECEIVABLE						55.40	
1-2-9390-0000			Accounts Payable						-556.97	
<b>No. Of Invoices :</b>		<b>1</b>	<b>Total Of Invoices :</b>			<b>556.97</b>	<b>Total Paid :</b>		<b>556.97</b>	
							<b>Total Outstanding :</b>		<b>0.00</b>	
<b>SANI004</b>	<b>SANI-SOL INC</b>	<b>O</b>	<b>Other</b>							
428557	15	P		28-Jan-2021	1	1,332.50	P	29-Jan-2021	1332.50	
F.D.:MASKS for in-station(Covid19)				29-Jan-2021				11268		
1-4-2220-2020			PP&P-EMERGENCY MEASURES-COVID-19						1332.50	
1-4-2220-2020			PP&P-EMERGENCY MEASURES-COVID-19						-132.54	
1-1-9053-0000			HST 86% RECEIVABLE						132.54	
1-2-9390-0000			Accounts Payable						-1332.50	
428829	15	P		28-Jan-2021	1	264.02	P	29-Jan-2021	264.02	
RDS: HAND TOWELS & WASH				29-Jan-2021				11268		
1-4-3082-2020			H2 BUILDING & GRNDS/MAT,SUPPLI SERV -RDE						264.02	
1-4-3082-2020			H2 BUILDING & GRNDS/MAT,SUPPLI SERV -RDE						-26.26	
1-1-9053-0000			HST 86% RECEIVABLE						26.26	
1-2-9390-0000			Accounts Payable						-264.02	
<b>No. Of Invoices :</b>		<b>2</b>	<b>Total Of Invoices :</b>			<b>1,596.52</b>	<b>Total Paid :</b>		<b>1,596.52</b>	
							<b>Total Outstanding :</b>		<b>0.00</b>	
<b>O</b>	<b>Other</b>									
	7	P		12-Jan-2021	1	1,000.00	P	15-Jan-2021	1000.00	
CBO:				15-Jan-2021				11231		
1-2-2150-0000			BUILDING PERMIT DEPOSITS						1000.00	
1-2-9390-0000			Accounts Payable						-1000.00	
<b>No. Of Invoices :</b>		<b>1</b>	<b>Total Of Invoices :</b>			<b>1,000.00</b>	<b>Total Paid :</b>		<b>1,000.00</b>	
							<b>Total Outstanding :</b>		<b>0.00</b>	
<b>STIN001</b>	<b>STINSON &amp; SON LTD.</b>	<b>O</b>	<b>Other</b>							
430001322	7	P		11-Jan-2021	1	158.04	P	15-Jan-2021	158.04	
AVONMORE FIRE DEPT acct43085				15-Jan-2021				11232		
1-4-2000-5800			HEATING FUEL - FIRE DEPT						158.04	
1-4-2000-5800			HEATING FUEL - FIRE DEPT						-15.72	
1-1-9053-0000			HST 86% RECEIVABLE						15.72	
1-2-9390-0000			Accounts Payable						-158.04	



Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001  
 Invoices : 14-Feb-2005 To 03-Feb-2021  
 Invoice Types : EFT and Non EFT Invoices

Batch : 7 To 15  
 Invoice Status : All Bank : 0099 To 1 Seq : Name  
 Category : All

Vendor No. Category	Vendor Name Category Description	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No. Invoice Description	Batch No. Status PO #				Cheque#/ EFT			
STIN001 O	STINSON & SON LTD. Other							
430001323	7 P	11-Jan-2021	1	241.58	P	15-Jan-2021	241.58	
AVONMORE C.C. & N.STORM.PL		15-Jan-2021			11232			
1-4-7060-5800							241.58	
1-4-7060-5800							-24.03	
1-1-9053-0000							24.03	
1-2-9390-0000							-241.58	
430001690	15 P	25-Jan-2021	1	167.31	P	29-Jan-2021	167.31	
AVONMORE FIRE DEPT		29-Jan-2021			11269			
1-4-2000-5800							167.31	
1-4-2000-5800							-16.64	
1-1-9053-0000							16.64	
1-2-9390-0000							-167.31	
430001691	15 P	25-Jan-2021	1	138.75	P	29-Jan-2021	138.75	
AVONMORE C.C. & N.STORM.PL		29-Jan-2021			11269			
1-4-7060-5800							138.75	
1-4-7060-5800							-13.80	
1-1-9053-0000							13.80	
1-2-9390-0000							-138.75	
490011507	7 P	11-Jan-2021	1	111.69	P	15-Jan-2021	111.69	
MOOSE CREEK FIRE HALL		15-Jan-2021			11232			
1-4-2000-5800							111.69	
1-4-2000-5800							-11.11	
1-1-9053-0000							11.11	
1-2-9390-0000							-111.69	
490011664	12 P	18-Jan-2021	1	138.14	P	22-Jan-2021	138.14	
M.C.REC.ASSO/2Mun/propane		22-Jan-2021			11257			
1-4-7070-5800							138.14	
1-4-7070-5800							-13.74	
1-1-9053-0000							13.74	
1-2-9390-0000							-138.14	
490011665	12 P	18-Jan-2021	1	411.70	P	22-Jan-2021	411.70	
M.C.REC.ASSO/10Mun/propane		22-Jan-2021			11257			
1-4-7070-5800							411.70	
1-4-7070-5800							-40.95	
1-1-9053-0000							40.95	
1-2-9390-0000							-411.70	
8198914	15 P	27-Jan-2021	1	5.65	P	29-Jan-2021	5.65	
M.C.REC.ASSO/10Mun/1tank rent/		29-Jan-2021			11269			
1-4-7070-5800							5.65	
1-4-7070-5800							-0.56	
1-1-9053-0000							0.56	
1-2-9390-0000							-5.65	
8198915	15 P	27-Jan-2021	1	11.30	P	29-Jan-2021	11.30	
M.C.REC.ASSO/2Mun/2 tank rent/		29-Jan-2021			11269			
1-4-7070-5800							11.30	
1-4-7070-5800							-1.12	
1-1-9053-0000							1.12	
1-2-9390-0000							-11.30	
8199220	15 P	27-Jan-2021	1	28.25	P	29-Jan-2021	28.25	
ARENA/5 Tank rent/JAN.2021		29-Jan-2021			11269			
1-4-7100-5800							28.25	
1-4-7100-5800							-3.25	
1-1-9050-0000							3.25	
1-2-9390-0000							-28.25	
8199221	15 P	27-Jan-2021	1	16.39	P	29-Jan-2021	16.39	
ARENA/Cage rent/JAN.2021		29-Jan-2021			11269			
1-4-7100-5800							16.39	
1-4-7100-5800							-1.89	
1-1-9050-0000							1.89	
1-2-9390-0000							-16.39	
<b>No. Of Invoices :</b>	<b>11</b>	<b>Total Of Invoices :</b>		<b>1,428.80</b>	<b>Total Paid :</b>		<b>1,428.80</b>	
					<b>Total Outstanding :</b>		<b>0.00</b>	



Invoice Listing Report - Detail

Vendor : 02ST001 To ZERA001  
 Invoices : 14-Feb-2005 To 03-Feb-2021  
 Invoice Types : EFT and Non EFT Invoices

Batch : 7 To 15  
 Invoice Status : All Bank : 0099 To 1  
 Year : 2021  
 Seq : Name  
 Category : All

Vendor No.	Vendor Name	Category	Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
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Invoice No.	Batch No.	Status	PO #	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>STOR002 STORM INTERNET SERVICES</b>										
<b>O Other</b>										
1309220	12	P		15-Jan-2021	1	401.15	P	22-Jan-2021	401.15	
MONTHLY WIRELESS:FEB.2021				22-Jan-2021			11258			
1-4-1050-2100									16.95	
1-4-1050-2100									-1.69	
1-4-2000-2100									22.60	
1-4-2000-2100									-9.00	
1-4-7100-2100									79.10	
1-4-7100-2100									-9.10	
1-1-9050-0000									9.10	
1-4-7090-2020									11.30	
1-4-7090-2020									-2.24	
1-4-7090-2020									11.30	
1-4-4110-2100									11.30	
1-4-4110-2100									-1.12	
1-4-7080-2020									79.10	
1-4-7080-2020									-7.87	
1-4-4105-2100									11.30	
1-4-4105-2100									-1.12	
1-4-2000-2100									22.60	
1-4-7070-2020									11.30	
1-4-7070-2020									-3.37	
1-4-7070-2020									22.60	
1-4-2000-2100									22.60	
1-4-3081-2020									11.30	
1-4-3081-2020									-2.24	
1-4-2000-2100									22.60	
1-4-7060-2020									11.30	
1-4-7060-2020									-2.24	
1-4-7060-2020									11.30	
1-4-3081-2020									11.30	
1-4-7050-2020									11.30	
1-4-7050-2020									-1.12	
1-1-9053-0000									32.01	
1-2-9390-0000									-401.15	

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	401.15	<b>Total Paid :</b>	401.15
				<b>Total Outstanding :</b>	0.00

Invoice No.	Batch No.	Status	PO #	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>O Other</b>										
		P		12-Jan-2021	1	100.00	P	15-Jan-2021	100.00	
CBO:				15-Jan-2021			11233			
1-2-2150-0000									100.00	
1-2-9390-0000									-100.00	

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	100.00	<b>Total Paid :</b>	100.00
				<b>Total Outstanding :</b>	0.00

Invoice No.	Batch No.	Status	PO #	Inv Date/ Hold Date	Period	Invoice Amount	Posted	Cheque Date / Pay Date	Paid Amount	Disc. Date
<b>VERS002 VERSATURE CORP</b>										
<b>O Other</b>										
INV00205080	7	P		02-Jan-2021	1	843.25	P	15-Jan-2021	843.25	
ADMIN:PHONE JAN.2021				15-Jan-2021			11234			
1-4-1050-2100									843.25	
1-4-1050-2100									-83.88	
1-1-9053-0000									83.88	
1-2-9390-0000									-843.25	

<b>No. Of Invoices :</b>	1	<b>Total Of Invoices :</b>	843.25	<b>Total Paid :</b>	843.25
				<b>Total Outstanding :</b>	0.00

<b>Report Total Invoices (Excluding Cancelled Invoice):</b>	127,637.59	<b>Report Total Paid :</b>	127,637.59
<b>54 Supplier(s) and 90 Invoice(s).</b>		<b>Report Outstanding :</b>	0.00



MONTHLY ACTIVITY SUMMARY  
FINANCE DEPARTMENT  
JANUARY 2021

**WORK COMPLETED**

- 2020 Report Back and 2021 Budget Allocation Request submitted for Drainage Superintendent
- OCIF (Ontario Community Infrastructure Fund) reporting
- January 27<sup>th</sup>, First Draft Budget Deliberations
- December HST monthly reconciliation and remittance
- Payroll and Payroll Remittances (WSIB, EHT, OMERS, RRSP)
- Review of all deposit postings for cash control and accuracy
- Utility e-billing setup in VADIM
- 2020 4<sup>th</sup> Quarter Utility Billing
- Reconciliation of SDG County levy and installments
- Emily 911 revenue/expenses submitted to SDG for reimbursement
- Provided additional required items for interim audit
- December invoice listing
- Respond to resident questions on tax and utility accounts
- Training for new VADIM payroll portal

**WORK IN PROGRESS**

- 2021 Second Draft Budget
- 2020 Year End Audit Listing
- Capital Budget to Actual 2020/Reserve schedules for Council's review and approval
- Property tax arrears: second reminder notices
- CRA RT number registration for all Recreation Associations: Crysler Recreation pending
- Notice of FCM Grant pending, seeking additional grant opportunities for upcoming projects
- Review options to vest/re-advertise for Tax Sale #18-08 (no tenders received)
- Bank Reconciliations from July to December
- COVID-19: Social Service Fund Application, Safe Restart Agreement Phase 1 entry
- Trial Balance re-organization and setup additional cost centers for drainage and public works
- OMERS 2020 year-end reconciliation
- 2020 Municipal Drain Maintenance reconciliation and grant application
- Wage trend analysis report
- 2021 interim tax billing
- 2020 Vacancy rebates



# Monthly Activity Summary

## Fire Department

January 2021

### WORK COMPLETED - Acting Fire Chief

- Review status of 2020 Budget with Director of Finance.
- Finalize plan of action for 2021, budget, training, staffing.
- Continued communication with Deputy Chiefs for 2021.
- Communicate with Training Coordinator re NFPA 1001
- Attend calls.
- Submitted all documentation for Office of the Fire Marshall.
- Review calls up to January 31, 2021.
- Attend SD&G Fire Chiefs meeting.
- Attend Training Officer Meeting.
- Attend Fire Committee Meeting.
- Attend Deputy Chief's Meeting.
- Review OFM prepared documents.
- Fourth Quarter Salary done and year 2020 is done.
- Preparing for 2020 Awards.
- Preparing for Deputies review job description for Fire Department Personnel.

### In Progress for January 2021 - Acting Fire Chief

- Continue assessment of Department needs for training and budget for 2021.
- DZ in house program review. Prepare update for Budget deliberation 2<sup>nd</sup> draft.
- Attend calls.
- Prepare for Fire Committee meeting, council meeting.
- ICO (BeeOn) conference with member of ICO awaiting documents.
- Budget Deliberations
- CPR training
- Preparing for Fourth Quarter Salary.
- Submit Documents for OFM.
- Review/Prepare and submit documents for Open Air Permit online.
- Complete Job description for Fire Department Personnel.  
Complete invitation to awards. Hopeful for March 2021 at individual station.

Nancy-Ann Gauthier,  
Acting Fire Chief

Monthly Activity Report  
January 2021



## Monthly Activity Summary

### Fire Department

INCIDENTS <b>2021</b>	Total Calls	Total Dollars Loss if applicable
Ambulance Assist		
Ditch Fire		
False Alarm		
Fireworks		
Medical Calls		
Mutual Aid		
Non-Structure Fire		
Open Air		
Open Air Control		
Other	1	
Smoke & CO alarm activation	2	
Structure Fires	2	\$200,000
Vehicle Fire		
Vehicular Accident	1	
<b>TOTAL CALLS &amp; LOSS</b>	<b>6</b>	<b>\$200,000</b>

We currently are at 6 calls for North Stormont. January saw an increase of 6 calls and \$200,000 in dollar loss.

Nancy-Ann Gauthier,  
Acting Fire Chief

Monthly Activity Report  
January 2021





# Monthly Activity Summary

## Fire Department

### **WORK COMPLETED – Fire Prevention**

- Ongoing compliance of Care Occupancy, Group Home.
- Completion of fire Safety Plan approval of Care Occupancies. We have three in North Stormont.
- Review of Prevention budget, ongoing.
- Various e-mails and telephone inquiries.
- Work in conjunction CBO Brisson with various projects,
- Prepare inspection report(s) for compliance of Fire Code.
- Increased social media for prevention with safety messages since more. people at home during this pandemic. On Going by Public Education team.
- Writing of investigations reports.
- Attend Webinars and various meetings.

### **WORK IN PROGRESS:**

- Ongoing compliance of Care Occupancies, Group home - corresponding via e-mail only.
- Work with Zoning and Building on Fire Code Compliance fire code issues.
- Inspection of Municipal Building compliance with Fire Code (On going).
- Training at Fire College are still on hold. Some online courses are available.
- Reviewing monthly with Public Education Officer our events with current situation.
- Review Fire Safety Plan still outstanding due to lack of site visits due to Covid-19.
- Preparing for Public Education with Team for 2021.
- Inspections have resumed on a case by case basis and priority.

Nancy-Ann Gauthier,  
Acting Fire Chief

Monthly Activity Report  
January 2021



## Monthly Activity Summary

### Municipal Law Enforcement Department

January 2021

**Work completed:**

- Following up on existing complaints and their resolution.
- Respond to multiple inquiries regarding various by-laws and writing response to complainer.
- Attended Webinars various Zoom Meetings.
- Organize and attend Access E-11 Complaint system. Going online February/March 2021. Web Form Completed.
- Attendance at Council Meetings.
- Preparation of Various reports for Management and council,
- Open Air permits issued 22 to date.
- Prepare and finalize project for online fire permits for January/February 2021.
- Inspection of Kennel and issuance of their license. **hold**
- Dog Tags. Extended from last year tag. Need to apply for new.
- Review & Prepare Summer Student Program for 2021 applications.
- Complete Application for summer student
- Budget Review with Director of Finance for Several departments.
- 

<b>Reported Cases-Monthly Basis</b> (does not mean resolved)	<b>Verbal Complaints</b>	<b>Written Complaint</b>
Animal Control By-law #062-04 & #070-05	1	—
Nuisance By-law #20-2016	0	—
Parking Traffic By-law #22-2017	0	—
Clean Yards By-law #33-2014	0	—
Property Standards by Baw #00-72	0	—
Pool By-law#15-99 & #044-01	0	—
Zoning By-law#08-2014 & #82-2017	0	—
Open Air By-law#53-2018	0	1
Windmill Nuisance By-Law	0	1

Nancy-Ann Gauthier,  
Municipal Law Enforcement Officer

Monthly Activity Summary  
January 2021




## Monthly Activity Summary

### Municipal Law Enforcement Department

#### WORK IN PROGRESS:

- Following up on existing complaints and their resolution.
- Write notices for new complaints with follow up visits, **pending circumstance visit have resumed on a case by case.**
- Attendance at Council meeting, and special council meeting as required.
- Attendance of Senior Management weekly meeting. **hold**
- Review on MLEO budget – Monthly and ongoing
- Issuance of Open-Air Permits, on going
- Inspection of kennels, **hold**
- Dog license (door to door), **hold**
- Started reviews of all by-laws in 2021. On going
- Working on new website on going.
- Continue preparation for Access E-11 Complaint System.
- Renew certification for Playground Inspector. Registered for exam.
- Registered for Accessibility and the Playground training.
- Attend Webinars.

	<b>The Corporation of the Township of</b> <b>NORTH STORMONT</b>	<b>Report No.</b> CAO-CAO-04-2021
		<b>File No.</b> CAO-2021
<b>Agenda Date:</b>	February 16, 2021	
<b>Subject:</b>	Nation Rise Wind Farm Report	
<b>Attachments:</b>		

**1.0 RECOMMENDATION**

THAT Council receives and approves the February 16th, 2021 Nation Rise Wind Farm updates for information purposes as requested.

**2.0 LEGAL DESCRIPTION**

N/A

**3.0 BACKGROUND**

As per Council Resolution No. RES-176-2019, passed on March 26th, 2019, Administration is to provide a status report to the progress of the Nation Rise Wind Farm Project on a regular basis.

**4.0 POLICY CONSIDERATION**

N/A

**5.0 ANALYSIS**

Updates will be provided below and will be divided into weekly updates on the progress of the turbine project.

**January 25th-29th** - A total of 20 Turbines have been completed. Snow clearing activities continue. Fiber termination is being completed at Turbines 32, 46 and 52. Internal works at various sites continue. Crane will be moved from Turbine 28 to Turbine 27. Commissioning of Turbines 1, 6, 10 and 11. Turbines 2 and 9 are being monitored frequently as they are currently turning. Permanent vibration equipment is being installed at Turbines 32 and 46 to replace temporary monitoring equipment at Turbines 10,32 and 46. CLC meeting date is confirmed and the virtual meeting will occur on February 24th

2021. Public inquiries for the meeting can be submitted to the Nation Rise email address by February 17th, 2021.

**February 1st-5th** - Turbines 1,2,9 and 11 currently spinning. Continued maintenance continue at Turbines 2 and 9. Turbines 6, 10,12 are being commissioned this week. Continued commissioning of Turbines 1 and 11 this week. CLC meeting is scheduled for 6-8 p.m. on February 24th 2021. The public are requested to submit questions no later than February 17th, 2021. Inquiries can be sent directly to the Nation Rise email address.

**February 8th-12th** - Total of 22 Turbines have been completed. CLC meeting notification was placed on the Township website and Facebook page to ensure maximum exposure for public participation. Turbine 27 completed and crane is being moved/erected at Turbine 32. Crane will be moved from the completed Turbine 54 site to Turbine 44. Turbines 2 and 9 are receiving 300 hour maintenance check.

**6.0 ENVIRONMENTAL CONSIDERATIONS**

N/A

**7.0 RECOMMENDED CONDITIONS**

THAT Council receive the report.

**8.0 ALTERNATIVES**

THAT Council rejects the February 16th, 2021 Nation Rise Wind Farm Report.

**FINANCIAL/STAFFING IMPLICATIONS**

This item has been approved in the current budget: Yes  No  N/A

This item is within the approved budgeted amount: Yes  No  N/A

This item is mandated by the Provincial/Federal Government: Yes  No  N/A

**Prepared By:**

**Reviewed and submitted  
by:**

**Submitted for Council  
consideration by:**





***Monthly Activity Summary  
Public Works Operations  
January 2021***

**Completed Work:**

- Plowing/Salting/Sanding
- Snow removal within villages
- Sidewalk Snow Clearing
- Truck and Equipment repairs and maintenance
- Shop cleaning and sanitizing – COVID 19
- Chevron Replacement Nevada Street and Norman Drive
- D2 Tonnage increase approved from MNRF to allow up to 750,000 tonnes of aggregate to be removed from the site in each calendar year

**Work in Progress**

- Road Patrol in accordance with MMS
- Salting/Sanding/Plowing
- Sidewalk Clearing
- Snow clearing Municipal Parking Lots
- Shop Maintenance
- Cold Patch Hard-Top Roads
- EDP Oversize Load Permits
- Eighth Road Yield Sign Study
- Oversize Checkerboards erected

**February at a glance**

- Winter Patrol in accordance with MMS
- Snow clearing/salting/sanding
- Snow removal in Towns



### **OCWA January**


all treated and distribution samples collected in Finch, Crysler and Moose Creek's Drinking Water Systems tested negative for total coliform and E. Coli.

#### **Crysler water**

UV unit number 2 Installed new seal  
Installed VFD for Well number 2

#### **Finch Water**

PVC piping repairs

	<b>The Corporation of the Township of</b> <b>NORTH STORMONT</b>	<b>Report No.</b> CAO-05-2021
		<b>File No.</b> CAO-2021
<b>Agenda Date:</b>	February 16, 2021	
<b>Subject:</b>	Crysler Fire Hall - Partial Land Transfer	
<b>Attachments:</b>	<input type="checkbox"/> <a href="#">DOC020321-02032021134945</a>	

**1.0 RECOMMENDATION**

THAT Council receive the CAO report and requested Council support for the transfer/partial severance of a portion of South Nation Conservation Authority lands, located in the village of Crysler, to the Township of North Stormont.

**2.0 LEGAL DESCRIPTION**

Zoning Bylaw

**3.0 BACKGROUND**

The present Crysler Fire Station was built in 1979 and is 40+ years old. The existing structure was partially erected, and continues to be located, on South Nation Conservation Authority (SNC) lands. An aerial photo of the area, with measurements/dimensions of the land in question, has been provided by the Chief Building Official for your review.

**4.0 POLICY CONSIDERATION**

Zoning Bylaw

**5.0 ANALYSIS**

The CAO has had recent dialog with Conservation Authority officials and the transfer of this land has been a topic of discussion prior to the current CAO transition to North Stormont. Representatives of the SNC have agreed to present this North Stormont, partial land transfer request, to the SNC Board for their discussion and hopeful approval.



There is no anticipated monetary reimbursement expectation on the part of the SNC for this partial land severance. Should the SNC Board provide its formal support, the Township has committed to incurring the legal costs associated with Solicitor fees in the production of the required legal transfer documents. Further, the Township will incur survey/reference plan costs for inclusion within the legal transfer package.

The 2021 budget process is still evolving. The potential replacement of the current, aged, Chrysler Fire Hall is a significant capital project that is pending and will be determined during budget finalization. Regardless of the decision, the current, and potential redevelopment of a new Fire Hall, will remain in the same geographical location and will remain occupying current SNC land. The land discrepancy must be remedied regardless of budget outcomes of this singular topic.

**6.0 ENVIRONMENTAL CONSIDERATIONS**

N/A

**7.0 RECOMMENDED CONDITIONS**

THAT Council support the partial severance of the SNC lands to Township of North Stormont ownership.

**8.0 ALTERNATIVES**

THAT Council not support the partial severance of the SNC lands to Township of North Stormont ownership.

**FINANCIAL/STAFFING IMPLICATIONS**

This item has been approved in the current budget: Yes  No  N/A   
This item is within the approved budgeted amount: Yes  No  N/A   
This item is mandated by the Provincial/Federal Government: Yes  No  N/A

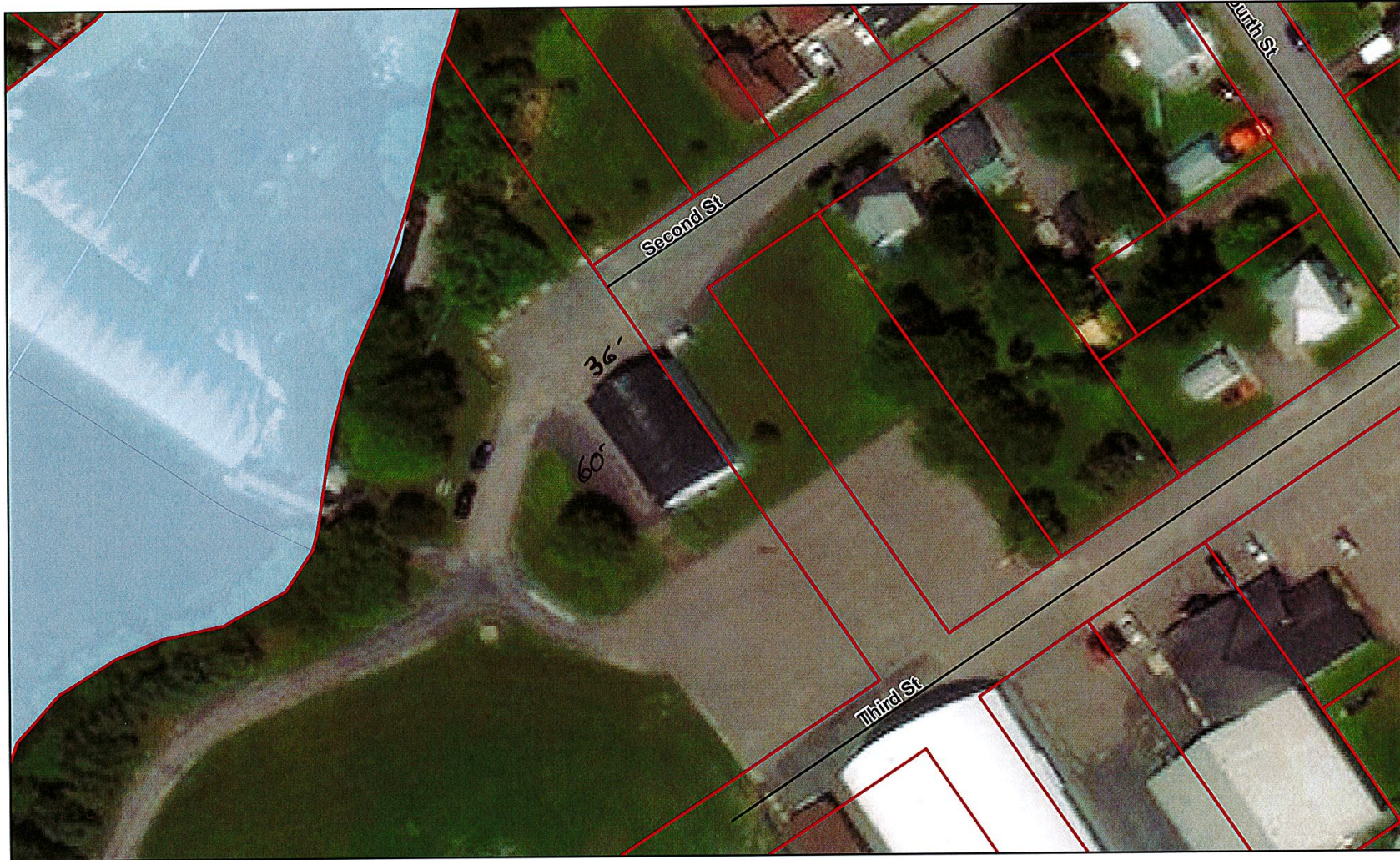
**Prepared By:**

**Reviewed and submitted by:**

**Submitted for Council consideration by:**

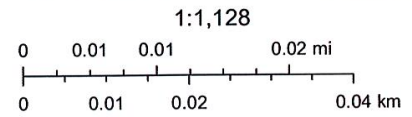


# North Stormont SDG Explorer Map



2021-02-03, 10:10:40 a.m.

- Assessment Parcel (Roll)
- River or Stream
- Settlement Boundary
- Lake or Major River
- Permanent




GeoEye, Maxar, Microsoft

Township of North Stormont

For informational purposes only. Parcels © Teranet Enterprises Inc. and its suppliers. All rights reserved. NOT A PLAN OF SURVEY. Water Sewer data is representative of location but are not survey accurate. Call before you dig ON1Call 1-800-400-2255.



	<b>The Corporation of the Township of</b> <b>NORTH STORMONT</b>	<b>Report No.</b> FIN-002-2021
		<b>File No.</b> F32-Council and Activity Reports - 2021 Council Reports
<b>Agenda Date:</b>	February 16, 2021	
<b>Subject:</b>	Accounts Payable Clerk PT to FT	
<b>Attachments:</b>	<input type="checkbox"/> <a href="#">Accounts Payable Clerk Job Description UPDATED Feb 2021</a>	

**1.0 RECOMMENDATION**

THAT Council approves the change in the Accounts Payable Clerk job description from a part-time to full-time position.

**2.0 LEGAL DESCRIPTION**

N/A

**3.0 BACKGROUND**

The part-time position for Accounts Payable Clerk (A/P Clerk) was created in 2015 and filled in October of 2015. Due to an upcoming retirement, the position of A/P Clerk will become vacant at the end of March 2021. Currently this job is 21 hours (or 3 days a week) therefore, amending the job description for a full-time 35-hour week will provide an additional 14 hours per week (or 2 days a week).

Over the past few years, the role of the A/P Clerk and the functions of the Treasury Department have evolved and thus has become more demanding, resulting in a further requirement for more staffing resources. The additional hours and amendment to full-time are needed to address the current workload and to assist the Finance Department in meeting competing deadlines, everyday functions, and customer service.

**4.0 POLICY CONSIDERATION**

N/A

**5.0 ANALYSIS**

The attached job description includes wages for this position at Class G Level 1 which ranges from \$39,784 - \$53,818 (based on the 2020 pay grid). The change from a part-time to a full-time position with benefits, equates to an additional monetary value of approximately \$9,800 a year.

**6.0 ENVIRONMENTAL CONSIDERATIONS**

N/A

**7.0 RECOMMENDED CONDITIONS**

That the position of Accounts Payable Clerk be changed to a full-time continuous position with benefits.

**8.0 ALTERNATIVES**

That council not authorize the change and the Accounts Payable Clerk position remains part-time.

**FINANCIAL/STAFFING IMPLICATIONS**

This item has been approved in the current budget: Yes  No  N/A   
This item is within the approved budgeted amount: Yes  No  N/A   
This item is mandated by the Provincial/Federal Government: Yes  No  N/A

**Prepared By:**

**Reviewed and submitted by:**

**Submitted for Council consideration by:**

Amanda Alexander

Carl Wheeler

[Signature]



**TOWNSHIP OF NORTH STORMONT**  
**Work Description**

**Position Title:     Accounts Payable Clerk**  
**Supervisor:         Director of Finance / Treasurer**

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**POSITION SUMMARY**

The Accounts Payable Clerk provides accurate and timely accounting services, with a primary responsibility for processing all accounts payable transactions. In addition, the Accounts Payable Clerk provides administrative support and clerical services, as well as reception services to vendors and the public.

**RESPONSIBILITIES**

- 1) Prepares, verifies, and processes the accounts payable listing on a weekly/bi-weekly basis
- 2) Ensures all invoices are approved by the applicable Department Head and invoices are coded with correct GL expense account number
- 3) Prepares and distributes monthly/quarterly variance reports to ensure that expenditures are within budget, and in compliance with Council policies
- 4) Records prepaids, and conducts yearly reconciliations of all payable and applicable A/R accounts (Flow Thru)
- 5) Records and adjusts entries in the Township's General Ledger
- 6) Remits re-occurring payments to vendors / suppliers; resolves purchase order, contract, invoice or payment discrepancies and documentation; and records
- 7) Manages Electric Fund Transfer (EFT) applications, updates and verifies vendor account information regularly
- 8) Reconciles and ensures Township accounts are in good standing, including all utility accounts and credit cards
- 9) Supports the Finance Department and provides all items and records as requested by the municipal auditors during the interim and year end audit
- 10) Performs a variety of accounting functions, such as recording changes of ownership for Water & Sewer, Property Tax accounts and entering mortgage information for tax payments
- 11) Updates and verifies databases and filing systems (e.g., the Ontario Municipal Records Management System, etc.)

- 12) Performs a variety of clerical services. Receives, sorts, and distributes mail, messages, and courier deliveries; scans / photocopies documents; and prepares various documents and correspondences, as required.
- 13) Undertake special projects and perform other duties as may be assigned in accordance with corporate objectives.

### **QUALIFICATIONS**

- Diploma in Accounting or Bookkeeping, and two years' experience in accounting functions; or an equivalent combination of education and experience
- Demonstrated knowledge and skills regarding personal computers, data entry, software programs, and corporate records management systems
- Knowledge of VADIM Software an asset
- Strong analytical and organizational skills
- High level of confidentiality, and strong interpersonal communications and customer service skills
- Ability to work in both English and French (verbal and written), preferred

### **WORKING CONDITIONS**

The work is performed in an office environment. There is a constant requirement to respond to numerous requests for subject matter information from the Director of Finance / Treasurer, and to enquires from external clients, often involving high-priority issues, short deadlines, concurrent demands and changing priorities, which may result in personal stress and frustration.

There is also a risk of eyestrain from exposure to the glare from a computer screen, and of general body stiffness from the requirement to remain in a seated position for extended periods of time.

Normal hours of work are 35 hours per week, Monday to Friday.

### **COMPENSATION**

Class G \$39,784 to \$53,818 annual salary, full benefit package and enrollment in the OMERS pension plan.

*The Township of North Stormont is committed to accommodate all applicants in accordance with the Ontario Human Rights Code for all employment activities including the recruitment process. Please let us know if you require any accommodations.*

In pursuance of the *Short Forms of Leases Act*, RSO 1990, c S 11,

**THIS AGREEMENT** made the \_\_\_\_\_ day of \_\_\_\_\_, 2021

**BETWEEN**

**THE CORPORATION OF THE TOWNSHIP OF NORTH STORMONT**

(the "Lessor")

- and -

**SOUTH NATION RIVER CONSERVATION AUTHORITY**

(the "Lessee")

**WHEREAS:**

The Lessor is the owner of the lands described in Schedule "A". together with all building and structures erected thereon;

The Lessor has agreed to lease the Garage/Shop and Storage Shed located on the lands described in Schedule "A", on the terms and conditions hereinafter set out;

In consideration of the rents, covenants, and agreements reserved and contained on the part of the Lessee to be paid, observed, and performed, the Lessor and the Lessee agree as follows:

**1. Premises**

- (1) The Lessor doth demise and lease unto the Lessee and the Lessee doth lease and take from the Lessor, for the purpose of carrying out the day to day operations of a conservation authority workshop, for the term mentioned , and upon the terms and conditions set out in the indenture, all those certain premises, at 15 Union St., Berwick, Township of North Stormont, containing 3,117 square feet more or less (area of Garage/Shop is 88'x32'; area of Storage Shed is 20.6'x14.6), hereinafter referred to as the "demised premises" located o the lands described in Schedule "A" attached hereto.
- (2) To have and to hold the demised premises for a term not to exceed 20 years commencing on January 1, 2021.

**2. Rents**

None.

### **3. Utilities and Common Expenses**

The Lessee shall pay for all their own utilities including but not limited to heat, hydro, phone, and internet and shall have its own meters for that purpose. Where applicable, the payments shall be made directly to the utility. In the case of hydro, a meter shall be installed at the demised premises and shall be read on a quarterly basis, commencing on January 1, 2021 and every three months thereafter, and the Lessor shall invoice the Lessee for power usage as per each reading. The Lessee shall install a separate security alarm in the demised premises and shall incur all costs for installation and monitoring of same. The Lessee shall install their own internet connection and pay for same directly to the provider.

### **4. Overholding of Lessee**

In the event the Lessor shall permit the Lessee to remain in occupation of the premises without objection by the Lessor and after the expiration of the term and any extension or extensions thereof, the Lessee shall be deemed to be a tenant from month to month at a monthly rental agreed upon and subject to all covenants and agreements of this lease applicable to a monthly tenancy.

### **5. Parking**

The Lessee shall be entitled to use part of the parking lot for its vehicles; such parking spaces to be assigned by the Lessor to the Lessee. Snow removal costs shall be shared by the Lessor and the Lessee as follows:

- The Lessee shall pay to the Lessor 50% of snow removal costs for the parking lot at 15 Union St., on the south side of County Rd. 9, upon receipt of an invoice from the Lessor for said costs.

### **6. Assignment**

The Lessor and the Lessee covenant and agree that the Lessee shall not at any time assign this lease or sublet any part or parts of the premises without the written consent of the Lessor.

### **7. Liability and Indemnity of Landlord**

- (1) The Lessor and Lessee covenant and agree that the Lessor shall not be liable or responsible in any way for a personal or consequential injury of any kind whatsoever that may be suffered or sustained by the Lessee, or any employee, agent or invitee of the Lessee, or any other persons who may be upon the lands and premises or for any loss, theft, damage, or injury to any property upon the lands and premises however caused.
- (2) With the exception of claims arising as a result of the Lessor's negligence or arising as a result of the Lessor's failure to fulfill its obligations set out in this agreement, the Lessee covenants to indemnify the Lessor against all claims including construction lien claims by any person arising from any want of maintenance thereof or anything done or admitted on or in the vicinity of the demised lands and premises or any other thing whatsoever,



whether arising from any breach or default of from any negligence by the Lessee, its agents, contractors, employees, invitees, or licensees, or from any accident, injury, or damage or any other cause whatsoever, and such indemnity shall extend to all costs, counsel fees, expenses, and liabilities which the Lessor may incur with respect to any such claim.

## **8. Insurance**

The Lessee shall maintain the following insurance for the duration of the agreement or as otherwise stated:

Commercial General Liability Insurance issued on an occurrence basis for an amount of not less than \$5,000,000 per occurrence / \$5,000,000 annual aggregate for any negligent acts or omissions by the Lessee relating to their obligations under this Agreement. Such insurance shall include but is not limited to bodily injury and property damage including loss of use; personal injury; contractual liability; premises, property & operations; non-owned automobile; broad form property damage; owners & contractors protective; occurrence property damage; products; broad form completed operations; employees as Additional Insured(s); contingent employer's liability; tenants legal liability – broad form; cross liability and severability of interest clause.

Such insurance shall add the Lessor as Additional Insured subject to a waiver of subrogation. This insurance shall be non-contributing with and apply as primary and not as excess of any insurance available to the Lessor.

Environmental Impairment Liability with a limit of not less than \$2,000,000 per incident /annual aggregate. Coverage shall include Third Party Bodily Injury and Property Damage including Restoration clause. If such insurance is issued on a claims made basis, coverage shall contain a 24 month extended reporting period or be maintained for a period of two years subsequent to conclusion of services provided under this Agreement.

The Lessee shall provide evidence of WSIB or its equivalent.

Any and all deductibles applicable to the above-noted insurance policies shall be the sole responsibility of the Named Insured, and the Township shall bear no cost towards such deductibles.

The Lessee is responsible to effect physical damage on their assets/equipment—failure to do so will not impose any liability on the Township.

The Lessee shall provide the Township with a certificate of insurance evidencing coverage as noted above. Such policies shall not be cancelled, changed or lapsed unless the Insurer notifies the Township in writing at least thirty (30) days prior to the effective date of such cancellation, material change or lapse. The insurance policy will be in a form and with a company licensed to write business in the Province of Ontario and which are, in all respects, acceptable to the Township.

The Township reserves the right to assess exposures and add additional insurance requirements where deemed necessary.

## **9. Indemnification**

South Nation River Conservation Authority shall indemnify and save harmless the Corporation of the Township of North Stormont, their elected officials, officers, employees, and agents from and against any and all claims, actions, losses, expenses, fines, costs (including legal costs), interest, or damages of every nature and kind whatsoever, including, but not limited to, bodily injury or damage to or destruction of tangible property including loss of revenue arising out of or allegedly attributable to the negligence, acts, errors, omissions, whether willful or otherwise by the Lessee, their officers, employees, members, agents, or others to whom the Lessee is legally responsible. This indemnity shall be in addition to and not in lieu of any insurance to be provided by the Lessee in accordance with this agreement and shall survive this Agreement.

## **10. Repairs**

The Lessee covenants with the Lessor:

- (1) To repair (reasonable wear and tear, damage by fire, lightening, and tempests only excepted);
- (2) That the lessor may enter and view the state of repair on reasonable written notice during business hours;
- (3) That the Lessee will repair according to notice in writing (reasonable wear and tear, damage by fire, lightening, tempests only excepted); and
- (4) That the Lessee will leave the premises in good repair (reasonable wear and tear, damage by fire, lightening, tempests only excepted).

## **11. Notice**

Any notice to be given pursuant to his lease shall be sufficiently given if served personally upon the party or an officer of the party for whom it is intended, or mailed, prepared and registered.

In the case of the Lessor:

The Corporation of the Township of North Stormont  
15 Union St,  
Berwick, ON K0C 1G0

Attention: Clerk

In the case of the Lessee:

South Nation River Conservation Authority  
38 Victoria St,  
Finch, ON K0C 1K0

Attention: General Manager/Secretary-Treasurer

The date of receipt of any such notice shall be deemed to be the date of delivery if notice is served personally or 72 hours if mailed.

**12. Time is of the Essence**

Time shall be of the essence of this lease, save as herein otherwise provided.

[Signature page follows]

In witness whereof the parties have affixed their respective corporate seals attested by the hands of their respective officers duly authorized in that behalf.

**The Corporation of the Township of North Stormont**

\_\_\_\_\_  
Jim Wert,  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Craig Calder  
CAO/Clerk

\_\_\_\_\_  
Date

**South Nation River Conservation Authority**

\_\_\_\_\_  
George Darouze,  
Chair

\_\_\_\_\_  
Date


\_\_\_\_\_  
Angela Coleman,  
General Manager/Secretary-Treasurer

\_\_\_\_\_  
Date

**SCHEDULE "A"**

Pt. Lot 13 & 14, Con. 5, former Finch Twp., now Township of North Stormont, Pt. 1, 52R-3825

Municipal Address: 15 Union St. Berwick, ON K0C 1G0

	<b>The Corporation of the Township of</b> <b>NORTH STORMONT</b>	<b>Report No.</b> FIN-001-2021
		<b>File No.</b> F32-Council and Activity Reports - 2021 Council Reports
<b>Agenda Date:</b>	February 16, 2021	
<b>Subject:</b>	Reserve and Reserve Fund Transfers	
<b>Attachments:</b>		

**1.0 RECOMMENDATION**

THAT Council accepts the report and the attachments presented,

AND THAT Council authorizes Finance staff to make the required transfers as recommended, to and from the reserves and reserve funds.

**2.0 LEGAL DESCRIPTION**

N/A

**3.0 BACKGROUND**

Total (budgeted) transfers to reserve funds = \$249,055, which included:  
 \$208,500 in Gas Tax, \$10,000 for accessibility, \$6,000 in Admin towards the election reserves, \$5,705 in Recreation for playgrounds (as amended during the year from \$10,000) and a \$18,850 transfer to the Water and Sewer Funds.

Total (budgeted) transfers from reserve funds = \$(1,044,895), which included:  
 \$25,000 in Admin (website), \$150,000 in the Fire Department (Communication Equipment), \$64,054 in the Building Department, \$35,000 in By-Law (vehicle), \$618,000 in Public Works (includes Gas Tax), \$10,000 in Waste Management, \$99,015 (94,365 + \$4,650 amended) in Recreation, and the remaining CIP (Community Improvement Program) funds of \$43,826.

Net decrease in reserves - budgeted: \$(795,840).

#### **4.0 POLICY CONSIDERATION**

Section 290 of the Municipal Act States:

*(2) The budget shall, in such detail and form as the Minister may require, set out the following amounts:*

*... 2. The estimated portion of the estimated revenues described in paragraph 1, if any, to be*

*paid into the municipality's reserve, sinking and retirement funds.*

*... 4. The estimated portion of the estimated expenses described in paragraph 3, if any, to be*

*paid out of the municipality's reserve, sinking and retirement funds. 2009, c. 18, Sched. 18, s. 2.*

#### **5.0 ANALYSIS**

The onset of COVID has had a substantial influence on the operations of the Municipality, which is present and reflected in the year-end revenue and expenditure balances. Disregarding the impact to the Township service levels, the year-end transfers to and from reserves for the 2020 fiscal year are in a favourable position, with a net increase of \$267,805.56.

Total (actual) transfers to reserves = \$1,012,169.27, which includes all budgeted transfers, \$16,477.41 in interest income, AND: \$301,700 in COVID relief funding, \$156,395.97 in additional transfers to the Water and Sewer Funds, Building Reserve Transfer of \$199,206.50 (Nation Rise), \$65,115.50 in Recreation grants/donations, and \$24,217.96 in adjustments + projects to be carried forward.

Total (actual) transfers from reserves = \$744,363.71, which includes drawdowns of \$474,808.52 as per the Capital Budget to Actual 2020 spreadsheet, and operating drawdowns of \$269,555.19, \$143,909.80 of which is COVID relief funding.

Net increase in reserves – actual: \$267,805.56

#### **6.0 ENVIRONMENTAL CONSIDERATIONS**

N/A

**7.0 RECOMMENDED CONDITIONS**

N/A

**8.0 ALTERNATIVES**

Council has the following alternatives available to them:

1. Direct staff to record alternate financing options for any item(s) listed.
2. Direct staff not to complete these entries (not recommended).

**FINANCIAL/STAFFING IMPLICATIONS**

This item has been approved in the current budget: Yes  No  N/A

This item is within the approved budgeted amount: Yes  No  N/A

This item is mandated by the Provincial/Federal Government: Yes  No  N/A

**Prepared By:**

**Reviewed and  
submitted by:**

**Submitted for Council  
consideration by:**

Carly Wheeler

Carly Wheeler





CAPITAL SUMMARY

CAPITAL EXPENDITURES	Budgeted Cost (Includes Amendments)			Actual Cost		
	Expend for 2020	Transfer To Reserves	Total To Be Financed	Expend for 2020	Transfer To Reserves	Total Expenditures and T/T Res
<b>GENERAL GOVERNMENT</b>						
Township Website Upgrade	25,000		25,000	13,432.32		13,432.32
Air Exchangers (2) - Municipal Building	5,000		5,000	-	5,000.00	5,000.00
T/T Reserves 1-4-1050-9900 Accessibility (Chair Lift)		10,000	10,000	-	10,000.00	10,000.00
T/T Reserves 1-4-1005-9900 Election		6,000	6,000	-	6,000.00	6,000.00
<b>TOTAL GENERAL GOVERNMENT 1-4-1050-9000</b>	<b>30,000</b>	<b>16,000</b>	<b>46,000</b>	<b>13,432.32</b>	<b>21,000.00</b>	<b>34,432.32</b>
					1-2-9900-0000 1-2-9913-0000 1-2-9904-0000	
<b>FIRE SERVICES</b>						
Bunker Gear (x6 sets)	12,000		12,000	11,293.34		11,293.34
Bunker Gear (x8 sets)	15,500		15,500	15,377.98		15,377.98
Communication Equipment Upgrade (2019 Carryforward)	150,000		150,000	-		-
Side by Side ATV and Trailer	40,000		40,000	-		-
T/T Reserves 1-4-2000-9900 New Pumper			-	-		-
<b>TOTAL FIRE SERVICES 1-4-2000-9000</b>	<b>217,500</b>	<b>-</b>	<b>217,500</b>	<b>26,671.32</b>	<b>-</b>	<b>26,671.32</b>
<b>BUILDING DEPARTMENT</b>						
Office Equipment/Furniture (Desk \$3,500/Laptop \$1,500/Chair \$300)	5,300		5,300	3,337.71		3,337.71
Construction Software	4,500		4,500	-		-
Scanning File Hold	10,000		10,000	-		-
<b>TOTAL BUILDING DEPARTMENT 1-4-2150-9000</b>	<b>19,800</b>	<b>-</b>	<b>19,800</b>	<b>3,337.71</b>	<b>-</b>	<b>3,337.71</b>
<b>BY-LAW ENFORCEMENT, ANIMAL CONTROL</b>						
By-Law Vehicle	35,000		35,000	29,946.69		29,946.69
<b>TOTAL BY-LAW AND ANIMAL CONTROL 1-4-2155-9000</b>	<b>35,000</b>	<b>-</b>	<b>35,000</b>	<b>29,946.69</b>	<b>-</b>	<b>29,946.69</b>
<b>PUBLIC WORKS</b>						
Surface Treatment - Single Overlay - Strathmore Road	65,000		65,000	51,550.07		51,550.07
Surface Treatment - Single Overlay - Concession 1-2 Road	55,000		55,000	63,323.85		63,323.85
Surface Treatment - Single Overlay - Warina Road	55,000		55,000	40,844.46		40,844.46
Surface Treatment - Other Roads (Pigeon, Conc. 11-12)			-	18,363.62		18,363.62
Finch/Winchester Boundary Reconstruction	140,000		140,000	196,512.13		196,512.13
Asphalt Paving - St.Pauls to Courville (300m)	20,000		20,000	18,032.02		18,032.02
Storm Sewer Paving - Finch/Crysler	10,000		10,000	-		-
Security Cameras - East Patrol (2019 Carryforward)	5,000		5,000	2,742.33		2,742.33
Security Cameras - West Patrol (2019 Carryforward)	5,000		5,000	2,480.41		2,480.41
Diagnostic Computer System for Mechanic	10,000		10,000	3,662.29		3,662.29
Pressure Washer	5,000		5,000	4,484.05		4,484.05
Crushed Rock (Gravel, Resurfacing, Operating)	230,000		230,000	27,390.63		27,390.63
Salt Dome (2021 Budgeted)	-		-	3,561.60		3,561.60
Roadside Mower	10,000		10,000	10,500.00		10,500.00
Road Management Study	6,250		6,250	-	6,250.00	6,250.00
<b>TOTAL PUBLIC WORKS 1-4-3390-9000</b>	<b>616,250</b>	<b>-</b>	<b>616,250</b>	<b>443,447.46</b>	<b>6,250.00</b>	<b>449,697.46</b>
					1-4-3390-9900 1-2-9905-0000	
<b>ENVIRONMENTAL SERVICES</b>						
Finch Water 1-4-4110-9000	34,000		34,000	35,987.32		35,987.32
Finch Sewer 1-4-4010-9000	41,400		41,400	18,741.36		18,741.36
Crysler Water 1-4-4105-9000	161,500		161,500	84,712.12		84,712.12
Crysler Sewer 1-4005-9000	38,000		38,000	23,267.24		23,267.24
Moose Creek Water 1-4-4100-9000	65,500		65,500	46,360.65		46,360.65
Moose Creek Sewer 1-4-4000-9000	26,000		26,000	12,050.96		12,050.96
North Stormont Small Systems 1-4-4120-8300	2,000		2,000	1,868.63		1,868.63
Capital Expenditures - ENV (FCM Project) 1-4-4120-9000	31,250		31,250	-		-
<b>TOTAL ENVIRONMENTAL SERVICES (MUTIPLE GLs)</b>	<b>399,650</b>	<b>-</b>	<b>399,650</b>	<b>222,988.28</b>	<b>-</b>	<b>222,988.28</b>



CAPITAL SUMMARY

CAPITAL EXPENDITURES	Budgeted Cost (Includes Amendments)			Actual Cost		
	Expend for 2020	Transfer To Reserves	Total To Be Financed	Expend for 2020	Transfer To Reserves	Total Expenditures and T/T Res
<b>WASTE MANAGEMENT</b>						
Waste Management Study	10,000		10,000	11,193.61		11,193.61
<b>TOTAL WASTE MANAGEMENT 1-4-4150-9000</b>	<b>10,000</b>	<b>-</b>	<b>10,000</b>	<b>11,193.61</b>	<b>-</b>	<b>11,193.61</b>
<b>RECREATIONAL SERVICES</b>						
New Condenser for North Stormont Arena	70,000		70,000	48,957.79		48,957.79
Fire Alarm System	40,000		40,000	4,477.44		4,477.44
Heat Exchangers (4 Furnaces - Crysler ) Propane Furnace (NS Place	12,380		12,380	12,597.90		12,597.90
Protective Roof Over Heating System for Crysler Community Centre			-			-
Asphalt and Catch Basins for Crysler Community Centre			-			-
Crysler Rec - Fridge Cooling Unit	-		-	5,851.20		5,851.20
Additional Work from Roof Replacement for Crysler Comm Centre	9,000		9,000	2,965.29		2,965.29
Monkland Community Centre Furnace 1-4-7050-9000	-		-	15,055.40		15,055.40
Avonmore Playgrmd (2019) 1-4-7100-8800 & Crysler Surface	32,445		32,445	3,051.04	5,478.96	8,530.00
T/T Reserves - Playground Surfacing		5,705	5,705		5,705.00	5,705.00
T/T Reserves - Arena			-			-
<b>TOTAL RECREATIONAL SERVICES 1-4-5900-9000</b>	<b>163,825</b>	<b>5,705</b>	<b>169,530</b>	<b>92,956.06</b>	<b>11,183.96</b>	<b>104,140.02</b>
					1-2-9911-1000	
<b>TOTAL PLANNING DEPARTMENT</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL ALL DEPARTMENTS</b>	<b>\$ 1,492,025</b>	<b>\$ 21,705</b>	<b>\$ 1,513,730</b>	<b>\$ 843,973</b>	<b>\$ 38,434</b>	<b>\$ 882,407</b>



CAPITAL SUMMARY

CAPITAL EXPENDITURES	Budgeted Financing					
	Revenue Fund-Tax'n	Reserves	T/F Others / Donations	Gas Tax	Senior Grants	Total Sources of Financing
<b>GENERAL GOVERNMENT</b>						
Township Website Upgrade	-				25,000	25,000
Air Exchangers (2) - Municipal Building	5,000					5,000
T/T Reserves 1-4-1050-9900 Accessibility (Chair Lift)	10,000					10,000
T/T Reserves 1-4-1005-9900 Election	6,000					6,000
<b>TOTAL GENERAL GOVERNMENT 1-4-1050-9000</b>	<b>21,000</b>	-	-	-	<b>25,000</b>	<b>46,000</b>
					1-3-1055-0990	
<b>FIRE SERVICES</b>						
Bunker Gear (x6 sets)	12,000					12,000
Bunker Gear (x8 sets)	15,500					15,500
Communication Equipment Upgrade (2019 Carryforward)	-	150,000				150,000
Side by Side ATV and Trailer	-		40,000			40,000
T/T Reserves 1-4-2000-9900 New Pumper	-					-
<b>TOTAL FIRE SERVICES 1-4-2000-9000</b>	<b>27,500</b>	<b>150,000</b>	<b>40,000</b>	-	-	<b>217,500</b>
		1-3-2000-9900 1-2-9901-0000	1-3-2000-0999			
<b>BUILDING DEPARTMENT</b>						
Office Equipment/Furniture (Desk \$3,500/Laptop \$1,500/Chair \$300)	-	5,300				5,300
Construction Software	-	4,500				4,500
Scanning File Hold	-	10,000				10,000
<b>TOTAL BUILDING DEPARTMENT 1-4-2150-9000</b>	-	<b>19,800</b>	-	-	-	<b>19,800</b>
		1-2-9910-0000 1-3-2150-9900				
<b>BY-LAW ENFORCEMENT, ANIMAL CONTROL</b>						
By-Law Vehicle	-				35,000	35,000
<b>TOTAL BY-LAW AND ANIMAL CONTROL 1-4-2155-9000</b>	-	-	-	-	<b>35,000</b>	<b>35,000</b>
					1-3-2155-9900	
<b>PUBLIC WORKS</b>						
Surface Treatment - Single Overlay - Strathmore Road	-			65,000		65,000
Surface Treatment - Single Overlay - Concession 1-2 Road	-			55,000		55,000
Surface Treatment - Single Overlay - Warina Road	-			55,000		55,000
Surface Treatment - Other Roads (Pigeon, Conc. 11-12)	-					-
Finch/Winchester Boundary Reconstruction	-			140,000		140,000
Asphalt Paving - St.Pauls to Courville (300m)	-			20,000		20,000
Storm Sewer Paving - Finch/Crysler	-			10,000		10,000
Security Cameras - East Patrol (2019 Carryforward)	-				5,000	5,000
Security Cameras - West Patrol (2019 Carryforward)	-				5,000	5,000
Diagnostic Computer System for Mechanic	-				10,000	10,000
Pressure Washer	-	5,000				5,000
Crushed Rock (Gravel, Resurfacing, Operating)	-	150,000		80,000		230,000
Salt Dome (2021 Budgeted)	-					-
Roadside Mower	10,000					10,000
Road Management Study	6,250					6,250
<b>TOTAL PUBLIC WORKS 1-4-3390-9000</b>	<b>16,250</b>	<b>155,000</b>	-	<b>425,000</b>	<b>20,000</b>	<b>616,250</b>
		1-3-3000-9900		1-3-3000-0735	1-3-3000-9900	
<b>ENVIRONMENTAL SERVICES</b>						
Finch Water 1-4-4110-9000	34,000					34,000
Finch Sewer 1-4-4010-9000	41,400					41,400
Crysler Water 1-4-4105-9000	161,500					161,500
Crysler Sewer 1-4005-9000	38,000					38,000
Moose Creek Water 1-4-4100-9000	65,500					65,500
Moose Creek Sewer 1-4-4000-9000	26,000					26,000
North Stormont Small Systems 1-4-4120-8300	2,000					2,000
Capital Expenditures - ENV (FCM Project) 1-4-4120-9000	31,250					31,250
<b>TOTAL ENVIRONMENTAL SERVICES (MUTIPLE GLs)</b>	<b>399,650</b>	-	-	-	-	<b>399,650</b>

CAPITAL SUMMARY

CAPITAL EXPENDITURES	Budgeted Financing					
	Revenue Fund-Tax'n	Reserves	T/F Others / Donations	Gas Tax	Senior Grants	Total Sources of Financing
<b>WASTE MANAGEMENT</b>						
Waste Management Study	-				10,000	10,000
<b>TOTAL WASTE MANAGEMENT 1-4-4150-9000</b>	-	-	-	-	<b>10,000</b>	<b>10,000</b>
					1-3-4150-9900	
<b>RECREATIONAL SERVICES</b>						
New Condenser for North Stormont Arena	35,000				35,000	70,000
Fire Alarm System	-				40,000	40,000
Heat Exchangers (4 Furnaces - Chrysler ) Propane Furnace (NS Place)	12,380					12,380
Protective Roof Over Heating System for Chrysler Community Centre	-					-
Asphalt and Catch Basins for Chrysler Community Centre	-					-
Chrysler Rec - Fridge Cooling Unit						-
Additional Work from Roof Replacement for Chrysler Comm Centre	9,000					9,000
Monkland Community Centre Furnace 1-4-7050-9000	-					-
Avonmore Playgrnd (2019) 1-4-7100-8800 & Chrysler Surface	8,430	24,015				32,445
T/T Reserves - Playground Surfacing	5,705					5,705
T/T Reserves - Arena	-					-
<b>TOTAL RECREATIONAL SERVICES 1-4-5900-9000</b>	<b>70,515</b>	<b>24,015</b>	-	-	<b>75,000</b>	<b>169,530</b>
		1-2-7082-0000 \$8,685 1-2-9911-1000 \$10,680 1-3-7100-9900			1-3-7100-9900	
<b>TOTAL PLANNING DEPARTMENT</b>	-	-	-	-	-	-
<b>TOTAL ALL DEPARTMENTS</b>	<b>\$ 534,915</b>	<b>\$ 348,815</b>	<b>\$ 40,000</b>	<b>\$ 425,000</b>	<b>\$ 165,000</b>	<b>\$ 1,513,730</b>



CAPITAL SUMMARY

CAPITAL EXPENDITURES	Actual Financing						
	Revenue Fund-Tax'n	Reserves	Transfer From Others/ Donations	Gas Tax	Senior Grants	(Surplus) Deficit	Total Sources of Financing
<b>GENERAL GOVERNMENT</b>							
Township Website Upgrade	-				13,432.32		13,432.32
Air Exchangers (2) - Municipal Building	5,000.00						5,000.00
T/T Reserves 1-4-1050-9900 Accessibility (Chair Lift)	10,000.00						10,000.00
T/T Reserves 1-4-1005-9900 Election	6,000.00						6,000.00
<b>TOTAL GENERAL GOVERNMENT 1-4-1050-9000</b>	<b>21,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,432.32</b>	<b>-</b>	<b>34,432.32</b>
					1-2-9916-0000 1-3-1055-0990		
<b>FIRE SERVICES</b>							
Bunker Gear (x6 sets)	12,000.00					(706.66)	11,293.34
Bunker Gear (x8 sets)	15,500.00					(122.02)	15,377.98
Communication Equipment Upgrade (2019 Carryforward)	-						-
Side by Side ATV and Trailer	-						-
T/T Reserves 1-4-2000-9900 New Pumper	-						-
<b>TOTAL FIRE SERVICES 1-4-2000-9000</b>	<b>27,500.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(828.68)</b>	<b>26,671.32</b>
<b>BUILDING DEPARTMENT</b>							
Office Equipment/Furniture (Desk \$3,500/Laptop \$1,500/Chair \$300)	-	3,337.71					3,337.71
Construction Software	-						-
Scanning File Hold	-						-
<b>TOTAL BUILDING DEPARTMENT 1-4-2150-9000</b>	<b>-</b>	<b>3,337.71</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,337.71</b>
		1-2-9910-0000 1-3-2150-9900					
<b>BY-LAW ENFORCEMENT, ANIMAL CONTROL</b>							
By-Law Vehicle	-				29,946.69		29,946.69
<b>TOTAL BY-LAW AND ANIMAL CONTROL 1-4-2155-9000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,946.69</b>	<b>-</b>	<b>29,946.69</b>
					1-2-9916-0000 1-3-2155-9900		
<b>PUBLIC WORKS</b>							
Surface Treatment - Single Overlay - Strathmore Road	-			51,550.07			51,550.07
Surface Treatment - Single Overlay - Concession 1-2 Road	-			63,323.85			63,323.85
Surface Treatment - Single Overlay - Warina Road	-			40,844.46			40,844.46
Surface Treatment - Other Roads (Pigeon, Conc. 11-12)	-			18,363.62			18,363.62
Finch/Winchester Boundary Reconstruction	-		49,539.90	146,972.23			196,512.13
Asphalt Paving - St.Pauls to Courville (300m)	-			18,032.02			18,032.02
Storm Sewer Paving - Finch/Crysler	-						-
Security Cameras - East Patrol (2019 Carryforward)	-				2,742.33		2,742.33
Security Cameras - West Patrol (2019 Carryforward)	-				2,480.41		2,480.41
Diagnostic Computer System for Mechanic	-				3,662.29		3,662.29
Pressure Washer	-	4,484.05					4,484.05
Crushed Rock (Gravel, Resurfacing, Operating)	-			27,390.63			27,390.63
Salt Dome (2021 Budgeted)	-	3,561.60					3,561.60
Roadside Mower	10,000.00					500.00	10,500.00
Road Management Study	6,250.00						6,250.00
<b>TOTAL PUBLIC WORKS 1-4-3390-9000</b>	<b>16,250.00</b>	<b>8,045.65</b>	<b>49,539.90</b>	<b>366,476.88</b>	<b>8,885.03</b>	<b>500.00</b>	<b>449,697.46</b>
		1-2-9905-0000 1-3-3000-9900	1-3-3000-0500	1-2-9950-0000 1-3-3000-0735	1-2-9916-0000 1-3-3000-9900		
<b>ENVIRONMENTAL SERVICES</b>							
Finch Water 1-4-4110-9000	34,000.00					1,987.32	35,987.32
Finch Sewer 1-4-4010-9000	41,400.00					(22,658.64)	18,741.36
Crysler Water 1-4-4105-9000	161,500.00					(76,787.88)	84,712.12
Crysler Sewer 1-4005-9000	38,000.00					(14,732.76)	23,267.24
Moose Creek Water 1-4-4100-9000	65,500.00					(19,139.35)	46,360.65
Moose Creek Sewer 1-4-4000-9000	26,000.00					(13,949.04)	12,050.96
North Stormont Small Systems 1-4-4120-8300	2,000.00					(131.37)	1,868.63
Capital Expenditures - ENV (FCM Project) 1-4-4120-9000	31,250.00					(31,250.00)	-
<b>TOTAL ENVIRONMENTAL SERVICES (MUTIPLE GLs)</b>	<b>399,650.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(176,661.72)</b>	<b>222,988.28</b>



CAPITAL SUMMARY

CAPITAL EXPENDITURES	Actual Financing						
	Revenue Fund-Tax'n	Reserves	Transfer From Others/ Donations	Gas Tax	Senior Grants	(Surplus) Deficit	Total Sources of Financing
<b>WASTE MANAGEMENT</b>							
Waste Management Study	-				11,193.61		11,193.61
<b>TOTAL WASTE MANAGEMENT 1-4-4150-9000</b>	-	-	-	-	<b>11,193.61</b>	-	<b>11,193.61</b>
					1-2-9916-0000 1-3-4150-9900		
<b>RECREATIONAL SERVICES</b>							
New Condenser for North Stormont Arena	35,000.00				13,957.79		48,957.79
Fire Alarm System	-				4,477.44		4,477.44
Heat Exchangers (4 Furnaces - Chrysler ) Propane Furnace (NS Place	12,380.00					217.90	12,597.90
Protective Roof Over Heating System for Chrysler Community Centre	-						-
Asphalt and Catch Basins for Chrysler Community Centre	-						-
Chrysler Rec - Fridge Cooling Unit	-					5,851.20	5,851.20
Additional Work from Roof Replacement for Chrysler Comm Centre	9,000.00					(6,034.71)	2,965.29
Monkland Community Centre Furnace 1-4-7050-9000	-				15,055.40		15,055.40
Avonmore Playgrnd (2019) 1-4-7100-8800 & Chrysler Surface	8,430.00		100.00				8,530.00
T/T Reserves - Playground Surfacing	5,705.00						5,705.00
T/T Reserves - Arena	-						-
<b>TOTAL RECREATIONAL SERVICES 1-4-5900-9000</b>	<b>70,515.00</b>	-	<b>100.00</b>	-	<b>33,490.63</b>	<b>34.39</b>	<b>104,140.02</b>
			1-3-7100-9900		1-2-9916-0000 1-3-7100-9900		
<b>TOTAL PLANNING DEPARTMENT</b>	-	-	-	-	-	-	-
<b>TOTAL ALL DEPARTMENTS</b>	<b>534,915.00</b>	<b>11,383.36</b>	<b>49,639.90</b>	<b>366,476.88</b>	<b>96,948.28</b>	<b>(176,956.01)</b>	<b>882,407.41</b>

**COVID-19 FUNDING SUMMARY**

AS OF FEB 5TH 2021

	SOCIAL SERVICE RELIEF FUNDING (SSRF)	SAFE RESTART FUND (SRF)	SRF for 2021 COVID	ICIP COVID RESILIENCE STREAM FUNDING	TOTAL
	Due March 31st 2021	Funding Phase 1	Additional Assistance	Application Submitted	
<b>Amount Expected/Received</b>	\$ 125,000.00	\$ 176,700.00	\$ 35,000.00	\$ 100,000.00	\$ 436,700.00
<b>Less:</b>					-
2020 Direct Expenses GL#: 1-4-2220-2020	(50,000.00)	(9,909.80)			(59,909.80)
Food Bank Donations (Early-on)	(5,000.00)				(5,000.00)
2020 Lost Income Calculated		(79,000.00)			(79,000.00)
<b>Subtotal</b>	<b>\$ 70,000.00</b>	<b>\$ 87,790.20</b>	<b>\$ 35,000.00</b>	<b>\$ 100,000.00</b>	<b>\$ 292,790.20</b>
<b>Less (2021 Budgeted Amts):</b>					
Council Chambers Audio Eq't (or ICG)		(32,000.00)			(32,000.00)
2021 Direct Expenses GL#: 1-4-2220-2020			(35,000.00)		(35,000.00)
Sidewalk Reconstructions				(100,000.00)	(100,000.00)
Public Works Pick-Up Trucks	(70,000.00)				(70,000.00)
Crysler Citizen Committee: Trail Maintenance		(5,000.00)			(5,000.00)
Almagamated Rec Assistance			TBD		-
2021 Lost Income Calculated			TBD		-
<b>Total Amounts Remaining</b>	<b>\$ -</b>	<b>\$ 50,790.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 50,790.20</b>

**RESERVES & RESERVE FUNDS**  
**2020 Actuals as at February 9th 2021**

Description	Opening Balance Jan 1st, 2020	Transfer to Reserve	Interest Income	Transfer from Reserve	Ending Balance Dec 31st, 2020
<b>Obligatory Reserve Funds</b>					
Federal Gas Tax Reserve	383,102.92	208,500.93	4,242.50	(366,476.88)	229,369.47
Modernization Funding Reserve	541,500.00	7,489.00	47.25	(92,790.72)	456,245.53
AgriSpirit Reserve Fund	-	20,000.00	1.75	(15,055.40)	4,946.35
<b>Reserves Funds</b>					
Crysler Sewer	142,095.04		1,261.74		143,356.78
<b>Building Reserve Funds</b>					
CBO Reserve	236,443.90	195,742.36		(38,770.51)	393,415.75
Nation Rise Refundable Permit Reserve	(3,464.14)	3,464.14			-
<b>Water &amp; Sewer Reserve Funds</b>					
Crysler water & sewer Reserve	658,999.14	58,415.32	5,288.28		722,702.74
Finch water & sewer Reserve	134,677.02	58,415.32	784.26		193,876.60
Moose Creek water & sewer Reserve	305,714.51	58,415.33	2,473.36		366,603.20
	1,099,390.67	175,245.97	8,545.90	-	1,283,182.54
<b>Reserves</b>					
Working Capital Reserve	1,085,878.83	5,000.00		(17,489.00)	1,073,389.83
CIP Reserve	43,825.75			(43,825.75)	-
Long Term Debt Adjustment Reserve	18,000.00			(18,000.00)	-
Playground Reserve	10,680.31	11,183.96			21,864.27
Accessibility (Chair Lift) Reserve	-	10,000.00			10,000.00
Avonmore Recreation Donation Account	-	35,115.50			35,115.50
Monkland Capital Donation Account	-	10,000.00		-	10,000.00
Safe Restart ON Funding	-	176,700.00		(88,909.80)	87,790.20
SSRF Social Service Relief Funding	-	125,000.00		(55,000.00)	70,000.00




Description	Opening Balance Jan 1st, 2020	Transfer to Reserve	Interest Income	Transfer from Reserve	Ending Balance Dec 31st, 2020
Election Reserve	5,118.11	6,000.00	27.79		11,145.90
Roads Reserves	376,758.89	6,250.00	1,120.14	(8,045.65)	376,083.38
Medical Centre Reserve	2,833.47		7.61		2,841.08
Reserve for Capital Expenditures	67,832.78		165.78		67,998.56
Landfill Site	20,237.04		49.55		20,286.59
Fire Departments Reserve	217,223.98		592.56		217,816.54
Arena Reserve	-				-
Infrastructure Reserve	146,786.57		414.84		147,201.41
	1,995,175.73	385,249.46	2,378.27	(231,270.20)	2,151,533.26
<b>Total</b>	<b>4,394,244.12</b>	<b>995,691.86</b>	<b>16,477.41</b>	<b>(744,363.71)</b>	<b>4,662,049.68</b>

**Modernization Funding Transfers from Reserves**

**Net Increase (Decrease) for the Year**

**\$ 267,805.56**

Strategic Plan (Already Transferred)	\$ 10,897.84
By-law Vehicle	29,946.69
Website Upgrade	13,432.32
Salt Dome	-
Security Camera-East Patrol	2,742.33
Security Camera-West Patrol	2,480.41
Diagnostic Computer	3,662.29
Waste Management Study	11,193.61
Arena Condenser	13,957.79
Arena/Hall Alarm System	4,477.44
	<u>\$ 92,790.72</u>

	<b>The Corporation of the Township of</b> <b>NORTH STORMONT</b>	<b>Report No.</b> PW-002- 2021
		<b>File No.</b>
<b>Agenda Date:</b>	February 09, 2021	
<b>Subject:</b>	Water and sewer connection fee increase	
<b>Attachments:</b>		

**1.0 RECOMMENDATION**

THAT council considers increasing the water and sewer connection fee in North Stormont Township

**2.0 LEGAL DESCRIPTION**

**3.0 BACKGROUND**

With municipal assets aging and the cost of material and maintenance increasing, Council should consider raising the connection fee for water and sewer in the Township of North Stormont. After correspondence with other Townships, North Stormont is one of lowest connection fee in all of SDG.

**4.0 POLICY CONSIDERATION**

By-Law 42-2019 Fees and services schedule 'G' water and sewer services

**5.0 ANALYSIS**

The connection fee in North Stormont is currently \$2,254.11 for water and \$2,254.11 for sewer which should be re evaluated.

**6.0 ENVIRONMENTAL CONSIDERATIONS**

**7.0 RECOMMENDED CONDITIONS**

It is recommended that the water connection fee be increased to \$5,000.00 and the sewer connection fee be increased to \$5,000.00 for a total cost of \$10,000.00 for both water and sewer connection.

**8.0 ALTERNATIVES**

Council could refuse this recommendation

**FINANCIAL/STAFFING IMPLICATIONS**

This item has been approved in the current budget: Yes  No  N/A   
This item is within the approved budgeted amount: Yes  No  N/A   
This item is mandated by the Provincial/Federal Government: Yes  No  N/A

**Prepared By:**

**Reviewed and submitted  
by:**

**Submitted for Council  
consideration by:**





**Blake Henderson  
Roads Superintendant**

**THE CORPORATION OF THE TOWNSHIP OF NORTH STORMONT**

**BY-LAW NO. 42-2019**

Being a by-law to establish fees and charges for licences, permits, certificates and various municipal services.

**WHEREAS** the *Municipal Act, 2001*, c. 25 s. 5 (1) provides that the powers of a municipal corporation are to be exercised by its council;

**AND WHEREAS** the *Municipal Act, 2001*, c. 25 s. 5 (3) provides that the powers of every council are to be exercised by by-law;

**AND WHEREAS** the *Municipal Act, 2001*, c. 25, s. 391 authorizes the municipality to impose fees and charges on persons;

**AND WHEREAS** the *Planning Act, 2001, R.S.O. 1990* provides that Council may prescribe a tariff of fees for the processing of applications made in respect of planning matters;

**AND WHEREAS** the *Building Code Act, S.O. 1992* provides that Council may require the payment of fees on applications for and the issuance of building permits and prescribing the amounts thereof;

**AND WHEREAS** there is authorization to add unpaid fees and charges imposed by the municipality to the tax roll for which the owners are responsible for paying the fees and charges;

**AND WHEREAS** the Council of the Township of North Stormont is desirous of establishing fees and charges for certain licences, permits, certificates and various municipal services and deems it expedient to consolidate and regularly update the fees and charges to be collected by the various departments.

**NOW THEREFORE** Council of the Township of the North Stormont hereby enacts as follows:

1. That the fees and charges for various municipal services be established and are as shown in the schedules attached hereto and forming part of this by-law:

Schedule "A"	Administration
Schedule "B"	Building Permit Fees
Schedule "C"	Fire Department
Schedule "D"	Municipal Law Enforcement
Schedule "E"	Parks and Recreation
Schedule "F"	Planning and Development
Schedule "G"	Public Works

2. That no request by any person for any information, service, activity or use of Township property, described in the attached schedules, will be processed unless and until the person requesting the information, service, activity or use of Township property has provided the request in writing and has paid the applicable fee in the prescribed amount as set out in the applicable schedule.

3. That Council or the CAO has the authority to waive, reduce, or otherwise vary a fee or charge for the item concerned, in accordance with the general criteria of the fee or charge.

4. That should any part of this by-law including any part of any schedule attached hereto, be determined by a Court of competent jurisdiction to be invalid or of no force and effect, it is the stated intention of Council that such invalid part of the By-law shall be severable and the remainder of this By-law including the remainder of the Schedules shall continue to operate and be in full force and effect.
5. That the fees and charges described herein shall become effective pursuant to the date included on each respective Schedule. Furthermore, on an annual basis, the Cost-of-Living Adjustment (COLA) be added to the fees and charges for the services provided.
6. That the fees included in this By-law supersede any other fees and charges in any other by-law passed by the Corporation of the Township of North Stormont.
7. That By-law No. 72-2016, as amended and any other by-law inconsistent with this By-law are hereby repealed.

**READ A FIRST, SECOND AND THIRD TIME**, passed, signed and sealed in open Council this 9<sup>th</sup> day of July 2019.

\_\_\_\_\_  
Mayor *Jim Wood*

\_\_\_\_\_  
Clerk *[Signature]*



<b>Schedule "A"</b>		<b>Fees</b>
<b>Effective date: July 1, 2019</b>		
<b>Administration</b>		
<b>NB: Add applicable taxes as required</b>		
Administration Fee		25% of total invoice
Burial Permit		\$ 20.00
Certificate of Compliance, E.G. Land Sales, Zoning, Compliance requests - Subdivision/Site Plan Work Order Letters		\$ 50.00 \$ 75.00 \$ 50.00 \$ 50.00
Letters of Conformity to fulfill requirements of ACGO, MTO or other applicable agencies		\$ 25.00
Property Detail Certificate		\$125.00
Closed Meeting Investigator Application Fee		\$125.00
Integrity Commissioner Fee		\$ 10.00
Commissioner of Oaths (non-municipal documents)		
Copies of Various Reports such as:		\$1.00 per page to a maximum of \$50.00 per report
➢ Asset Management Plan		
➢ Comprehensive Zoning By-law		
➢ Official Plan		
Fence Viewing Administration Fee		\$100.00
Freedom of Information (FOI) Request		\$5.00 plus cost of search; pursuant to MFIPPA
Hourly rate for specialized requests from property owner when staff time exceeds 10 minutes; requests must be received in writing		\$ 50.00 per hour with a minimum charge of \$50 plus applicable disbursements
Interest Rate for Miscellaneous Accounts Receivable		1.25% per month
Letter of Support		\$ 20.00
Lottery Licenses:		
➢ Bingo		\$ 10.00
➢ Raffle		\$ 10.00
➢ Bazaar		\$ 10.00
➢ Break open tickets (Nevada)		\$100.00
Marriage License		\$150.00
Minimum Distance Separation (MDS) Report		\$ 15.00
Photocopies:		
➢ Per sheet up to 11" x 17"		\$ 1.00
➢ Per sheet larger than 11" x 17"		\$ 5.00
Special Occasion Permit Inspection		\$ 50.00
Taxes and Water & Sewer:		
➢ Change of owner/occupant for tax and/or water & sewer		\$ 50.00
➢ Duplicate invoices / request for reprint of tax and/or water & sewer		\$ 20.00
➢ Transfer of water & sewer fees to taxes		\$ 30.00
➢ Reminder Notices		\$ 5.00
➢ Tax Certificate, information request e.g. Real Estate, legal		\$ 50.00
➢ Credit Card Payment		3% of total amount
➢ Returned Payments (NSF fee)		\$ 42.00
➢ Drainage Certificate		\$ 40.00
➢ Tax Sale Administration Fee		\$200.00
➢ Tax Sale Tender Package		\$ 10.00
Tile Drain Inspection Fee		\$100.00
Tile Drain Debenture Payout - Administration fee		\$175.00
Title Search Fee		Actual Search Fee

**Schedule "B"**  
**Effective date: January 1, 2019; Council Resolution # RES-15-2018**  
**Building Permit Fees**

Class of Permit	Permit Fee
<b>Application Fee</b>	\$50.00
----- <b>Residential; new build and addition and creation of unit</b>	
<b>Multi units, dwelling, mobile home, row house and modular home</b>	\$0.69/sq. ft. per gross floor area
Basement and new foundation and renovation	\$0.20/sq. ft. per gross floor area
Residential accessory attach or detach garage, carport	\$0.52/sq. ft. per gross floor area
Tempo	\$50.00 minimum
<b>Industrial, Commercial or Institutional</b>	
New Construction & Additions	\$0.66/sq. ft. per gross floor area
Basement and new foundation and renovation	\$0.25/sq. ft. per gross floor area
<b>Agricultural Buildings</b>	
<i>Livestock and storage building</i>	
New Construction & Additions	\$0.42/sq. ft. per gross floor area
Cover all or fabric covered building	\$0.42/sq. ft. per gross floor area
Renovations, Alterations, Repairs	\$0.15/sq. ft. per gross floor area
<b>Manure Storage Pit Concrete or structure</b>	
New Construction	\$0.30/sq. ft. of building area
Earthen manure lagoon	\$100.00 minimum fee
Renovations, Repairs	\$0.15/sq. ft. of building area
<b>Silos &amp; Grain Bins</b>	\$0.26/sq. ft. of building area
<b>Decks, Patios or Porches</b>	\$100.00 minimum fee
<b>Solid Fuel Burning and or fireplace</b>	\$100.00 minimum fee
<b>Designated structures,</b>	
Retaining wall	\$100.00 minimum fee
Structural sign	\$100.00 minimum fee
Solar panel on building	\$0.15/sq. ft.
Plumbing fixtures	\$100.00
Pool, or spas and deck less than 10M2	\$100.00
Demolition	\$100.00
Change of Use	\$100.00
Permit Renewal	\$100.00
Transfer of Permit	\$100.00
Revision to Permit	\$100.00
Conditional Permit	
<b>Refund</b>	Same as building permit classification.
	- Application filed, processing and review of plans – 80% of fee eligible for refund
	- Application filed, plans reviewed and permit issued – 50% of fee eligible for refund
	- Additional deduction for each field inspection performed – 5% of fee
<b>Towers (Communication)</b>	\$0.30/sq. ft. of building associated with tower,
Structure to supports Wind Turbines	\$8.50/\$1,000.00 value of construction
Minimum permit fee	\$100.00 except tempo
Administration refundable deposit, 100% refundable deposit within a year 25% deducted for every year permit remain active	- \$100.00 deposit for every permit less than \$500.00 of permit fee - \$500.00 deposit for every permit above \$500.00 but less than \$1,000.00 of permit fee - \$1,000.00 deposit for every permit exceeding \$1,000.00 in permit fee



<b>Schedule "C"</b>	
<b>Effective date: January 1, 2019</b>	
<b>Fire Department</b>	<b>Fees</b>
Administration fee	\$ 50.00
Inspection - Single Dwelling	\$ 75.00
Inspection Duplex	\$100.00
Inspection Triplex	\$125.00
Apartment Buildings	\$ 75.00
Each Additional Unit	\$ 10.00
Inspection Industrial/Commercial	\$130.00
Each Additional Unit	\$ 30.00
Inspection Commercial with residential	\$100.00
Each additional commercial or residential unit	\$ 25.00
Fire Safety Plan Review & Approval for each submission	\$ 50.00
Letters / Incident Reports	\$ 50.00
<b>False Alarm</b>	
First False Alarm	Nil
Second False Alarm in any 12-month period	\$200.00
Each subsequent false alarm in any consecutive 12-month period	\$400.00
<b>Non-Resident</b>	
Non-Resident – vehicle fire/accident	MTO rates plus administration fee
Non-Resident - ice/water rescue (recognized in Reg & Est By-law?)	MTO rates plus administration fee
<b>Response</b>	
Specialized equipment and/or resources to control or minimize loss (not provided by fire department) *	Total cost recovery plus administration fee
Equipment required to take down or make safe a scene for investigation or overhaul (not owned by Fire Department) *	Total cost recovery plus administration fee
Demolish, clean-up and make safe after a fire (if not completed by property owner) *	Total cost recovery plus administration fee
Clean-up spills as defined in the Environmental Protection Act, Part C, as amended *	Total cost recovery plus administration fee
* <i>Vehicle and firefighter hours to include refurbish of vehicles and equipment readied for the next incident or response.</i>	
<b>Other:</b>	
Fire Extinguisher Training	\$ 80.00
Fire Hall rentals:	\$20.00 per hour; maximum daily \$100.00 No charge Going Rate
Non-profit organizations Provincial and Federal Elections Licensed Day Care Inspection	\$ 75.00
Special Events for Fire Protection / Standby Supervision only	Total cost recovery plus administration fee
Smoke Alarms / Carbon Monoxide Alarms	Total cost recovery plus administration fee
Open Air Burn Permits (refer to By-law No. 53-2018)	



<b>Schedule "D"</b>	
<b>Effective date: August 1, 2019</b>	
<b>Municipal Law Enforcement</b>	<b>Fees</b>
Annual Dog Licence Fees:	
➢ 6 months or older, sterilized	\$ 20.00
➢ 6 months or older, not sterilized	\$ 25.00
➢ Replacement / Transfer of dog tag	\$ 5.00
➢ Breeders Kennel Licence	\$100.00
➢ Lodging Kennel Licence (other than own dogs)	\$150.00
➢ Service dogs	N/C
Late registration for annual dog licence registration	\$ 55.00
Dog Retrieval from Animal Control Officer	\$ 75.00
<b>Civic Numbers &amp; Posts</b>	
PVC Civic numbers 48" complete kit (not installed)	\$132.00
PVC Civic numbers 72" complete kit (not installed)	\$147.00
PVC blade with numbers	\$ 70.00
PVC Caps for posts	\$ 7.00
PVC Posts (4"x 4" x 48")	\$ 35.00
PVC Posts (4"x 4" x 72")	\$ 50.00
Steel spike for vinyl post (with 4x4)	\$ 20.00
Aluminum blade (with numbers 1 side)	\$ 35.00
Aluminum blade (with numbers 2 side)	\$ 55.00
Steel post (1" x 1" x 72")	\$ 20.00
Installation of PVC blade & post and/or steel spike	\$100.00
Installation of PVC blade only	\$ 50.00
Installation of steel post and/or aluminum blade	\$100.00
<b>Other:</b>	
Poundkeeper Services (refer to By-law No. 31-2016)	Cost recovery plus fines and administration fee
Property Standards Appeal	\$250.00
<b>Schedule "E"</b>	
<b>Parks and Recreation</b>	<b>Fees plus add applicable taxes</b>
<b>Arena Fees - rate per hour effective September 1, 2019 to August 2020</b>	
Prime time rate	\$169.50
Non-Prime time rate (Monday to Friday before 4 P.M. and after 11 P.M.)	\$107.10
Minor sports rate	\$124.44
Minor sports spring rate	\$134.75
Figure skating spring rate	\$122.00
School rate	\$ 81.60
Adult sports rate	\$156.06
Summer floor rate	\$ 55.00

**Schedule "F"**  
**Effective date: September 1, 2019**

<b>Planning and Development</b>	<b>Fees</b>
Zoning Amendment	\$ 1,500.00
Remove Holding By-law	\$ 300.00
Minor Variance	\$ 550.00
Official Plan Amendment	\$ 1,500.00
Joint Zoning and Official Plan Amendment	\$ 2,000.00
Temporary Use By-law	\$ 1,500.00
Land Severance / Consent	\$ 600.00
Site Plan Control Application	\$ 1,500.00
Site Plan Control Amendment	\$ 500.00
Plan of Subdivision / Condominium Application	\$ 75.00 per building lot; minimum \$1,000.00, maximum \$2,000.00
Lifting of 0.30 metre (1 foot) reserve	\$ 50.00 plus legal and engineering and surveying costs
Part Lot Control Exemption	\$ 250.00 per by-law plus legal, engineering and surveying costs
Local Planning Appeals Tribunal (LPAT)	\$2,500.00 deposit plus actual costs
All other miscellaneous Planning Agreements i.e. encroachment, development, etc.	\$ 500.00 plus legal, engineering and surveying costs
Telecommunications / Cell Tower Application	\$1,000.00
Municipal Consultation Support of Forms for Renewable Energy Projects for completion	\$ 100.00 projects 10KW or less, \$400.00 projects less than 1 MW, \$1,000.00 projects greater than

Note: All costs incurred by the Township in the legal, planning, engineering or other professional review of a planning application, or any agreement required as part of planning approval, shall be borne by the applicant at cost.



<b>Schedule "G"</b>		
<b>Effective date: July 1, 2019</b>		
<b>Public Works</b>		<b>Fees plus applicable taxes</b>
<b>Road Cut Permits (refer to By-law No. 39-2019)</b>		
Application / Permit Fee		\$ 150.00
Security Deposit		\$2,000.00
<b>Entrance Permits (refer to By-law No. 34-2017)</b>		
Classification of Property Entrance: Field, Farm, Residential, Temporary, Re-classification, Alteration		\$ 100.00
Commercial, Industrial, Institutional		\$ 250.00
Public, Private, Emergency Road		\$ 500.00
<b>Other Fees:</b>		
Permit to move loads in Excess of Weight / Size		\$ 100.00

<b>Waste Management</b>		
Waste Management Fees for Schools		\$1,437.50
Waste Disposal Sticker (each)		\$ 2.50
Recycle Bin	\$10.00 each however new homeowners shall receive their first 2 recycle bins at no charge	

<b>Water and Sewer Services</b>		
<b>Fees and Charges for the Supply of Water and Sewer (refer to Annual Rate By-law)</b>		
Water Connection Permit including service charge for inspection		\$ 56.09
Sewer Connection Permit including service charge for inspection Recycle Bin		\$ 56.09
Water Capital Rate Connection per unit		\$2,254.11
Sewer Capital Rate Connection per unit		\$2,254.11
Owner Requested Disconnection / Shut off		\$ 56.09
Owner Requested Reconnection		\$ 56.09
NB: When it has been necessary to reconnect a service as a result of non-payment, a reconnection charge of \$56.09 shall be levied against the owner's account		
Water turned on without authorization		\$ 56.09 plus connection fee
Bulk Water Purchases and Sewage Load Disposal		N/A

THE CORPORATION OF THE TOWNSHIP OF NORTH STORMONT

**BY-LAW NO. 10-2021**

**BEING** a by-law to establish a growth management and development allocation system for the water and wastewater treatment systems of the Corporation of the Township of North Stormont.

**WHEREAS** section 11 of the Municipal Act, 2001, S.O. 2001, c.25 (hereinafter referred to as the "Act") authorizes the Corporation of the Township of North Stormont (hereinafter the "Municipality") to pass by-laws respecting the collection and treatment of waste water and the production, treatment, storage and distribution of water throughout the Municipality;

**AND WHEREAS** the Municipality desires to establish a Growth Management Development Allocation System in the Municipality to direct the allocation of water capacity and waste water capacity in accordance with the purpose and intent of the Official Plan of the United Counties of Stormont, Dundas and Glengarry;

**AND WHEREAS** the availability of water capacity and waste water capacity may vary from year to year, it is in the best interests of the residents of the Municipality that water capacity and waste water capacity be allocated in a manner which is consistent with the Municipality's development priorities as set out herein;

**AND WHEREAS** the Municipality shall apply the 2014 Water & Sewage Reserve Capacity Assessment Final Report by R.V. Anderson Associates Limited as the basis of reserve capacity until said Water & Sewage Reserve Capacity Assessment is updated.

**AND WHEREAS** the Municipality deems it appropriate that the issuance of all building permits throughout the Municipality shall be subject to the provisions of this By-law;

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

**1.0 Short Title**

**1.1** That this By-law shall be known as the "Water and Waste Water Capacity Allocation By-law".

**2.0 Definitions**

For the purposes of this By-law, the following definitions shall apply:

**2.1 ACT** means the Municipal Act, 2001, S.O. 2001, c.25.

**2.2 ANNUAL DEVELOPMENT ALLOCATION** shall mean the total number of units of water capacity and waste water capacity which may be allocated for development in a given year.

**2.3 APPLICANT** means the Owner of Land or the authorized agent of the Owner;

**2.4 CAPACITY ALLOCATION** means the granting of water capacity and waste water capacity in a given year;

- 2.5 COUNCIL** means the Municipal Council of the Corporation of the Township of North Stormont;
- 2.6 DEVELOPMENT APPLICATION** means an application for the development of land or building(s) which shall include but not be limited to:
- a)** an application for a connection to the Waste Water Treatment System or Water Distribution System for an existing building or structure;
  - b)** the approval of a condominium under Section 50 of the Condominium Act or draft approval of a plan of subdivision or a consent under Section 50 of the Planning Act;
  - c)** any change in use that requires an occupancy permit under Section 34(6) of the Planning Act and which increases the demand for water capacity or waste water capacity;
  - d)** approval of a Site Plan Agreement under Section 41(7) of the Planning Act which increases the demand for water capacity or waste water capacity;
  - e)** any other development of a property which requires connection to the Waste Water Treatment System or Water Distribution System or an increase in the demand for water capacity or waste water capacity which has not already been provided for in this By-law.
- 2.7 GENERAL DEVELOPMENT** means general purpose development (residential, including redevelopment of existing residential lots, commercial, industrial and institutional) which is not otherwise defined in this by-law.
- 2.8 INFILL DEVELOPMENT** means development on vacant land (either existing or created by severance) where such vacant land is located in an established area. Infill Development shall not include land developed by approval of a condominium under Section 50 of the Condominium Act or a plan of subdivision under Section 50 of the Planning Act;
- 2.9 LAND** shall mean any existing lot of record and any new lot of record created by Transfer/Deed of land, Plan of Subdivision or Condominium Plan;
- 2.10 MUNICIPALITY** shall mean the Corporation of the Township of North Stormont;
- 2.11 OWNER OR OWNERS** means the person(s) who is/are the current registered owner(s) of Land;

- 2.12 PROJECT** means a development project which requires water capacity and waste water capacity;
- 2.13 WASTE WATER CAPACITY** means a unit of capacity within the Waste Water Treatment System as calculated in accordance with Provincial Guidelines; or from historical flow data;
- 2.14 WASTE WATER TREATMENT SYSTEM** means the waste water collection and treatment system of the Municipality;
- 2.15 WATER CAPACITY** means a unit of capacity within the Water Distribution System as calculated in accordance with Provincial Guidelines; or from historical flow data;
- 2.16 WATER DISTRIBUTION SYSTEM** means the water treatment and distribution system of the Municipality;
- 2.17 ZONING BY-LAW** means the comprehensive zoning By-law of the Municipality as amended from time to time;

### **3.0 Background Statements**

- 3.1** It is the intent of this By-law that the Municipality attains a rate of development and associated population growth in the Municipality which will not cause deterioration in the level and quality of public services and infrastructure.
- 3.2** All future development located in the Municipally Serviced Area shall be required to satisfy the requirements of this By-law.
- 3.3** The Municipality shall encourage development that can provide the necessary infrastructure and services to accommodate new residential development and attract new non-residential development. The Municipality shall make use of available infrastructure and minimize the need for public funds to assist with new development whenever possible.

### **4.0 Water Distribution System and Waste Water Treatment System Capacity**

- 4.1** The Municipal Public Works Department, Planning Department, and Building Department shall, on an annual basis, determine the available units of water capacity and waste water Capacity in accordance with *Procedure D-5-1, Calculating and Reporting on uncommitted Reserve Capacity at Sewage and Water Treatment Plants, MOECC, 1995* and calculated based on the data obtained by the annual Performance Assessment Reports prepared by Ontario Clean Water Agency (OCWA). From the available water capacity and waste water capacity,

Council shall determine the Annual Development Allocation.

- 4.2** After the effective date of this By-law, no application for a building permit which requires water capacity or waste water capacity shall be accepted by the Municipality until such Applicant receives a Capacity Allocation in accordance with the provisions of this By-law.
- 4.3** After the effective date of this By-law, no approval or draft approval (as applicable) for a Development Application which requires water capacity or waste water capacity shall be granted by the Municipality until such Applicant receives a Capacity Allocation in accordance with the provisions of this By-law.

#### **5.0 Determination of the Development Allocation**

- 5.1** The Public Works Department shall present a report to Council prior to January 31st of each calendar year which provides recommendations to Council as to the Annual Development Allocation to be available for the given year. Council's approval of the Annual Development Allocation shall be based upon a recommendation from the Public Works Department.
- 5.2** Council shall not, in any year, allocate water capacity and waste water capacity which exceeds the available capacity set out in the Annual Development Allocation.

#### **6.0 Apportionment of the Development Allocation**

- 6.1** The Annual Development Allocation shall be approved by Council. The Public Works Department and the Planning Department shall be jointly responsible for approving the water and wastewater allocations to all development applications received on a first come first serve basis. At no time will staff be permitted to allocate more capacity than has been approved by Council in any given year.
- 6.2** Eighty percent (80%) of the Annual Development Allocation shall be made available for General Development.
- 6.3** If the number of Capacity Allocations sought for General Development exceeds the portion of the Annual Development Allocation available for General Development, Council may receive a joint report from the Planning Department and Public Works Department which recommends a percentage of allocation designated for Infill Development be transferred to General Development in order to accommodate the proposed development. Council's decision on the

apportionment of Capacity Allocations for General Development shall be final.

**6.4** Twenty percent (20%) of the Annual Development Allocation will be allocated for Infill Development.

**6.5** If the number of Capacity Allocations sought for Infill Development exceeds the portion of the Annual Development Allocation available for Infill Development, Council may receive a joint report from the Planning Department and Public Works Department which recommends a percentage of allocation designated for General Development be transferred to Infill Development in order to accommodate the proposed development. Council's decision on the apportionment of Capacity Allocations for Infill Development shall be final.

**6.6** Administration shall not allocate to one development a Capacity Allocation which is in excess of fifty percent (50%) of the capacity available for General Development for water capacity and waste water capacity in any one year.

#### **7.0 Application Procedures**

**7.1** The request for Capacity Allocation shall be completed by the property owner in writing by providing a letter to the municipality. The letter of request must describe the proposed development, it must state the number of connections required and must include a conceptual drawing.

**7.2** The Building Department shall review for completeness all requests for Capacity Allocation. Should the request be deemed incomplete, the Building Department shall indicate on the notice what additional information is required to properly evaluate the request. Failure to submit the requested additional information could disqualify the application.

**7.3** If any question arises as to the nature of any ownership interest for any property, the Applicant shall provide all requested information to determine the nature of such ownership interest.

**7.4** Each Capacity Allocation application shall be accompanied by a processing fee of Fifty Dollars (\$50.00) or Twenty-Five Dollars (\$25.00) if only one (1) unit of water or waste water capacity is requested. Infill Developments applications are exempt from this processing fee. Fifty Per Cent (50%) of the processing fee for non-successful applications shall be refunded. The application fee shall be in addition to all other municipal development processing and permit fees.



**7.4.1** The Chief Administrative Officer and Chief Building Official shall jointly be authorized to raise these amounts by the rate of inflation on January 1 of each year and may round the amounts to the nearest dollar.

**7.5 Capacity Allocations Recommendations and Decision**

**7.5.1** The Planning Department and Public Works Department shall jointly approve/refuse the apportionment of the Annual Development Allocation.

**7.5.2** All Applicants for a Capacity Allocation shall be sent a copy of the decision in writing from the Planning Department.

**7.5.3** If the Planning Department and Public Works Department refuse a development allocation request, the applicant can appeal the decision to Council. Such appeal must be filed with the Clerk's office within 30 days of the decision being sent to the applicant. The applicant will be entitled to make a public delegation to Council to request Council to consider the appeal, as per the Municipality's Procedural.

**7.5.4** Council may, by resolution, allocate water and wastewater capacity to the applicant. Any such decision by Council is final and cannot be appealed. If Council chooses not to act, then the decision by the Planning Department and Public Works Department is final.

**7.5.5** All Applicants for a Capacity Allocation shall be sent a copy of the decision of Council.

**7.6** An Applicant may elect to withdraw an application for Capacity Allocation at any time prior to a decision on the Capacity Allocation and 50% of the application fee paid by the Applicant shall be refunded. Where an application is withdrawn after the Capacity Allocation has been made, such allocation will also be withdrawn and the application fee shall not be refunded.

**7.7** As of the date of adoption of this By-law, a Capacity Allocation can only be allocated to the Land and the specific Project which is the subject of the application and not to an Applicant or to another Project on the same Land. A Capacity Allocation is not allocated to the Owner of Land and as such is not transferable.

**8.0 Evaluation of Applications for Capacity Allocations**

**8.1** When evaluating the Projects which should receive Capacity Allocation, the Planning Department and Public

Works Department shall evaluate the applications for Capacity Allocation taking into consideration the following factors which are set out in no particular order:

- a)** priorities as set out in the Official Plan of the United Counties of Stormont, Dundas and Glengarry;
- b)** the availability of existing infrastructure;
- c)** the availability of services (schools, churches, emergency services etc...);
- d)** the availability of existing commercial development;
- e)** projects which do not require any financial contribution from the Municipality;
- f)** the reduction of the Municipality's financial obligations in Projects;
- g)** the Municipality's economic priorities;
- h)** any other factor which is deemed relevant by Council.

## **9.0 Expiration of Capacity Allocation**

**9.1** All Capacity Allocations granted pursuant to this By-law shall expire two (2) years after the date it is awarded and Capacity Allocations granted prior to this By-law shall expire at the end of the day 16<sup>th</sup> February 2023 (two years after the passing of By-law 10-2021), unless:

- a)** a building permit has been issued in relation to such Capacity Allocation; or,
- b)** an agreement has been entered into with the Township with respect to the particular Development Application that grants an extension to the expiration of the allocation.
- c)** the owner(s) have prepaid the Water and Sewer Capital Rate Connection per unit in accordance with the Township's By-laws. Prepayment of the connections for the proposed development will allow capacity to be secured; however, Council reserves the right to reallocate the capacity if part of or all of the proposed development has not commenced. The owner will be provided 90 days written notice of Council's intentions and will be refunded the impose fees in full in the equal amount it was paid without interest, if Council chooses to reallocate the capacity. The refund will be provided to the owner of the land at the time of the refund, which may not necessarily be the owner of the land at the time the Water and Sewer Capital Rate Connection per unit was paid.

The expiration of the Capacity Allocation shall apply to all water capacity and waste water capacity allocated to a Project.

**9.2** Where a building permit has been issued, the Capacity Allocation shall expire in conjunction with the expiration of the building permit.

**9.3** Council may, in its sole discretion, grant a temporary exemption to the provisions of sections 9.1 and 9.2 of this By-law where a Development Application has been appealed to the Local Planning Appeal Tribunal (LPAT) or to a court of competent jurisdiction.

## **10.0 Review and Monitoring**

**10.1** This By-law will be reviewed one year after its approval or as required by any major changes in the availability of services.

## **11.0 Exemptions**

**11.1** This By-law shall not apply to:

**11.1.1** The construction of accessory buildings which may include but not be limited to detached garages, barns, garden sheds and similar buildings provided that there is no increase in the demand for water or waste water capacity from the amount existing at the time of the application for a building permit.

**11.1.2** Any change in use or renovation, alteration, addition, intensification or enlargement of a building where there is no increase in the demand for water or waste water capacity from the amount existing at the time of the application for a building permit.

**11.1.3** An Owner or Applicant who has secured the necessary approvals and demolishes and replaces an existing building or restores, reconstructs or replaces an established structure in accordance with applicable by-laws and resolutions, provided that upon redevelopment of the said building there shall be no increase in the demand for water or waste water capacity; the exemption shall only be available for a period not exceeding two (2) years from the date of issuance of a demolition permit failing which it shall be deemed to be a new construction and a new Capacity Allocation shall be required in order for such redevelopment to proceed.

**11.2** Where a redevelopment or change in use results in unused capacity from that which was used prior to the redevelopment or change in use, the unused capacity shall remain available to the Land for a period of two (2) years only.

**11.3** Any dispute as to whether a use or building is entitled to an exemption or part-exemption shall be determined by Council in its sole discretion.

**12.0 Other By-laws and Regulations**

**12.1** Nothing in the By-law shall exempt any person from complying with the requirements of any other applicable By-law, agreement, or legislation.

**13.0 Application**

**13.1** This By-law shall be applicable to all serviced areas or communities within the Township of North Stormont.

**13.2** The Chief Administrative Officer may approve procedures and processes to implement this By-law or may delegate such authority.

**13.3** Where any section of this By-law is determined to be invalid by a court of competent jurisdiction, the balance of the By-law shall remain in effect.

**14.0 Effective Date**

**14.1** This By-law shall come into force and effect on the 16th day of February 2021.

**READ A FIRST, SECOND AND THIRD TIME**, passed, signed and sealed in open Council this 16th day of February 2021.

\_\_\_\_\_  
Jim Wert, Mayor

\_\_\_\_\_  
Craig Calder, CAO/Clerk

SEAL



North Stormont  
*A good place to grow*

# OMPF Review





## Executive Summary: OMPF is deficient for small rural municipalities like North Stormont

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- Current OMPF components are **based foundationally on households**
- **Household volume plays only a minor role** in establishing the base cost structure of small second tier municipalities like North Stormont
- **'Fixed' administrative costs and major assets**, like roads, drive the base costs of small municipalities
- MFCI indicators look at ratepayers' ability to pay taxes, but **do not capture the impact of small population** (households)
- Net result is a **shortfall of \$2.6M for North Stormont** vs its five sister municipalities in SD&G since 2015
- OMPF needs an **additional component** added to address low population circumstance
- North Stormont needs an **immediate injection of funds** to help lessen the negative impact while a new OMPF component is defined



## OMPF Funding is **foundationally based** on population (**Households**)

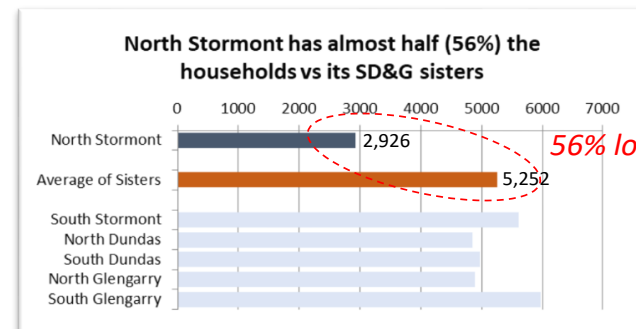
<b>A Total 2021 OMPF</b>	<b>\$479,900</b>
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1. Assessment Equalization Grant Component	-
2. Northern Communities Grant Component	-
3. Rural Communities Grant Component	\$415,500
4. Northern and Rural Fiscal Circumstances Grant Component	\$64,400
5. Transitional Assistance	-

### *Formulas:*

- = **Households** x Weighted Assessment factor
- = **Households** x Northern Community factor
- = **Households** x Rural Communities factor
- = **Households** x Fiscal Circumstances factor
- = Qualified Percentage of ***Above measures***

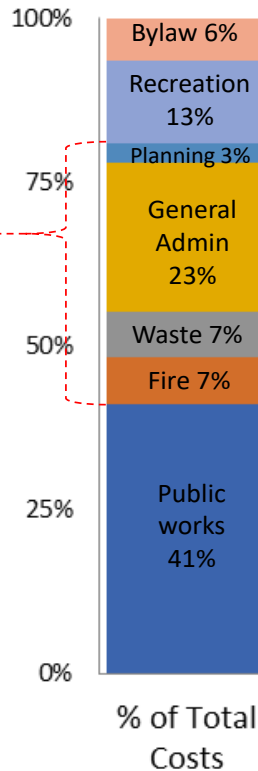
***Every grant component is directly related to Households regardless of size of municipality or costs of service***





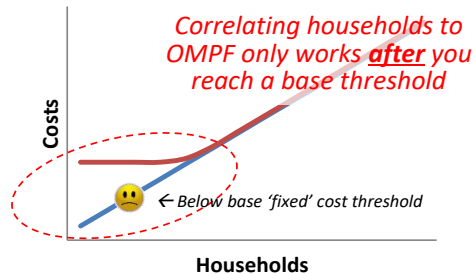
# For small lower tier municipalities households play a much smaller role in determining costs

Distribution of Costs\*

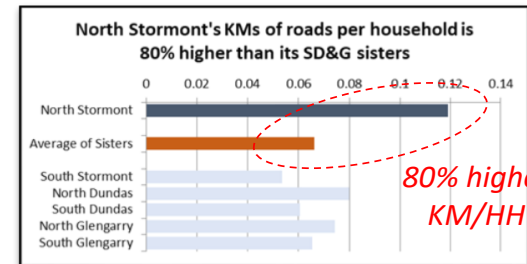


It takes a minimum staff size and office equipment to run a municipality, independent of household population.

General Admin & Planning, as well as Waste & Fire incur baseline costs regardless of household population. North Stormont often doubles up on staff responsibilities and forfeit EDO services to help compensate. NS is similar in size and road KMs to its 5 other sister municipalities in SD&G.



Public Works, Fire & Waste costs (55% of total costs) have a higher correlation to geography & roads vs household population



Even the Gas Tax distribution is based on population vs roads:

The Association of Municipalities of Ontario (AMO) manages funding for all municipalities except for Toronto. The City of Toronto and AMO receive and allocate funds on a per capita basis. That means the amount of money a municipality gets depends on how many people live there.

Source: Ontario.ca

North Stormont - A good place to grow

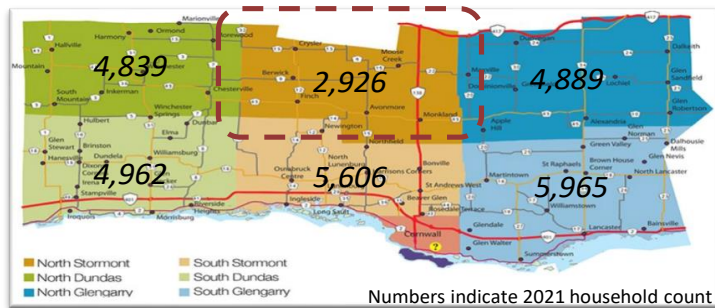
\* Note: Excludes water & building which are self-funded



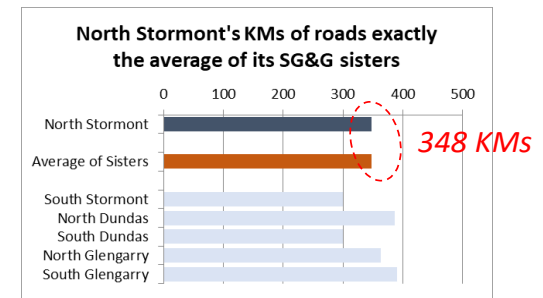


## MFCI looks at individual-level factors but **overlooks the primary challenge** of a small rural community ... **Population size!**

North Stormont's 2,926 households is 56% lower than SD&G average of others



Same size, same 348KM of roads



MFCI Indicator Parameters Primary Indicators			
	Lowest	Median	Highest
Weighted Assessment per Household	\$47,000	\$287,000	\$808,000
Median Household Income	\$40,000	\$69,000	\$119,000

MFCI Indicator Parameters Secondary Indicators			
	Lowest	Median	Highest
Average Annual Change in Assessment (New Construction)	-2.0%	1.1%	4.3%
Employment Rate	30.0%	56.0%	75.0%
Ratio of Working Age to Dependent Population	107.0%	170.0%	300.0%
Per cent of Population Above Low-Income Threshold	66.0%	86.0%	96.0%

MFCI looks at the population's ability to pay taxes, but this **does not address** our large geographical size and KMs of roads vs **population**

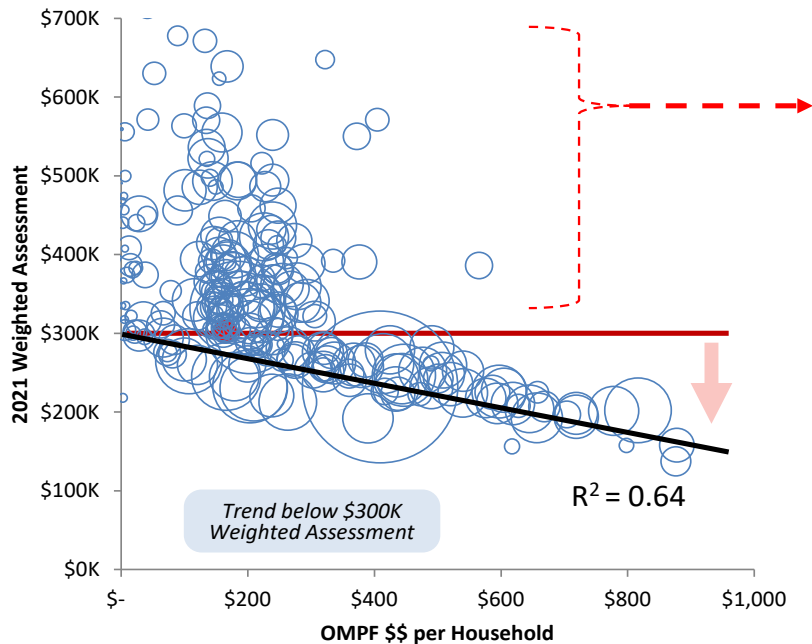
Weighted Assessment is **already an OMPF component** ... Using it in MCFI is redundant and quashes the intent of the rural circumstance indicator

North Stormont - *A good place to grow*

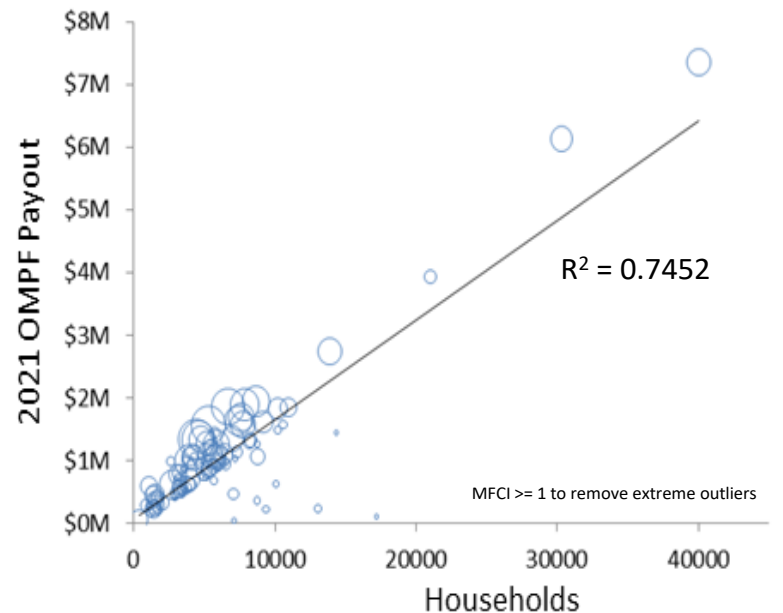


When below \$300K, **Weighted Assessment** effectively drives the average **Payout per Household**, above \$300K **Population** drives OMPF payout leaving **small communities inadequately supported**

Weighted Assessment drives OMPF Payout/Household when <\$300K



Once Weighted Assessment is above \$300K, population drives OMPF payout



Notes: Bubble size = total 2021 OMPF allotment  
Extreme outliers removed

Each bubble represents one municipality

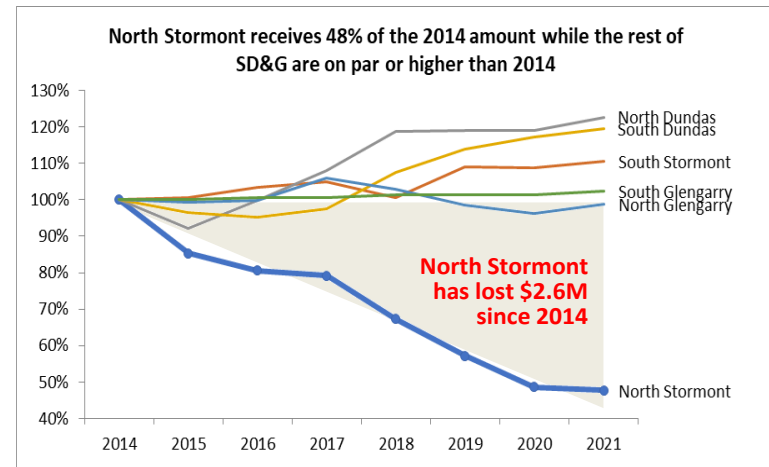
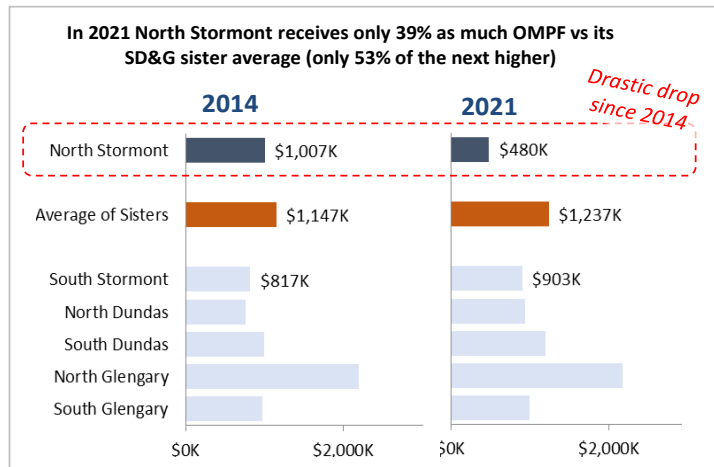
North Stormont - A good place to grow



## The net effect of MFCI not recognizing the low household volume of North Stormont is a **52% funding loss** since 2014 **totalling \$2.6M**

North Stormont, despite similar size and roads, receives only 39% the OMPF when compared to the rest of SD&G. We went from \$1M in 2014 to \$480K in 2021, while expenses continue to increase.

The trend in OMPF funding for SD&G is steady or upward, EXCEPT for North Stormont. Due to household population, and smoothed by the Guaranteed Level of Support, the trend has been steadily downward to \$480K, 48% of original levels.



North Stormont - *A good place to grow*



# Scenarios for fairer treatment of small rural municipalities

## Solution 1

**Preferred BEST option**

Introduce a new component that directly addresses the foundational cost elements of a municipality:

- Base 'fixed' administrative costs
- Key assets (roads) requiring support

<b>A Total 2021 OMPF</b>	<b>\$879,900</b>
1. Assessment Equalization Grant Component	-
2. Northern Communities Grant Component	-
3. Rural Communities Grant Component	\$415,500
4. Northern and Rural Fiscal Circumstances Grant Component	\$64,400
<b>5. Small Rural Communities Grant Component</b>	<b>\$400,000</b>
6. Transitional Assistance	-

Formula resulting in an additional **~\$400K/yr** would equalize North Stormont with our five SD&G sister municipalities

## Solution 2

Update the MFCI to include population as a primary indicator parameter based on:

- Base 'fixed' administrative costs
- Key assets (roads) requiring support

<b>A Total 2021 OMPF</b>	<b>\$869,030</b>
1. Assessment Equalization Grant Component	-
2. Northern Communities Grant Component	-
3. Rural Communities Grant Component	\$415,500
4. Northern and Rural Fiscal Circumstances Grant Component	<b>\$453,530</b>
5. Transitional Assistance	-

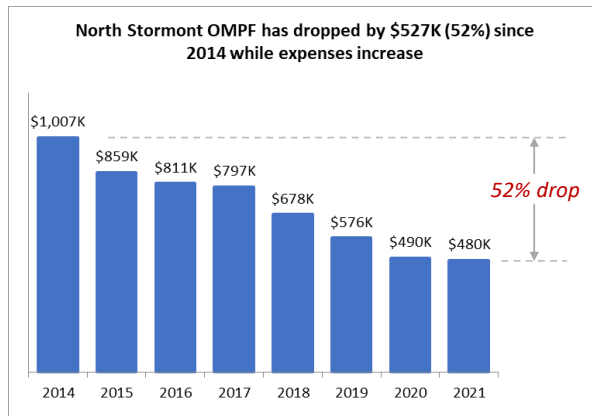
*Still heavily dependent on household based components, misses the 'fixed costs' challenges*

*North Stormont would need MCFI = 7.5*



## Potential next steps and request for \$750K immediate support for North Stormont

- With \$400K more per year (preferred scenario #1) North Stormont would have received an **additional \$2.8M** since 2015
- If MFCI were adjusted to 5.0 (vs 2.0 to 2.9) for North Stormont we would have received an **additional \$750K in total since 2015** [based on scenario 2]



1. Revisit ministry and urge them to **review OMPF calculations** to build a more fair formula that does not overlook outlier municipalities with low household count and large geographic & asset base
2. Provide **\$750K immediate support for North Stormont** to adjust for undue pressure due to unfair MFCI formula for small municipalities
3. Once formula is adjusted, finalize **fair compensation/adjustments** for North Stormont and other like municipalities



February 9, 2021

The Honourable Doug Ford, M.P.P.  
Premier of Ontario  
Legislative Building  
Queen's Park  
Toronto, ON M7A 1A1

Sent via email: [premier@ontario.ca](mailto:premier@ontario.ca)

**Re: Universal Paid Sick Days in Ontario  
Our File 35.31.99**

Dear Premier Ford:

At its meeting held on February 1, 2021, St. Catharines City Council approved the following motion:

“WHEREAS workers in Ontario without paid sick leave often feel forced to work when unwell so they can feed and support their families and are at risk of losing a paycheque or even their jobs if they stay home; and

WHEREAS the Canada Recovery Sickness Benefit is temporary, not accessible to all and not usable for the crucial first few days of an illness; and

WHEREAS had legislated paid sick leave been in place before the global pandemic, lives would have been saved because infection rates would have been reduced; and

WHEREAS the lack of paid sick days has especially hurt Black, Indigenous, workers of colour, women and migrant workers who are over-represented in low-paying frontline jobs with few benefits and a reduced ability to work from home; and

WHEREAS the Ontario Medical Association, 11 GTHA Mayors and Chairs representing Ontario's largest municipalities, the editorial board of the Toronto Star, the Toronto Board of Health, the Decent Work and Health Network, the Ontario Nurses Association, and several other professional associations representing thousands of healthcare workers have all called on the provincial government to legislate paid sick days;

THEREFORE BE IT RESOLVED that the City of St. Catharines endorses legislated sick leave and calls on the government of Ontario to permanently legislate universal paid sick days for all workers in Ontario during the pandemic and beyond, regardless of workplace size, type of work or immigration status; and

BE IT FURTHER RESOLVED that this motion be forwarded to the Premier of Ontario, Minister of Labour, all Regional MPPs, Niagara Region, and all Ontario Municipalities.”

PO Box 3012, 50 Church St., St. Catharines, ON L2R 7C2  
Tel: 905.688.5600 | TTY: 905.688.4889 | [www.stcatharines.ca](http://www.stcatharines.ca)



If you have any questions, please contact the Office of the City Clerk at extension 1506.

A handwritten signature in blue ink, appearing to read "Bonnie Nistico-Dunk".

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

Cc Minister of Labour, Hon. Monte McNaughton, [Minister.MLTSD@ontario.ca](mailto:Minister.MLTSD@ontario.ca)  
Jennifer Stevens, MPP - St. Catharines, [JStevens-CO@ndp.on.ca](mailto:JStevens-CO@ndp.on.ca)  
Jeff Burch, MPP - Niagara Centre, [JBurch-QP@ndp.on.ca](mailto:JBurch-QP@ndp.on.ca)  
Wayne Gates, MPP - Niagara Falls, [wgates-co@ndp.on.ca](mailto:wgates-co@ndp.on.ca)  
Sam Oosterhoff, MPP - Niagara West-Glanbrook, [sam.oosterhoff@pc.ola.org](mailto:sam.oosterhoff@pc.ola.org)  
Niagara Region  
Ontario Municipalities

PO Box 3012, 50 Church St., St. Catharines, ON L2R 7C2  
Tel: 905.688.5600 | TTY: 905.688.4889 | [www.stcatharines.ca](http://www.stcatharines.ca)



## TOWNSHIP OF AUGUSTA

Moved By: TAYLA HEURCY

Date: January 25, 2021

Seconded By: JEFF SHAWLEN

Resolution No: 4

**WHEREAS** the Ontario Fire College has been in existence since 1949; and

**WHEREAS** the Ontario Fire College is one of the primary sources of certified training for Ontario Firefighters; and

**WHEREAS** the Ontario Fire College has built a reputation of integrity, credibility, and reliability in providing some of the best training to our Fire Services within the Province of Ontario; and

**WHEREAS** the Ontario Fire College has been used to train and certify both Volunteer, Part-Time and Career firefighters throughout Ontario; and

**WHEREAS** the Ontario Fire College gives Ontario Firefighters another option other than Regional Training Centers to obtain National Fire Protection Association (NFPA) certifications; and

**WHEREAS** the Ontario Fire College is the most cost-effective method to certify Firefighters to NFPA Standards in Ontario; and

**WHEREAS** the Ontario Government enacted and revoked O. Reg. 379/18: Firefighter Certification in 2018; and

**WHEREAS** when the Ontario Government revoked O. Reg. 379/18: Firefighter Certification, it was made known by the Office of the Solicitor General that the act would be amended and brought back in the future; and

**THEREFORE, BE IT RESOLVED THAT** the Township of Augusta requests that the Province of Ontario reverse their decision to close the Ontario Fire College as the OFC is one of the best and most cost-effective methods for municipalities to train their firefighters which assists us in protecting our residents; and

**BE IT FURTHER RESOLVED THAT** this Resolution is forwarded to the Honourable Doug Ford Premier of Ontario, the Honourable Sylvia Jones; Ontario Solicitor General, the Honourable Steve Clark, Minister of Municipal Affairs and Housing, the Ontario Fire Marshal; Jon Pegg, and all municipalities within the Province of Ontario.

**RECORDED VOTE:**

	<b>FOR</b>	<b>AGAINST</b>
Councillor Bowman	_____	_____
Councillor Henry	_____	_____
Mayor Malanka	_____	_____
Councillor Schapelhouman	_____	_____
Deputy Mayor Shaver	_____	_____

CARRIED: *Donna Malanka*  
MAYOR

DEFEATED: \_\_\_\_\_  
MAYOR

Declaration of pecuniary interest by: \_\_\_\_\_

Nature of interest: \_\_\_\_\_

- Disclosed His/Her/Their Interest
- Vacated His/Her/Their Seat
- Abstained from discussion and did not vote on the question

**RECORDED VOTE:**

	<b>FOR</b>	<b>AGAINST</b>
Councillor Bowman	_____	_____
Councillor Henry	_____	_____
Mayor Malanka	_____	_____
Councillor Schapelhouman	_____	_____
Deputy Mayor Shaver	_____	_____

CARRIED: Donald  
MAYOR

DEFEATED: \_\_\_\_\_  
MAYOR

Declaration of pecuniary interest by: \_\_\_\_\_

Nature of interest: \_\_\_\_\_

- Disclosed His/Her/Their Interest
- Vacated His/Her/Their Seat
- Abstained from discussion and did not vote on the question



The Corporation of the  
**TOWNSHIP OF BALDWIN**

P.O. Box 7095, 11 Spooner Street  
MCKERROW, ONTARIO POP 1M0  
TEL: (705) 869-0225 FAX: (705) 869-5049  
CLERK: Karin Bates – karin@baldwin.ca

MOVED BY: JOANNE BOUCHER DATE: February 1, 2021

SECONDED BY: DAVID FURBER MOTION NO.: 21- 013

WHEREAS the province wants to mandate training levels for Fire Fighters and now wishes to close the Ontario Fire College located in Gravenhurst, Ontario which has been used for many Government agencies such as Ministry of Transportation, Ontario Provincial Police, Fire Fighters, both full time and volunteer; and

WHEREAS only a small percentage of our department has any formal training and are responsible to train junior fire fighters with the minimal training we receive; and

WHEREAS as volunteers, we are on call 24/7/365 with day jobs and families that expect us to come home safely each and every time; and

WHEREAS the Fire College makes top tier training accessible to all Fire Departments in Ontario; and

WHEREAS municipalities are mandated to have fire departments, yet there is no provincial or federal funding for volunteer fire departments for much needed equipment and training; and

WHEREAS without a plan in place it is irresponsible to close down a vital training centre that serves Ontario and it would put Municipalities at risk which is shortsighted and not acceptable.

**NOW THEREFORE BE IT RESOLVED THAT:** The Corporation of the Township of Baldwin requests the Province of Ontario to reconsider closing this all-important facility for dollars over lives.

Carried  Defeated  Mayor 



T 705-635-2272  
TF 1-877-566-0005  
F 705-635-2132

TOWNSHIP OF LAKE OF BAYS  
1012 Dwight Beach Rd  
Dwight, ON P0A 1H0

February 3, 2021

Via email: [asimonian@augusta.ca](mailto:asimonian@augusta.ca)

Township of Augusta  
**Attention: Annette Simonian, Clerk**  
3560 County Road 26  
Prescott, ON  
K0E 1T0

Dear Ms. Simonian:

**RE: Correspondence – Ontario Fire College**

---

On behalf of the Council of the Corporation of the Township of Lake of Bays, please be advised that the above-noted correspondence was presented at the last regularly scheduled meeting on February 2, 2021, and the following was passed.

**“Resolution #8(f)/02/02/21**

**BE IT RESOLVED THAT the Council of the Corporation of the Township of Lake of Bays hereby supports the resolution from the Township of Augusta regarding their request for support for the Province of Ontario to reverse their decision to close the Ontario Fire College, dated January 25, 2021;**

**AND FURTHER THAT this resolution be forwarded to the Township of Augusta, the Honourable Doug Ford Premier of Ontario, the Honourable Sylvia Jones; Ontario Solicitor General, the Honourable Steve Clark, Minister of Municipal Affairs and Housing, the Ontario Fire Marshal; Jon Pegg, and all Ontario Municipalities.**

**Carried.”**

Should you have any questions, please do not hesitate to contact our Municipal Office at 705-635-2272.

...2



**LAKE  
OF BAYS**

• MUSKOKA •

T 705-635-2272  
TF 1-877-566-0005  
F 705-635-2132

TOWNSHIP OF LAKE OF BAYS  
1012 Dwight Beach Rd  
Dwight, ON P0A 1H0

Page 2

Sincerely,

Carrie Sykes, *Dipl. M.A., CMO, AOMC,*  
Director of Corporate Services/Clerk.  
CS/cw

Encl.

Copy to: Hon. Doug Ford, Premier of Ontario  
Hon. Sylvia Jones, Ontario Solicitor General  
Hon. Steve Clark, Minister of Municipal Affairs and Housing  
Jon Pegg, Ontario Fire Marshal  
All Ontario Municipalities

100 LAKES TO EXPLORE

## TOWNSHIP OF AUGUSTA

Moved By: TAYLA HEURCY

Date: January 25, 2021

Seconded By: JEFF SHAWLEN

Resolution No: 4

**WHEREAS** the Ontario Fire College has been in existence since 1949; and

**WHEREAS** the Ontario Fire College is one of the primary sources of certified training for Ontario Firefighters; and

**WHEREAS** the Ontario Fire College has built a reputation of integrity, credibility, and reliability in providing some of the best training to our Fire Services within the Province of Ontario; and

**WHEREAS** the Ontario Fire College has been used to train and certify both Volunteer, Part-Time and Career firefighters throughout Ontario; and

**WHEREAS** the Ontario Fire College gives Ontario Firefighters another option other than Regional Training Centers to obtain National Fire Protection Association (NFPA) certifications; and

**WHEREAS** the Ontario Fire College is the most cost-effective method to certify Firefighters to NFPA Standards in Ontario; and

**WHEREAS** the Ontario Government enacted and revoked O. Reg. 379/18: Firefighter Certification in 2018; and

**WHEREAS** when the Ontario Government revoked O. Reg. 379/18: Firefighter Certification, it was made known by the Office of the Solicitor General that the act would be amended and brought back in the future; and

**THEREFORE, BE IT RESOLVED THAT** the Township of Augusta requests that the Province of Ontario reverse their decision to close the Ontario Fire College as the OFC is one of the best and most cost-effective methods for municipalities to train their firefighters which assists us in protecting our residents; and

**BE IT FURTHER RESOLVED THAT** this Resolution is forwarded to the Honourable Doug Ford Premier of Ontario, the Honourable Sylvia Jones; Ontario Solicitor General, the Honourable Steve Clark, Minister of Municipal Affairs and Housing, the Ontario Fire Marshal; Jon Pegg, and all municipalities within the Province of Ontario.



**RECORDED VOTE:**

	<b>FOR</b>	<b>AGAINST</b>
Councillor Bowman	_____	_____
Councillor Henry	_____	_____
Mayor Malanka	_____	_____
Councillor Schapelhouman	_____	_____
Deputy Mayor Shaver	_____	_____

CARRIED: Donna Malanka  
MAYOR

DEFEATED: \_\_\_\_\_  
MAYOR

Declaration of pecuniary interest by: \_\_\_\_\_

Nature of interest: \_\_\_\_\_

- Disclosed His/Her/Their Interest
- Vacated His/Her/Their Seat
- Abstained from discussion and did not vote on the question

**RECORDED VOTE:**

	<b>FOR</b>	<b>AGAINST</b>
Councillor Bowman	_____	_____
Councillor Henry	_____	_____
Mayor Malanka	_____	_____
Councillor Schapelhouman	_____	_____
Deputy Mayor Shaver	_____	_____

CARRIED: Donna De  
MAYOR

DEFEATED: \_\_\_\_\_  
MAYOR

Declaration of pecuniary interest by: \_\_\_\_\_

Nature of interest: \_\_\_\_\_

- Disclosed His/Her/Their Interest
- Vacated His/Her/Their Seat
- Abstained from discussion and did not vote on the question



## The Corporation of the Township of Terrace Bay

P.O. Box 40, 1 Selkirk Avenue, Terrace Bay, ON, P0T 2W0  
Phone: (807) 825-3315 Fax: (807) 825-9576

February 2, 2021

The Honourable Doug Ford, Premier of Ontario  
Legislative Building, Queen's Park  
Toronto, ON  
M7A 1Y7

Dear Premier Doug Ford,

Please be advised that Council of The Corporation of the Township of Terrace Bay at the Regular Council Meeting of February 1, 2021 resolved as follows:

That the resolution received from the Town of Augusta  
Re: Ontario Fire College

Resolution: 28-2021

**Moved By: Councillor St.Louis**  
**Seconded By: Councillor Malashewski**

**WHEREAS** the Ontario Fire College has been in existence since 1949; and

**WHEREAS** the Ontario Fire College is one of the primary sources of certified training for Ontario Firefighters; and

**WHEREAS** the Ontario Fire College has built a reputation of integrity, credibility, and reliability in providing some of the best training to our Fire Services within the Province of Ontario; and

**WHEREAS** the Ontario Fire College has been used to train and certify both Volunteer, Part-Time and Career firefighters throughout Ontario; and

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**WHEREAS** the Ontario Government enacted and revoked O. Reg. 379/18: Firefighter Certification in 2018; and

**WHEREAS** when the Ontario Government revoked O. Reg. 379/18: Firefighter Certification, it was made known by the Office of the Solicitor General that the act would be amended and brought back in the future; and


**THEREFORE, BE IT RESOLVED THAT** the Township of Terrace Bay requests that the Province of Ontario reverse their decision to close the Ontario Fire College as the OFC is one of the best and most cost-effective methods for municipalities to train their firefighters which assists us in protecting our residents; and

**CARRIED**

**BE IT FURTHER RESOLVED THAT** this Resolution is forwarded to the Honourable Doug Ford Premier of Ontario, the Honourable Sylvia Jones; Ontario Solicitor General, the Honourable Steve Clark, Minister of Municipal Affairs and Housing, the Ontario Fire Marshal; Jon Pegg, and all municipalities within the Province of Ontario.

Thank you for your consideration.

Sincerely,

  
Jonathan Hall  
CAO/Clerk

CC: Honourable Sylvia Jones, Ontario Solicitor General

Hon. Steve Clark, Minister of Municipal Affairs and  
Housing  
Jon Pegg, Ontario Fire Marshal  
**Ontario Municipalities**

---

February 1, 2021

**Sent by E-mail**  
sylvia.jones@pc.ola.org

Honourable Sylvia Jones  
Solicitor General  
18<sup>th</sup> Floor - 25 Grosvenor St.  
Toronto, ON M7A 1Y6

**Re: Community Safety & Well-Being Plan - Extension Request**

---

Dear Solicitor General Jones,

The Township of Asphodel-Norwood is participating in a regional Community Safety & Well-Being Plan (CSWB) plan with the City of Peterborough and the eight (8) lower-tier municipalities located within the County of Peterborough. The decision to develop a joint plan was derived after consulting with our municipal neighbours. Our vision for a long-term tool that addresses the unique needs of our area while supporting safe, healthy, and sustainable communities by moving away from reactionary, incident-driven responses and re-focusing on proactive, collaborative initiatives to take the strain off the emergency response system is shared by all of our municipal partners; as the success of our community is dependent upon each and every individual's well-being.

Preparations are underway, but the response efforts needed to manage the COVID-19 outbreak have taken priority and an unprecedented amount of time, energy, and resources. A meaningful CSWB Plan requires extensive public consultation and engagement in order to prepare a document that is both comprehensive and in alignment with the legislative intent. Given the current political climate and the ongoing effects of the pandemic, a deadline extension for the completion and adoption of a CSWB Plan would be the most appropriate course of action. The Township appreciates the extension previously granted from January 1, 2021 to July 1, 2021, but humbly asks the Solicitor General consult with municipalities before prescribing a new deadline.

With that in mind, I put forward the following resolution for your consideration:

**WHEREAS** the Police Services Act, 1990, was amended on January 1, 2019 to mandate every municipality in Ontario to prepare and adopt a Community Safety and Well-Being (CSWB) Plan; and

**WHEREAS** the Ministry of Municipal Affairs and Housing introduced the Municipal Emergency Act, 2020 to assist municipal governments and local boards during the COVID-19 emergency; and

**WHEREAS** the protective measures municipalities have put in place to protect their communities, Councillors, and staff members include eliminating face-to-face meetings, closing municipal offices, and directing staff to work from home; and

**WHEREAS** Bill 189, Coronavirus (COVID-19) Support and Protection Act, 2020 was passed to amend various acts to support municipal, policing, and community partners during the pandemic;

**NOW THEREFORE, BE IT RESOLVED** that while these measures are imperative and necessary, they impose undue hardship on municipalities to meet provincial deadlines such as the completion and adoption of a Community Safety & Well-Being (CSWB) Plan prior to July 1, 2021. The Council of the Township of Asphodel-Norwood calls upon the Solicitor General to review the imposed deadline for municipalities to complete and adopt a Community Safety & Well-Being (CSWB) Plan in consultation with local governments to address the unique challenges facing individual regions.

Thank you in advance for your time and consideration of our request. Please do not hesitate to reach out should you require any further information.

Sincerely,



Candice White, CAO/Clerk/Treasurer  
Township of Asphodel-Norwood

Cc: Ministry of Community Safety and Correctional Services  
All Ontario Municipalities in Ontario

## Austin Winters

---

**From:** Tracy MacDonald <tmacdonald@orangeville.ca>  
**Sent:** February 10, 2021 1:39 PM  
**Subject:** Town of Orangeville Resolution - Greenhouse Gas Emissions

Good afternoon,

Please see below a resolution passed by the Town of Orangeville on February 8, 2021 regarding greenhouse gas emissions.

2021-069

Moved: Councillor Peters

Seconded: Councillor Andrews

Whereas the Town of Orangeville prides itself on being a municipal leader with respect to sustainability, including the endorsement of the Sustainable Neighbourhood Action Plan and a community greenhouse gas (GHG) inventory;

And whereas the Town will be establishing a long term carbon goal later this year;

And whereas municipalities account for 50% of global emissions thus necessitating further action by all sectors and other levels of government;

And whereas the Ontario government recently purchased 3 gas plants, a move that could lead to the increase of provincial greenhouse gas pollution by more than 400% by 2040;

And whereas a number of municipalities, as partners in government, have passed motions to ask Queen's Park to reverse this decision in keeping with the need to reduce, not increase, greenhouse gas emissions;

Therefore Be It Resolved That the Town of Orangeville write to the Minister of Municipal Affairs and Housing and the Minister of Environment, Conservation, Energy, and Parks to request that the Government of Ontario develop and implement a plan to phase-out all gas-fired electricity generation as soon as possible, with an emphasis on proven renewable energy technologies and energy storage, to ensure that Orangeville and other municipalities are enabled to achieve climate action goals (or "GHG emission reduction targets"); and

That the Town of Orangeville write the respective portfolio critics, all party leaders in the Legislature, and the Association of Municipalities of Ontario, requesting that the Government of Ontario develop and implement a plan to phase-out all gas-fired electricity generation, and direct the IESO to accelerate the use of renewable electricity supply, energy storage, and energy efficiency in all sectors, in order to reduce provincial greenhouse gas emissions as soon as possible and bolster our competitiveness in the global cleantech marketplace and overall emerging low-carbon economy.

Result: Carried

Regards,

**Tracy Macdonald | Assistant Clerk | Corporate Services**

**Town of Orangeville** | 87 Broadway | Orangeville ON L9W 1K1

519-941-0440 Ext. 2256 | Toll Free 1-866-941-0440 Ext. 2256

[tmacdonald@orangeville.ca](mailto:tmacdonald@orangeville.ca) | [www.orangeville.ca](http://www.orangeville.ca)



**Ministry of Finance**Provincial-Local  
Finance Division10th Floor  
777 Bay Street  
Toronto ON M5G 2C8Tel.: 416 327-0264  
Fax.: 416 325-7644**Ministère des Finances**Division des relations provinciales-  
municipales en matière de finances10e étage  
777, rue Bay  
Toronto ON M5G 2C8Tél. : 416 327-0264  
Télééc. : 416 325-7644

*Le français suit l'anglais.*

January 13, 2021

Dear Municipal Treasurer / Clerk-Treasurer:

I am writing to follow up on my letter, dated November 17, 2020, to provide further details on a number of property tax decisions.

These relate to the 2021 education property tax rates, the newly announced optional small business property subclass, municipal flexibility in setting property tax policy, as well as an upcoming change to the *Education Reports* in the Online Property Tax Analysis (OPTA) system.

**Education Property Tax Rates**Business Education Tax Rates

As announced in the *2020 Budget*, high business education tax (BET) rates will be reduced to 0.88% in 2021. This will benefit over 200,000 business properties across 95 per cent of all municipalities and will create over \$450 million in annual savings for businesses.

To ensure municipalities are not negatively impacted by BET reductions, the Province will maintain BET rates at the 2020 BET rate for properties whose payments in lieu of education taxes municipalities are permitted to retain.

To assist with budget planning, draft 2021 business education tax rates for your municipality are attached.

Residential Education Tax Rates

The residential education tax rate for 2021 is 0.153%. This rate remains unchanged from the 2020 rate as property assessments for the 2021 taxation year will continue to be based on the same valuation date that was in effect for the 2020 taxation year.

0411

### **OPTA's Education Reports**

As you know, earlier this year the OPTA system was enhanced with the *Education Reports*, a new tool that assists municipalities with determining education property tax remittances to school boards, including reconciliation of any in-year tax adjustments. As municipalities have begun to make use of the *Education Reports*, the operators of the OPTA system have been working on expanding the functionality of the tool to also assist municipalities with the reporting of education property taxes in the Financial Information Returns (FIR).

A new report will soon be introduced as part of the *Education Reports*. This new report will resemble FIR Schedule 72B and will contain expanded fields compared to what is currently in the schedule. Many fields will be populated in advance with available OPTA data to assist municipalities with completing the annual FIR.

Should you have any questions concerning the OPTA system, please contact the OPTA help desk at 416-591-1110 or 1-800-998-5739, ext. 300.

### **New Optional Small Business Property Subclass**

As announced in the *2020 Budget*, municipalities will be able to provide a property tax reduction for eligible small businesses through the adoption of a new optional small business property subclass, beginning in 2021.

An amendment to the *Assessment Act* has been passed, which now allows municipalities to define small business eligibility and set the discount based on their local needs and priorities through a municipal by-law. The Province will also consider matching these municipal property tax reductions in order to provide further support for small businesses.

The Ministry is continuing to consult with municipalities on specific implementation details and will notify all municipalities when the regulation implementing the subclass is filed.

### **Municipal Property Tax Flexibility**

#### Levy Restriction

Municipalities with property classes subject to the levy restriction will continue to have the flexibility to apply a municipal tax increase to those classes of up to 50 per cent of any increase applied to the residential class. For instance, a municipality levying a 2 per cent increase in residential taxes could raise taxes on any restricted class by up to 1 per cent. A full levy restriction applies to multi-residential properties with a tax ratio greater than 2.0 in 2020.

#### Property Tax Rate Calculation Adjustment

Municipalities continue to have the option to make an adjustment to the year-end assessment used in the notional property tax rate calculation. This technical adjustment ensures that when calculating notional tax rates, municipalities and the Province can address any unintended effects due to specific in-year property assessment changes,

such as assessment appeal losses. The option to apply the adjustment is an annual municipal decision to be passed in by-law.

In response to municipal requests for clarification, I am able to confirm that equity reset events from the assessment roll are eligible for the adjustment and will be reflected in OPTA for the 2021 tax year.

Adoption of the property tax rate calculation adjustment is implemented by simply selecting the option through the OPTA system.

If you have any questions related to these decisions, please contact Chris Broughton, Director of the Property Tax Policy Branch at [Chris.Broughton@ontario.ca](mailto:Chris.Broughton@ontario.ca) or 416-455-6307.

Sincerely,

*Original signed by*

Allan Doheny  
Assistant Deputy Minister  
Provincial-Local Finance Division

**United Counties of Stormont, Dundas and Glengarry  
2021 Draft Business Education Tax (BET) Rates**

**BET Rate - Broad Classes**

<b>Business Property Class</b>	<b>2021 BET Rate</b>	<b>2021 New Construction BET Rate</b>	<b>2021 Payment-in-Lieu of Taxation (PILT) BET Rate</b>	<b>2021 New Construction PILT BET Rate</b>
<b>Commercial</b>	0.880000%	0.880000%	1.250000%	0.980000%
<b>Industrial</b>	0.880000%	0.880000%	1.250000%	0.980000%
<b>Pipeline</b>	0.880000%	n/a	0.980000%	n/a
<b>Landfill</b>	0.880000%	n/a	5.908938%	n/a
<b>Small-Scale On-Farm (Commercial &amp; Industrial)</b>	0.220000%	n/a	n/a	n/a

**BET Rate - Optional Classes**

<b>Business Property Class</b>	<b>2021 BET Rate</b>	<b>2021 New Construction BET Rate</b>	<b>2021 Payment-in-Lieu of Taxation (PILT) BET Rate</b>	<b>2021 New Construction PILT BET Rate</b>
<b>Commercial Residual</b>	n/a	n/a	n/a	n/a
<b>Office Building</b>	n/a	n/a	n/a	n/a
<b>Shopping Centre</b>	n/a	n/a	n/a	n/a
<b>Parking Lot</b>	n/a	n/a	n/a	n/a
<b>Industrial Residual</b>	0.880000%	0.880000%	1.250000%	0.980000%
<b>Large Industrial</b>	0.880000%	0.880000%	1.250000%	0.980000%

**Ministry of Finance**Provincial-Local  
Finance Division10th Floor  
777 Bay Street  
Toronto ON M5G 2C8Tel.: 416 327-0264  
Fax.: 416 325-7644**Ministère des Finances**Division des relations provinciales-  
municipales en matière de finances10e étage  
777, rue Bay  
Toronto ON M5G 2C8Tél. : 416 327-0264  
Télééc. : 416 325-7644

13 janvier 2021

À l'attention du trésorier/secrétaire trésorier municipal ou de la trésorière/secrétaire trésorière municipale

Je vous écris pour donner suite à ma lettre du 17 novembre dernier et vous fournir plus de détails sur un certain nombre de décisions concernant l'impôt foncier.

Ces décisions ont trait aux taux d'impôt scolaire applicable aux entreprises de 2021, à la nouvelle sous-catégorie facultative de biens de petite entreprise, à la marge de manœuvre accordée aux municipalités pour qu'elles puissent établir une politique d'imposition foncière, ainsi qu'à une modification devant être apportée aux *Education Reports* dans le système Service en ligne d'analyse de l'impôt foncier (SLAIF).

**Taux de l'impôt foncier prélevé aux fins scolaires**Taux d'impôt scolaire applicable aux entreprises

Comme cela a été annoncé dans le budget de 2020, les taux élevés d'impôt scolaire applicable aux entreprises (ISE) seront réduits pour les ramener à 0,88 % en 2021. Cette réduction s'appliquera à plus de 200 000 biens commerciaux situés dans 95 % des municipalités et se traduira par des économies de plus de 450 millions de dollars par année pour les entreprises.

Pour faire en sorte que les réductions de l'ISE n'aient pas d'impact négatif pour les municipalités, la province maintiendra les taux de l'ISE au niveau de 2020 pour les biens pour lesquels les municipalités sont autorisées à conserver les paiements tenant lieu d'impôts aux fins scolaires.

Afin de faciliter la planification budgétaire de votre municipalité, vous trouverez ci-joint une ébauche des taux d'impôt scolaire applicable aux entreprises pour 2021.

Taux d'impôt scolaire applicable aux biens résidentiels

Le taux d'impôt scolaire applicable aux biens résidentiels pour 2021 est de 0,153 %. Ce taux est le même que celui de 2020 puisque les évaluations pour l'année d'imposition 2021 continueront d'être basées sur la date d'évaluation pour l'année d'imposition 2020.

0411

### **Education Reports du système SLAIF**

Comme vous n'êtes pas sans le savoir, plus tôt cette année, le système Service en ligne d'analyse de l'impôt foncier (SLAIF) a été amélioré en y ajoutant les *Education Reports*, un nouvel outil pour aider les municipalités à déterminer les paiements d'impôts fonciers aux fins scolaires à verser aux conseils scolaires et à faire le rapprochement pour les rajustements d'impôt en cours d'année. Depuis que les municipalités ont commencé à utiliser ces rapports, les exploitants du système SLAIF travaillent à ajouter de nouvelles fonctions à cet outil en vue d'aider les municipalités à déclarer les impôts fonciers aux fins scolaires à l'aide du Rapport d'information financière (RIF).

Un nouveau rapport fera bientôt partie des *Education Reports*. Ce nouveau rapport sera semblable à l'Annexe RIF 72B et renfermera des champs élargis par rapport à ceux de cette annexe. Plusieurs champs seront remplis à l'avance à l'aide des données du système SLAIF afin d'aider les municipalités à remplir le RIF annuel.

Si vous avez des questions au sujet du système SLAIF, veuillez les adresser au service d'assistance du SLAIF au 416 591-1110 ou au 1 800 998-5739, poste 300.

### **Nouvelle sous-catégorie facultative de biens de petite entreprise**

Comme cela a été annoncé dans le budget de 2020, à compter de 2021, les municipalités pourront accorder aux petites entreprises admissibles une réduction d'impôt foncier grâce à l'adoption d'une nouvelle sous-catégorie facultative de biens de petite entreprise.

On a adopté une modification à la *Loi sur l'évaluation foncière* pour permettre aux municipalités de définir l'admissibilité des petites entreprises et d'établir la réduction accordée en fonction des besoins et des priorités à l'échelle locale par l'entremise d'un règlement municipal. La province envisagera également la possibilité de fournir une réduction correspondante à celle des municipalités afin de soutenir les petites entreprises.

Le ministère continue de consulter les municipalités sur des détails précis de mise en œuvre et il avisera toutes les municipalités lorsque le règlement instaurant cette sous-catégorie aura été déposé.

### **Marge de manœuvre quant aux impôts fonciers municipaux**

#### Restriction quant à la perception

Les municipalités dont des catégories de biens sont assujetties à une restriction quant à la perception continueront d'avoir la possibilité d'imposer une augmentation des impôts fonciers municipaux à ces catégories allant jusqu'à 50 % de toute hausse appliquée à la catégorie des biens résidentiels. Par exemple, une municipalité imposant une augmentation de 2 % des impôts pour les biens résidentiels pourrait hausser d'au plus 1 % les impôts de toute catégorie faisant l'objet d'une restriction. Les immeubles à logements multiples ayant un coefficient fiscal supérieur à 2,0 en 2020 sont assujettis à une restriction intégrale quant à la perception.

### Rajustement du calcul du taux d'impôt foncier

Les municipalités ont toujours la possibilité de procéder à un rajustement de l'évaluation de la fin d'année utilisée pour le calcul du taux d'impôt foncier nominal. Ce rajustement technique permet aux municipalités et à la province, lors du calcul des taux d'impôt nominal, de tenir compte d'effets inattendus attribuables à des modifications précises apportées pendant l'année à l'évaluation foncière, en raison, par exemple, de pertes découlant d'appels relatifs aux évaluations. La décision d'effectuer un rajustement est prise annuellement dans le cadre d'un règlement municipal.

En réponse aux demandes de clarification présentées par des municipalités, je suis en mesure de confirmer que les modifications autres que d'ordre physique apportées à la valeur d'un bien par rapport au rôle d'évaluation peuvent être rajustées et cela sera indiqué dans le système SLAIF pour l'année d'imposition 2021.

Pour procéder au rajustement du calcul du taux d'impôt foncier, il suffit de choisir cette option dans le système SLAIF.

Si vous avez des questions au sujet de ces décisions, veuillez les adresser à Chris Broughton, directeur de la Direction des politiques en matière d'impôt foncier, à [Chris.Broughton@ontario.ca](mailto:Chris.Broughton@ontario.ca) ou au 416 455-6307.

Recevez mes sincères salutations.

*Original signé par*

Allan Doheny  
Sous-ministre adjoint  
Division des relations provinciales-municipales en matière de finances



**Le comté unis de Stormont, Dundas et Glengarry**  
**Ébauche des taux d'impôt scolaire applicable aux entreprises (ISE) pour 2021**

**Taux ISE – Catégories générales**

<b>Catégorie des biens d'entreprises</b>	<b>Taux ISE 2021</b>	<b>Taux ISE 2021 pour nouvelles constructions</b>	<b>Taux ISE 2021 – paiement tenant lieu d'impôt</b>	<b>Taux ISE 2021 – paiement tenant lieu d'impôt – nouvelles constructions</b>
<b>Biens commerciaux</b>	0,880000%	0,880000%	1,250000%	0,980000%
<b>Biens industriels</b>	0,880000%	0,880000%	1,250000%	0,980000%
<b>Pipelines</b>	0,880000%	s.o.	0,980000%	s.o.
<b>Lieux d'enfouissement</b>	0,880000%	s.o.	5,908938%	s.o.
<b>Petites entreprises exploitées à la ferme (Biens commerciaux et industriels)</b>	0,220000%	s.o.	s.o.	s.o.

**Taux d'ISE - Catégories facultatives**

<b>Catégorie des biens d'entreprises</b>	<b>Taux ISE 2021</b>	<b>Taux ISE 2021 pour nouvelles constructions</b>	<b>Taux ISE 2021 – paiement tenant lieu d'impôt</b>	<b>Taux ISE 2021 – paiement tenant lieu d'impôt – nouvelles constructions</b>
<b>Biens commerciaux résiduels</b>	s.o.	s.o.	s.o.	s.o.
<b>Immeubles à bureaux</b>	s.o.	s.o.	s.o.	s.o.
<b>Centres commerciaux</b>	s.o.	s.o.	s.o.	s.o.
<b>Terrains de stationnement</b>	s.o.	s.o.	s.o.	s.o.
<b>Biens industriels résiduels</b>	0,880000%	0,880000%	1,250000%	0,980000%

<b>Grands ensembles industriels</b>	0,880000%	0,880000%	1,250000%	0,980000%
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The Corporation of the Municipality of West Nipissing /  
La Corporation de la Municipalité de Nipissing Ouest

Resolution No.

**2021 / 11**

**JANUARY 5, 2021**

Moved by / *Proposé par* :

**« Councillor Y. Duhaime »**

Seconded by / *Appuyé par* :

**« Councillor L. Sénécal »**

**WHEREAS** the Municipality of West Nipissing received a request from the Municipality of Southwest Middlesex seeking support for their resolution asking various levels of government to address concerns regarding municipal drainage matters and the need for coordination with the national railways;

**BE IT RESOLVED THAT** Council for the Municipality of West Nipissing supports the Municipality of Southwest Middlesex's resolution seeking to address concerns regarding municipal drainage matters and the need for coordination with the national railways;

**BE IT FURTHER RESOLVED THAT** Council for the Municipality of West Nipissing also requests that the resolution be forwarded to the Provincial Minister of Agriculture, Food, and Rural Affairs, Municipal Affairs and Housing, the Federal Minister of Transportation, the local MP and MPP, the Association of Municipalities of Ontario, and all municipalities.

	YEAS	NAYS
DUHAIME, Yvon		
FISHER, Christopher		
LARABIE, Roland		
MALETTE, Léo		
ROVEDA, Dan		
WARD 7 (vacant)	X	X
SÉNÉCAL, Denis		
SÉNÉCAL, Lise		
SAVAGE, Joanne (MAYOR)		

CARRIED: **« Mayor Joanne Savage »**

DEFEATED: \_\_\_\_\_

DEFERRED OR TABLED: \_\_\_\_\_



Municipality of Southwest Middlesex

December 7, 2020

Please be advised that the Council of Southwest Middlesex passed the following resolution at its November 25, 2020 Council meeting:

Drainage Matters: CN Rail

Moved by Councillor McGill  
Seconded by Councillor Vink

“WHEREAS municipalities are facilitators of the provincial process under the *Drainage Act* providing land owners to enter into agreements to construct or improve drains, and for the democratic procedure for the construction, improvement and maintenance of drainage works; and

WHEREAS municipal drain infrastructure and railway track infrastructure intersect in many areas in Ontario; and

WHEREAS coordination with national railways is required for the construction or improvement of drains that benefit or intersect with national railways; and

WHEREAS the national railways have historically participated in the process for construction, improvement and maintenance of drainage works; and

WHEREAS currently municipalities are experiencing a lack of coordination with national railways on drainage projects; and

WHEREAS the lack of coordination is resulting in projects being significantly delayed or cancelled within a year; and

WHEREAS municipal drains remove excess water to support public and private infrastructure and agricultural operations;

THEREFORE be it resolved that the Province of Ontario work with the Federal Minister of Transportation to address concerns regarding municipal drainage matters and need for coordination with the national railways; and

THAT Council circulate the resolution to the Provincial Ministers of Agriculture, Food, and Rural Affairs, and Municipal Affairs and Housing, and the Federal Minister of Transportation, the local MP and MPP, the Association of Municipalities of Ontario, and all municipalities.”

Municipality of Southwest Middlesex Resolution #2020-274

Carried

Sincerely,

A handwritten signature in cursive script that reads "Jilene Bellchamber-Glazier".

Jilene Bellchamber-Glazier  
CAO-Clerk

Cc: The Honorable Marc Gardeau, Minister of Transport  
The Honorable Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs  
Monte McNaughton, MPP Lambton-Middlesex-London  
Lianne Rood, MP Lambton-Kent-Middlesex  
The Association of Municipalities of Ontario  
All Ontario Municipalities



**Corporation of the Township of Perth South**  
3191 Road 122  
St. Pauls, ON N0K 1V0  
Telephone 519-271-0619  
Fax 519-271-0647  
[lscott@perthsouth.ca](mailto:lscott@perthsouth.ca)

December 16, 2020

Municipality of Southwest Middlesex  
Jillene Bellchamber-Glazier, CAO-Clerk

*Sent by email*

**RE: Drainage Matters & CN Rail**

At the regular meeting of the Township of Perth South council held December 15, 2020 council received the resolution sent December 7, 2020 in regards to drainage matters and the current working relationship with CN Rail. The Township has experienced similar delays with drainage projects and agrees that the situation needs to improve. Council directed staff to send a letter of support for your resolution.

If you require any additional information please contact me.

Regards,



Lizet Scott  
Clerk

Cc: The Honourable Marc Garneau, Minister of Transport  
The Honourable Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs  
Randy Pettapiece, MPP Perth Wellington  
John Nater, MP Perth Wellington  
The Association of Municipalities of Ontario  
All Ontario Municipalities

**CORPORATION OF THE  
TOWNSHIP OF NORTH GLENGARRY**

**Resolution #**

8

**Date:**

Monday, January 25, 2021

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**Moved by:** Jacques Massie

**Seconded by:** Brenda Noble

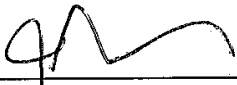
THAT the Council of the Township of North Glengarry request that the Province of Ontario allow for small businesses to immediately reopen with the required health guidelines and protocols in place; and

THAT this resolution be sent to the Premier of Ontario, the Minister of Municipal Affairs and Housing, MPP Jim McDonell, and circulated to all municipalities in Ontario.

**Carried**

**Deferred**

**Defeated**

  
\_\_\_\_\_  
Mayor / Deputy Mayor

**To:** townclerk@milton.ca; dplumley@kos.net; farrell@middlesexcentre.on.ca;  
rjohnson@townofparrysound.com; angie.cathrae@southbrucepeninsula.com  
**Cc:** Loriann Harbers  
**Subject:** South Stormont Resolution - Support for Reopening Small Businesses

Good day,

For your consideration, please find below a resolution passed by the Council of the Township of South Stormont on January 20, 2021:

**Resolution No. 017/2021**

**Moved By: Councillor Guindon**

**Seconded by: Councillor Maclsaac**

**THAT the Council of the Township of South Stormont request that the Province of Ontario allow for small businesses to immediately reopen with the required health guidelines and protocols in place; and**

**THAT this resolution be sent to the Premier of Ontario, the Minister of Municipal Affairs and Housing, MPP Jim McDonnell, and circulated to all municipalities in Ontario.**

**CARRIED**

Kind regards,

*Ashley Sloan, AMP*

Deputy Clerk



*Come see for yourself!*

Township of South Stormont  
2 Mille Roches Rd., P.O. Box 84  
Long Sault, ON K0C 1P0  
Email: [ashley@southstormont.ca](mailto:ashley@southstormont.ca)  
Office: 613-534-8889 ext. 204  
Fax: 613-534-2280

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 Please consider the environment before printing this email



January 22, 2021

RE: Insurance Rates Resolution

Please be advised that the Council of the Municipality of Grey Highlands, at its meeting held January 20, 2021, passed the following resolution:

**2021-39**

**Moved by Tom Allwood, Seconded by Aakash Desai**

**Whereas the cost of municipal insurance in the Province of Ontario has continued to increase – with especially large increases going into 2021; and**

**Whereas Joint and Several Liability continues to ask property taxpayers to carry the lion’s share of a damage award when a municipality is found at minimum fault; and**

**Whereas these increases are unsustainable and unfair and eat at critical municipal services; and**

**Whereas the Association of Municipalities of Ontario outlined seven recommendations to address insurance issues including:**

- 1. The provincial government adopt a model of full proportionate liability to replace joint and several liability.**
- 2. Implement enhancements to the existing limitations period including the continued applicability of the existing 10-day rule on slip and fall cases given recent judicial interpretations and whether a 1 year limitation period may be beneficial.**
- 3. Implement a cap for economic loss awards.**
- 4. Increase the catastrophic impairment default benefit limit to \$2 million and increase the third-party liability coverage to \$2 million in government regulated automobile insurance plans.**
- 5. Assess and implement additional measures which would support lower premiums or alternatives to the provision of insurance services by other entities such as nonprofit insurance reciprocals.**
- 6. Compel the insurance industry to supply all necessary financial evidence including premiums, claims and deductible limit changes which support its own and municipal arguments**

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**The Municipality of Grey Highlands**

☒ 206 Toronto Street South, Unit One P.O. Box 409 Markdale, Ontario N0C 1H0  
☎ 519-986-2811 Toll-Free ☎ 1-888-342-4059 Fax 519-986-3643  
🌐 [www.greyhighlands.ca](http://www.greyhighlands.ca) ✉ [info@greyhighlands.ca](mailto:info@greyhighlands.ca)

as to the fiscal impact of joint and several liability.  
**7. Establish a provincial and municipal working group to consider the above and put forward recommendations to the Attorney General;**

**Now therefore be it resolved that the Council for the Municipality of Grey Highlands call on the Province of Ontario to immediately review these recommendations and to investigate the unethical practice of preferred vendors who are paid substantial amounts over industry standards, despite COVID 19 delays, as insurance premiums will soon be out of reach for many communities and**

**Be it further resolved that this motion be provided to the Honourable Doug Ford, Premier of Ontario, the Honourable Peter Bethlenfalvy, Minister of Finance, the Honourable Doug Downey, Attorney General of Ontario, the Honourable Bill Walker, MPP for Bruce - Grey - Owen Sound, and all Ontario municipalities.  
CARRIED.**

As per the above resolution, please accept a copy of this correspondence for your information and consideration.

Sincerely,



Jerri-Lynn Levitt  
Deputy Clerk  
Council and Legislative Services  
Municipality of Grey Highlands

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**The Municipality of Grey Highlands**

☒ 206 Toronto Street South, Unit One P.O. Box 409 Markdale, Ontario N0C 1H0  
☎ 519-986-2811 Toll-Free ☎ 1-888-342-4059 Fax 519-986-3643  
🌐 [www.greyhighlands.ca](http://www.greyhighlands.ca) ✉ [info@greyhighlands.ca](mailto:info@greyhighlands.ca)

*Municipal Office  
15 Water Street  
Telephone (705) 282-2420  
Fax (705) 282-3076*



*Postal Box 590  
Gore Bay, Ontario  
POB 1H0*

*Office of the*

CAO/Clerk

January 25, 2021

Dan Thibeault  
Clerk Treasurer CAO  
Municipality of Charlton and Dack  
287237 Sprucegrove Road  
Englehart, ON P0J 1H0

Re: Motion Regarding Insurance

Please be advised that at a recent Council meeting held on January 11, 2021 Council reviewed your correspondence regarding the increased cost of municipal insurance.

The Town of Gore Bay is in support for the Municipality of Charlton and Dack to urge the Province of Ontario to immediately review the recommendations and investigate the unethical practices of preferred vendors who are paid substantial amounts over the industry standard despite Covid 19 delays, as insurance premiums will soon be out of reach for many communities.

Please find attached a certified true copy of Resolution No. 14993 indicating the Town of Gore Bay's support.

Yours truly,



Stasia Carr  
CAO/Clerk  
Encl.  
SC/pf

CC: Honourable Doug Ford, Premier of Ontario  
Honourable Rod Phillips, Minister of Finance  
Honourable Doug Downey, Attorney General of Ontario  
All Ontario Municipalities

**THE CORPORATION OF THE TOWN OF GORE BAY**

**RESOLUTION NUMBER 14993**

14993

Moved by Jack Clark

Seconded by Aaron Wright

BE IT RESOLVED THAT Gore Bay Council send a letter of support to the Municipality of Charleton and Dack to immediately review the recommendations to investigate the unethical practice of preferred vendors who are paid substantial amounts over industry standards, despite COVID 19 delays, as insurance premiums will soon be out of reach for many communities;

FURTHER, this motion be provided to the Honourable Doug Ford, Premier of Ontario, the Honourable Rod Phillips, Minister of Finance, the Honourable Doug Downey, Attorney General of Ontario and all other Ontario municipalities.

Carried

THIS IS A CERTIFIED TRUE COPY  
OF RESOLUTION NUMBER 14993  
ADOPTED BY COUNCIL ON  
January 11, 2021



.....  
Stasia Carr  
CAO/Clerk



## Memorandum

**To:** Mayor Jim Wert, Council, CAO Craig Calder  
**From:** John Mesman, Team Lead, Communications and Outreach  
**Date:** January 29, 2021  
**RE:** Community Free Tree Days – Municipal Partnership

Thank you for your continued support of our Forest Conservation Initiative and community Tree Planting Programs. SNC staff are gearing up to plant a record number of trees this spring, over 227, 900 tree seedlings have been reserved through our cost-share programs.

### Community Free Tree Days at Municipal Offices

South Nation Conservation (SNC) is once again hosting Community Free Tree Days with our municipal partners in 2021 to promote environmental stewardship in our communities and showcase effective municipal and Conservation Authority partnerships at work.

Given the ongoing pandemic, SNC will be working with municipalities to once again come up with safe, appropriate plans and precautionary measures to support the giveaways.

From the working group recommendations in the 2018 Forest Conservation Report, \$500 is once again included for each municipality in the 2021 SNC Budget to support free tree giveaways at municipal offices.

This year, only seedlings have been ordered for the giveaways. A mix of shrubs, hardwoods and conifers will be provided for each event.

If your municipality is interested in contributing additional funding to help provide more tree seedlings, please let us know as available tree stock is limited.

SNC plans to launch a “Community Free Tree Pick-Up” campaign and online reservations in late March 2021. Tree giveaway activities must be hosted in late April – early May, pending tree delivery and spring frost timelines.

SNC has already confirmed a municipal staff contact at each municipality to help support the Community Free Tree Giveaways. For questions, please contact *Kelsey Smith*, [ksmith@nation.on.ca](mailto:ksmith@nation.on.ca) or 1.877.984.2948.

Sincerely,

John Mesman  
Team Lead, Communications and Outreach  
South Nation Conservation





SOUTH NATION  
**CONSERVATION**  
DE LA NATION SUD

## **SNC Community Free Tree Days – Planning Information**

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### **Onsite Pick-Up Location**

- Please select an outdoor location where seedlings can be made available for pick-up. Areas with large parking lots are ideal. Deliveries will not be coordinated this year.

### **Vehicle Only Pick Ups**

- We suggest that each municipality support locations and activities that facilitate vehicle-only pickups. Residents should be asked to remain in vehicles.

### **Extended Time for Pick-Up**

- We suggest increasing the amount of time where seedlings are available for pickup. Suggested pick up times may be: 1:00 pm – 6:00 pm on weekdays, or 10:00 am to 3:00 pm on weekends. Specific pick-up times will be assigned to residents based on time preferences selected through online tree reservation request forms.

### **Tree Seedlings Bundled**

- We suggest that seedlings be provided in bundles of 5 or 10, of all the same species, to ensure that seedlings are not being handled more than necessary. Tree species selection will be available through online reservation and will be assigned on a first-come-first served basis.

### **Health and Safety**

- Event staff will wear appropriate PPE, including face masks and gloves.
- Individuals who fall within the vulnerable population category, including those over 70, should arrange for someone else to pick up their trees and deliver to them.
- Roadside and parking lot signs will be prepared with event and pick-up instructions.
- Tree seedlings will be bundled more than 72 hours in advance of pick-ups.
- Bilingual planting instructions and factsheets have been created for each tree species; SNC will also create website content to ensure materials are available electronically.
- Similar to last year, tree seedling reservation requests will be completed online only through digital registration forms. Confirmations and updates will be delivered by email and staff are available to speak directly with applicants online, by email and telephone. Based on last years success, tree reservation requests were completely allocated within 1-2 weeks of launching the online campaign.

SNC is committed to supporting municipalities, partners and people as the Coronavirus Pandemic unfolds. Though we may need to make updates to the program delivery in the future depending on local health guidelines, we feel that these measures will help us provide the trees we have ordered and are securing to interested families this spring.



SOUTH NATION  
**CONSERVATION**  
DE LA NATION SUD

## Mémoire

**Destinataires :** Maire Jim Wert, Council, DG Craig Calder  
**De :** John Mesman, chef d'équipe, Communications et sensibilisation  
**Date :** 29 janvier 2021  
**Objet :** Journées des arbres gratuits pour la communauté - Partenariat municipal

---

Nous vous remercions pour votre soutien continu à notre initiative de conservation des forêts et aux programmes communautaires de plantation d'arbres. Le personnel de la CNS se prépare à planter un nombre record d'arbres ce printemps, plus de 227, 900 semis d'arbres ont été réservés dans le cadre de nos programmes de partage des coûts.

### **Journées des arbres gratuits pour la communauté aux bureaux municipaux**

La Conservation de la Nation Sud (CNS) organise une fois de plus les Journées des arbres gratuits pour la communauté avec ses partenaires municipaux en 2021, afin de promouvoir la gestion de l'environnement dans nos collectivités, et de mettre en évidence l'efficacité du travail accompli grâce aux partenariats entre les municipalités et les offices de protection de la nature.

Compte tenu de la pandémie actuelle, la CNS collaborera avec les municipalités pour élaborer des plans et des mesures de précaution sûrs et appropriés afin de soutenir la distribution d'arbres.

Selon les recommandations du groupe de travail inscrites dans le Rapport de 2018 sur la conservation des forêts, un montant de 500 \$ est de nouveau inclus pour chaque municipalité dans le budget 2021 de la CNS afin de soutenir les dons d'arbres gratuits dans les bureaux municipaux.

Cette année, seuls des semis ont été commandés pour la remise d'arbres, comprenant un mélange d'arbustes, de feuillus et de conifères.

Si votre municipalité souhaite contribuer des fonds supplémentaires pour pouvoir distribuer davantage de semis d'arbres, veuillez nous le faire savoir car le stock d'arbres disponibles est limité.

La CNS prévoit de lancer une campagne de " Ramassage d'arbres gratuits pour la communauté " et de procéder à des réservations en ligne à la fin du mois de mars 2021. Les activités de distribution d'arbres doivent être organisées entre fin avril et début mai, dépendamment de l'échéancier de livraison des arbres et des gels printaniers.

La CNS a déjà confirmé une personne-ressource avec le personnel municipal de chaque municipalité pour aider à soutenir la distribution d'arbres offerts gratuitement dans la communauté. Pour toute question, *veuillez contacter Kelsey Smith, [ksmith@nation.on.ca](mailto:ksmith@nation.on.ca) ou 1.877.984.2948.*

Sincères salutations,

---

John Mesman  
Chef d'équipe, Communications et sensibilisation  
Conservation de la Nation Sud



## **Journées des arbres gratuits de la CNS pour la communauté – Renseignements sur la planification**

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### **Lieu de ramassage sur place**

- Veuillez choisir un endroit en plein air où les semis seront disponibles pour le ramassage. Les emplacements ayant de grands espaces de stationnement sont idéaux. Les livraisons ne seront pas coordonnées cette année.

### **Ramassage en véhicule uniquement**

- Nous suggérons que chaque municipalité favorise les lieux et les activités qui facilitent le ramassage en véhicule. Les résidents devraient être invités à rester dans les véhicules.

### **Prolongation du délai de ramassage**

- Nous suggérons d'augmenter la durée de temps allouée au ramassage des semis. Les heures de ramassage suggérées peuvent être : de 13 h à 18 h en semaine, ou 10 h à 15 h pendant la fin de semaine. Des heures de ramassage spécifiques seront attribuées aux résidents en fonction de leurs préférences en matière d'horaire, sélectionnées au moyen des formulaires de demande de réservation d'arbres en ligne.

### **Semis d'arbres groupés**

- Nous suggérons de fournir les semis par paquets de 5 ou 10, tous de la même espèce, afin de garantir que les semis ne soient pas manipulés inutilement. La sélection des espèces d'arbres se fera dans le cadre de la réservation en ligne et sera attribuée selon le principe du premier arrivé, premier servi.

### **Santé et sécurité**

- Le personnel de l'événement portera un EPI approprié, comprenant un masque facial et des gants.
- Les personnes qui font partie de la catégorie des populations vulnérables, y compris celles de plus de 70 ans, doivent s'arranger pour que quelqu'un d'autre ramasse et livre leurs arbres.
- Des panneaux de signalisation en bordure de route et sur les terrains de stationnement seront préparés avec des instructions concernant l'événement et le ramassage.
- Les semis d'arbres seront emballés plus de 72 heures avant le ramassage.
- Des instructions de plantation et des fiches d'information bilingues ont été créées pour chaque espèce d'arbre ; la CNS ajoutera également ces renseignements sur le site web pour s'assurer que les informations sont disponibles sous forme électronique. Comme l'année dernière, les demandes de réservation de semis d'arbres seront effectuées en ligne uniquement au moyen de formulaires d'inscription numériques. Les confirmations et les mises à jour seront envoyées par courriel et le personnel sera disponible pour parler directement aux demandeurs en ligne, par courriel et par téléphone. L'année dernière, les demandes de réservation d'arbres ont été entièrement attribuées dans les 1 à 2 semaines suivant le lancement de la campagne en ligne.

La CNS s'engage à soutenir les municipalités, les partenaires et les citoyens au fur et à mesure de l'évolution de la pandémie de coronavirus. Nous procéderons peut-être à des mises à jour du programme à l'avenir, en fonction des directives sanitaires locales ; nous pensons que ces mesures nous aident à offrir les arbres que nous avons commandés et que nous réservons aux familles intéressées ce printemps.





T 705-635-2272 TOWNSHIP OF LAKE OF BAYS  
TF 1-877-566-0005 1012 Dwight Beach Rd  
F 705-635-2132 Dwight, ON P0A 1H0

February 3, 2021

Via email: [lglazier@westgrey.com](mailto:lglazier@westgrey.com)

Municipality of West Grey  
**Attention: Lindsey Glazier, Legislative Coordinator**  
402813 Grey Road 4  
RR 2  
Durham, ON  
N0G 1R0

Dear Ms. Glazier:

**RE: Correspondence – Schedule 8 of the Provincial Budget Bill 229, Protect, Support and Recover from COVID-19 Act**

On behalf of the Council of the Corporation of the Township of Lake of Bays, please be advised that the above-noted correspondence was presented at the last regularly scheduled meeting on February 2, 2021, and the following was passed.

**“Resolution #8(b)/02/02/21**

**BE IT RESOLVED THAT the Council of the Corporation of the Township of Lake of Bays hereby supports the resolution from the Municipality of West Grey requesting support to repeal Schedule 8 of Bill 229, Protect, Support and Recover from COVID-19 Act, 2020 (Endangered Species Act), dated January 13, 2021;**

**AND FURTHER THAT this resolution be forwarded to the Municipality of West Grey, Premier Doug Ford, Minister of Finance, Minister of Natural Resources and Forestry, Minister of the Environment, Conservation and Parks, M.P.P of Parry Sound-Muskoka, all Ontario Municipalities and the Association of Municipalities of Ontario.**

**Carried.”**

Should you have any questions, please do not hesitate to contact our Municipal Office at 705-635-2272.

Sincerely,

Carrie Sykes, *Dipl. M.A., CMO, AOMC*,  
Director of Corporate Services/Clerk.  
CS/cw  
Encl.

Copy to: Hon. Doug Ford, Premier of Ontario  
Hon. John Yakabuski, Minister of Natural Resources and Forestry  
Hon. Jeff Yurek, Minister of the Environment, Conservation and Parks  
Hon. Norm Miller, M.P.P. for Parry Sound-Muskoka

Hon. Peter Bethlenfalvy, Minister of Finance  
Association of Municipalities of Ontario  
All Ontario Municipalities

100 LAKES TO EXPLORE



**Corporation of the  
Municipality of West Grey**

402813 Grey Road 4  
RR 2 Durham, ON N0G 1R0  
519-369-2200

**January 13, 2021**

**Re: Schedule 8 of the Provincial Budget Bill 229, Protect, Support and Recover from COVID-19 Act**

WHEREAS the Ontario Government proposes amendments to the Crown Forest Sustainability Act in Schedule 8 of the Provincial Budget Bill 229, Protect, Support and Recover from COVID-19 Act (Budget Measures), 2020;

WHEREAS the Crown Forest Sustainability Act applies to almost two thirds of Ontario's land base which amounts to over 70 million hectares of land that is habitat for many species at risk;

WHEREAS Bill 229 schedule 8 amends the Crown Forest Sustainability Act in order to exempt all forestry operations from mandatory consideration of species at risk protection and recovery as mandated by the Endangered Species Act;

WHEREAS Bill 229 schedule 8 removes the ability to issue orders in circumstances when there is imminent danger to a species at risk;

THEREFORE BE IT RESOLVED THAT West Grey council requests the Province of Ontario repeal schedule 8 of Bill 229 and that a copy of this resolution be forwarded to:

Premier Ford

Minister Philips, Minister of Finance

Minister Yakabuski, Minister of Natural Resources and Forestry

Minister Yurek, Minister of the Environment, Conservation and Parks

MPP Bill Walker, Bruce-Grey-Owen Sound

MPP Ian Arthur, NDP Environment Critic

Grey County Council  
Ontario municipalities  
Association of Municipalities of Ontario  
Conservation Ontario  
Saugeen Valley Conservation Authority  
Grey Sauble Conservation Authority

Respectfully,

Genevieve Scharback,  
Director of Administration / Clerk  
Municipality of West Grey

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[www.westgrey.com](http://www.westgrey.com)



**LAKE  
OF BAYS**  
• MUSKOKA •

T 705-635-2272

TF 1-877-566-0005

F 705-635-2132

TOWNSHIP OF LAKE OF BAYS

1012 Dwight Beach Rd

Dwight, ON P0A 1H0

February 3, 2021

Via email: [TArbuckle@bracebridge.ca](mailto:TArbuckle@bracebridge.ca)

Town of Bracebridge  
**Attention: Mayor Graydon Smith**  
1000 Taylor Court  
Bracebridge, ON  
P1L 1R6

Dear Mayor Smith:

**RE: Correspondence – Request for Municipal Infrastructure Funding Opportunities**

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On behalf of the Council of the Corporation of the Township of Lake of Bays, please be advised that the above-noted correspondence was presented at the last regularly scheduled meeting on February 2, 2021, and the following was passed.

**“Resolution #8(d)/02/02/21**

**BE IT RESOLVED THAT the Council of the Corporation of the Township of Lake of Bays hereby supports the resolution from the Town of Bracebridge requesting the Federal and Provincial Governments provide immediate broad and substantial municipal Infrastructure Funding opportunities for well-planned, shovel-ready projects already prioritized under municipal asset management plans to provide immediate stimulus to the local, provincial and the federal economies in order to rebound from the impact of the COVID-19 pandemic, dated January 22, 2021.**

**AND FURTHER THAT this resolution be forwarded to the Town of Bracebridge, the Right Honourable Prime Minister of Canada, the Federal Minister of Infrastructure and Communities, the Honourable Premier of Ontario, the Ontario Minister of Finance, the Ontario Minister of Infrastructure, the Ontario Minister of Municipal Affairs and Housing, the Association of Municipalities of Ontario, the Federation of Canadian Municipalities, the Local Member of Parliament, the Local Member of Provincial Parliament, and all Ontario Municipalities.**

**Carried.”**

...2



T 705-635-2272  
TF 1-877-566-0005  
F 705-635-2132

TOWNSHIP OF LAKE OF BAYS  
1012 Dwight Beach Rd  
Dwight, ON P0A 1H0

Page 2

Should you have any questions, please do not hesitate to contact our Municipal Office at 705-635-2272.

Sincerely,

Carrie Sykes, *Dipl. M.A., CMO, AOMC,*  
Director of Corporate Services/Clerk.  
CS/cw  
Encl.

Copy to: Right Honourable Prime Minister of Canada  
Federal Minister of Infrastructure and Communities  
Hon. Doug Ford, Premier of Ontario  
Hon. Peter Bethlenfalvy, Minister of Finance  
Hon. Steve Clark, Minister of Municipal Affairs and Housing  
Hon. Scott Aitchison, M.P. Parry Sound-Muskoka  
Hon. Norm Miller, M.P.P. Parry Sound-Muskoka  
Federation of Canadian Municipalities  
Association of Municipalities of Ontario  
All Ontario Municipalities



January 22, 2021

**RE: Item for Discussion – Infrastructure Funding**

At its meeting of January 20, 2021, the Council of the Corporation of the Town of Bracebridge ratified motion 21-GC-024, regarding Infrastructure Funding, as follows:

“WHEREAS the Association of Municipalities of Ontario (AMO) has reported that municipal governments own more of Ontario’s infrastructure than any other order of government, and most of it is essential to economic prosperity and quality of life;

AND WHEREAS municipalities deliver many of the services that are critical to residents in every community, and these services rely on well-planned, well-built and well-maintained infrastructure;

AND WHEREAS the Ontario Provincial Government has stated that universal asset management will be the foundation of its municipal infrastructure strategy because effective asset management planning helps ensure that investments are made at the right time to minimize future repair and rehabilitation costs and maintain assets;

AND WHEREAS Federal and Provincial infrastructure funding models now contain requirements for recipients to demonstrate that comprehensive asset management planning principles are applied when making decisions regarding infrastructure investment;

AND WHEREAS infrastructure funding limits need to be large enough to support significant projects that have a lasting community impact over multiple generations;

AND WHEREAS targeted funding for critical infrastructure is inconsistent with the principle foundation of an asset management strategy which prioritizes needs over wants and has resulted in underfunding of the wide range of infrastructure that municipalities are responsible for maintaining, such as arenas and libraries;

AND WHEREAS the Community, Culture and Recreation Stream of the Investing in Canada Infrastructure Program received demand of almost \$10 billion for a \$1 billion funding envelope;

AND WHEREAS broad eligibility for funding is more appropriate as municipalities best understand their infrastructure needs together with the needs of their community;

AND WHEREAS no and/or insufficient funding programs currently exist to fund the demonstrated need for the building, restoration and enhancement of community, culture and recreation assets;

AND WHEREAS funding the replacement of these needed capital assets is beyond the financial capacity of most communities;

AND WHEREAS the age of the Town of Bracebridge arena is greater than 70 years old, and the Library greater than 110 years old, requiring immediate replacement;

AND WHEREAS the Town of Bracebridge was recently denied any funding under the Community, Culture and Recreation stream of the Investing in Canada Infrastructure Program, despite clearly meeting the tests of proper asset management and identifying needs over wants;

AND WHEREAS the economy of Ontario has been negatively impacted by the ongoing measures implemented to reduce the spread of COVID-19;

NOW THEREFORE the Council of The Corporation of the Town of Bracebridge resolves as follows:

1. THAT the Federal and Provincial Governments provide immediate broad and substantial municipal funding opportunities for well-planned, shovel-ready projects already prioritized under municipal asset management plans to provide immediate stimulus to the local, provincial and the federal economies in order to rebound from the impact of the COVID-19 pandemic.
2. AND THAT this resolution be forwarded to the Right Honourable Prime Minister of Canada; the Federal Minister of Infrastructure and Communities; the Honourable Premier of Ontario; the Ontario Minister of the Finance; the Ontario Minister of Infrastructure; the Ontario Minister of Municipal Affairs and Housing; the Association of Municipalities of Ontario (AMO); the Federation of Canadian Municipalities (FCM); the Local Member of Parliament (MP); the Local Member of Provincial Parliament (MPP); and all Municipalities in Ontario.

In accordance with Council's direction I am forwarding you a copy of the resolution for your attention.

Please do not hesitate to contact me if I can provide any additional clarification in this regard.

Yours truly,



Graydon Smith  
Mayor





**LAKE  
OF BAYS**  
• MUSKOKA •

T 705-635-2272  
TF 1-877-566-0005  
F 705-635-2132

TOWNSHIP OF LAKE OF BAYS  
1012 Dwight Beach Rd  
Dwight, ON P0A 1H0

February 3, 2021

Via email: [jrussell@mississippimills.ca](mailto:jrussell@mississippimills.ca)

Municipality of Mississippi Mills  
**Attention: Jennifer Russell, Deputy Clerk**  
3131 Old Perth Road  
PO Box 400  
Almonte, ON K0A 1A0

Dear Ms. Russell:

**RE: Correspondence – Request for Revisions to the Municipal Elections Act**

On behalf of the Council of the Corporation of the Township of Lake of Bays, please be advised that the above-noted correspondence was presented at the last regularly scheduled meeting on February 2, 2021, and the following resolution was passed.

**“Resolution #8(a)/02/02/21**

**BE IT RESOLVED THAT the Council of the Corporation of the Township of Lake of Bays hereby supports the resolution from the Municipality of Mississippi Mills regarding support to amend the Municipal Elections Act to provide clearer, stronger wording, to assist municipal Clerks in addressing issues to allow for a more definitive decision to be made when adding names to the voters' list and to ensure that there is a clear and accessible way to report election fraud, dated January 18, 2021;**

**AND FURTHER THAT this resolution be forwarded to the Municipality of Mississippi Mills, Premier Doug Ford, Norm Miller, M.P.P. for Parry Sound-Muskoka, all Ontario Municipalities and the Association of Municipalities of Ontario.**

**Carried.”**

Should you have any questions, please do not hesitate to contact our Municipal Office at 705-635-2272.

Sincerely,

Carrie Sykes, *Dipl. M.A., CMO, AOMC,*  
Director of Corporate Services/Clerk.

CS/cw  
Encl.

Copy to: Hon. Doug Ford, Premier of Ontario  
Hon. Norm Miller, M.P.P. for Parry Sound-Muskoka  
All Ontario Municipalities

Hon. Steve Clark, Minister of Municipal Affairs and Housing  
Association of Municipalities of Ontario

100 LAKES TO EXPLORE





**CORPORATION OF THE MUNICIPALITY OF MISSISSIPPI MILLS**

3131 OLD PERTH ROAD · PO BOX 400 · RR 2 · ALMONTE ON · K0A 1A0

PHONE: 613-256-2064  
FAX: 613-256-4887  
WEBSITE: [www.mississippimills.ca](http://www.mississippimills.ca)

January 18, 2021

**Ministry of Municipal Affairs and Housing**

17<sup>th</sup> Floor, 777 Bay Street  
TORONTO, ON  
M7A 2J3

**Attention: The Honourable Steve Clark**

Re: Request for Revisions to Municipal Elections

Dear Minister Clark,

On October 20, 2020 the Council of the Municipality of Mississippi Mills passed a resolution in support of Wollaston Township to request the Ministry of Municipal Affairs and Housing to review the *Municipal Elections Act* and provide amendments to provide clearer, stronger wording, to assist municipal Clerks in addressing issues to allow for a more definitive decision to be made when adding names to the voters' list and to ensure that there is a clear and accessible way to report election fraud and that the rules described in the *Municipal Elections Act* are actually enforceable even if there is not a current case law.

A copy of the resolution is attached for your reference.

Sincerely,

Jennifer Russell  
Deputy Clerk  
[jrussell@mississippimills.ca](mailto:jrussell@mississippimills.ca)  
613-256-2064 x 225  
3131 Old Perth Rd, PO Box 400  
Almonte, ON K0A 1A0

cc. Premier Doug Ford, Daryl Kramp, AMO and all Ontario Municipalities

Attachment: Resolution No. 421-20



## COUNCIL RESOLUTION

October 20, 2020

**Resolution No 421-20**

**Moved by** Deputy Mayor Minnille

**Seconded by** Councillor Dalgity

**CW148-20 Info List Item #6 - Request for Revisions to Municipal Elections**

**BE IT RESOLVED**, that the Council of the Municipality of Mississippi Mills ask Minister of Municipal Affairs and Housing, the Hon. Steve Clark, to review the Municipal Elections Act and provide amendments to ensure that loopholes are closed on any pay to play schemes in rural communities where non-resident electors are permitted to participate in elections so that \$100.00 leases do not turn into ballots for garden sheds;

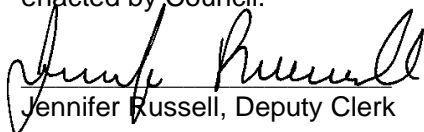
**AND BE IT FURTHER RESOLVED**, that the Council of the Municipality of Mississippi Mills ask the Minister of Municipal Affairs and Housing, the Hon. Steve Clark, to review the Municipal Elections Act and provide amendments to provide clearer, stronger wording, to assist municipal Clerks in addressing issues to allow for a more definitive decision to be made when adding names to the voters' list;

**AND BE IT FURTHER RESOLVED**, that the Council of the Municipality of Mississippi Mills ask the Minister of Municipal Affairs and Housing, the Hon. Steve Clark, to ensure that there is a clear and accessible way to report election fraud;

**AND BE IT FURTHER RESOLVED**, that the Council of the Municipality of Mississippi Mills ask the Minister of Municipal Affairs and Housing, the Hon. Steve Clark, to ensure that the rules described in the Municipal Elections Act are actually enforceable even if there is not current case law;

**AND BE IT FURTHER RESOLVED**, that support for this resolution be sent to Premier Doug Ford, Daryl Kramp, M.P.P. for Hastings-Lennox and Addington, all Ontario Municipalities and the Association of Municipalities of Ontario.

I, Jennifer Russell, Deputy Clerk for the Corporation of the Municipality of Mississippi Mills, do hereby certify that the above is a true copy of a resolution enacted by Council.

  
Jennifer Russell, Deputy Clerk





## The Corporation of the Township of Terrace Bay

P.O. Box 40, 1 Selkirk Avenue, Terrace Bay, ON, P0T 2W0  
Phone: (807) 825-3315 Fax: (807) 825-9576

February 2, 2021

The Honourable Doug Ford, Premier of Ontario  
Legislative Building, Queen's Park  
Toronto, ON  
M7A 1Y7

Dear Premier Doug Ford,

Please be advised that Council of The Corporation of the Township of Terrace Bay at the Regular Council Meeting on February 1, 2021 resolved as follows:

That the resolution received from the Rainy River District Municipal Association  
Re: Tax Rate for Railway Rights-of-Way – Per Tonne-Mile Contract, be supported.

Resolution: 27-2021

**Moved By: Councillor Moore**  
**Seconded By: Councillor Malashewski**

**WHEREAS** in 2018 the Province of Ontario adjusted the tax rate for acreage for railway rights of way throughout Ontario which specifically impacted Rainy River, Kenora and Thunder Bay Districts in a positive fashion; and

**WHEREAS** in other provinces and Jurisdictions the railway companies remit a more equitable share of taxes to their local tax base by using a per tonne-mile concept; and

**WHEREAS** rail traffic continues to increase and the train length has more than doubled which results in rail traffic congestion, increased wait times, noise pollution, unknown environmental concerns, and causing small municipalities to keep open and maintain road allowances which only benefit the railroads, as well as crossing maintenance payments and inflationary costs; and

**WHEREAS** the Province of Ontario should review fees based on inflation and current conditions on an annual basis to ensure that Ontario does not continue to fall further behind in their approach to railway property taxation; and

**WHEREAS** fair and equitable taxation revenue on railway property based on the per tonne-mile will reduce the financial pressure especially during the COVID-19 pandemic and its recovery on the Province and provide financial support to municipalities taxation going forward;

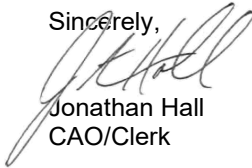
**THEREFORE BE IT RESOLVED THAT** the Township of Terrace Bay supports the Rainy River District Municipal Association in its call to the Minister of Finance of the Province of Ontario to undertake ongoing consideration of municipal taxation for railroad rights of way properties based on a per tonne-mile concept; and

**CARRIED**

**FURTHER BE IT RESOLVED THAT** the Township of Terrace Bay send this resolution of support to every Municipal Council within the Province of Ontario seeking their support, the Premier of Ontario, the Minister of Finance of Ontario, Local MPP's, Local MP's, NOMA, ROMA, and AMO."

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script, appearing to read 'J. Hall', is written over the typed name.

Jonathan Hall  
CAO/Clerk

CC: Minister of Finance of Ontario

Local MPP  
Local MP  
NOMA  
ROMA  
AMO

**THE CORPORATION OF THE TOWNSHIP OF NORTH STORMONT**

**BY-LAW NO. 11-2021**

**BEING** a by-law to adopt, confirm and ratify matters dealt with by resolution.

**WHEREAS** the Municipal Act, 2001, c. 25 s. 5 (1) provides that the powers of a municipal corporation are to be exercised by its council;

**AND WHEREAS** the Municipal Act, 2001, c. 25 s. 5 (3) provides that the powers of every council are to be exercised by by-law;

**AND WHEREAS** in many cases, action that is taken or authorized to be taken by the Township of North Stormont does not lend itself to the passage of an individual by-law.

**NOW THEREFORE** Council of the Township of the North Stormont hereby enacts as follows:

1. That the actions of Council, at its regular meeting held on February 16, 2021 in respect of which recommendations, each motion and resolution passed and taken by the Township of North Stormont is, except where the prior approval of the Local Planning Appeal Tribunal or other authority is required, hereby adopted, ratified and confirmed as if all such proceedings were expressly embodied in this by-law.
2. That where no individual by-law has been or is passed with respect to the taking of any action authorized in or by the above-mentioned minutes, then this by-law shall be deemed for all purposes to be the by-law required for approving and authorizing and taking of any action authorized therein and thereby required for the exercise of any powers therein by the Township of North Stormont.
3. That the Mayor and the appropriate officers of the Township of North Stormont are hereby authorized and directed to do all things necessary to give effect to the actions of the Council of the Township of North Stormont, to obtain approvals where required and except as otherwise provided, the Mayor and Clerk are hereby directed to execute all documents necessary on behalf of the Corporation of the Township of North Stormont and to affix the corporate seal.

**READ A FIRST, SECOND AND THIRD TIME**, passed, signed and sealed in open Council this 16<sup>TH</sup> day of February 2021.

\_\_\_\_\_  
Jim Wert, Mayor

\_\_\_\_\_  
Craig Calder, CAO/Clerk

SEAL