



The Corporation of The Township of Bonfield

AGENDA FOR COUNCIL MEETING TO BE HELD DECEMBER 10th, 2024 AT 7:00 P.M.

1. **Call to Order**
2. **Adoption of Agenda**
3. **Disclosure of Pecuniary Interest and General Nature Thereof**
4. **Adoption of previous minutes**
 - a. Regular Meeting of Council: November 19, 2024
 - b. Special Meeting of Council: December 2, 2024
5. **Presentations and Delegations**
6. **Staff Reports**
 - a. Report from Acting Deputy Fire Chief regarding Department's paging systems/software
 - b. Report from Acting Deputy Fire Chief regarding appointment of Fire Prevention Officer
7. **Adoption of Committee Minutes/ Motions**
 - a. **Corporate Services Committee:** November 28, 2024 (7 motions)
 - b. **Emergency Services Committee:** November 18, 2024
 - c. **Planning Advisory Committee:** December 3, 2024 (1 motion)
 - d. **Recreation Committee:** December 2, 2024 (1 motion)
 - e. **Police Services Board:** No Minutes for this session
8. **Items for Council Discussion – No Items for this session**
9. **Resolutions to be Considered for Adoption**
 - a. Good Roads – Establishment of Ontario Rural Road Safety Program
 - b. Township of Larder Lake – Redistribution of LTT and GST
 - c. 2024-65 By-law to Repeal By-law – Fire Department Appointments
 - d. 2024-66 By-law to Adopt a Tax Policy
 - e. 2024-67 By-law to amend By-Law Enforcement - Peace Officer (OIN #)
 - f. Motion to rescind – Fire Prevention Officer and Deputy Fire Chief Appointments
 - g. 2024-68 By-law to appoint an Interim Fire Chief
 - h. 2024-69 By-law to appoint a Fire Prevention Officer
 - i. 2024-70 By-law to enter into an agreement with OPP for 911 Services
10. **Correspondence**
 - a. NBMCA – Budget Book 2025
 - b. City of Toronto – Respecting Local Democracy and Cities
 - c. Township of Papineau-Cameron - Pre-Approved Affordable Housing Plans
 - d. NBPSDHU – Provincial Oral Health Strategy

Small Community, Big Heart



- e. 2025 FONOM Registration
- f. Library – November 28, 2024
- g. Province of Ontario – Offsetting OPP Cost Increases

11. **Question Period**

12. **Closed Session**

13. **Confirmatory By-Law**

- a. Resolution to adopt By-law No. 2024-64

14. **Adjournment**



**THE CORPORATION OF THE TOWNSHIP OF BONFIELD
REGULAR MEETING OF COUNCIL
NOVEMBER 19th, 2024**

PRESENT: Narry Paquette, Chair Jason Corbett
Donna Clark Steve Featherstone
Dan MacInnis

STAFF PRESENT: Andrée Gagné, Deputy Clerk-Treasurer
Alex Hackenbrook, Public Works Manager
Nicky Kunkel, CAO Clerk-Treasurer
Josh DeWaal, Acting Deputy Fire Chief

1. Call to Order

Motion 1

Moved by Councillor Clark
THAT this meeting be opened at 7:00 p.m.

Seconded by Councillor Corbett

Carried Narry Paquette

2. Adoption of Agenda

Motion 2

Moved by Councillor Corbett
THAT the agenda presented to Council and dated the 19th day of November 2024, be adopted as presented.

Seconded by Councillor MacInnis

Carried Narry Paquette

3. Disclosure of Pecuniary Interest – None for this session

4. Adoption of Previous Minutes

Motion 3

Moved by Councillor Featherstone
THAT the Minutes of the Regular Council Meeting of October 8th, 2024 be adopted as circulated.

Seconded by Councillor Clark

Carried Narry Paquette

5. Presentation & Delegations

Members of the Steel Rails Committee provided Council with an update. The Committee is now incorporated and a bank account has been established. They are now in the process of acquiring land for future development of a museum and archive room.

They have proposed a piece of land that they would like to purchase or lease from the Township.

It was requested that the Committee provide Council with a 5-year business plan.



6. Staff Reports

6.a Report from CAO – IT Management RFP

Motion 4

Moved by Councillor Corbett

Seconded by Councillor MacInnis

THAT Council for the Township of Bonfield receives the report from the CAO/ Clerk-Treasurer; AND FURTHER THAT staff recommend awarding RFP-MUN-01-2024 - IT Management contract to North Bay Computer Services.

Carried Narry Paquette

6.b Report from CAO – Website Management RFP

Motion 5

Moved by Councillor MacInnis

Seconded by Councillor Featherstone

THAT Council for the Township of Bonfield receives the report from the CAO/ Clerk-Treasurer; AND FURTHER THAT staff recommend awarding RFP-MUN-02-2024 - Website Management contract to GHD Digital.

Carried Narry Paquette

6.c Report from CAO – External Audit Services RFP

Motion 6

Moved by Councillor Clark

Seconded by Councillor MacInnis

THAT Council for the Township of Bonfield receives the report from the CAO/ Clerk-Treasurer; AND FURTHER THAT staff recommend awarding RFP-MUN-03 2024 - External Audit Services contract to Baker Tilly.

Carried Narry Paquette

7. Adoption of Committee Minutes/ Motions

Motion 7

Moved by Councillor Featherstone

Seconded by Councillor Corbett

WHEREAS the Emergency Services Committee recommended to Council to apply to the Emergency Management Preparedness Funding for upgrades to the Township's emergency communication systems for the Fire Department, Public Works and the Emergency Operating Center up to a maximum of \$50,000; BE IT HEREBY RESOLVED THAT Council approves of this recommendation.

Carried Narry Paquette

Motion 8

Moved by Councillor MacInnis

Seconded by Councillor Clark

WHEREAS the Emergency Services Committee recommended to Council to initiate a pilot program to record emergency response information into the GIS system to be re-evaluated after 12 months; BE IT HEREBY RESOLVED THAT Council approves of this recommendation.

Carried Narry Paquette



8. Items for Council Discussion

8.a Safe Street Campaign – Ontario Provincial Police

Motion 9

Moved by Councillor Clark

Seconded by Councillor MacInnis

THAT Council for the Township of Bonfield supports the OPP Safe Street Campaign; AND THAT pamphlets be obtained; AND be included in the Welcome Package; AND shared on the Municipal Facebook page and website.

Carried Narry Paquette

8.b Bonfield & District Lions Donation Request – Christmas Events

Motion 10

Moved by Councillor MacInnis

Seconded by Councillor Featherstone

WHEREAS the Bonfield & District Lions Club has submitted a Donation Request Application in support of their Christmas events; BE IT HEREBY RESOLVED that Council approves a donation of \$200.00.

Carried Narry Paquette

9. Resolutions to be Considered for Adoption

9.a Dissolution of the Bonfield Polices Services Board

Motion 11

Moved by Councillor MacInnis

Seconded by Councillor Corbett

WHEREAS the Police Services Act was repealed on April 1, 2024; AND WHEREAS any Police Services Board formed under this act no longer has any authority or power; AND WHEREAS the Community Safety Policing Act has taken legislative responsibility to form new OPP Detachment Boards; THEREFORE the Council for the Township of Bonfield confirms the dissolution of the Bonfield Police Services Board retroactive to April 1, 2024.

Carried Narry Paquette

9.b By-law 2024-63, Being a by-law to enter into an agreement with Township of Chisholm for By-Law Enforcement, Peace Officer.

Motion 12

Moved by Councillor MacInnis

Seconded by Councillor Featherstone

THAT By-law 2024-63 to enter into an agreement with the Township of Chisholm for by-law services be read a first, second and third time and hereby considered adopted this 19th day of November 2024.

Carried Narry Paquette



10. Correspondence

Motion 13

Moved by Councillor Clark
THAT Council receives the Correspondence circulated with the Agenda of November 19, 2024.

Seconded by Councillor Featherstone

Carried Narry Paquette

11. Question Period – There were no questions submitted for this meeting

12. Closed Session

Motion 14

Moved by Councillor Featherstone
THAT the Meeting of Council hereby proceeds to closed session in accordance with Section 239 of the Municipal Act, 2001, as amended, at 8:24 p.m. for the purpose of discussing matters pertaining to personal matters about an identifiable individual, including municipal or local board and advice that is subject to solicitor-client privilege, including communications necessary for that purpose; advice on draft bylaw and matters related to the Information and Privacy Commission.

Seconded by Councillor MacInnis

Carried Narry Paquette

Motion 15

Moved by Councillor MacInnis
THAT the Meeting of Council resumes open session at 8:58 pm.

Seconded by Councillor Corbett

Carried Narry Paquette

13. Confirmatory By-Law

Motion 16

Moved by Councillor Clark
THAT the Council for the Township of Bonfield hereby adopts By-Law 2024-62 to confirm the proceedings of Council from October 22nd, 2024 to November 19th, 2024, as presented and is considered read three times and passed this 19th day of November, 2024.

Seconded by Councillor Featherstone

Carried Narry Paquette

14. Adjournment

Motion 17

Moved by Councillor MacInnis
THAT this meeting be adjourned at 8:59 p.m.

Seconded by Councillor Featherstone

Carried Narry Paquette

MAYOR

CLERK

No.6

Moved by Councillor MacInnis

Seconded by Councillor Featherstone

THAT the Meeting of Council hereby proceeds to closed session in accordance with Section 239 of the Municipal Act, 2001, as amended, at 6:51 p.m. for the purpose of discussing matters pertaining to section b) personal matters about an identifiable individual, including municipal or local board employee.

Carried Narry Paquette

No. 7

Moved by Councillor MacInnis

Seconded by Councillor Featherstone

That the closed session be suspended and move to the Fire Station 1 for further discussion.

Carried Narry Paquette

No. 8

Moved by Councillor MacInnis

Seconded by Councillor Featherstone

That this meeting of Council resumes open session at 7:16 pm.

Carried Narry Paquette

Motion 9

Moved by Councillor Featherstone

Seconded by Councillor MacInnis

That this meeting adjourned at 7:16 pm.

Carried Narry Paquette

MAYOR

CLERK



REPORT TO COUNCIL

DEPARTMENT: Fire Department
MEETING DATE: December 10, 2024
FROM: Joshua DeWaal, Acting Deputy Fire Chief
SUBJECT: FireQ Review

RECOMMENDATION

That the Council for the Township of Bonfield receives this report; and Further that the Township move to the FireQ as the Fire Department paging and response system.

BACKGROUND

With the renewal of the paging system Who's Responding on January 1/25 and the need for a data and equipment management system. The exploration of integrated systems was initiated.

Exploring the options from different resource management solutions was one way to go. These systems were however just that, stand alone. PStrax, APX Data, were two that were explored. These two options added a major increase in yearly funds and did not give us all the options we hoped for.

FireQ and Iam Responding were alternative options that incorporated not only equipment and asset management, but a paging system as well.

ANALYSIS

FireQ:

The Fire Department has been trialing this service for two months The response from the firefighters is positive.

FireQ includes: Paging, reporting, report tracking, individual member training certificates and hours, member participation records, training records, inspection reports, pre-plans, truck and equipment maintenance records with up loadable sections for written reports, real time mapping of responders to an incident and at, messaging within the department, event and training tracking, mobile app. All of this is accessible for any person *who is given permissions* to see and review this data from any computer.

All of this data is stored in one location, all exportable to PDF for printer friendly versions. The incident and training reports are all built in to the system and as such stay within the online cloud.



Iam Responding:

Iam Responding has many of the same features as FireQ. However, the big difference is when we get down to reporting, training, record keeping. Record keeping must be done through a google drive instead of the application itself. Filling of these documents is also done from a google account and then transferred in to the application instead of done within the app.

Who's Responding:

Currently we are working with Who's Responding. This system has worked good for the time that it has been in use. We have had very few issues with this system. We are looking at an increase in price this year due to the number of firefighters and support staff that is on the app, we can only have a certain number of staff who will receive the page on our current contract. To increase this, we must increase our plan to the next level, the quote is not yet received.

Who's Responding offers us only a paging software. It shows within the app who is responding and where they are.

Who's Responding

\$1,017.60
25 Staff members
Yearly Subscription

FireQ

\$1327.75
30 Staff members
Yearly Subscription

In reviewing Who's Responding, FireQ, and Iam Responding. The 3 apps are very similar when it comes to paging out incidents. However, FireQ is far superior to the other two with its built in reporting, equipment management, and training aids.

Recommendation

It is recommended to switch to FireQ. This will provide the Fire Department with the additional resources that are needed when it comes to record keeping and equipment management, which can easily be accessed and reviewed.



REPORT TO COMMITTEE

DEPARTMENT: Fire Department
MEETING DATE: December 10, 2024
FROM: Joshua DeWaal, Acting Deputy Fire Chief
SUBJECT: Appointment of Fire Prevention Officer

RECOMMENDATION

That Council for the Township of Bonfield receives this report; and Further that a by-law be adopted for the appointment of the Fire Prevention Officer.

BACKGROUND

On November 15/2024, the Fire Prevention Officer resigned. This leaving a roll to be filled.

The Fire Prevention Officer position was posted in both Fire Station 1 & 2 from Monday November 17/24 to November 24/24. Within this time period only one application was received: Matthew Strood

ANALYSIS

In reviewing the application, training background, attendance records for training and community events were considered. A review of his record indicates he has a drive to continually better his education, help the community and take on a bigger role within the department and community.

RECOMMENDATION

Therefore, it is recommended that Matthew Strood be awarded the position of Fire Prevention Officer.



THE CORPORATION OF THE TOWNSHIP OF BONFIELD
CORPORATE SERVICES COMMITTEE MEETING
November 28, 2024 @ 7:00 pm

ATTENDANCE: Chair Dan MacInnis Donna Clark
Steve Featherstone Jason Corbett
Narry Paquette

STAFF PRESENT: Nicky Kunkel, CAO Clerk-Treasurer; Alex Hackenbrook, Public Works Manager

No. 1
Moved by: Donna Clark Seconded by: Jason Corbett

THAT the Corporate Services Committee Meeting be opened at 7:00 p.m.
Carried

No. 2
Moved by: Steve Featherstone Seconded by: Narry Paquette

THAT the agenda for the Corporate Services Committee Meeting for November 28, 2024 be approved.
Carried

No. 3
Moved by: Narry Paquette Seconded by: Steve Featherstone

THAT the minutes of the Corporate Services Committee meeting held September 19, 2024 be adopted as presented.
Carried

No. 4
Moved by: Steve Featherstone Seconded by: Donna Clark
That the Corporate Services Committee recommend the adoption of the Tax Policy to become effective January 1, 2025.
Carried

No. 5
Moved by: Jason Corbett Seconded by: Narry Paquette
That the Committee recommends to Council to use the \$50,000 earmarked for reserve in the 2024 budget along with \$8,085.25 from the existing Fire Department Reserve account to pay off the 2009 loan for pumper truck in the total amount of \$58,085.25.
Carried

No. 6

Moved by: Steve Featherstone

Seconded by: Narry Paquette

That the staff report regarding the quote to assess damages from a prior water event at the Public Works Shop be received; and

Further that the Committee recommend to Council to proceed with the investigation through Pinchin in the amount of \$2,903.00 and proceed with any necessary remedial work.

Carried

No.7

Moved by: Steve Featherstone

Seconded by: Jason Corbett

That the Corporate Services Committee recommends to Council to receive the 2024 OSIM Bridge Report as prepared.

Carried

No. 8

Moved by: Donna Clark

Seconded by: Narry Paquette

That the Corporate Services Committee recommends to Council to receive the 2023 Roads Needs Study as prepared.

Carried

No. 8

Moved by: Narry Paquette

Seconded by: Steve Featherstone

That the Corporate Services Committee recommends proceeding with the Englobe Geotechnical Study for Trunk Road Bridge with a total cost of \$13, 800.00.

Carried

No. 9

Moved by: Jason Corbett

Seconded by: Donna Clark

That the Committee recommends to Council to transfer the unspent funds for the municipal office septic project in the amount of \$30,000 to reserve to be used in 2025.

Carried

No. 10

Moved by: Donna Clark

Seconded by: Jason Corbett

THAT this meeting be adjourned at 8:15 pm.

Carried



THE CORPORATION OF THE TOWNSHIP OF BONFIELD
EMERGENCY SERVICES COMMITTEE MEETING
November 18th, 2024

PRESENT: Donna Clark, Vice-Chair Dave Vieira, Fire Chief
 Josh Dewaal, Deputy Fire Chief Allan Reid, CEMC

STAFF PRESENT: Nicky Kunkle, CAO
 Santana Chubb, Clerk

VIRTUAL ATTENDANCE: Steve Featherstone, Chair

1. Call to Order

Motion 1

Moved by Allan Reid
THAT this meeting be opened at 6:00 p.m.

Seconded by Dave Vieira

Carried Donna Clark

2. Adoption of Agenda

Motion 2

Moved by Dave Vieira
THAT the agenda for the Emergency Services Committee Meeting for November 18, 2024, be approved as circulated.

Seconded by Allan Reid

Carried Donna Clark

3. Disclosure of Pecuniary Interest: None for this session

4. Adoption of Previous Minutes

Motion 3

Moved by Allan Reid
THAT the minutes of the Emergency Services Committee Meeting held October 21, 2024, be adopted as circulated.

Seconded by Josh Dewaal

Carried Donna Clark

5. Presentation & Delegations: None for this session

6. Staff Reports

6.a Report from Acting Fire Chief regarding recent call reports.

The Fire Chief gave a brief report on recent calls from October 16th to November 14th, and on current volunteers.

The volunteers responded to a total of 4 calls (2 calls less from this time last year). Three medical calls and one carbon monoxide call.

Emergency Services Committee Meeting, November 18th, 2024

- October 22: Medical call at 18:40, 2 personnel, 1-hour duration.
- November 2: Medical call at 05:56, 3 personnel, 1-hour duration.
- November 2: Carbon monoxide (CO) call at 19:00, 5 personnel, 2-hour duration.
- November 13: Medical call at 17:36, 3 personnel, 1-hour duration.

Year to date, there have been a total of 56 alarms.
Current volunteer staff is 18 operational members.

6.b Report from Fire Chief regarding recent training.
The Fire Chief reported on recent and upcoming training.

Regular Weekly Training:

- Carried out three smoke and CO inspection nights, 1 Work Night, and one private event for fire fighter recognition.
- Performed SCBA checks and personnel bunker gear inspection.
- Cleaned the hall (swept floors and washed/cleaned the trucks).

Special Training:

- Three Officers and the Deputy Chief will be attending a Resilient Minds training course December 7, 2024. The course is a skill-building program to help mitigate and better manage occupational stress and enhance personal resilience.
- All Officers and Chiefs are officially IMS 100 certified.
- The Fire Chief and Deputy Fire Chief will be attending an Emergency Control Group and Municipal Emergency Control Group tabletop exercise November 21 in East Ferris (the CEMC will also be attending).

6.c Report from Fire Chief regarding recent/upcoming community involvement and communications.

The Fire Chief gave the following report.

- Discussions were had with neighboring fire chief for a joint recruitment program.
- Performed three smoke alarm program/education nights for the community, which included 55 homes.
- The Chief and Deputy Chief attended Remembrance Day ceremonies in Bonfield, East Ferris and Callander.
- Participated in the Halloween parade October 26, with 2 fire trucks and 7 personnel.
- Hosted a Haunted Fire House on Halloween night which received a fantastic response from the community.

7. Items for Committee Discussion

7.a Receive and review update on the Fire Department Action Plan task list provided by the Fire Chief.

The committee briefly read through the task list. The following are updates provided by the Fire Chief, and discussions had with the committee.

- The Facial Hair Policy is currently being updated to meet current standards.
- The standard operating procedures are currently under review.

- New spreadsheets have been created for equipment checklists and maintenance tracking and are continually being updated.
- The Fire Chief will follow up on the 2024 invoicing from the MTO.
- The Who’s Responding services can be canceled at any time if the committee decides to switch over to the FireQ program. Currently, the FireQ trial is going well. The decision will be made by December.
- The fire fighters are being measured for bunker gear at tonight’s weekly work night (November 18) for new bunker gear to be ordered.
- The Fire Department draft establishing by-law will be submitted December 13 with edits and presented at the next committee meeting for discussion. The final copy is due February 2025.
- A plan was made to complete all inspections of CO and smoke alarms for all residents’ homes in Bonfield and Rutherglen. An official plan will be written by the Fire Chief and Deputy Chief.
- The Fire Chief and Deputy Chief will create a Public Education Plan.

7.b Receive and review update on the Community Emergency Preparedness Grant (CEPG) application provided by the CEMC.

The CEMC provided the following updates on the CEPG application.

- The grant provides between \$5,000 and \$50,000 to improve emergency response plans and equipment for first responders.
- The application submitted focuses on communication. The CEMC went over the items/equipment requested and their uses.
- The application is for approximately \$45,000.

7.c Receive and review the 2025 Fire Department draft budget.

- The CAO briefly explained the draft budget.
- The Fire Chief and Deputy Chief will review the 2024 operating budget and take note of changes needed to be made for the 2025 budget. These changes along with any questions and concerns will be discussed in a meeting with the CAO in the near future.

8. Resolutions to be Considered for Council Recommendation: None for this session

9. Correspondence: None for this session

10. Closed Session: None for this session

11. Adjournment

Motion 4

Moved by Allan Reid

THAT this meeting be adjourned at 7:05 p.m.

Seconded by Josh Dewaal

Carried Donna Clark

CHAIR

CLERK



**THE CORPORATION OF THE
TOWNSHIP OF BONFIELD
Planning Advisory Committee
3rd December 2024**

PRESENT: Jason Corbett (Chair) Gina Langlois
Eric Foisy Kamil Wroblewski

STAFF PRESENT: Nicky Kunkel - CAO/Clerk
Simon Blakeley, Planning Administrator

REGRETS: Narry Paquette

1. Call to Order

MOVED BY: Eric Foisy **SECONDED BY: Kamil Wroblewski**
MOTION #1

THAT this meeting be opened at 6:00 p.m.

CARRIED Chair, Jason Corbett

2. Adoption of Agenda

MOVED BY: Kamil Wroblewski **SECONDED BY: Eric Foisy**
MOTION #2

THAT the agenda presented to the Planning Advisory Committee dated the 3rd day of December be adopted as prepared.

CARRIED Chair, Jason Corbett

3. Disclosure of Pecuniary Interest - None declared

4. Adoption of Previous Minutes

MOVED BY: Kamil Wroblewski **SECONDED BY: Eric Foisy**
MOTION #3

THAT the Minutes of the Planning Advisory Committee Special Meeting dated 12th November 2024 be adopted as circulated.

CARRIED Chair, Jason Corbett

5. Presentation & Delegations - None

6. Consent Application

MOVED BY: Kamil Wroblewski **SECONDED BY: Eric Foisy**
MOTION #4

THAT the Planning Report for Consent B6/2024, Andre - CON 11 N PT LOT 17 PCL 3774 be approved, subject to the following conditions, and that the Draft Notice of Decision now be presented to Council at its next scheduled meeting:

1. That this approval applies to the consent to sever application to create 3 new Lots, plus the retained lands at CON 11 N PT LOT 17 PCL 3774, zoned Rural (RU).
2. That the following documents be provided:



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Planning Advisory Committee
3rd December 2024**

- a. The original executed transfer (deed), a duplicate original & 1 photocopy for our records
 - b. A copy of the survey plan deposited in the Land Titles Office, if required
 - c. An electronic copy of the survey emailed to: planning@bonfieldtownship.com
 - d. A schedule describing the severed parcel attached to the transfer for approval purposes
 - e. A schedule that provides a registrable legal description attached to the transfer for the retained land for approval purposes, if required.
3. If there is a forced road situation a 20-metre road allowance or whatever amount is required for road purposes shall be transferred to the Municipality (at the owner's expense) across the whole lot or parcel for which the severance was taken and compensation shall be awarded as per the Compensation Grid for The Transfer of Forced Roads.
4. That the building setbacks for all buildings must meet the requirements of the Zoning By-Law for the retained and/or severed lot(s), whichever are affected at the time of survey.
5. A fee of in lieu of parkland dedication for each transfer document shall be deposited in the office of the clerk prior to the stamping of any transfer document regarding a subdivision or a consent for each new lot. For the purpose of determining the amount of payment, and that By-Law 2024-26 Schedule "A" being a by-law for tariff of fees for the purpose of applications and associated fees made in respect of planning matters for Park or other Recreational Purposes shall apply.
6. If any, all tax arrears must be paid prior to the stamping of Transfer Documents for a new lot.
7. That the North Bay Mattawa Conservation Authority (NBMCA):
- i) Be consulted throughout the development of individual site plan(s) associated with the proposed development of severed and/or retained lots; and
 - ii) That a vegetative buffer be maintained of at least 30 meters from the Approximate Regulated Area (ARA), including the watercourse and wetland on the property; and
 - iii) That a Section 28 permit be required should development be proposed within the ARA.
8. That the Ministry of Transportation (MTO):
- i) Be consulted throughout the development of individual site plan(s) associated with the proposed development of severed and/or retained lots; and that
 - ii) Entrance permits, plus MTO building and land use permits be required for any new buildings and structures, or site alterations including, but not limited to, grading or paving, septic systems, and wells proposed to be located within 45 meters of the property boundary with Highway 17, or within 395 meters of the centre point of an intersection with Highway 17; and



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Planning Advisory Committee
3rd December 2024**

- iii) That all new buildings and structures maintain a minimum setback of 14 metres from the highway property line; and
 - iv) That wells maintain a minimum setback of 30 metres from the highway property line.
9. The applicant enters into an agreement with TransCanada Pipeline (TCPL) and that the conditions, restrictions or covenants specified by TransCanada PipeLines Limited (TCPL) shall be registered against title (by agreement) in relation to the “Lands” by way of application to register conditions, restrictions or covenants as applicable, pursuant to the Land Titles Act, or any amendments thereto.

CARRIED Chair, Jason Corbett

8. Other Business

The Planning Advisory Committee (PAC) had a detailed discussion on the Township’s new proposed Draft Housekeeping Bylaw, which the PAC had previously engaged in discussions on, and provided feedback, during previous PAC Committee Meetings - including a Special Meeting held on the 12th November 2024.

The draft housekeeping by-law had been circulated to the PAC by email, as part of the agenda package, prior to the meeting. A constructive conversation was held on matters pertaining to Accessory Buildings, Structures & Uses, Hunt Camps and Additional Dwelling Units, plus other applicable definitions, rules, and regulations contained within the existing adopted Comprehensive Zoning By-law 2012-49.

The Planning Advisory Committee was generally supportive of the Housekeeping By-law as presented; however, requested further clarification on 2 matters as follows:

- 1- That further clarification be obtained from the North Bay Mattawa Conservation Authority (NBMCA) regarding its position as to whether Additional Dwelling Unit(s) might be considered a permitted use within areas of the Township currently designated Recreational, and subject to provisions outlined for the Residential Limited Services (RLS) zone and/or where lakes are at capacity; and
- 2- That additional research be performed to determine the availability of other known best practice examples, plus the re-wording of provisions related to the positioning of ADUs within a lot, and the minimum and maximum lot coverage and maximum primary dwelling size(s) which may be considered permitted development in specified zones throughout the township.

In effect, while recognizing the need to ensure good planning and satisfactory placemaking in the Hamlets, plus other highly visible locations throughout the Township, the PAC sought to ensure greater flexibility in respect of larger lots located within the Rural Area. As such, PAC requested that staff address the above two matters, and that a further meeting be scheduled to approve any revised wording proposed to the draft Housekeeping By-law before it is forwarded to Council.



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Planning Advisory Committee
3rd December 2024**

MOVED BY: Kamil Wroblewski

SECONDED BY: Eric Foisy

MOTION #5

THAT a decision on the proposed Draft Housekeeping By-law be deferred pending a further revision of the document.

CARRIED Chair, Jason Corbett

9. Correspondence - None

10. Unfinished Business - None specified

11. Adjournment

MOVED BY: Kamil Wroblewski

SECONDED BY: Gina Langlois

MOTION #6

THAT this meeting be adjourned at 9:30pm.

CARRIED Chair, Jason Corbett

CHAIR

SECRETARY



THE CORPORATION OF THE TOWNSHIP OF BONFIELD
Minutes of the Recreation & Fitness Committee Meeting
December 2nd, 2024 at 5:00 pm

PRESENT: Dan MacInnis, Vice Chair
Sheena Whalen
Holly Brodhagen
Sylvie Lamothe

ABSENT: Steve Featherstone, Chair

STAFF: Casandra Klooster, Secretary

1. Call to order

Moved by Sylvie Lamothe

Seconded by Holly Brodhagen

THAT the Recreation & Fitness Committee Meeting be opened at 5:09 p.m.

Carried Dan MacInnis, Vice Chair

2. Adoption of the Agenda

Moved by Holly Brodhagen

Seconded by Sylvie Lamothe

THAT the draft agenda dated the 2nd day of December, 2024 be adopted as prepared.

Carried Dan MacInnis, Vice Chair

3. Disclosure of Pecuniary Interest and General Nature Thereof

None for this session

4. Adoption of Previous Minutes

Moved by Sylvie Lamothe

Seconded by Holly Brodhagen

THAT the Minutes of the Recreation & Fitness Committee of October 7th, 2024 be adopted as circulated.

Carried Dan MacInnis, Vice Chair

5. Presentations and Delegations

None for this session

6. Staff Reports

a. Christmas in Bonfield

Staff provided a report on the Christmas in Bonfield event, highlighting key activities and participation. The Soup & Chili Contest featured nine soup entries and four chili entries.

Entries for the Kids' Colouring Contest have been posted online for voting, with winners to be announced this week. Suggestions for improvements were noted, including adding a message about the event to the Community Centre board, adjusting the music volume, and incorporating the Farmers Market to encourage residents to stay longer and enjoy the event.

b. OAC Grant

An update was provided on the OAC Grant funding. At the November 4th, 2024, Recreation & Fitness Committee meeting, updated quotes from performance artist Rendez-Vous were presented, originally totaling \$5,000. Following discussions, staff successfully negotiated a reduced fee of \$3,000 for their performance. Staff have also been in contact with Creative Industries North Bay to develop an effective and fair approach for issuing a call for outdoor arts installations for Kaibuskong Park. This initiative will utilize the remaining \$2,000 from the grant. An official call for artists will be issued, with selections focused on aligning with the grant's objectives and the budget.

c. Labour Day Fireworks Reserve

Moved by Sylvie Lamothe

Seconded by Sheena Whalen

THAT the Recreation & Fitness Committee recommends to Council that the \$3,653.09 allocated for the 2024 Labour Day fireworks display be placed in a reserve account for use at the 2025 Labour Day event in addition to the 2025 fireworks budget.

Carried Dan MacInnis, Vice Chair

7. Items for Committee Discussion

a. 2025 Events

The Committee discussed the schedule for upcoming 2025 events and has proposed the following event schedule.

- **OAC Grant (Winter Festival):** Outdoor Arts installation – TBD
Rendez-Vous - Friday February 7th, 2025 from 7:00 pm to 8:30 pm
- **Family Day Event:** Monday February 17, 2025 from 1:00 pm to 4: 00 pm
- **Trade Show:** Saturday April 5th, 2025 from 9:00 am to 2: 00 pm
- **Easter Egg Hunt:** Saturday April 19th, 2025 from 12:00 pm to 2:00 pm
- **Canada Day Event:** 10:30 am to 4:00 pm
- **Bonfield Summer Camp:** July 14th to July 18th, 2025 and August 11th to 15th, 2025 from 8:15 - 8:30 pm to 4:30 - 5:00 pm
- **Labour Day Event:** Saturday August 30st, 2025 from 5:00 pm to 9:30 pm
- **Halloween Parade:** Saturday October 25th, 2025 from 6:00 pm to 8:00pm
- **Christmas in Bonfield:** Saturday November 29th, 2025 from 1:00 pm to 4:00 pm

8. Motions to be Considered for Adoption

None for this session

9. Correspondence

None for this session.

10. Adjournment

Moved by Sheena Whalen

Seconded by Sylvie Lamothe

THAT the Recreation & Fitness Committee Meeting be adjourned at 5:31 p.m.

Carried Dan MacInnis, Vice Chair

CHAIR

SECRETARY

Establishment of an Ontario Rural Road Safety Program

From Scott Butler <scott@goodroads.ca>

Date Tue 10/29/2024 6:32 PM

To Andrée Gagné <deputyclerk@bonfieldtownship.com>

 2 attachments (13 KB)

PNG image; PNG image[70];

You don't often get email from scott@goodroads.ca. [Learn why this is important](#)

Wednesday, October 09, 2024

To: Township of Bonfield Head of Council and Council Members

Sent via email to: deputyclerk@bonfieldtownship.com

Subject: Establishment of an Ontario Rural Road Safety Program

Too many Ontarians are being seriously injured or killed on our roads.

In 2023, there were 616 people killed and 36,090 people injured. The number of fatalities is up nearly 20% in the last ten years.

In 2021, the most recent year of complete data from MTO's *Ontario Road Safety Annual Report* (ORSAR), there were 561 fatalities – 426 of which occurred on municipal roads. While rural Ontario only represents 17% of the province's population, 55% of these deaths occurred on rural roads. By any measure, Ontario's rural roads are disproportionately more dangerous.

At the same time, municipal insurance premiums continue to increase. With no plausible reform being considered for joint and several liability, municipalities need to find innovative means for managing risk, particularly on their roadways,

To deal with this crisis, Good Roads has designed a multifaceted rural road safety program and have been in discussions with the Ministry of Transportation to fund it. The program would target a municipality's most dangerous roads, perform road safety audits, and install modern safety infrastructure that prevents serious injuries and save lives. This program is designed to be cost effective while also providing rural municipalities with a direct means for addressing risk associated with their roadways.

Good Roads has proposed leading a five-year \$183 million program that leverages our 131 years of municipal road expertise and our industry partnerships to quickly put in place the solutions that will address some of Ontario's most dangerous roads.

Good Roads is seeking support to address these preventable tragedies.

If the Township of Bonfield would be interested in pursuing this, a Council resolution similar to the example below should be adopted and sent to the Premier and the Minister of Transportation:

WHEREAS official statistics from the Government of Ontario confirm that rural roads are inherently more dangerous than other roads;

AND WHEREAS, despite only having 17% of the population, 55% of the road fatalities occur on rural roads;

AND WHEREAS, rural, northern, and remote municipalities are fiscally strained by maintaining extensive road networks on a smaller tax base;

AND WHEREAS, preventing crashes reduces the burden on Ontario's already strained rural strained health care system;

AND WHEREAS, roadway collisions and associated lawsuits are significant factors in runaway municipal insurance premiums. Preventing crashes can have a significant impact in improving municipal risk profiles;

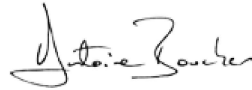
THEREFORE, BE IT RESOLVED THAT the Township of Bonfield requests that the Government of Ontario take action to implement the rural road safety program that Good Roads has committed to lead. It will allow Ontario's rural municipalities to make the critical investments needed to reduce the high number of people being killed and seriously injured on Ontario's rural roads; and

FURTHER THAT a copy of this resolution be forwarded to Premier Doug Ford, Hon. Prabmeet Sarkaria, Minister of Transportation, Hon. King Surma, Minister of Infrastructure, Hon. Rob Flack, Minister of Agriculture, Hon. Lisa Thompson, Minister of Rural Affairs, Hon. Trevor Jones, Associate Minister of Emergency Preparedness and Response, and Hon. Sylvia Jones, Minister of Health, and Good Roads; and

FURTHER THAT this resolution be circulated to all municipalities in Ontario requesting their support.

If you have any questions regarding this initiative please contact Thomas Barakat, Good Roads' Manager of Public Policy & Government Relations, at thomas@goodroads.ca at your convenience.

Sincerely,



Antoine Boucher
President
Good Roads Board of Directors

Scott R. Butler
Executive Director

Fw: Peterborough County Council Resolution Re: Ontario Rural Road Safety Program

From Casandra Klooster <officeclerk@bonfieldtownship.com>

Date Wed 11/13/2024 11:32 AM

To Andrée Gagné <deputyclerk@bonfieldtownship.com>

Casandra Klooster
Office Clerk
Township of Bonfield
705-776-2641



Small Community, Big Heart

From: Salisko, Holly <HSalisko@ptbocounty.ca>

Sent: November 13, 2024 9:26 AM

Subject: Peterborough County Council Resolution Re: Ontario Rural Road Safety Program

You don't often get email from hsalisko@ptbocounty.ca. [Learn why this is important](#)

Good morning,

Please note at their meeting on November 6, 2024, Peterborough County Council passed the following resolution:

Resolution No. 238-2024

Moved by Councillor Lambshead

Seconded by Councillor Nelson

Whereas official statistics from the Government of Ontario confirm that rural roads are inherently more dangerous than other roads; and

Whereas despite only having 17% of the population, 55% of the road fatalities occur on rural roads; and

Whereas rural, northern, and remote municipalities are fiscally strained by maintaining extensive road networks on a smaller tax base; and

Whereas preventing crashes reduces the burden on Ontario's already strained rural strained health care system; and

Whereas roadway collisions and associated lawsuits are significant factors in runaway municipal insurance premiums. Preventing crashes can have a significant impact in improving municipal risk profiles;

Now Therefore Be It Resolved That the County of Peterborough requests the Government of Ontario take action to implement the rural road safety program that Good Roads has committed to lead which will allow Ontario's rural municipalities to make the critical investments needed to reduce the high number of people being killed and seriously injured on Ontario's rural roads; and

That a copy of this resolution be forwarded to Premier Doug Ford, Hon. Prabmeet Sarkaria, Minister of Transportation, Hon. King Surma, Minister of Infrastructure, Hon. Rob Flack, Minister of Agriculture, Hon. Lisa Thompson, Minister of Rural Affairs, Hon. Trevor Jones, Associate Minister of Emergency Preparedness and Response, and Hon. Sylvia Jones, Minister of Health, and Good Roads; and

That this resolution be circulated to all municipalities in Ontario requesting their support;

Carried

Should you have any questions or concerns please contact Kari Stevenson, Director of Legislative Services/Clerk at kstevenson@ptbocounty.ca.

Thanks,

Holly Salisko

Administrative Services Assistant | Clerk's Division/Planning
Peterborough County
(705) 743-0380 Ext. 2105

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THE CORPORATION OF THE TOWNSHIP OF LARDER LAKE

69 Fourth Avenue, Larder Lake, ON
 Phone: 705-643-2158 Fax: 705-643-2311



MOVED BY:

- Thomas Armstrong
- Patricia Hull
- Paul Kelly
- Lynne Paquette

SECONDED BY:

- Thomas Armstrong
- Patricia Hull
- Paul Kelly
- Lynne Paquette

Motion #: 7

Resolution #: 7

Date: November 12, 2024

Whereas municipalities face growing infrastructure needs, including roads, bridges, public transit, water systems, and other critical services, which are essential to community well-being and economic development; and

Whereas the current sources of municipal revenue, including property taxes and user fees, are insufficient to meet these increasing demands for infrastructure investment; and

Whereas the Province of Ontario currently collects the Land Transfer Tax (LTT) on property transactions in municipalities across the province, generating significant revenue that is not directly shared with municipalities; and

Whereas the Federal Government collects the Goods and Services Tax (GST) on property transactions, a portion of which could be directed to municipalities to address local infrastructure needs; and

Whereas redistributing a portion of the Provincial Land Transfer Tax and GST to municipalities would provide a predictable and sustainable source of funding for local infrastructure projects without creating a new tax burden on residents or homebuyers; and

Whereas a redistribution of a portion of the existing Land Transfer Tax and GST would allow municipalities to better plan and invest in long-term infrastructure initiatives, supporting local economic growth and improving the quality of life for residents;

Recorded vote requested:

	For	Against
Tom Armstrong		
Patricia Hull		
Paul Kelly		
Lynne Paquette		
Patty Quinn		

I declare this motion

<input type="checkbox"/> Carried
<input type="checkbox"/> Lost / Defeated
<input type="checkbox"/> Deferred to: _____ (enter date)
Because:
<input type="checkbox"/> Referred to: _____ (enter body)
Expected response: _____ (enter date)

Disclosure of Pecuniary Interest*

Chair: _____

*Disclosed his/her (their) interest(s), abstained from discussion and did not vote on this question.

THE CORPORATION OF THE TOWNSHIP OF LARDER LAKE

69 Fourth Avenue, Larder Lake, ON

Phone: 705-643-2158 Fax: 705-643-2311



MOVED BY:

- Thomas Armstrong
- Patricia Hull
- Paul Kelly
- Lynne Paquette

SECONDED BY:

- Thomas Armstrong
- Patricia Hull
- Paul Kelly
- Lynne Paquette

Motion #: 8

Resolution #: 7

Date: November 12, 2024

1. Now Therefore Be It Hereby Resolved That the Township of Larder Lake Council formally requests the Provincial Government to consider redistributing a portion of the Land Transfer Tax collected on property transactions to municipalities; and

2. Be It Further Resolved That the Township of Larder Lake Council calls on the Federal Government to allocate a percentage of the GST collected on property sales to municipalities; and

3. Be It Further Resolved That this redistribution of the Land Transfer Tax and GST should be structured to provide predictable and sustainable funding to municipalities, allowing for better long-term planning and investment in infrastructure projects that benefit local communities, thus ensuring that local governments receive a fair share of the revenue to address critical infrastructure needs; and

4. Be It Further Resolved That copies of this resolution be forwarded to Prime Minister Justin Trudeau, Premier Doug Ford, the Ontario Minister of Finance, the Minister of Municipal Affairs and Housing, local Members of Parliament (MPs) and Members of Provincial Parliament (MPPs); and

5. *Be It Further Resolved That copies of this resolution be forwarded to all 444 Municipalities in Ontario, the Federation of Canadian Municipalities (FCM), and the Association of Municipalities of Ontario (AMO) for their endorsement and advocacy.*

Recorded vote requested:

	For	Against
Tom Armstrong	✓	
Patricia Hull	✓	
Paul Kelly	✓	
Lynne Paquette		
Patty Quinn	✓	

I declare this motion

<input checked="" type="checkbox"/> Carried
<input type="checkbox"/> Lost / Defeated
<input type="checkbox"/> Deferred to: _____ (enter date)
Because:
<input type="checkbox"/> Referred to: _____ (enter body)
Expected response: _____ (enter date)

Disclosure of Pecuniary Interest*

Chair:

Patricia Hull

*Disclosed his/her (their) interest(s), abstained from discussion and did not vote on this question.

THE CORPORATION OF THE TOWNSHIP OF BONFIELD

BY-LAW NO. 2024-65

Being a by-law to Repeal By-Law No. 2015-01, 2024-11, 2024-55,

WHEREAS Council deems it necessary and expedient to Repeal By-Law 2015-01, By-Law 2024-11 and By-law 2024-55;

NOW THEREFORE, the Council of the Corporation of the Township of Bonfield
ENACTS AS FOLLOWS:

1. That By-Law No. 2015-01, By-Law 2024-11 and By-law No 2024-55 be repealed in their entirety.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 10th DAY OF DECEMBER, 2024.

MAYOR

CLERK

THE CORPORATION OF THE TOWNSHIP OF BONFIELD

BY-LAW NO. 2024-66

**BEING A BY-LAW TO ADOPT A TAX BILLING AND COLLECTIONS POLICY
(TAX POLICY)**

WHEREAS the Municipal Act, 2001 as amended sets out the governing legislation for tax billing and collection under Parts VIII for Municipal Taxation, Part IX for limitation on Taxes for Certain Property Classes, X for Tax Collection, XI for Sale of Land for Tax Arrears and XIV for Enforcement;

AND WHEREAS a tax policy provides guidance to Council, Staff and ratepayers relating to tax billing and tax collection procedures.

NOW THEREFORE the Council of the Corporation of the Township of Bonfield **ENACTS AS FOLLOWS:**

1. THAT the Council for the Township of Bonfield hereby adopts the Tax Policy attached hereto as Schedule A to this by-law and forming part of this by-law.
2. THAT this by-law shall come into force and take effect January 1, 2025.

READ A FIRST, SECOND, THIRD TIME AND FINALLY PASSED THIS 10th DAY OF DECEMBER, 2024.

MAYOR

CLERK



Corporate Policy & Procedure

Effective Date: January 1, 2025

Township of Bonfield Tax Policy

SCHEDULE "A" TO BYLAW 2024-66

1. Purpose

The Township of Bonfield (the “Township”) collects taxes on behalf of the Township and the local school boards and is responsible for ensuring all overdue Property Taxes are collected in a timely and systematic manner.

The purpose of this policy is to establish the responsibilities, internal controls, authorizations, and procedures ensuring the timely, accurate and efficient preparation and collection of property taxes.

2. Scope

This policy covers all aspects of billing and collection of overdue Property Taxes, up to and including the initiation of Municipal Tax Sale proceedings. All procedures related to Municipal Tax Sale are carried out in accordance with the authority from Section 286 of the Municipal Act, 2001, which states that the Treasurer is responsible for invoicing, collection, and reconciliation of all amounts payable to the Township.

3. Legislative Authority

This policy is written in compliance with the Municipal Act, 2001, (the Act), related Ontario Regulations made under the Act and applicable Municipal by-laws, as amended from time to time. Where this policy contradicts legislation of the Province of Ontario or the Government of Canada, the legislation shall be followed.

4. Definitions

For the purposes of this policy:

Cancellation Price: an amount owing equal to all Tax Arrears, together with all current taxes owing, Penalties and Interest and cost incurred by the Township after the registration of a Tax Arrears Certificate under Section 373 of the Act.

Collection Costs: means all costs incurred by the Township to obtain information for collection purposes and/or collect tax arrears including, but not limited to, title search fees, corporate search fees, registered or certified mail, administrative charges, legal costs and tax sale costs.

Extension Agreement: a contract between the Township and the owner, spouse of the owner, a mortgagee, or a tenant in occupation to extend the period of time in which the Cancellation Price is to be paid. The contract is entered into after the registration of a Tax Arrears Certificate and before the expiry of the one-year period following the registration date.

MPAC: Municipal Property Assessment Corporation

Municipal Tax Sale: the sale of land for Tax Arrears according to proceedings prescribed by the Act and Ontario Regulation 181/03.

Penalties and Interest: amounts applied by the Municipality to unpaid Property Tax accounts, in accordance with Section 345 of the Act and applicable Township by-laws.

Property Taxes: the total amount of taxes for municipal and school purposes levied on a property.

Property Taxes may include other amounts added to the tax roll as may be permitted by applicable Provincial legislation, including but not limited to outstanding fines under the Provincial Offences Act; outstanding penalties under the Administrative Monetary Penalty system; charges pursuant to the Property Standards By-law with authority provided by the Building Code Act; and fees and charges related and authorized by Township By-laws.

Tax Arrears: any portion of Property Taxes that remain unpaid after the date on which they are due.

Tax Arrears Certificate: a document that is registered on title, indicating the described property will be sold by public sale if all Property Taxes are not paid to the municipality within one year of the registration of the certificate.

5. Accountability

The Treasurer, and Finance Department are responsible to ensure that outstanding Property Tax collection processes are performed in accordance with this policy and all applicable legislation.

In addition, the Treasurer, or delegate, is responsible to:

- Ensure this policy remains consistent with current legislation.
- Ensure applicable staff are aware of this policy and trained accordingly.
- Communicate any policy revisions to applicable staff; and
- Assess overdue Property Tax accounts to ensure tax collection processes are performed in accordance with this policy.

6. Policy

Billing, Payments and Delivery of Tax Bills

Property tax bills will contain all required information as stated in the Municipal Act, and any other information deemed necessary. Where allowed by legislation, and where available, provision of tax bills, arrears notices, and other related correspondence may be provided electronically.

The Township will strive to provide taxpayers with more than the minimum notice requirements of 21 calendar days as set out in the Municipal Act.

It is the taxpayer's responsibility to notify the Township in writing of any mailing address changes. Section 343(6) of the Municipal Act, 2001, identifies that property tax bills shall be sent to the taxpayer's last known residence or place of business or to the premises where the taxes are payable, unless the taxpayer directs otherwise. This direction continues until it is revoked in writing.

Any tax bill, arrears notices, or other related correspondence sent by ordinary mail, is considered delivered to and received by the addressee within five (5) business days unless the notice is returned by the Post Office.

Failure to receive a tax bill does not exempt a taxpayer from paying the taxes, penalties and interest added as a result of late payment.

Billing – Interim

As provided in the Municipal Act, each property owner, identified on the returned assessment roll, shall be mailed an interim tax bill. The interim bill shall represent up to fifty percent (50%) of the previous year's taxes billed. This interim bill shall be mailed by the end of February. The due date will be the last business day of March.

Participants in the monthly pre-authorized payment program will receive a notice in December advising them of their new monthly payment withdrawal for the upcoming year.

Billing – Final

After completion of the annual budgetary process, and the setting of tax ratios and rates, a final bill shall be mailed to each property owner identified on the returned assessment roll at the address indicated on file. The final tax bill shall be levied taxes for the year less the interim bill. This final bill will be mailed by the end of July. The due date will be the last business day of September.

All participants in any pre-authorized payment program will receive a tax bill with a note on the bill that they are a participant in a pre-authorized payment plan and that the bill is for

information purposes only. A letter indicating the revised amount for their monthly payment withdrawal from their account will be included.

Supplementary

After receiving notification from the Municipal Property Assessment Corporation (MPAC), tax bills shall be calculated, printed, and mailed to each property owner identified on the supplementary/omitted assessment notification listing from MPAC.

Participants in the monthly pre-authorized payment program will receive a note advising that they must pay the supplementary bill over and above their current monthly payment plan or contact the Township in writing to amend their pre-authorized amount to include this billing prior to the end of the calendar year. Note that the supplementary bill may be processed closer to the end of the year and there may not be sufficient time to accommodate a monthly payment plan.

Mortgage Company

A mortgage listing of roll numbers, taxes due and owing and the due dates, in standard format will be provided to each mortgage company who has provided the Township with notification that they hold an interest in a particular property.

Property Tax bills and notices are mailed to the address of the property as shown on the tax roll unless the taxpayer advises the Township, in writing, of an alternate mailing address. Use of the alternate mailing address continues until it is revoked in writing or ownership of the property changes.

Payments

Payment of taxes must be received in the Township's administrative office on or before the due date. The following are the modes of payment that are available:

- a) In person, at the counter or drop box at the Township office
 - i. Cash, cheque, or credit card (1.5% surcharge)
 - ii. Post-dated cheque(s)
- b) Municipal Pre-authorized Payment Plan
- c) Telephone, E-Transfer or Internet Banking – using the nineteen-digit roll number as the account number.
- d) Credit Card on the Municipal Website (2.5% surcharge)
- e) Payment through a mortgage holder.

Note that payments made by telephone or internet banking may not be received by the Township for at least three (3) business days. Payment made using these methods should incorporate sufficient time in advance of the due date.

Receipts will be provided for all cash or in-person payments and upon request by the registered owner for all others methods of payment, a fee may apply. To registered owners whose payments are made on their behalf by a mortgage company, the receipted tax billing will be sent to the registered owner only upon request.

The reissuing of receipts will have a fee as per the Corporate Administration User Fee Bylaw.

Credit card payments will have a surcharge applied as stated above based on a percentage of the total amount being paid. The percentage is set for 2024 and may be amended to recover costs as the Township incurs additional fees from third party vendors without needing to amend this bylaw.

In accordance with the Section 347 of the Municipal Act, 2001, payments shall be applied as follows:

- 1) First to the oldest and all penalty and interest,
- 2) Then to the taxes starting with the oldest taxes up to the current,
- 3) Then to other charges added to the roll.

Pre-Authorized Payment Plan

To assist property owners who prefer to equalize their annual tax payments, the following pre-authorized payment plans are offered:

- a) Monthly – provides for a withdrawal from the property owner’s bank account to the Township’s bank account on either of two dates being, on the 15th day of each month or the last business day of each month, an amount sufficient to ensure that all taxes billed are paid within the current year. Property owners are eligible if their account is paid up to their chosen date of enrolment. If balances remain on the applicable tax account penalty and interest does not apply. If a property owner’s payment fails to clear the bank two (2) consecutive times, the Township reserves the right to terminate the plan. Penalty and interest will apply from that point forward.

The dollar amount to be withdrawn from the participants account shall be recalculated twice a year:

- 1) Once in December, calculating a monthly amount based on the previous year’s taxes plus a 3% increase, averaged over eleven payments, to take effect on January 31st of the year.
 - 2) After the calculation of the final tax bill. In both cases the property owner shall receive a notification as to the dollar amount change. This calculation would be the current year’s taxes, less what has been paid, divided by the remaining months (or withdrawals) in the year.
-
- b) Instalment – provides for a withdrawal from the property owner’s bank account to the Township’s bank account, on the due date an amount sufficient to ensure that all taxes due and payable on the said date are paid in full. Property owners are eligible if their account is paid up to their chosen enrolment date. If a property owner’s payment fails to clear the bank two (2) consecutive times, the applicant relinquishes their right to participate in the program. Penalties and interest will be applied to all amounts past due.

To participate in any of the Pre-authorized Payment Plans, applicants must submit an application in writing on the Township’s prescribed form and submit it twenty (20) calendar days prior to the payment withdrawal date.

Participants in the program wishing to make changes to their application (for example – banking information), or cancel their participation in the program, must do so in writing within twenty (20) calendar days prior to the payment withdrawal date.

Note that pre-authorized payment plans are an alternative payment plan of the tax bills that are issued with posted due dates, offered as a courtesy. Failure to keep the arrangement in good standing will result in the cancellation of this courtesy.

Late Payments and Charges/Penalties and Interest

Payments not clearing the payer’s bank will result in the payment being removed from the applicable tax account and an administration fee, as indicated in the Township’s User Fee By-law, being added to the applicable account.

The payer shall be advised of the returned payment, administrative fee, and the current balance due and owing on their account.

All Tax Arrears are also subject to Penalties and Interest. In accordance with Section 345 of the Municipal Act, 2001, and the Township’s by-laws, penalty and interest shall be charged at a rate of 1.25% per month on any tax arrears that remain outstanding on the first calendar day of each month. The penalty run is generated in the first three (3) business days of the month, to allow for processing of all payments received.

Penalties and interest charges cannot be waived.

Tax Arrears Collection

Realty taxes are a secured special lien on land in priority to any other claim, except a claim by the Crown. Taxes may be recovered, with costs, as a debt due to the Township from the original owner and/or any subsequent owner of the property.

The Township will primarily use the following methods to collect Tax Arrears:

- Verbal communication.
- Email communication (where email address is provided).
- Issue Year End Statements of Taxes, Overdue Notices and Final Notices,
- Send the taxpayer a form or personalized letter(s).
- Arrange terms of payment.
- Issue notice to interested parties.
- Legal action; and
- Tax sale.

Collection Steps

To remind property owners that their tax account is not in good standing, reminder notices shall be sent to each property owner whose account is over ten dollars (\$10.00) in arrears. Overdue notices shall be forwarded to the property owner by the fifteenth day of the following months: January, April and September. Overdue Notices will not be sent to taxpayers with overdue amounts less than ten dollars (\$10.00).

Payment Arrangements

Payment arrangements may be entered into with a property owner who is in tax arrears prior to the registration of a Tax Arrears Certificate. Payment arrangements must include all tax arrears, current taxes, accruing estimates of future taxes, penalties and interest, and be sufficient to ensure payment in full is realized within a specific period of time. Penalties and Interest will continue to accrue during all such payment arrangements until full payment on the account has been made. Pre-authorized payments are the preferred method of payment.

Notwithstanding any such arrangements, no third-party payments will be refused for payment on account (e.g. payment from a mortgage company), as long as the third party has sufficient information regarding the property. Confidential account information will not be released to unauthorized parties.

If acceptable payment arrangements are negotiated, the account is monitored for compliance. Once a payment arrangement has been established, if there are two (2) consecutive returned payments or two (2) payments are returned within six months, the payment arrangement is deemed void, and the taxpayer is advised that payment in full is required or the next collection step will be taken.

Any payment arrangements made must specify the time schedule, method of payment and the amount of each payment.

Collection Steps for Account with 2+ Arrears

If acceptable payment arrangements are not agreed upon, then all properties with arrears which are outstanding over two (2) years shall be subject to the Municipal Tax Sale Process.

The Property Tax account shall be monitored for property owners whose taxes are at or approaching two (2) years in arrears. The Township will engage a qualified third party to carry out the procedures and legislated requirements of the Tax Sale Process.

Extension Agreements

An Extension Agreement may be requested by the property owner, their spouse, the mortgage holder, or their legal agent, after the registration of a Tax Arrears Certificate and before the one-year period following the registration date.

If no agreement is reached as to the terms, the agreement is denied by the Treasurer, or there is a breach of the agreement, the tax sale process recommences by returning to the point where the stop in the tax sale process was at immediately prior to the extension agreement being requested.

For the purposes of administering the Municipal Tax Sale procedures, Council authorizes the Treasurer to enter into extension agreements in accordance with the Municipal Act, 2001, and Ontario Regulation 181/03 Municipal Tax Sale Rules, as amended by Ontario Regulation 571/17.

Public Tender – Sale of Land Process

The Municipal Act provides that the property may be sold by sealed tender, or public auction. The Township's preference is by sealed tender.

Public tenders will be conducted according to Section 379 of the Municipal Act.

Section 357/358 Tax Reduction Applications

The Treasurer, or designate, will forward to MPAC for processing, application for write-offs received via Section 357 and 358.

Write-Offs and Rebates

The Township will receive notifications of change in assessment or tax class. Upon receipt of the notification the Township will process the calculation within two (2) months of receipt of the notification, depending on whether the final billing for the affected year has been calculated and mailed. This will facilitate the Township maintaining a balanced Collector's Roll as it related to the amended Assessment Roll.

Penalty and Interest Reversal

Late payment charges (penalty and interest) are adjusted when the following situations arise:

- a) Taxes are adjusted under Sections 354, 357 or 358 of the Municipal Act.
- b) Taxes are adjusted following an Assessment Review Board decision.
- c) Taxes are adjusted in accordance with a decision of the Court(s).
- d) Deemed by the Treasurer as a gross or manifest clerical error.
- e) Per the Municipal Act Section 345 (6) & 345 (7), penalty and interest that has accrued on a property tax account as the result of nonpayment, and a write-off of taxes has occurred as the result of one of the legislation tax reduction methods; the penalty and interest shall be reversed as though the taxes had originally been billed correctly. The amount of penalties and interest cancelled is limited to the amount related to the tax reduction associated with a tax adjustment, change in assessment or Township error or omission.

Treasurer's Write-Offs

In accordance with Section 354 of the Municipal Act, uncollectible taxes may be approved for write-off by Council on the recommendation of the Treasurer.

Refunds of Credit Balances on Accounts

From time-to-time property tax accounts may experience credit balances for various reasons, such as:

- Duplicate payment of a tax instalment(s),
- Mortgage company and property owner both pay an instalment,
- A reduction in assessed value,
- A change in a tax class to lesser tax rate class, and/or
- Pre-authorized Payments made in advance of an instalment being due.

The property owner must request, in writing, to have any credit balance refunded.

Discretion

To ensure that all taxpayers are treated fairly and equitably, the Treasurer, or designate, has the authority to exercise discretion in the application of this policy where unusual or extraordinary circumstances are apparent, provided such discretion is in accordance with all applicable legislation, ensuring fairness to all taxpayers, and that the overall best interest of the Township are met.

Reporting

The Treasurer will maintain monthly reporting of all outstanding taxes and proceedings and will provide Council with annual updates.

- End -

THE CORPORATION OF THE TOWNSHIP OF BONFIELD

BY-LAW NO. 2024-67

**BEING A BY-LAW TO AMEND BY-LAW 2024-35 TO APPOINT A
BY-LAW ENFORCEMENT OFFICER, WHO SHALL BE A
PEACE OFFICER, FOR THE
CORPORATION OF THE TOWNSHIP OF BONFIELD**

WHEREAS Subsection 15(1) of the Police Services Act, R.S.O. 1990, c.P.15, as amended, provides that a municipal Council may appoint persons to enforce the by-laws of the municipality;

AND WHEREAS Subsection 15(2) of the Police Services Act, R.S.O. 1990, c.P.15, as amended, provides that municipal law enforcement officers are peace officers for the purpose of enforcing municipal by-laws;

AND WHEREAS Mr. Pilon has been reassigned an Officer Identification Number, now 151.

NOW THEREFORE the Council of the Corporation of the Township of Bonfield **ENACTS AS FOLLOWS:**

1. THAT Michael Pilon is hereby confirmed as the appointed By-Law Enforcement Officer who shall be Peace Officer for the purpose of enforcing the by-laws of the Corporation of the Township of Bonfield;
2. THAT Michael Pilon be assigned #151 as his Officer Identification Number for the completion of violations issued in the performance of his duties.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 10th DAY OF DECEMBER 2024.

MAYOR

CLERK

THE CORPORATION OF THE TOWNSHIP OF BONFIELD

BY-LAW 2024-68

**BEING A BY-LAW TO APPOINT AN INTERIM FIRE CHIEF
FOR THE TOWNSHIP OF BONFIELD**

WHEREAS the Fire Protection and Prevention Act, S.O. 1997, ch.6 (1) If a fire department is established for the whole or a part of a municipality or for more than one municipality, the council of the municipality or the councils of the municipalities, as the case may be, shall appoint a fire chief for the fire department who is ultimately responsible to the council of a municipality that appointed him or her for the delivery of fire protection services.

AND WHEREAS the Fire Protection and Prevention Act, S.O. 1997 provides that a municipality may appoint an officer to enter upon land and into structures at any reasonable time to inspect the land and structures to determine whether by-laws enacted in accordance with this section are being complied with.

BE IT THEREFORE ENACTED by the Council of the Corporation of the Township of Bonfield as follows:

1. THAT Josh DeWaal be and is hereby appointed as an Interim Fire Chief for the Corporation of the Township of Bonfield to carry out the duties and responsibilities of a Fire Chief.
2. Any previously enacted By-Laws which are inconsistent with the purpose and intent of this By-Law are hereby amended/repealed.
3. This By-Law shall come into full force and effect on the day of passing.

READ A FIRST, SECOND, THIRD TIME AND FINALLY PASSED THIS 10th DAY OF DECEMBER 2024.

MAYOR

CLERK

THE CORPORATION OF THE TOWNSHIP OF BONFIELD

BY-LAW 2024-69

**BEING A BY-LAW TO APPOINT A FIRE PREVENTION OFFICER
FOR THE TOWNSHIP OF BONFIELD**

WHEREAS the Fire Protection and Prevention Act, S.O. 1997, ch.6 (1) If a fire department is established for the whole or a part of a municipality or for more than one municipality, the council of the municipality or the councils of the municipalities, as the case may be, shall appoint a officers for the fire department to assist with the delivery of fire protection services.

AND WHEREAS the Fire Protection and Prevention Act, S.O. 1997 provides that a municipality may appoint an officer to enter upon land and into structures at any reasonable time to inspect the land and structures to determine whether by-laws enacted in accordance with this section are being complied with.

BE IT THEREFORE ENACTED by the Council of the Corporation of the Township of Bonfield as follows:

1. THAT Matthew Strood be and is hereby appointed as the Fire Prevention Officer for the Corporation of the Township of Bonfield.
2. Any previously enacted By-Laws which are inconsistent with the purpose and intent of this By-Law are hereby amended/repealed.
3. This By-Law shall come into full force and effect on the day of passing.

READ A FIRST, SECOND, THIRD TIME AND FINALLY PASSED THIS 10th DAY OF DECEMBER 2024.

MAYOR

CLERK

THE CORPORATION OF THE TOWNSHIP OF BONFIELD

BY-LAW NO. 2024-70

Being a by-law to enter into an agreement with the Solicitor General and the Ontario Provincial Police to the provision of primary public safety answering point services (911 Services) for the Township of Bonfield

WHEREAS the Council of the Township of Bonfield, as the 911 authority, wishes to contract the OPP for the management and operation of the primary public safety answering point services, which is expected during the term of this Agreement, to transition to next generation 911 technology.

NOW THEREFORE the Council of the Corporation of the Township of Bonfield hereby enacts as follows:

1. **THAT** the agreement for primary public safety answering point services between the Township of Bonfield and the Ontario Provincial Police, is hereby accepted and attached as Schedule "A" to this By-Law; and
2. **THAT** the Mayor and Clerk be hereby authorized to execute this Agreement on behalf of the Corporation of the Township of Bonfield; and
3. **THAT** this by-law shall come into force and take effect January 1, 2025.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 10TH DAY OF DECEMBER 2024.

MAYOR

CLERK



**AGREEMENT FOR THE PROVISION OF
PRIMARY PUBLIC SAFETY ANSWERING
POINT (PSAP) SERVICES**

**AGREEMENT FOR THE PROVISION OF PRIMARY PSAP SERVICES
EFFECTIVE AS OF JANUARY 1, 2025**

BETWEEN:

**HIS MAJESTY THE KING IN RIGHT OF ONTARIO
as represented by the
MINISTER OF THE SOLICITOR GENERAL
on behalf of the ONTARIO PROVINCIAL POLICE**

("OPP")

OF THE FIRST PART

AND:

**THE CORPORATION OF THE TOWNSHIP OF BONFIELD
(the "9-1-1 Authority")**

OF THE SECOND PART

RECITALS:

- (a) **WHEREAS** Bell Canada has entered into agreements with the 9-1-1 Authority to provide the 9-1-1 Authority with a 9-1-1 Public Emergency Reporting Service (PERS), and which authorizes the 9-1-1 Authority to deliver 9-1-1 services using NG 9-1-1 technology;
- (b) **AND WHEREAS** it is the obligation of the 9-1-1 Authority under its agreement with Bell Canada to ensure that a Primary Public Safety Answering Point serves the territory in which the 9-1-1 Authority operates;
- (c) **AND WHEREAS** the 9-1-1 Authority is permitted under its agreement with Bell Canada to contract with a third party for the management and operation of the Primary Public Safety Answering Point;
- (d) **AND WHEREAS** the 9-1-1 Authority wishes to contract with the OPP for the management and operation of the Primary Public Safety Answering Point, which is or is expected during the term of this Agreement to transition from being delivered by PERS to being delivered using NG 9-1-1 technology;
- (e) **AND WHEREAS** the 9-1-1 Authority confirms its adherence to this Agreement by executing it, as provided for herein, and providing the OPP with a certified copy of the resolution or by-law authorizing it entering into this Agreement;

NOW THEREFORE, in consideration of the promises and covenants herein, the Parties agree as follows:

1 The Parties warrant that the recitals are true.

2 DEFINITIONS AND INTERPRETATION

2.1 In this Agreement:

“9-1-1 Call” means a request for public safety assistance signaled by a 9-1-1 caller using a device and communications service supporting 9-1-1 contact, regardless of the media (e.g., voice, video, text, other) used to make that request; **“9-1-1 Caller”** means the end user contacting 9-1-1.

“Agreement” means this agreement and Schedule “A”, which is attached to, and forms part of this Agreement.

“ALI” means an Automatic Location Identification, which consists of a database feature that displays, to the Primary and Secondary PSAP, address and location data with respect to a source from which the 9-1-1 call originates.

“ANI” means an Automatic Number Identification, which consists of a database feature that displays the telephone number of the primary exchange service that originates the 9-1-1 call to the Primary PSAP.

“Call Control” means a feature that allows the 9-1-1 call taker at the Primary PSAP to maintain control of

the line upon which the 9-1-1 call was made regardless of calling party action.

“ESZ” means Emergency Services Zone, which is a geographic area served by a Secondary PSAP in the territory of the 9-1-1 Authority.

“GIS” means “Geographic Information System”, a system for capturing, storing, displaying, analyzing and managing data and associated attributes which are spatially referenced.

“NG9-1-1” means a secure, IP-based, open-standards based system comprised of hardware, software, data, and operational policies and procedures that (1) provides standardized interfaces from emergency call and message services to support emergency communications, (2) processes all types of emergency calls, including voice, text, data, and multimedia information, (3) acquires and integrates additional emergency call data useful to call routing and handling, (4) delivers the emergency calls, messages and data to the appropriate PSAP and other appropriate emergency entities based on the location of the caller, (5) supports data, video, and other communications needs for coordinated incident response and management and (6) interoperates with services and networks used by first responders to facilitate emergency response.

“Party” means the OPP or the 9-1-1 Authority, and “Parties” shall mean both of them.

“PERS” means “Public Emergency Reporting Service” which is a telecommunications service provided by Bell for the delivery of 9-1-1 calls.

“PSAP” means “Public Safety Answering Point” which is the entity responsible for receiving 9-1-1 calls and processing those 9-1-1 calls according to a specific operational policy.

“Primary PSAP” means the Primary Public Safety Answering Point serving the 9-1-1 Authority and located at the OPP Provincial Communications Centre (PCC), which is the first point of reception by the OPP of 9-1-1 calls.

“Secondary PSAP” means the communication center of a fire, police or ambulance agency, within an ESZ, to which 9-1-1 calls are transferred from the Primary PSAP, and for which the Secondary PSAP is then responsible for taking appropriate action.

“Selective Routing and Transfer” means a feature that automatically routes a 9-1-1 call to the appropriate Primary or Secondary PSAP based upon the ALI and ANI of the telephone line from which the 9-1-1 call originates.

2.2 **Severability** - If any term of this Agreement shall be held to be illegal, invalid, unenforceable, null, void or inoperative by a court of competent jurisdiction, the remaining terms shall remain in full force and effect.

2.3 **Section Headings** - The section headings contained herein are for purposes of convenience only and

shall not be deemed to constitute a part of this Agreement or affect the meaning or interpretation of this Agreement in any way.

2.4 **Entire Agreement** - This Agreement constitutes the entire agreement of the Parties, with respect to the provision and operation of services as defined hereunder and supersedes any previous agreement whether written or verbal. In the event of a conflict or inconsistency between this Agreement and a tender document such as request for proposals issued by the 9-1-1 Authority for the provision of services as described hereunder or the proposal that the OPP submitted in response to the tender document, this Agreement shall prevail to the extent of the conflict or inconsistency.

2.5 **Amendments** - Any amendments to this Agreement shall be in writing and shall not take effect until approved in writing by both Parties. Either party may make changes to this Agreement with the consent of the other party by appending an amendment signed and dated by both parties reflecting the changes.

3 **NOTICES**

3.1 **Notice** - Any notice required pursuant to this Agreement shall be in writing by mail or by electronic mail to the following addresses:

To the 9-1-1 Authority

THE CORPORATION OF
THE TOWNSHIP OF
BONFIELD
365 Highway 531,
Bonfield ON P0H 1E0

Email:
cao.clerk@bonfieldtownship.
ca

To the Ontario Provincial Police

Attention: Municipal Policing Bureau

OPP General Headquarters
777 Memorial Avenue Orillia
ON L3V 7V3

Email: OPP.MunicipalPolicing@opp.ca

Or to such other addresses either of the Parties may indicate in writing to the other. Any notice given in accordance with this Agreement shall be deemed to have been received upon delivery, if delivered by mail or by email, five (5) days after sending.

3.2 **Notices in Writing** - All notices required under this Agreement shall be in writing.

4 RATES AND METHOD OF PAYMENT

4.1 The 9-1-1 Authority shall pay the OPP for providing and operating the Primary PSAP as follows:

- (a) **Amount of Annual Rate** - The 9-1-1 Authority shall be charged and shall be required to pay an annual rate of **\$1203.91** based on the residential population served in the geographic territory of the 9-1-1 Authority of 2146 at a per capita cost of \$0.561.
- (b) **Review of Annual Rate** - The annual rate specified in clause (a) shall be reviewed at the end of every calendar year and may be revised by the OPP based on changes to the residential population or changes to costs of labour and equipment. In the event that the residential population of the geographic territory of the 9-1-1 Authority increases or decreases by more than 10% during either the previous year, or cumulatively since the date the Agreement began, the annual rate shall be adjusted accordingly for the following year, and the 9-1-1 Authority shall pay the revised annual rate. The OPP shall determine the residential population using population figures found in the latest version of the Ontario Municipal Directory, or if not found there, then in other recognized sources.
- (c) **Invoices** - The first invoice shall be issued immediately to the 9-1-1 Authority upon the start of the Agreement. The 9-1-1 Authority shall subsequently be invoiced annually at the beginning of each calendar year, and the invoice shall cover the time period for the subsequent calendar year, or portion thereof that this Agreement is in effect.
- (d) **Payments** - Payments invoiced under this Agreement shall be made payable to the Minister of Finance, and payment shall be due no later than thirty (30) days following receipt of the invoice. Any payments which have become due and owing after this time period, in whole or in part, shall bear interest at the rate set by the Minister of Finance from time to time.

5 RESPONSIBILITIES OF THE OPP

The OPP shall manage and operate the Primary PSAP and:

- 5.1 **Personnel** - Staff the Primary PSAP to answer and transfer 9-1-1 calls to the appropriate Secondary PSAP at a level appropriate with the 9-1-1 call volume in the geographic territory of the 9-1-1 Authority.
- 5.2 **Equipment** - Provide, in its operation of the Primary PSAP, terminal equipment which permits the utilization of features provided by Bell Canada to the 9-1-1 Authority consisting of ALI, ANI, Selective Routing and Transfer and Call Control features, as well as equipment to communicate with

deaf, hard of hearing, and speech impaired callers.

- 5.3 **Hours** - Operate the Primary PSAP twenty-four (24) hours a day, seven (7) days a week.
- 5.4 **9-1-1 Call Response** - Answer and transfer all 9-1-1 calls received by the Primary PSAP and associated ANI/ALI information, to a designated Secondary PSAP within the proper ESZ, as deemed appropriate by Primary PSAP personnel. This shall include maintaining control of the line upon which each 9-1-1 call is received until the 9-1-1 call is confirmed as being transferred to the appropriate Secondary PSAP or until the 9-1-1 call is terminated.
- 5.5 **Record Retention** - Retain digital voice records of all 9-1-1 calls received at the Primary PSAP, in accordance with OPP policy, and ANI/ALI data for one hundred eighty (180) days from the date such records are created. The OPP is prepared to provide to authorized personnel, certified copies of audio recordings, as it directly pertains to the Primary PSAP for the purposes of civil litigation and/or criminal proceedings provided the request is received no later than five (5) days prior to the end of the retention period of the recordings or records. The OPP shall retain the original recordings or records until the conclusion of any civil or criminal proceedings to which such records relate.
- 5.6 **Backup Primary PSAP** - Provide an operational backup Primary PSAP to which 9-1-1 calls shall be transferred at the discretion of the OPP or Bell Canada in the event that the usual Primary PSAP is unable to receive the 9-1-1 calls.
- 5.7 **Non-English Callers** - Make reasonable efforts to respond to 9-1-1 calls from non-English callers, subject to the OPP's ability to access the services of a third-party provider. The OPP does not warrant that it shall be able to provide services to non-English callers, or that it shall be able to access such services from a third-party provider.
- 5.8 **Reports** - Upon request from the 9-1-1 Authority, or as determined by the OPP in consultation with the 9-1-1 Authority, the OPP shall provide reports which show the overall efficiency of the Primary PSAP in answering 9-1-1 calls, including the volume of 9-1-1 calls.

6 RESPONSIBILITIES OF THE 9-1-1 AUTHORITY

The 9-1-1 Authority shall:

- 6.1 **Payment** - Be responsible for the amount of payment, in the manner, and within the timelines set out in Article 4.0 herein.
- 6.2 **Designate Secondary PSAPs** - Designate Secondary PSAPs that are not OPP Detachments for each and every ESZ in the geographic territory of the 9-1-1 Authority to which the Primary PSAP shall answer and transfer a 9-1-1 call, and co-ordinate the participation of all such Secondary PSAPs in the manner required by this Agreement.

- 6.3 **Warranty** - Warrant and represent that each Secondary PSAP serving the 9-1-1 Authority is operative twenty-four (24) hours a day, seven (7) days a week, and shall answer and respond to all 9-1-1 calls directed to it from the Primary PSAP.
- 6.4 **Changes** - Notify the OPP in writing immediately upon becoming aware of any changes, including but not limited to changes to NG9-1-1 or any technology in use that shall affect or is likely to affect the services the OPP provides under this Agreement, or of any changes to, or the termination or expiry of any Agreement between the Municipality and Bell Canada related to the services provided hereunder.
- 6.5 **GIS Data Responsibility** – The 9-1-1 Authority shall be solely responsible for GIS data it has provided. The OPP is not responsible for aggregating, creating, maintaining, or updating GIS data on behalf of the Municipality.

7 LIMITATION OF LIABILITY

- 7.1 **Limitation of Liability** - Notwithstanding any other provision in this Agreement, the OPP shall not be responsible or liable for any injury, death or property damage to the 9-1-1 Authority, its employees, subcontractors or agents, or for any claim by any third party against the 9-1-1 Authority, its employees, subcontractors or agents arising from:
- (a) **External Information** - The accuracy or completeness, or lack thereof, of any information the OPP receives from the 9-1-1 Authority, Bell Canada or any other third party, which the OPP relies on in providing services under this Agreement.
 - (b) **Equipment and Services** - Equipment or services provided by any other party (including the failure of any other party to provide equipment or services) which the OPP uses and relies on to provide services under this Agreement including but not limited to:
 - (i) Equipment or services required to transfer services provided under this Agreement from any other party to the OPP,
 - (ii) Services provided to non-English speakers who place 9-1-1 calls,
 - (iii) Services provided by Bell Canada to the 9-1-1 Authority including under PERS or NG9-1-1 and,
 - (iv) Services provided by Secondary PSAPs, which are not part of the OPP.
 - (c) **Call Volumes** - The inability of the OPP to respond to 9-1-1 calls due to call volume that exceeds the capacity of the Primary PSAP, including the equipment and personnel who work at the Primary PSAP.

7.2 **Survival** - Section 7.1 shall survive the termination or expiry of this Agreement.

8 COMPLIANCE WITH LAWS AND CONFIDENTIALITY

8.1 **Compliance with Laws** - Both Parties agree to comply with all applicable laws in effect in the Province of Ontario in performing their respective obligations and duties under this Agreement.

8.2 **Confidential Information** - Both Parties agree that except where required by law, or for the purpose of performing duties or obligations under this Agreement, neither Party shall directly or indirectly disclose, destroy, exploit or use, either during or after the term of this Agreement, any confidential information belonging to the other Party, unless the other Party has provided its written consent. Both Parties further agree that when this Agreement terminates or expires, they shall return all confidential information belonging to the other Party.

9 DISPUTE RESOLUTION

9.1 **Dispute Resolution** - Subject to Article 10.0 herein, if any dispute arises between the OPP and the 9-1-1 Authority as to their respective rights and obligations under this Agreement, the Parties may use the following dispute resolution mechanism to resolve such disputes:

- (a) The Unit Commander of the Primary PSAP and a representative of the 9-1-1 Authority herein shall attempt to settle the dispute within fifteen (15) business days of the dispute arising;
- (b) If the Unit Commander of the Primary PSAP and the representative of the 9-1-1 Authority are unable to settle the dispute within fifteen (15) business days of the dispute arising, they shall refer the dispute to the Director. The Director and the representative 9-1-1 Authority shall attempt to resolve the dispute within fifteen (15) business days;
- (c) If the Parties are still unable to resolve the dispute, the Commissioner or the Deputy Commissioner of the OPP and representative of the 9-1-1 Authority agrees to attempt to resolve the dispute within fifteen (15) business days; and,
- (d) If the Parties are still unable to resolve the dispute, each may, with the agreement of the other Party, refer the dispute to arbitration in accordance with the Arbitration Act, 1991, as amended.

10 TERM, TERMINATION AND RENEWAL

10.1 **Term** - This Agreement shall come into effect on the date first written above and shall remain in force, subject to either party terminating the agreement as specified in this section.

10.2 **Termination** - Either Party to this Agreement may terminate this Agreement without cause and

without incurring any liability upon providing one hundred eighty (180) days written notice of termination to the other Party, in which case this Agreement shall terminate one hundred eighty (180) days following the delivery of such notice. Should a notice to terminate be given, the 9-1-1 Authority shall continue to be obligated to pay for the cost of the services described in this Agreement up to and including the date of such termination and the OPP shall continue to be responsible to provide the services described in this Agreement up to and including the date of such termination.

10.3 **Immediate Termination** - Either Party may terminate this Agreement immediately without incurring any liability if Bell Canada withdraws offering PERS or any successor technology such as NG9-1-1 to the 9-1-1 Authority or if the Agreement between Bell Canada and the 9-1-1 Authority for the provision of PERS or any successor technology such as NG9-1-1 is terminated or is expired and not renewed.

11 **GENERAL**

11.1 **No Waiver** - The failure of a Party to this Agreement to enforce at any time any of the provisions of this Agreement or any of its rights in respect thereto or to insist upon strict adherence to any term of this Agreement shall not be considered to be a waiver of such provision, right or term or in any way to affect the validity of this Agreement.

11.2 **Waiver in Writing** - Any waiver by any Party hereto of the performance of any of the provisions of this Agreement shall be effective only if in writing and signed by a duly authorized representative of such Party.

11.3 **No Prejudice** - The exercise by any Party to this Agreement of any right provided by this Agreement shall not preclude or prejudice such Party from exercising any other right it may have under this Agreement, irrespective of any previous action or proceeding taken by it hereunder.

11.4 **Restructuring** - The 9-1-1 Authority shall notify, and consult with the OPP before the 9-1-1 Authority's boundaries are altered, the 9-1-1 Authority is amalgamated with another 9-1-1 Authority, the 9-1-1 Authority is dissolved or the legal status of the 9-1-1 Authority is subject to other substantive changes.

11.5 **Relations** - The Agreement shall not create nor shall it be interpreted as creating any association, partnership, employment relationship or any agency relationship between the Parties.

11.6 **Media** - Both Parties agree that they shall not at any time directly or indirectly communicate with the media in relation to this Agreement unless they first notify the other Party in writing.

11.7 **Promotion** - Neither Party shall publicize or issue any publications related to this Agreement unless they first notify the other Party in writing.

- 11.8 **Assignment** - Neither Party shall assign this Agreement or any portion thereof without the prior written consent of the other, which consent may not be arbitrarily withheld.
- 11.9 **Force Majeure** - Neither Party shall be liable for damages caused by delay or failure to perform its obligations under this Agreement where such delay or failure is caused by an event beyond its reasonable control. The Parties agree that an event shall not be considered beyond one's reasonable control if a reasonable business person applying due diligence in the same or similar circumstances under the same or similar obligations as those contained in the Agreement would have put in place contingency plans to either materially mitigate or negate the effects of such event. If a Party seeks to excuse itself from its obligations under this Agreement due to a force majeure event, that Party shall immediately notify the other Party of the delay or non-performance, the reason for such delay or non-performance and the anticipated period of delay or non-performance.

IN WITNESS WHEREOF, the **9-1-1 Authority** has affixed its Corporate Seal attested by the signature of its duly authorized signing officer(s), and the Provincial Commander of the OPP has personally signed this Agreement to be effective as of the date set out herein.

THE CORPORATION OF THE TOWNSHIP OF BONFIELD

SIGNATURE

Print Name & Title

Date: _____ day of _____, 20__

Ontario Provincial Police (OPP)

Provincial Commander

Print Name

Date: _____ day of _____, 20__

SCHEDULE "A"

BYLAW OR BAND COUNCIL RESOLUTION

Attached to and forming part of the Agreement between

HIS MAJESTY THE KING IN RIGHT OF ONTARIO
as represented by the
MINISTER OF THE SOLICITOR GENERAL
on behalf of the ONTARIO PROVINCIAL POLICE

And

THE CORPORATION OF THE TOWNSHIP OF BONFIELD

**PLACEHOLDER
BY-LAW/BAND COUNCIL RESOLUTION**

November 15, 2024

To: Member Municipalities of the North Bay-Mattawa Conservation Authority
Re: 2025 Draft Budget – Notice of Meeting to Approve the
North Bay-Mattawa Conservation Authority 2025 Draft Budget

In shadowing previous years and adhering to the requirements of the Conservation Authorities Act (O. Reg. 402/22) prescriptive budgetary process, the North Bay-Mattawa Conservation Authority (NBMCA) is required to provide a 30 day notice prior to approval of the Final Budget.

This process provides for an open, transparent and consistent approach to budgeting across Conservation Authorities province wide.

The North Bay-Mattawa Conservation Authority (NBMCA) Board will review and consider approval of the 2025 Budget at the December 2024 Board Meeting (week of Dec 16, to be confirmed) beginning at 4:00 p.m., held at the Administrative Office located at 15 Janey Avenue, North Bay. Once approved, the final budget will be provided to the Minister of Natural Resources (MNR), all Member Municipalities and will be posted on the NBMCA website: <https://nbmca.ca/governance/budget-and-audited-financial-statements/>

The draft budget for 2025, including each Member Municipality's apportionment for 2025 is attached. Overall, the general levy has increased by 5.85% when compared to 2024; however, each municipality's increase varies, as it is calculated using the applicable Modified Current Value Assessment provided by MNR. As well, some municipalities have sole-benefitting levies for programs that are only provided to them.

NBMCA staff are available for meetings on the budget within the 30 day consultation period, to support discussions with member municipalities as needed.

Yours truly,



Robin Allen
Interim Chief Administrative Officer, Secretary Treasurer
Email: Robin.Allen@nbmca.ca
Cell: 705-774-8448

Attachments: Draft Budget 2025

2025 Draft Budget

November 15, 2024

Prepared by
Robin Allen, Interim CAO, Secretary Treasurer
Aaron Lougheed, Manager, Finance

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1. Introduction

The North Bay-Mattawa Conservation Authority (NBMCA) provides leadership through coordination of watershed planning, implementation of resource management programs and promotion of conservation awareness in collaboration with others.

NBMCA is one of 36 Conservation Authorities in Ontario and was established under the Conservation Authorities Act in 1972 by member municipalities. NBMCA is a member of Conservation Ontario. NBMCA is governed by a 12-member Board of Directors, appointed by the 10 member municipalities.

The 2025 Budget is \$4,235,860.

2. Status of Reserves and Deferred Revenue

Below is a brief look at the NBMCA reserve accounts and deferred revenue as of November 1, 2024, and an estimate to end of year 2024. These figures are unaudited.

Table 1: Reserve Accounts

Reserve Account	As of Nov. 1, 2024 (UNAUDITED)
NBMCA Lands Acquisition - Capital	\$21,984
NBMCA Onsite Sewage System (OSS) Program (under the Ontario Building Code Part 8) - Operating	\$279,788
Laurentian Snowboarding Club and Ski Hill - Operating	\$50,789
Laurentian Snowboarding Club and Ski Hill - Capital	\$127,852

Table 2: Deferred Revenue Status and Estimates

Program	As of Nov 1, 2024 (UNAUDITED)	Estimated at Dec. 31, 2024
Water and Erosion Control Infrastructure (WECI) - Capital/Special Projects	\$100,000	\$100,000

The deferred revenue is for committed projects spanning multiple years; for programs funded on a different fiscal year (usually provincial or federal initiatives); and planned activities that were not completed in the year budgeted for various reasons.

3. Status of the Mortgage Loan

The NBMCA has two offices: the head administrative office in North Bay, which is owned by NBMCA, and office space rented from a separate property owner in Parry Sound. The TD Bank mortgage loan on the North Bay administrative office building was renegotiated in June 2022 at an interest rate of 4.65%, and expires June 22, 2027.

The mortgage principal outstanding as of November 1, 2024 was \$520,400 and is estimated to decrease to \$490,650 by the end of 2025. The blended payments comprise of principal and interest amounts and will be expensed monthly to the Corporate Services operating budget as follows.

- **Principal payments in 2025:** estimated mortgage principal payment: \$18,500.
- **Interest payments in 2025:** estimated mortgage interest payment: \$24,750.

4. Revenue Sources

4.1 General Information

Generally, NBMCA funding comes from several sources:

- **Transfer Payments** (if applications submitted are approved) from the Ministry of Natural Resources (MNR) and Ministry of Environment, Conservation and Parks (MECP)
 - MNRF: Provincial Section 39 Transfer Payment
 - MNRF: Water and Erosion Control Infrastructure (WECI)
 - MNRF: Flood Hazard Identification and Mapping Program (FHIMP)
 - MECP: Drinking Water Source Protection.
- **Municipal Levy**
 - General Levy: apportioned to all municipalities using the Modified Current Value Assessment (MCVA) provided by MNRF
 - Sole-Benefitting Levy: applied to a single municipality for work undertaken by NBMCA upon which the municipality is solely benefitting.
- **Self Generated Revenue**
 - Fees for the Septic System Program, Regulation Permit, Plan Review
 - Natural Classroom user fees (main office in North Bay)
 - Property Rentals
 - Interest earned
 - Donations
- **Other Grants/Revenue** (programs/available funds vary from year to year)
 - Sponsorships
 - Administrative Overhead Charges
 - Canada Summer Jobs funding
 - Northern Ontario Heritage Fund Corporation (NOHFC) funding
 - Other

4.2 All Revenue Sources

The 2025 Budget is \$4,235,860. An overview of revenue sources for 2024 is provided below. The ski hill request for capital cost support is shown separately.

Table 3: 2024 Budget Revenue Sources

Source	Amount
Transfer Payments	\$472,919
Municipal Levy	\$1,581,736
Self Generated Revenue	\$1,221,088
Other Grants/Revenue	\$653,825
Deferred Revenue	\$100,000
Reserves	\$206,292
TOTAL	\$4,235,860

4.3 Municipal Levy Amounts

The 2025 Budget proposes a 5.84% increase in general levy compared to 2024.

Helpful definitions are provided below.

- **Modified Current Value Assessment (MCVA):** data provided by MNRF annually and used to calculate (apportion) the general levy for each member municipality.
- **General Levy:** apportioned to all municipalities using the MCVA provided by MNRF.
- **Sole-benefitting Levy/Sole-benefit Levy:** applied to a municipality for work undertaken by NBMCA that solely benefits that municipality.

The total municipal levy proposed for 2025 is \$1,581,736:

- A general levy of \$1,021,189 applied to all member municipalities.
- A sole-benefitting levy of \$530,547 to the City of North Bay for additional water resources management support, including the maintenance and operation of the Parks Creek Backflow Control Structure, Ice Management, WECl projects, Emerald Ash Borer Management, Encampment Cleanup on CA lands, increased parks support, and operation of the Laurentian Ski Hill.
- A sole-benefitting levy of \$30,000 to the Municipality of Callander for Floodplain Mapping projects.

The following tables outline the calculation of levy amounts for all participating municipalities for both operating and capital expenses.

Table 4: 2025 Budget – Municipal Levy Overview

Municipality	MCVA	TOTAL LEVY 2025	OPERATING			Capital	
			General Levy	Sole-benefit Levy	Total Operating Levy	Sole-benefit Levy	Total Capital Levy
Bonfield	3.45	\$ 35,199	\$ 35,199		\$ 35,199		\$ -
Calvin	1.23	\$ 12,585	\$ 12,585		\$ 12,585		\$ -
Chisholm	1.51	\$ 15,399	\$ 15,399		\$ 15,399		\$ -
East Ferris	6.39	\$ 65,249	\$ 65,249		\$ 65,249		\$ -
Mattawa	0.99	\$ 10,063	\$ 10,063		\$ 10,063		\$ -
Mattawan	0.06	\$ 634	\$ 634		\$ 634		\$ -
North Bay	79.07	\$ 1,338,015	\$ 807,468	\$ 367,000	\$ 1,174,468	\$ 163,547	\$ 163,547
Papineau-Cameron	0.80	\$ 8,190	\$ 8,190		\$ 8,190		\$ -
Callander	6.46	\$ 95,985	\$ 65,985	\$ 30,000	\$ 95,985		\$ -
Powassan	0.04	\$ 417	\$ 417		\$ 417		\$ -
	Total	\$ 1,581,735	\$1,021,188	\$ 397,000	\$ 1,418,188	\$ 163,547	\$ 163,547

Table 5: 2024-2025 Budget Comparison – Municipal Levy Overview

Municipality	Area % in CA	MCVA 2025	General Levy 2025	MCVA 2024	General Levy 2024	Diff '25-'24
Bonfield	100	3.45	\$35,199	3.43	\$32,988	\$2,211
Calvin	100	1.23	\$12,585	1.23	\$11,871	\$714
Chisholm	94	1.51	\$15,399	1.50	\$14,383	\$1,016
East Ferris	83	6.39	\$65,249	6.29	\$60,528	\$4,720
Mattawa	71	0.99	\$10,063	0.98	\$9,385	\$678
Mattawan	19	0.06	\$634	0.06	\$597	\$37
North Bay	100	79.07	\$807,468	79.23	\$761,790	\$45,678
Papineau-Cameron	35	0.80	\$8,190	0.80	\$7,691	\$499
Callander	100	6.46	\$65,985	6.44	\$61,917	\$4,069
Powassan	1	0.04	\$417	0.04	\$395	\$23
		Total	\$1,021,188		\$961,544	\$59,644
		2025 General Levy	\$1,021,188	5.84%		
		2024 General Levy	\$961,544			

5. Expenditures

5.1 Overview of Expenditures

An overview of the 2024 Budget expenditures is provided below.

- Annual programming/operations and administration:
 - Corporate Services/ “General Functions” including:
 - Administration of staff and operations
 - Governance (Board of Directors, related committees) support
 - Finance
 - Human Resources
 - Communications
 - Geographic Information Systems (GIS)
 - Information Technology (IT)
 - Water Resources Management including:
 - On-site Sewage Systems Program
 - Flood Forecasting and Warning
 - Flood and Erosion Control
 - Ice Management
 - Low Water Response
 - Watershed Monitoring
 - Drinking Water Source Protection
 - Conservation Areas and Lands including public parks maintenance, natural resources conservation and stewardship partnerships
 - Planning and Regulations including plan input and review, Section 28 regulations and permitting
- Capital improvements:
 - North Bay main office – HVAC control unit, boiler, hot water tank, exterior lighting, windows (phase 1), vinyl siding (phase 1)
 - Kinsmen Bridge repair in North Bay
 - Culvert repair/replacement at Kinsmen/Kate Pace Way
 - Signage for conservation areas
- Special projects and studies:
 - Asset Management Plan (multi-year)
 - Floodplain mapping (multi-year)
 - Parks Creek Backflood Control Structure Capacity Upgrade Study (multi-year)
 - Chippewa Creek Erosion Control Project (multi-year)
 - Mattawa Natural Hazard Risk Study Terms of Reference (multi-year)
 - Conservation Areas Inventory and Strategy Projects (multi-year)
 - Watershed Based Resource Management Strategy (multi-year)

Overall, the 2025 Budget reflects the annual objectives of the NBMCA and also considers long-term requirements to support the health and climate resiliency of watershed residents.

5.2 Estimated Use of Reserves and Deferred Revenue

Budget 2025 estimates modest use of reserve, surplus, and deferred revenue amounts. The table below provides an overview of the usage estimated for 2025.

Note that deferred revenue is for committed projects spanning multiple years; for programs funded on a different fiscal year (usually provincial or federal initiatives); and planned activities that were not completed in the year budgeted for various reasons.

Table 5: Estimated Use Deferred Revenue in 2025

Reserve, Surplus, and Deferred Revenue	As of Nov 1, 2024 (UNAUDITED)	Estimated at Dec. 31, 2024	Proposed Budget 2025	Program Details
Lands Capital Acquisition - Reserve	\$21,984	\$21,984	\$ -	
On-site Sewage System (OSS) Program - Reserve	\$279,788	\$213,815	\$ -	Decrease due to Anticipated Operating Deficit in FY 2024
Surplus	\$621,306	\$819,154	\$202,931	Operating Surplus - includes balances previously allocated to Deferred Revenue
Water and Erosion Control Infrastructure (WECl) - Capital/ Special Projects	\$ -	\$100,000	\$100,000	Deferred Revenue for WECl projects
		Total	\$302,931	

5.3 Tangible Capital Assets Purchases

In 2009 the NBMCA and other public sector organizations adopted Section 3150, Tangible Capital Assets of the Public Sector Accounting Handbook. This change resulted in the disclosure of information on major categories of tangible capital assets and amortization of these assets in the audited financial statements. The details on how this was undertaken is described in the Board approved NBMCA Tangible Capital Asset Policy (TCAP).

As a result of the TCAP, it is the practice of NBMCA to pay for and record acquisition of capital assets as follows:

- Use of a one-time cost recovery method. This is accomplished by budgeting for the acquisition of the asset in the year it is acquired. This cost recovery method is typically used when NBMCA is constructing a facility, such as a building, flood and erosion control works, or purchasing a large piece of equipment.
- Use of a cost recovery over time method. This is accomplished by budgeting for the acquisition of an asset over its defined lifetime in years. Annual budgets include expenditures in the form of “internal leases” that are equal to the depreciation rate or life span of the asset. Typically, this method is best suited for smaller capital items with shorter life spans that are replaced on a regular basis such as vehicles, computers, plotters and so on.

The 2024 budget includes both methods of capital acquisition. The cost recovery over time method is being used to replace computers, laptops and most tablets. The use of the one-time cost recovery method is part of the capital and special projects program budgets.

6. 2025 Budget Summary

Following changes in the Conservation Authorities Act, Budget 2025 follows the same procedures as Budget 2024 in the allocation of funding for Category 1, 2, and 3 program areas.

Program budgets are presented as follows:

- Category 1 (mandatory),
- Category 2 (delegated by municipalities) and
- Category 3 (non mandatory) programs and services.

The Table below provides a summary of the program areas.

Table 6: NBMCA Programs and Services

Program Area	Description
Category 1 (Mandatory)	
A. Corporate Services (“General Functions” per O. Reg. 402/22) Category 1 (Mandatory)	These are operating expenses and capital costs that are not related to the provision of a specific program or service, but rather provide a corporate-wide supporting function. Includes: governance support, finance, human resources, geographical information systems (GIS), information technology (IT), communications, legal expenses, office equipment and supplies, administrative office buildings, vehicle fleet, asset management, etc. These were previously called Administration (operating), Interpretive Centre (operating), Outreach (operating), Central Services (capital) and Mortgage Principal Repayment programs in the 2023 NBMCA budget book.
B. Planning and Regulations Category 1 (Mandatory)	These are operating expenses. The main goal is to protect life and property from natural hazards specified in O. Reg. 686/21. Includes: natural hazard input and review for member municipalities, planning boards, and unincorporated areas; Section 28 permitting process; and technical studies such as updating the regulated areas. These were previously called Section 28 (operating), Watershed Planning (operating), and S. 28 DIA Technical (special studies) programs in the 2023 NBMCA budget book.
C. Water Resources Management Category 1 (Mandatory)	These are operating expenses and capital costs. The main goal is to protect life and property from natural hazards specified in O. Reg. 686/21. Includes: flood forecasting and warning, flood and erosion control, ice management, natural hazard infrastructure operational plan and asset management plan, low water response, watershed-based

Program Area	Description
	resource management strategy, and watershed monitoring (provincial partnership surface water and groundwater monitoring programs). These were previously called Flood Forecasting, Flood Control, Erosion Control, Ice Management, Water Quality (operating programs) and S. 28 DIA Technical, Integrated Watershed Management (IWM), and Water Erosion Control Infrastructure (WECI) (capital programs) in the 2023 NBMCA budget book.
D. Conservation Areas and Lands Category 1 (Mandatory)	These are operating expenses and capital costs. The main goal is to protect, conserve and manage conservation areas and lands owned by NBMCA, including providing safe, passive recreation to the public. Includes: management of NBMCA owned lands including public parks and trails, Section 29 enforcement, maintenance of assets such as bridges, benches, pavilions, etc., tree planting on NBMCA lands, land inventory, conservation area strategy, policy for land acquisition and disposition, Planning Act comments as the land owner. These were previously called Lands and Properties (operating and capital programs) in the 2023 NBMCA budget book.
E. Source Protection Authority (SPA) Category 1 (Mandatory)	These are operating expenses. The main goal is to protect existing and future municipal drinking water sources in the North Bay-Mattawa Source Protection Authority (NBMSPA) per the Clean Water Act, 2006. Includes: governance support to a Source Protection Committee and to the NBMSPA, technical studies, policy updates/development, proposal review and comments, plan input and review, and significant threat policy implementation. This was previously called Source Water Protection (operating program) in the 2023 NBMCA budget book.
F. On-site Sewage System (OSS) Program Category 1 (Mandatory)	These are operating expenses. The main goal is to regulate existing and new septic systems to protect the environment per the Building Code Act, 1992, Part 8. Includes: permitting and compliance for on-site sewage systems (septic systems) in municipalities and unorganized townships, and mandatory maintenance inspections to over 500 properties identified under the Clean Water Act, 2006. This was previously called the same (OSS operating program) in the 2023 NBMCA budget book.
Category 2 (Delegated by a Municipality)	
G. Watershed-Municipal Programs Category 2 (Delegated by a Municipality)	These are operating expenses. Includes: watershed-wide monitoring that supplement the mandatory watershed monitoring (under Water Resources Management program area), and septic system reinspection program under the Trout Lake Management Plan. This was previously Integrated Watershed Management (special studies/capital program) and Water Quality (operating program) in the 2023 NBMCA budget book.
Category 3 (Non mandatory; advisable by NBMCA)	
H. Watershed- Support Programs	These are operating expenses and capital costs. These are programs and services that NBMCA has determined are advisable to provide to further

Program Area	Description
Category 3 (Non mandatory; advisable by NBMCA)	the purposes of the Conservation Authorities Act. Includes: benthics monitoring, watershed report card, land acquisition and disposition, land lease and agreement management, stewardship and restoration, Miskwaadesi (Painted Turtle site), septic systems related plan input and review, Mattawa River Canoe Race. This was previously Integrated Watershed Management (special studies/capital program), Water Quality (operating), Outreach (operating), Lands and Property (operating and capital) in the 2023 NBMCA budget book.
I. Ski Hill Category 3 (Non mandatory; advisable by NBMCA)	These are operating expenses and capital costs. Supports the Laurentian Ski Hill Snowboarding Club which is operated by a separate Board and staff. NBMCA owns most of the major capital assets as well as the land on which the ski hill operates.

Category: 1 (Mandatory) Program Area: A. Corporate Services

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
01	Transfer Payment	\$ 133,490
04	General Levy	\$ 268,938
06	Fees	\$ 3,500
07	Donations	\$ 500
09	Internal Rent	\$ 12,865
10	External Rent	\$ 36,005
14	Interest Earned	\$ 54,000
16	Admin Overhead	\$ 653,825
	Total Revenue	\$ 1,163,123
Expense:		
30	Wages and Benefits	\$ 626,763
38	Per Diem	\$ 10,000
39	Members Mileage	\$ 5,500
40	Members Expense	\$ 2,000
41	Staff Mileage and Expense	\$ 20,000
42	Staff Certification and Training	\$ 10,000
43	Telephone	\$ 35,000
45	Insurance	\$ 50,000
46	Natural Gas	\$ 20,400
48	Office Supplies	\$ 6,500
49	Postage	\$ 1,500
50	Equipment Purchase	\$ 1,000
51	Equipment Rental	\$ 8,000
54	Bank Charges	\$ 2,000
55	Interest Expense - Mortgage	\$ 30,000
57	Staff Appreciation and Clothing	\$ 20,000
58	Audit	\$ 26,945
59	Legal Services	\$ 75,000
60	Materials and Supply	\$ 15,000
61	Cons. Ontario Levy	\$ 26,815
62	Services	\$ 70,000
70	Rental Expense	\$ 36,000
71	Water	\$ 6,200
72	Hydro	\$ 25,000
73	Vehicle Gas	\$ 700
74	Accounting Services	\$ 1,800
78	Internal Chargeback	\$ 12,500
91	Mortgage Principal Repayment	\$ 18,500
	Total Expense	\$ 1,163,123

Category: 1 (Mandatory)

Program Area: A. Corporate Services Capital

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
04	General Levy	\$ -
13	Other Revenue	\$ 206,292
	Total Revenue	\$ 206,292
Expense:		
30	Wages and Benefits	\$ 31,294
62	Services	\$ 161,700
67	Admin Overhead	\$ 13,298
	Total Expenses	\$ 206,292
	Net	\$ 0

Category: 1 (Mandatory)

Program Area: B. Planning and Regulations

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
04	General Levy	\$ 106,419
06	Fees	\$ 70,000
	Total Revenue	\$ 176,419
Expense:		
30	Wages and Benefits	\$ 121,796
41	Staff mileage and expense	\$ 2,000
42	Staff Certification & Training	\$ 5,000
67	Admin Overhead	\$ 41,795
78	Internal Chargeback	\$ 5,828
	Total Expenses	\$ 176,419
	Net	\$ 0

Category: 1 (Mandatory) Program Area: C. Water Resources Management

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
1	MNR Transfer Payment	\$ 30,000
4	General Levy	\$ 425,132
5	Sole-Benefitting Levy	\$ 50,000
13	Other Revenue	\$ -
	Total Revenue	\$ 505,132
Expense:		
30	Wages and Benefits	\$ 224,991
41	Staff Mileage and Expenses	\$ 1,500
42	Staff Cert. And Training	\$ 3,500
44	Taxes	\$ 20,572
45	Insurance	\$ 37,075
47	Repairs and Maintenance	\$ 10,000
62	Services	\$ 10,000
66	Consulting	\$ 60,000
67	Admin Overhead	\$ 125,385
72	Hydro	\$ 1,020
73	Vehicle Gas	\$ 3,000
78	Internal Chargeback	\$ 8,089
	Total Expenses	\$ 505,132
	Net	\$ 0

Category: 1 (Mandatory) Program Area: C. Water Resources Management Capital

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
01	MNR Transfer Payment	\$ 100,000
05	Sole-Benefitting Levy	\$ 18,547
13	Other Revenue	\$ 100,000
	Total Revenue	\$ 218,547
Expense:		
30	Wages and Benefits	\$ 40,237
66	Consulting Services	\$ 159,762
67	Administrative Overhead	\$ 13,298
78	Internal Chargeback	\$ 5,250
	Total Expenses	\$ 218,547
	Net	\$ 0

Category: 1 (Mandatory) Program Area: D. Conservation Areas and Lands

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
04	General Levy	\$ 220,699
05	Special Levy	\$ 250,000
07	Donations	\$ -
10	External Property Rental	\$ 40,000
13	Other Revenue	\$ -
	Total Revenue	\$ 510,699
Expense:		
30	Wages and Benefits	\$ 263,667
44	Taxes	\$ 17,251
45	Insurance	\$ 15,897
47	Repairs and Maintenance	\$ 25,000
60	Materials and Supplies	\$ 9,000
62	Services	\$ 40,000
64	Vehicle Lease	\$ -
67	Admin Overhead	\$ 134,884
73	Vehicle Gas	\$ 5,000
	Total Expenses	\$ 510,699
	Net	\$ -

Category: 1 (Mandatory) Program Area: D.

Conservation Areas and Lands Capital

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
04	General Levy	\$ -
05	Special Levy	\$ 80,000
	Total Revenue	\$ 80,000
Expense:		
30	Wages and Benefits	\$ 26,021
62	Services	\$ 42,580
67	Admin Overhead	\$ 11,399
	Total Expenses	\$ 80,000
	Net	\$ 0

Category: 1 (Mandatory)

Program Area: E. Source Protection Authority

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
01	MOECP Transfer Payment	\$ 209,429
	Total Revenue	\$ 209,429
Expense:		
30	Wages and Benefits	\$ 160,501
38	Per Diem	\$ 1,500
39	Members Mileage	\$ 2,000
40	Members Expenses	\$ 1,000
41	Staff Mileage & Expense	\$ 2,500
45	Insurance	\$ 2,600
53	Advertising/Communications	\$ 500
62	Services	\$ 3,500
67	Admin Overhead	\$ 18,998
70	Rental Expense	\$ 12,865
73	Vehicle gas	\$ 500
78	Internal Chargeback	\$ 2,965
	Total Expenses	\$ 209,429
	Net	\$ 0

Category: 1 (Mandatory)

Program Area: F. On-site Sewage System Program

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
06	Fees	\$ 954,718
13	Other Revenue	\$ 12,000
	Total Revenue	\$ 966,718
Expense:		
30	Wages and Benefits	\$ 641,700
41	Staff Mileage & Expense	\$ 3,000
42	Staff Certification & Training	\$ 5,000
56	Credit Card Charges	\$ 16,500
67	Admin Overhead	\$ 265,968
73	Vehicle Gas	\$ 8,000
78	Internal Chargeback	\$ 26,550
	Total Expenses	\$ 966,718
	Net	\$ -

Category: 2 (Delegated by a Municipality)

Program Area: G. Watershed-Municipal Programs

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
4	General Levy	\$ -
5	Sole-benefitting Levy	\$ 12,000
	Total Revenue	\$ 12,000
Expense:		
30	Wages and Benefits	\$ 12,000
67	Admin Overhead	\$ -
	Total Expenses	\$ 12,000
	Net	\$ -

Category: 3 (non-mandatory; advisable by NBMCA)

Program Area: H. Watershed Support Programs

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
4	General Levy	\$ -
6	Fees	\$ 15,000
7	Donations	\$ 22,500
	Total Revenue	\$ 37,500
Expense:		
30	Wages and Benefits	\$ 8,143
52	Publications and Printing	\$ 500
53	Advertising	\$ 2,000
60	Mat. & Supplies	\$ 7,500
62	Services	\$ 15,057
67	Admin Overhead	\$ 3,800
73	Vehicle Gas	\$ 500
	Total Expenses	\$ 37,500
	Net	\$ -

Category: 3 (non-mandatory; advisable by NBMCA)
Program Area: I. Ski Hill Operating

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
05	Sole-benefitting Levy	\$ 85,000
	Total Revenue	\$ 85,000
Expense:		
67	Admin Overhead	\$ 25,000
47	Ski Hill Operations	\$ 60,000
	Total Expenses	\$ 85,000
	Net	\$ -

Category: 3 (non-mandatory; advisable by NBMCA)
Program Area: I. Ski Hill Capital

<u>Object Code</u>	<u>Revenue/Expense Category</u>	<u>2025 Budget</u>
Revenue:		
05	Sole-benefitting Levy	\$ 65,000
	Total Revenue	\$ 65,000
Expense:		
47	Ski Hill Operations	\$ 65,000
	Total Expenses	\$ 65,000
	Net	\$ -

	<i>Revenue/Expense Category</i>	<i>TOTAL BUDGET 2025</i>
Revenue:		
1	Transfer Payment (S. 39)	\$ 133,490
1	Transfer Payment (WECl)	\$ 100,000
1	Transfer Payment (DWSP)	\$ 209,429
1	Transfer Payment (FHIMP)	\$ 30,000
4	General Levy	\$ 1,021,189
5	Sole-benefitting Levy	\$ 560,547
6	Fees	\$ 1,043,218
7	Donations	\$ 23,000
9	Internal Rent Rev.	\$ 12,865
10	Rental Rev. External	\$ 76,005
13	Other Revenue	\$ 318,292
14	Interest Earned	\$ 54,000
16	Admin Overhead	\$ 653,825
	Total Revenue	\$ 4,235,860
Expense:		
30	Wages and Benefits	\$ 2,158,278
38	Per Diem	\$ 11,500
39	Members Mileage	\$ 7,500
40	Members Expense	\$ 3,000
41	Staff Mileage and Expense	\$ 29,000
42	Staff Certification and Training	\$ 23,500
43	Telephone	\$ 35,000
44	Property Taxes	\$ 37,823
45	Insurance	\$ 105,572
46	Natural Gas	\$ 20,400
47	Repair & Maintenance	\$ 35,000
48	Office Supplies	\$ 6,500
49	Postage	\$ 1,500
50	Equipment Purchase	\$ 1,000
51	Equipment Rental	\$ 8,000
52	Publications and Printing	\$ 500
53	Advertising	\$ 2,500
54	Bank Charges	\$ 2,000
55	Interest Expense - Mortgage	\$ 30,000
56	Credit Card Fees	\$ 16,500
57	Staff Appreciation and Clothing	\$ 20,000
58	Audit	\$ 26,945


59	Legal Services	\$ 75,000
60	Materials and Supply	\$ 31,500
61	Cons. Ontario Levy	\$ 26,815
62	Services	\$ 342,228
66	Consulting Services	\$ 219,762
67	Admin Overhead	\$ 653,270
70	Rental Expense	\$ 48,865
71	Water	\$ 6,200
72	Hydro	\$ 26,020
73	Vehicle Gas	\$ 17,700
74	Accounting Services	\$ 1,800
78	Internal Chargeback	\$ 61,182
90	Mortgage Principal Repayment	\$ 18,500
TBD	Ski Hill Operations	\$ 60,000
TBD	Ski Hill Capital	\$ 65,000
	Total Expenses	\$ 4,235,860
	Net Surplus (-Deficit)	\$ -

City Clerk's Office

Secretariat
Sylvia Przedziecki
Council Secretariat Support
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Toronto, Ontario M5H 2N2Tel: 416-392-7032
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Ref.: 24-CC23.1**

(Sent by Email)

November 18, 2024

ALL ONTARIO MUNICIPALITIES:**Subject: New Business Item 23.1
Respecting Local Democracy and Cities (Ward All)**City Council on November 13 and 14, 2024, considered [Item CC23.1](#) and a copy is attached for your information or appropriate action.

for City Clerk

S. Przedziecki/wg

Attachment

c. City Manager

City Council

New Business - Meeting 23

CC23.1	ACTION	Amended		Ward: All
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Respecting Local Democracy and Cities

City Council Decision

City Council on November 13 and 14, 2024, adopted the following:

1. City Council express its opposition to the proposed amendments to Part XII of the Highway Traffic Act contained in Bill 212, and any related proposed regulations, both of which contradict the stated purpose of the City of Toronto Act, 2006, to allow the City to determine what is in the public interest of the city.
2. City Council request the Province to work collaboratively with cities to address congestion and road safety, and accordingly withdraw the proposed amendments to Part XII of the Highway Traffic Act contained in Bill 212.
3. City Council direct the City Solicitor to review Bill 212 and any accompanying regulations, once in force, and to report to City Council with a summary of the legislation and regulations and the potential for commencing litigation to challenge Bill 212 or the regulations.
4. City Council request the General Manager, Transportation Services, or designates, to appear before the Ontario Legislature's Standing Committee on Heritage, Infrastructure, and Cultural Policy as part of public hearings regarding Bill 212 to give testimony in accordance with the position outlined in this item.
5. City Council request the City Manager to submit written comments to Ontario's Regulatory Registry and Environment Registry of Ontario that reflect the City's positions outlined in this item, including the City's opposition to any requirement of the City to provide support in the removal of City Infrastructure approved by its democratically elected City Council.
6. City Council adopt the position that no costs associated with the amendments to Part XII of the Highway Traffic Act should be incurred or paid by the City of Toronto, including staff time, planning, design, construction, and traffic management as a result of the congestion created by the removal.
7. City Council forward this item to the Premier of Ontario, the Minister of Transportation, the Minister of Municipal Affairs and Housing, the Leader of the Official Opposition, all Ontario Members of Provincial Parliament, the Association of Municipalities of Ontario, the Ontario Big City Mayors, and all Ontario municipalities and include City Council's commitment to the right of municipalities to govern their own affairs and represent the interests of their residents and electors.

8. City Council request the Ministry of Transportation to permit the publication of the results of the Transportation Tomorrow Survey 2022 as soon as possible to facilitate the use of the study in informing collaborative consultations with cities regarding options for addressing congestion and road safety.

9. City Council direct the City Manager to report back on the feasibility of placing signs on City roads where there are traffic delays resulting from the Provincial mandate to remove bike lanes from Toronto roads and that these signs would read "This road congestion and traffic delay is the result of Premier Ford's Bill 212".

10. City Council direct that Confidential Attachment 1 to the supplementary report (November 13, 2024) from the City Manager remain confidential in its entirety, as it contains information explicitly supplied in confidence to the City of Toronto as a partner municipality in the Transportation Tomorrow Survey 2022, conducted by a consultant retained by the Ministry of Transportation of Ontario as part of a cooperative effort by local and provincial government agencies to collect information about urban travel in southern Ontario, until such time as the Transportation Tomorrow Survey 2022 is authorized to be published by the Ministry of Transportation of Ontario.

Confidential Attachment 1 to the supplementary report (November 13, 2024) from the City Manager remains confidential in its entirety in accordance with the provisions of the City of Toronto Act, 2006, as it contains information explicitly supplied in confidence to the City of Toronto as a partner municipality in the Transportation Tomorrow Survey 2022, conducted by a consultant retained by the Ministry of Transportation of Ontario as part of a cooperative effort by local and provincial government agencies to collect information about urban travel in southern Ontario, until such time as the Transportation Tomorrow Survey 2022 is authorized to be published by the Ministry of Transportation of Ontario.

Summary

The recent provincial Bill 212 seeks to overturn the decisions and work of our locally elected Toronto City Council. If passed, the Bill means one government would, at tremendous cost to the taxpayer and without collaboration, undo another government's work.

As Mayor, it is my responsibility to stand up for the decision-making authority of City Council and the expertise of our professional public service which supports that decision-making. As such, I am working with City Staff to review the City's options and will provide recommendations on this item prior to the City Council meeting on November 13, 2024.

Background Information (City Council)

(November 5, 2024) Report from the Mayor on Respecting Local Democracy and Cities (CC23.1)

<https://www.toronto.ca/legdocs/mmis/2024/cc/bgrd/backgroundfile-250054.pdf>

(November 13, 2024) Supplementary report and Attachments 2 to 5 from the City Manager on Respecting Local Democracy and Cities - Supplemental Report: Impact of Bill 212 Bike Lanes Framework (CC23.1a)

<https://www.toronto.ca/legdocs/mmis/2024/cc/bgrd/backgroundfile-250545.pdf>

Confidential Attachment 1

Communications (City Council)

(November 7, 2024) E-mail from Matthew Freedlander (CC.Supp)

(November 8, 2024) E-mail from Adam Rodgers (CC.Supp)

(November 7, 2024) E-mail from Derek van Vliet (CC.Supp)

(November 7, 2024) E-mail from Beverley Yu (CC.Supp)

(November 7, 2024) E-mail from Santiago Pacheco Perez (CC.Supp)

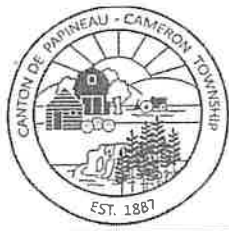
(November 7, 2024) E-mail from Genessa Radke (CC.Supp)
(November 7, 2024) E-mail from Jesse Knapp (CC.Supp)
(November 7, 2024) E-mail from Ernest Tam (CC.Supp)
(November 8, 2024) E-mail from Keyondre Young (CC.Supp)
(November 8, 2024) E-mail from Adam Rodgers (CC.Supp)
(November 7, 2024) E-mail from Bryn Kennedy (CC.Supp)
(November 8, 2024) E-mail from Lilia Kazberuk (CC.Supp)
(November 8, 2024) E-mail from Aaron MacLean (CC.Supp)
(November 9, 2024) E-mail from Conrad Heidenreich (CC.Supp)
(November 9, 2024) E-mail from Jack Wynne (CC.Supp)
(November 9, 2024) E-mail from Omar Khan (CC.Supp)
(November 9, 2024) E-mail from Arkady Arkhangorodsky (CC.Supp)
(November 9, 2024) E-mail from Debbie Green (CC.Supp)
(November 10, 2024) E-mail from Mike D'Agostino (CC.Supp)
(November 10, 2024) E-mail from Darren Donahue (CC.Supp)
(November 10, 2024) E-mail from Stacy Kennedy (CC.Supp)
(November 8, 2024) E-mail from Isabel Reid (CC.Supp)
(November 8, 2024) E-mail from David Eddison (CC.Supp)
(November 10, 2024) E-mail from Zachary Davis (CC.Supp)
(November 9, 2024) E-mail from Susan Ye (CC.Supp)
(November 10, 2024) E-mail from Robert J A Zaichkowski (CC.Supp)
(November 10, 2024) E-mail from Michael Ross (CC.Supp)
(November 9, 2024) Letter from Cathie Macdonald, President and Richard Steele, Board member, Deer Park Residents Group (CC.Supp)
<https://www.toronto.ca/legdocs/mmis/2024/cc/comm/communicationfile-184523.pdf>
(November 10, 2024) E-mail from Loudon Young (CC.Supp)
(November 10, 2024) E-mail from Justin EJ Sharp (CC.Supp)
(November 10, 2024) Letter from Alison Stewart, Bicycle Mayor of Toronto (CC.Supp)
<https://www.toronto.ca/legdocs/mmis/2024/cc/comm/communicationfile-184527.pdf>
(November 11, 2024) E-mail from David Safran (CC.Supp)
(November 11, 2024) E-mail from Caitlin Walsh (CC.Supp)
(November 12, 2024) E-mail from Catherine Clark (CC.Supp)
(November 9, 2024) E-mail from Alex Bonenfant (CC.Supp)
(November 10, 2024) E-mail from Cameron MacDonald (CC.Supp)
(November 10, 2024) E-mail from Holly Reid (CC.Supp)
(November 10, 2024) E-mail from M. Kalocilja (CC.Supp)
(November 10, 2024) E-mail from Leona Laird (CC.Supp)
(November 10, 2024) E-mail from Kenneth Brown (CC.Supp)
(November 10, 2024) E-mail from Jenny Sin (CC.Supp)
(November 10, 2024) E-mail from Jane Auster (CC.Supp)
(November 10, 2024) E-mail from Elizabeth Osborne (CC.Supp)
(November 10, 2024) E-mail from Geoff Hodgson (CC.Supp)
(November 10, 2024) E-mail from Brian Dunfield (CC.Supp)
(November 10, 2024) E-mail from John Oyston (CC.Supp)
(November 10, 2024) E-mail from Sean Cooper (CC.Supp)
(November 10, 2024) E-mail from Fernando Gonçalves (CC.Supp)
(November 10, 2024) E-mail from Gillian Bogden (CC.Supp)
(November 10, 2024) E-mail from Siobhan Fitzmaurice (CC.Supp)
(November 12, 2024) E-mail from Steve Cooke (CC.Supp)
(November 12, 2024) E-mail from Susan Raphael (CC.Supp)
(November 12, 2024) E-mail from Lee Giles (CC.Supp)
(November 12, 2024) E-mail from Melinda Rawn (CC.Supp)
(November 12, 2024) E-mail from Hamish Wilson (CC.Supp)
(November 12, 2024) E-mail from Shelly Nixon (CC.Supp)

(November 12, 2024) E-mail from Kerry Scott (CC.Supp)
(November 12, 2024) E-mail from Amanda Parcher (CC.Supp)
(November 12, 2024) E-mail from Elizabeth Hallerman (CC.Supp)
(November 12, 2024) E-mail from Ralph Callebert (CC.Supp)
(November 10, 2024) E-mail from Ryan Mumby (CC.Supp)
(November 10, 2024) E-mail from Gray E Taylor (CC.Supp)
(November 10, 2024) E-mail from Alexander Saxton (CC.Supp)
(November 10, 2024) E-mail from Lisa Bonney (CC.Supp)
(November 10, 2024) E-mail from David Nash (CC.Supp)
(November 10, 2024) E-mail from Tim Morawetz (CC.Supp)
(November 10, 2024) E-mail from James Deutsch (CC.Supp)
(November 10, 2024) E-mail from Linda Rowe (CC.Supp)
(November 10, 2024) E-mail from Michael Chung (CC.Supp)
(November 10, 2024) E-mail from Kathy Chung (CC.Supp)
(November 10, 2024) E-mail from Harold Smith (CC.Supp)
(November 10, 2024) E-mail from Dawn Scarrow (CC.Supp)
(November 10, 2024) E-mail from Steve Clayman (CC.Supp)
(November 10, 2024) E-mail from David Johnson (CC.Supp)
(November 11, 2024) E-mail from Jan Gould (CC.Supp)
(November 11, 2024) E-mail from Emily Tate (CC.Supp)
(November 11, 2024) E-mail from Rebecca Southgate (CC.Supp)
(November 12, 2024) E-mail from Hamish Wilson 2 (CC.Supp)
(November 12, 2024) E-mail from Charlotte Graham (CC.Supp)
(November 12, 2024) E-mail from Elizabeth Hallerman, BeRationalTO (CC.Supp)
(November 12, 2024) E-mail from JJ. Fueser (CC.Supp)
(November 12, 2024) E-mail from Linda Brett, President, Bloor Street East Neighbourhood Association (CC.Supp)
<https://www.toronto.ca/legdocs/mmis/2024/cc/comm/communicationfile-184636.pdf>
(November 12, 2024) E-mail from Cait and Ty (CC.Supp)
(November 10, 2024) E-mail from Yuen Chua (CC.Supp)
(November 10, 2024) E-mail from Karen Wyler (CC.Supp)
(November 10, 2024) E-mail from Noreen Jamal (CC.Supp)
(November 10, 2024) E-mail from Piotr Sepski (CC.Supp)
(November 10, 2024) E-mail from Lauren McVittie (CC.Supp)
(November 10, 2024) E-mail from Alice Baujet (CC.Supp)
(November 10, 2024) E-mail from Linh Tran (CC.Supp)
(November 10, 2024) E-mail from Theresa Campbell (CC.Supp)
(November 10, 2024) E-mail from Filip Matovina (CC.Supp)
(November 10, 2024) E-mail from Greg Kozma (CC.Supp)
(November 10, 2024) E-mail from Steven Fistell (CC.Supp)
(November 10, 2024) E-mail from Jenna Blumenthal (CC.Supp)
(November 11, 2024) E-mail from Barbara Captijn (CC.Supp)
(November 11, 2024) E-mail from Hamish Wilson (CC.Supp)
(November 11, 2024) E-mail from Kevin Harris (CC.Supp)
(November 11, 2024) Letter from Mary Helen Spence and Arlene Dejarbins, The Avenue Road Safety Coalition (CC.Supp)
<https://www.toronto.ca/legdocs/mmis/2024/cc/comm/communicationfile-184646.pdf>
(November 11, 2024) E-mail from Sharon Pel (CC.Supp)
(November 11, 2024) E-mail from Arushi Nath (CC.Supp)
(November 11, 2024) E-mail from Joe Power (CC.Supp)
(November 11, 2024) E-mail from Edward Knapp (CC.Supp)
(November 11, 2024) E-mail from Janet Lin (CC.Supp)
(November 12, 2024) E-mail from John Shea (CC.Supp)
(November 10, 2024) E-mail from Alexis Venerus (CC.Supp)

(November 10, 2024) E-mail from Lois Pike (CC.Supp)
(November 10, 2024) E-mail from Christine Bear (CC.Supp)
(November 10, 2024) E-mail from Vanessa Brown (CC.Supp)
(November 10, 2024) E-mail from Bruce Novakowski (CC.Supp)
(November 10, 2024) E-mail from Daphne Jackson (CC.Supp)
(November 10, 2024) E-mail from Patrick DeRochie (CC.Supp)
(November 10, 2024) E-mail from Rachael Vuong (CC.Supp)
(November 10, 2024) E-mail from Mike Kurz (CC.Supp)
(November 10, 2024) E-mail from Alex Pletsch (CC.Supp)
(November 10, 2024) E-mail from David Simmons (CC.Supp)
(November 10, 2024) E-mail from Dana Snell (CC.Supp)
(November 11, 2024) E-mail from Betty De Groot (CC.Supp)
(November 11, 2024) E-mail from Kevin McIntosh (CC.Supp)
(November 11, 2024) E-mail from Frank Siciliano (CC.Supp)
(November 11, 2024) E-mail from Parker Bloom (CC.Supp)
(November 11, 2024) E-mail from John Lloyd (CC.Supp)
(November 11, 2024) E-mail from Peter Osborne (CC.Supp)
(November 11, 2024) E-mail from Alina Iordache (CC.Supp)
(November 11, 2024) E-mail from Robert Fuller (CC.Supp)
(November 11, 2024) E-mail from Charles Kime (CC.Supp)
(November 11, 2024) E-mail from Barbara Captijn (CC.Supp)
(November 11, 2024) E-mail from Susan Stock (CC.Supp)
(November 11, 2024) E-mail from Chad Mohr (CC.Supp)
(November 11, 2024) E-mail from Ive Viksne (CC.Supp)
(November 11, 2024) E-mail from Nelson Torres De Miranda (CC.Supp)
(November 11, 2024) E-mail from Michael Dawn (CC.Supp)
(November 11, 2024) E-mail from Ilana Newman Hernandez (CC.Supp)
(November 11, 2024) E-mail from Erin Marchak (CC.Supp)
(November 11, 2024) E-mail from Lauri Lintott (CC.Supp)
(November 11, 2024) E-mail from Joseph Pauker (CC.Supp)
(November 11, 2024) E-mail from Lisa Kristensen (CC.Supp)
(November 11, 2024) E-mail from Kevin Carmona-Murphy (CC.Supp)
(November 11, 2024) E-mail from Tim Lynch (CC.Supp)
(November 11, 2024) E-mail from Felix Whitton (CC.Supp)
(November 11, 2024) E-mail from Julia M Swiggum (CC.Supp)
(November 11, 2024) E-mail from Elizabeth Chrumka (CC.Supp)
(November 11, 2024) E-mail from Lola Landekic (CC.Supp)
(November 11, 2024) E-mail from John Hallerman (CC.Supp)
(November 11, 2024) E-mail from Prasann Patel (CC.Supp)
(November 11, 2024) E-mail from Dan Reisler (CC.Supp)
(November 11, 2024) E-mail from David Townley (CC.Supp)
(November 11, 2024) E-mail from Virginia Trieloff (CC.Supp)
(November 12, 2024) E-mail from Caitlin Walsh (CC.Supp)
(November 11, 2024) E-mail from Caitlin Walsh (CC.Supp)
(November 12, 2024) E-mail from Angela Zehr (CC.Supp)
(November 11, 2024) E-mail from Jay D Gould (CC.Supp)
(November 11, 2024) E-mail from Jan Gould (CC.Supp)
(November 11, 2024) E-mail from Grant Oyston (CC.Supp)
(November 11, 2024) E-mail from Carol Gray (CC.Supp)
(November 12, 2024) Letter from Isaac Berman, Co-Chair, Palmerston Residents' Association (CC.Supp)
(<https://www.toronto.ca/legdocs/mmis/2024/cc/comm/communicationfile-184683.pdf>)
(November 11, 2024) E-mail from Frances Gallop (CC.Supp)
(November 11, 2024) E-mail from Cameron Tedford (CC.Supp)

(November 12, 2024) E-mail from Candace Hart (CC.New)
(November 12, 2024) E-mail from Patrick Dias (CC.Supp)
(November 12, 2024) E-mail from Emelia Zamidar (CC.New)
(November 12, 2024) E-mail from Tyler McGraw (CC.New)
(November 12, 2024) Letter from Michael Longfield, Executive Director, Cycle Toronto (CC.New)
<https://www.toronto.ca/legdocs/mmis/2024/cc/comm/communicationfile-184728.pdf>
(November 12, 2024) E-mail from Barry Pickford (CC.New)
(November 12, 2024) E-mail from L. Spring (CC.New)
(November 12, 2024) E-mail from Sandra Dosen (CC.New)
(November 12, 2024) E-mail from Luis Ledesma (CC.New)
(November 12, 2024) E-mail from John Leeson (CC.New)
(November 12, 2024) E-mail from Kimberly Hinton (CC.New)
(November 12, 2024) E-mail from Linda Nicolson (CC.New)
(November 12, 2024) E-mail from Donna Patterson (CC.New)
(November 12, 2024) E-mail from Michael Szego (CC.New)
(November 12, 2024) Letter from Marjorie Nichol, On behalf of Yonge4All (CC.New)
<https://www.toronto.ca/legdocs/mmis/2024/cc/comm/communicationfile-184725.pdf>
(November 12, 2024) Letter from Lee Scott, on behalf of the Steering Committee, Walk Toronto (CC.New)
<https://www.toronto.ca/legdocs/mmis/2024/cc/comm/communicationfile-184753.pdf>
(November 12, 2024) E-mail from Ingrid Doucet (CC.New)
(November 11, 2024) E-mail from Arushi Nath (CC.Supp)
(November 12, 2024) E-mail from Pamela Hardie (CC.New)
(November 12, 2024) E-mail from Pamela Hardie 2 (CC.New)
(November 13, 2024) Multiple Communications from 2,139 Individuals (CC.New)
<https://www.toronto.ca/legdocs/mmis/2024/cc/comm/communicationfile-184764.pdf>
(November 12, 2024) E-mail from Peter Lindley (CC.New)
(November 12, 2024) E-mail from Norman Di Pasquale (CC.New)
(November 12, 2024) E-mail from Hilary Stone (CC.New)
(November 12, 2024) E-mail from Angela Dale (CC.New)
(November 12, 2024) E-mail from John Shea (CC.New)
(November 12, 2024) E-mail from Aaron Matthews (CC.New)
(November 13, 2024) E-mail from Aleksuei Riabtsev (CC.New)
(November 13, 2024) E-mail from Diana Arteaga (CC.New)
(November 13, 2024) E-mail from Maria Boyad (CC.New)
(November 12, 2024) E-mail from Jay Scott (CC.New)
(November 12, 2024) E-mail from Laura Lindberg (CC.New)
(November 12, 2024) E-mail from Heather Hatch (CC.New)
(November 12, 2024) E-mail from Peter Low (CC.New)
(November 13, 2024) E-mail from Rosalie Lam (CC.New)
(November 13, 2024) E-mail from Edik Zwarenstein (CC.New)
(November 13, 2024) E-mail from Darren Donahue (CC.New)
(November 13, 2024) E-mail from Tom Henheffer (CC.New)
(November 13, 2024) E-mail from Jeff Wintersinger (CC.New)
(November 13, 2024) E-mail from Katherine Sawicka (CC.New)
(November 13, 2024) E-mail from Billy Leung (CC.New)
(November 13, 2024) E-mail from Stewart Ellis (CC.New)
(November 13, 2024) E-mail from Andrew Hurlbut (CC.New)
(November 13, 2024) E-mail from Paromita Nakshi (CC.New)
(November 13, 2024) E-mail from Jennifer Dickie (CC.New)
(November 14, 2024) Letter from Geoff Kettel and Cathie Macdonald, Co-Chairs, FoNTRA (CC.New)

<https://www.toronto.ca/legdocs/mmis/2024/cc/comm/communicationfile-184819.pdf>



THE CORPORATION OF THE TOWNSHIP OF PAPINEAU-CAMERON

4861 Highway 17, P.O. Box 630, Mattawa ON P0H 1V0
Office: (705) 744-5610 • Fax: (705) 744-0434 • Garage: (705) 744-5072
Website: www.papineaucameron.ca

DATE: **November 12, 2024**

RESOLUTION NUMBER: **2024- 328**

MOVED BY:

SECONDED BY:

WHEREAS Ontario is facing a significant affordable housing crisis, with many residents struggling to secure safe and affordable living accommodations;

AND WHEREAS the crisis of homelessness in Ontario continues to affect thousands of individuals and families, necessitating urgent and effective housing solutions;

AND WHEREAS the current Ontario Building Code contains regulations that may inadvertently hinder the development of affordable housing by imposing excessive costs and barriers on individuals and developers;

AND WHEREAS current building code regulations may restrict the development of innovative housing solutions designed to address the needs of homeless individuals and families;

AND WHEREAS an increase in affordable housing units is essential to promote economic stability, community well-being, and social equity within Ontario;

AND WHEREAS providing pre-approved affordable housing plans can streamline the construction process, reduce costs, and facilitate quicker access to housing for those in need;

THAT the Council of Papineau-Cameron Township hereby calls on the Ontario government to amend the Ontario Building Code to include provisions for pre-approved affordable housing plans specifically aimed at supporting low income and homeless individuals, including:

1. Standardized Designs: Creating a set of pre-approved housing designs that meet safety and quality standards while being cost-effective and quick to construct.
2. Flexible Design Standards: Allowing for innovative building designs and materials that meet affordability criteria while ensuring safety and livability.
3. Community Integration: Ensuring that these housing designs can be integrated into existing neighborhoods in a way that respects community character and promotes acceptance.
4. Support for Diverse Models: Including options for various types of housing, such as tiny homes, modular units, and converted shipping containers, to cater to different needs and preferences.

AND FURTHER THAT the Council of Papineau-Cameron Township encourages the Ontario government to engage with stakeholders, including architects, housing advocates, and service providers, to develop these pre-approved plans that effectively address the needs of low income and homeless individuals;

AND FURTHER THAT this resolution be provided to the Hon. Doug Ford, Premier of Ontario, Hon. Paul Calandra, Minister of Municipal Affairs and Housing, Hon. Michael Parsa, Minister of Children, Community and Social Services, Hon. Victor Fedeli, Chair of Cabinet, Minister of Economic Development, Job Creation and Trade, Association Municipalities of Ontario, Ontario Building Officials Association, Municipalities of Ontario.

November 4, 2024

SENT ELECTRONICALLY

The Honourable Doug Ford
Premier of Ontario
Legislative Building, Room 281
Queens Park
Toronto, ON M7A 1A1

The Honourable Sylvia Jones
Minister of Health / Deputy Premier
777 Bay Street, College Park, 5th Floor
Toronto, Ontario M7A 2J3

Dr. Kieran Moore
Chief Medical Officer of Health and Assistant Deputy Minister
College Park, 5th Flr, 777 Bay St.
Toronto, Ontario M7A 2J3

Dear Premier Ford, Minister Jones, and Dr. Moore:

RE: Recommendation for Provincial Oral Health Strategy, Including Evaluation of Current Funding Model.

On behalf of the Board of Health for the North Bay Parry Sound District Health Unit (Health Unit), please accept this correspondence recommending the development of a provincial oral health strategy that includes a remuneration model for dentists designed to promote equitable access to basic preventive and treatment services (whether delivered privately or in concert with public organizations); and an evaluation of the current funding model for oral health services to inform the aforementioned provincial oral health strategy.

Individuals who receive dental care are less likely to have chronic diseases, such as diabetes and heart disease and good oral health is an essential component of overall health status. Equity-seeking populations tend to have complex dental, social and logistical needs, requiring more intensive clinical and administrative resources. Access to publicly funded dental care varies by jurisdiction, whereby access is positively related to the number of providers accepting individuals with these benefits. It is increasingly common within the Nipissing and Parry Sound districts to have no dental providers accepting clients in receipt of publicly funded dental benefits. One reason for this is the provincial reimbursement model for publicly funded dental programs. A 2019 report from the Canadian Centre for Health Economics indicates that the benefits schedule provided by Ontario Disability Support Program (ODSP) represents 30 cents on the dollar for a dental practice. For Ontario Works (OW), dental benefits are noted as a 'discretionary health benefit', that is administered at the municipal level by OW administrators. Both ODSP and OW dental reimbursement fees are generally lower than the suggested fees from the Ontario Dental Association. This discrepancy in reimbursement between public and private insurance providers creates a compounded inequity for individuals and families attempting to access basic preventive and treatment services.

Our Health Unit provides the publicly funded Healthy Smiles Ontario (HSO) and the Ontario Seniors Dental Care

Programs (OSDCP), as well as a Low-income Adult Dental Program (based on local need). These programs are busy with high demand; however, we struggle to recruit and retain dentists as the compensation packages offered in local public health are not competitive with those of private practice. Our district does not have other publicly funded or subsidized dental clinics: we are often the only option. The reimbursement model for publicly funded dental services coupled with the disparity in dentist compensation between public and private sectors, creates a structural inequity for all individuals in receipt of publicly funded dental benefits.

At its meeting on September 25, 2025, the Board of Health carried the following resolution #BOH/2024/09/04:

***Whereas**, due to the higher earnings potential in private practice, the North Bay Parry Sound District Health Unit (Health Unit) faces difficulties in recruiting dentists, as the compensation packages offered in public health are less competitive than those in private practice; and*

***Whereas**, the demand for basic dental services in the district is very high. Despite its relatively small size, the Health Unit offers one of the larger Oral Health programs among health units in Ontario. This includes the highly-utilized Ontario Seniors Dental Care Program (provincially mandated) and provision of a Low-Income Adult Dental Program (not mandated but based on local need) contributing to the large size of the Oral Health Program in addition to the Healthy Smiles Ontario program (mandated for low-income children and youth); and*

***Whereas**, it is not yet known how or if the Federal dental program will impact the need and level of service in local communities; and*

***Whereas**, equity-seeking populations tend to have complex dental, social and logistical needs, which require more intensive clinical and administrative resources. These challenges drive up the cost of oral care provision, dissuading private practitioners from accepting equity-seeking clients; and*

***Whereas**, there is no central coordination of dental services across the province to ensure that the oral health workforce matches need, and that remuneration models and rates encourage equitable access to basic care across Ontario; and*

***Therefore, Be It Resolved**, that the North Bay Parry Sound District Board of Health (Board of Health) recommends that the Ministry of Health develop a provincial oral health strategy that includes a remuneration model for dentists designed to promote equitable access to basic preventive and treatment dental services throughout the province (whether delivered privately or in concert with public organizations); and*

***Furthermore, Be It Resolved**, that the Board of Health recommends that the Ministry of Health undertake an evaluation of the current funding model for Oral Health services to inform the above-recommended provincial oral health strategy; and,*

***Furthermore, Be It Resolved**, that the Board of Health provide correspondence of these resolutions to the Honourable Doug Ford (Premier), the Honourable Sylvia Jones (Ontario Minister of Health), Dr. Kieran Moore (Chief Medical Officer of Health), Victor Fedeli, MPP (Nipissing), Graydon Smith, MPP (Parry Sound-Muskoka), John Vanthof, MPP (Timiskaming-Cochrane), Michael Sherar (President and CEO of Public Health Ontario), Ontario Boards of Health and the Association of Local Public Health Agencies (alPHA), Association of Municipalities of*

To: Doug Ford, Minister Jones and, Dr. Moore

Page 3/3

Date: November 4, 2024

Ontario, The District of Parry Sound Municipal Association, and member municipalities.

Sincerely,



Rick Champagne (Nov 7, 2024 13:42 EST)

Rick Champagne
Chairperson, Board of Health



Dr. Zimbalatti (Nov 4, 2024 11:05 EST)

Carol Zimbalatti, M.D., CCFP, MPH
Medical Officer of Health/Executive Officer

/al

Copy to:

Vic Fedeli, MPP, Nipissing
Graydon Smith, MPP, Muskoka-Parry Sound
John Vanthof, MPP, Timiskaming-Cochrane
Michael Sherar (President and CEO of Public Health Ontario)
Boards of Health of Ontario
Association of Municipalities of Ontario (AMO)
The District of Parry Sound Municipal Association
Health Unit Member Municipalities

May 5, 6 and 7, 2025 at the **Best Western** 700 Lakeshore Dr, North Bay, Ontario

Delegate Registration Form

(Please complete ONE FORM for each person attending)

Name: _____
 Title/Position: _____
 Municipality or Organization: _____
 Address: _____
 Postal Code: _____ E-mail: _____
 Tel: _____ Fax: _____ Cell: _____

Full Delegate Package Includes all meals (2 breakfasts, 3 lunches, 4 breaks, Welcome Reception on Monday and Banquet on Tuesday), Trade Show, all sessions/workshops and a delegate kit.	By April 4 <input type="checkbox"/>	\$400
	After April 4 <input type="checkbox"/>	\$440
One Day – Monday, May 5 Includes lunch, afternoon break and Welcome Reception, all sessions on Monday, Trade Show and a delegate kit.	By April 4 <input type="checkbox"/>	\$180
	After April 4 <input type="checkbox"/>	\$210
One Day – Tuesday, May 6 Includes breakfast, lunch, morning & afternoon breaks, all sessions/workshops, Ministers' Forum on Tuesday, Trade Show and a delegate kit. Does NOT include Banquet ticket – order below.	By April 4 <input type="checkbox"/>	\$190
	After April 4 <input type="checkbox"/>	\$220
One Day – Wednesday, May 7 Includes breakfast, lunch, morning break and a delegate kit. Also includes the FONOM Annual Business Meeting if you are a FONOM member and several sessions.	By April 4 <input type="checkbox"/>	\$180
	After April 4 <input type="checkbox"/>	\$210
Extra Banquet Ticket Any banquet attendee can note special dietary requirements below:	<input type="checkbox"/>	\$165
(Payable to the City of North Bay)	Total	\$
	HST - 13%	\$
	Final Total	\$

Send payment and completed form

to: The City of North Bay
 200 McIntyre Street East
 North Bay, ON P1B 8V6

Inquiries: Carrie

Arts, Culture, & Recreation
 Tel: (705) 474-0626 ext. 2329
 Email: fonom@northbay.ca

Please register by April 4th to obtain early bird rate. Your sent registration form by this deadline will guarantee the lower price. Payment must be received by the first day of the conference. Cancellation Policy: Registration fees, less a \$50 administration charge, are refundable only if written notification is received by Friday, April 4th. No refunds will be made after April 4th, 2025, however substitutions may be made without financial penalty.

FONOM collects, uses and discloses the information requested to promote the interests of the municipal sector. It may also be shared with selected third parties to generate operating revenues for FONOM. Under the Federal Personal Information Protection and Electronic Documents Act (PIPEDA) some of the information may constitute personal information. By filling out this form you agree that all personal information provided by you on the form may be collected, used and disclosed by FONOM for all purposes described above.



REGULAR MEETING OF THE LIBRARY BOARD, Thursday November 28th, 2024
365 Hwy 531, Bonfield ON POH 1E0

PRESENT: Gail Johnston, Donna Clark, Leslie Larocque

STAFF: Jeannette Shields

EXCUSED ABSENCE: Storme Van Rassel, Britney Morin

- 24-57 Moved by: Gail Johnston
THAT the Library Board Meeting be opened at 5:20pm.
Seconded by: Donna Clark
Carried: Leslie Larocque
- 24-58 Moved by: Gail Johnston
THAT the Library Board Regular Meeting Agenda be approved as amended.
Seconded by: Donna Clark
Carried: Leslie Larocque
- 24-59 Moved by: Gail Johnston
THAT the minutes of the Library Board Meeting held Oct. 7, 2024 be adopted as circulated.
Seconded by: Donna Clark
Carried: Leslie Larocque
- 24-60 Moved by: Gail Johnston
THAT reports circulated be approved as presented.
Seconded by: Donna Clark
Carried: Leslie Larocque
- 24-61 Moved by: Gail Johnston
THE Bonfield Public Library Board agrees starting January of 2025 to increase the Library Assistant Position hours from 4hrs to 7hrs a week to allow more time to fulfill the job description and oversee the Homeschooling programming. This can be reviewed when necessary.
Seconded by: Donna Clark
Carried: Leslie Larocque
- 24-62 Moved by: Donna Clark
The Bonfield Public Library Board requests \$500 from account 2024 operating budget account #1-75-750-577-420 Equipment Mtce & Repairs be transferred from the operating budget to The Library Reserve account 1-03-050-150-075 in order to replenish the account for any future Capital Equipment Replacement.
Seconded by: Gail Johnston
Carried: Leslie Larocque
- 24-63 Moved by: Donna Clark
That the Bonfield Public Library Board approves payment from the Board Account to Jeannette Shields in the amount of \$1,920.98 for the purchase of two all-in-one computers as described On attached invoice.
Seconded by: Gail Johnston
Carried: Leslie Larocque
- 24-64 Moved by: Donna Clark
THAT the Library Board Meeting be adjourned at 5:42pm
Seconded by: Gail Johnston
Carried: Leslie Larocque

Secretary

Chairperson



Ontario Offsetting OPP Cost Increases for Small and Rural Municipalities

December 2, 2024

The Ontario government is proposing to provide over \$77 million in financial relief to municipalities to help offset the increased cost of municipal police services provided by the Ontario Provincial Police (OPP). This investment will help these predominantly small and rural communities address the budget impacts resulting from the collective bargaining agreement that was reached between the province and the Ontario Provincial Police Association (OPPA) in July 2024.

"Our government is working closely with our municipal partners and our women and men in uniform to keep communities across Ontario safe," said Solicitor General Michael Kerzner. "The financial relief we are proposing will help municipal leaders balance their budgets and invest in their communities while ensuring no change to the policing provided by the OPP that keeps families and businesses safe."

The Ontario government's proposal would support small and rural municipalities by offsetting the 2025 impacts of OPP salary increases. This includes:

- A 3.75 per cent bill reduction on 2023 total reconciled costs,
- A 44 per cent bill reduction on 2023 reconciled overtime costs, and
- A 10 per cent bill reduction on amounts invoiced for 2025 policing costs.

In addition to these changes, the Government of Ontario is continuing its annual \$125 million Court Security & Prisoner Transportation Transfer Payment Program for the 2025 calendar year.

The province will also be examining options for reviewing the OPP billing model to ensure that it meets the needs of communities across the province.

Quick Facts

- The OPP provides municipal policing services to 330 municipalities across Ontario.
- The OPPA and the provincial government ratified a new uniform and civilian collective agreement in July 2024 that included general salary increases for 2023, 2024, 2025 and 2026.

Quotes

"AMO is pleased that the government has listened to concerns about the increase in Ontario Provincial Police (OPP) billing recovery costs with this proposal. Without the provincial action, the rise in OPP costs would have significantly impacted small, rural, and northern communities serviced by the OPP. Municipal fiscal sustainability is under pressure across Ontario, and municipalities struggle to balance their budgets. This proposition is an important recognition of this challenge and will help support quality of life for residents across the province."

- Robin Jones, President of the Association of Municipalities of Ontario

"ROMA welcomes provincial action to reduce the impact of increasing Ontario Provincial Police (OPP) costs on rural municipalities. In the context of inflation, infrastructure pressures, and a growing homelessness crisis, rural municipalities simply cannot afford a 20% increase in OPP costs. This provincial investment acknowledges the escalating fiscal challenges municipalities face. We look forward to ongoing partnership to put rural municipalities on a sustainable path."

- Christa Lowry, Chair of the Rural Ontario Municipal Association and Mayor of the Municipality of Mississippi Mills

For more information

FOR BONFIELD = \$ 63,869.⁰⁰



THE CORPORATION OF THE TOWNSHIP OF BONFIELD

BY-LAW NO. 2024-64

BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL

WHEREAS it is the desire of Council to confirm all Proceedings and By-Laws:

NOW THEREFORE the Council of the Corporation of the Township of Bonfield **ENACTS AS FOLLOWS:**

1. THAT the Confirmatory Period of this By-Law shall be for all Regular Council and Special Meetings from November 19, 2024 to December 10, 2024 inclusive.
2. THAT all By-Laws passed by the Council of the Township of Bonfield during the period mentioned in Section 1 are hereby ratified and confirmed.
3. THAT all resolutions passed by the Council of the Township of Bonfield during the period mentioned in Section 1 are hereby ratified and confirmed.
4. THAT all other proceedings, decisions and directions of the Council of the Township of Bonfield during the period mentioned in Section 1 are hereby ratified and confirmed.

READ A FIRST, SECOND, AND THIRD TIME AND FINALLY PASSED THIS 10th DAY OF DECEMBER 2024.

MAYOR

CLERK