## The Corporation of The Township of Bonfield

# AGENDA FOR COUNCIL MEETING TO BE HELD AUGUST 6th, 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: July 23, 2024
- 5. **Presentations and Delegations** 
  - a. Public Meeting for Zoning Bylaw Amendment ZC3-2024 Tripkovic
    - i. Report from Planning Administrator regarding ZC3-2024
  - b. Presentation Anna Gibson-Olajos ED, Powassan and Area Family Health Team
- 6. Staff Reports
  - a. Report from Planning Administrator Consent Application B2/2024
  - b. Report from Public Works Manager Tender Winter Sand
  - c. Report from Public Works Manager Tender Quarry Granular A Roads
  - d. Report from Public Works Manager Tender Stockpile Granular A
  - e. Report from CAO Clerk-Treasurer Medical Center Governance
- 7. Adoption of Committee Minutes/ Motions
  - a. Corporate Services Committee: July 30, 2024
    - b. Emergency Services Committee: No Minutes for this session
    - c. Planning Advisory Committee: No Minutes for this session
    - d. Recreation Committee: No Minutes for this session
    - e. Police Services Board: No Minutes for this session
- 8. Items for Council Discussion:
  - a. Budget to Actual July 31, 2024 Report
- 9. Resolutions to be Considered for Adoption
  - **a.** Bylaw No. 2024-50 for zoning amendment ZC3-2024 from Special Zone to Commercial Tourism (C3) at 524 Trunk Road.
- 10. Correspondence
  - a. Town of Bradford West Gwillimbury Ontario Long Service Medals
  - b. AMO Knowledge Exchange on Community and Supportive Housing
  - c. Township of Lake of Bays regarding AP for building code infractions
  - d. Northern Businesses for support on the Ontario Immigration Nominee Program
- 11. Question Period

## 12. Closed Session

**a.** 239 b - personal matters about an identifiable individual, including municipal or local board employees

# 13. Confirmatory By-Law

- a. Resolution to adopt By-law No. 2024-51
- 14. Adjournment

# Small Community, Big





# THE CORPORATION OF THE TOWNSHIP OF BONFIELD REGULAR MEETING OF COUNCIL July 23rd, 2024

PRESENT: Narry Paquette, Chair Donna Clark

Jason Corbett Steve Featherstone

Dan MacInnis

STAFF PRESENT: Andrée Gagné, Deputy Clerk-Treasurer

Alex Hackenbrook, Public Works Manager

Ann Carr, Planning Administrator

Nicky Kunkel, CAO/Clerk

#### 1. Call to Order

Motion 1

Moved by Councillor MacInnis Seconded by Councillor Featherstone

THAT this meeting be opened at 7:02 p.m.

Carried Narry Paquette

#### 2. Adoption of Agenda

Motion 2

Moved by Councillor Featherstone Seconded by Councillor MacInnis THAT the agenda presented to Council and dated the 23rd day of July 2024, be adopted as prepared.

Carried Narry Paquette

#### 3. Disclosure of Pecuniary Interest: None for this session

#### 4. Adoption of Previous Minutes

#### Motion 3

Moved by Councillor Featherstone Seconded by Councillor MacInnis THAT the Minutes of the Special Council Meeting and Regular Council Meeting of July 9th, 2024 be adopted as circulated.

Carried Narry Paquette

#### 5. Presentation & Delegations

a- Leann Chadbourn-Smith - Building Permit Fees

#### Motion 4

Moved by Councillor MacInnis

Seconded by Councillor Featherstone
WHEREAS the Procedural By-Law 2023-48 sets out rules for conduct and procedures at all
Council meetings; and whereas section 2.3 permits Council to suspend rules with a 2/3
vote in favour; NOW THEREFORE, Council hereby suspends section 15.2 that no person
shall speak at Council unless placed on the agenda and with the permission of the Mayor.

Mayor Paquette requested a recorded vote

Yea: Narry Paquette

Nea: Donna Clark, Jason Corbett, Steve Featherstone, Dan MacInnis

Defeated



# THE CORPORATION OF THE TOWNSHIP OF BONFIELD July 23rd, 2024

#### 6. Staff Reports

6.a Report from the CAO - Open Question Period on the Council Agenda

#### Motion 5

Moved by Councillor Featherstone

THAT Council adopts policy "Council 01-2024" being a policy to set the standards and regulations for Public Question Period at regular Council meetings on the agenda as a pilot project until December 2024 at which time, upon evaluation, council may amend the procedural by-law to make Question Period permanent, as amended

Carried Narry Paquette

6.b Report from Deputy Fire Chief - Fire Department Update July 2024

#### Motion 6

Moved by Councillor MacInnis Seconded by Councillor Featherstone THAT Council accepts the July 2024 Fire Department Update submitted by the Deputy Fire Chief.

Carried Narry Paquette

#### 7. Adoption of Committee Minutes/ Motions

7.c Planning Advisory Committee

#### Motion 7

Moved by Councillor Featherstone Seconded by Councillor MacInnis WHEREAS the Planning Advisory Committee recommends to Council that Consent Application B2/2024, Kenneth and Julie Roelandt, for one lot addition and one retained, be approved; BE IT HEREBY RESOLVED THAT Council approves this recommendation along with the conditions and notes as set out on the attached Decision of Approval Authority Form.

**Deferred Narry Paquette** 

7.c Recreation Committee

#### **Motion 8**

Moved by Councillor Clark

WHEREAS the Recreation & Fitness Committee recommended to Council that Holly

Brodhagen be approved as a member of the Committee; BE IT HEREBY RESOLVED

THAT Council approves of this recommendation.

Carried Narry Paquette

#### 8. Items for Council Discussion None for this session



# THE CORPORATION OF THE TOWNSHIP OF BONFIELD July 23rd, 2024

### 9. Resolutions to be Considered for Adoption

9.a Township of Bonnechere Valley - To Increase Infrastructure Funding

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Moved by Councillor Corbett

THAT the Council for the Township of Bonfield supports the Township of Bonnechere
Valley calling on the Provincial and Federal governments to implement sustainable infrastructure funding for small rural Municipalities.

Carried Narry Paquette

9.b Township of Otonabee-South Monaghan - Regulations for Importation and Safe Use of Lithium-ion Batteries

#### Motion 10

Moved by Councillor Corbett

THAT the Council for the Township of Bonfield supports the Township of Otonabee-South
Monaghan calling on all levels of government to enacts regulations for the importation,
sale, storage and use of non-OEM or ULC certified lithium-ion batteries.

Carried Narry Paquette

#### 10. Correspondence

#### Motion 11

Moved by Councillor Clark

THAT Council receives the Correspondence circulated with the Agenda of July 23rd, 2024.

Carried Narry Paquette

#### 11. Closed Session - None for this session

### 12. Confirmatory By-Law

#### Motion 12

Moved by Councillor Corbett

Seconded by Councillor Featherstone
THAT the Council for the Township of Bonfield hereby adopts By-Law 2024-49 to confirm
the proceedings of Council from July 9th, 2024 to July 23rd, 2024, as presented and is
considered read three times and passed this 23rd day of July, 2024.

Carried Narry Paquette

## 13. Adjournment

Motion 13	
Moved by Councillor Corbett	Seconded by Councillor Clark
THAT this meeting be adjourned at 7:21 p.m.	
THAT this meeting be adjourned at 7:21 p.m.	Carried Narry Paquette
MAYOR	CLERK



# THE CORPORATION OF THE TOWNSHIP OF BONFIELD

#### **DECLARATION OF PUBLIC HEARING**

Take notice that the Council of the Corporation of the Township of Bonfield is holding a public **meeting tonight**, **August 6th**<sup>th</sup>, **2024**, to consider a proposed zoning by-law amendment under Section 34 of the Planning Act.

The proposed zoning by-law amendment would change the Zone category on CONCESSION 8, LOT 18 PART PARCEL 13405., 524 Trunk Road, from a Rural and Special Zone-56 to Commercial Resort Zone (C3) for the purpose of a tourist establishment.

If a person or public body that files an appeal of a decision of the Township of Bonfield in respect of the proposed zoning by-law does not make oral submission at this public meeting or has made a written submission to the Township of Bonfield before the proposed zoning by-law is adopted, the Ontario Land Tribunal may dismiss all or part of the appeal.

Has a person or public body made a written submission to the Township of Bonfield?

(Planning Administrator answers the Mayor)

Any person that is attending the public meeting shall be afforded an opportunity to make an oral representation in respect of the zoning by-law proposal.

Is any person attending wish to make an oral presentation for zoning by-law amendment, file ZC3/2024, Tripkovic?

#### (IF YES, THEN READ)

- 1. Speakers shall be entitled to a five-minute address focusing on the topic of discussion.
- 2. All speakers must identify themselves to the recording secretary by name, address and contact telephone number.
- 3. There shall be no other comments or outcry made during an individual's address.
- 4. Should you not conduct yourself in an orderly fashion, you may be asked to leave.
- 5. The Committee may or may not be able to answer your questions or concerns at this time, but we will do our best to ensure that any unanswered questions will be followed up.

#### WRAP UP

This will conclude the public session of the meeting.

If anyone wants to be notified of the decision of the approval authority, you must fill out the requested form. If you do not fill out the form you will not be notified.



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## PLANNING REPORT

**MEETING DATE:** 

August 6th, 2024

TO:

Council

FROM:

Ann Carr, Planning Administrator

SUBJECT:

ZC3/2024; Tripkovic (The Rustic Escape).

#### **RECOMMENDATIONS:**

WHEREAS the owners of CONCESSION 8, LOT 18, PCL 13405, 524 Trunk Road, Patricia and Blake Tripkovic, have requested an amendment to Zoning By-law 2012-49, from Special Zone 34 to Commercial Resort Zone to allow for a tourist establishment.

THERFORE Council approve the application and that By-law 2024-50 a By-Law to amend the Zoning By-law be given three readings with the conditions listed in the amendment.

**SUBJECT LAND AND LAND USE:** The subject property has a residential dwelling and accessory and public structures located at 524 Trunk Road, is zoned Special Zone 34 and designated rural in the Official Plan. The property abuts an active aggregate pit, residential area and backs onto a large rural farm.

The Special Zone 34 permits a driving range, patio bar and chip stand and was passed by by-law in 2001.

Currently the property is being used as an "Eco-tourism" establishment which provides visitors a unique stay of off-grid accommodations as well as an agricultural experience with various farm animals and gardens.

**APPLICANTS PROPOSAL:** The Tripkovic's have been using the property as their primary residence as well as out building for overnight accommodation. However, due to the unique ecotourist experience they offer with their off-grid accommodations and farming, the property does not conform with Special Zone 34 for the use of a driving range. Therefore, the application for a zoning amendment has been applied for to zone the property Commercial resort (C3) which would permit for a tourist establishment.

### PROVINCIAL POLICY STATEMENT (PPS):

#### 1 Building Strong Healthy Communities

• 1.1.1, Managing and Directing Land Use to Achieve Efficient and Resilient Development and Land Use Patterns: This zoning change with the conditions in By-law 2024-50 will allow for efficient land use and development patterns. Efficient land use and development patterns support sustainability, by promoting strong, livable, healthy and resilient communities, protecting the environment and public health and safety, and facilitating economic growth.

# Bonfield TOWNSHIP

# PLANNING & DEVELOPMENT DEPARTMENT

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- 1.1.4 Rural Areas in Municipalities: The subject property is located within our rural area which in accordance with the PPS, will support the tourist establishment by leveraging rural assets and amenities and protect the environment as a foundation for sustainable economy.
- (g) providing opportunities for sustainable and diversified tourism, including leveraging historical, cultural and natural assets. The subject zoning amendment will support the PPS by providing off-grid accommodation while maintaining the farming experience with learning about live-stock and gardening.
  - 1.1.5 Rural Lands in Municipalities
- 1.1.5.2 On rural lands located in municipalities, permitted uses are;
- (b) resource-based recreational uses.
- 1.1.5.3 Recreational, tourism and other economic opportunities shall be promoted. The zoning amendment will support the "eco-tourism" use of the subject property.
- 1.7 Long Term-Economic Prosperity
  - o 1.7.1 Long-term economic prosperity should be supported by:
  - o (h) providing opportunities for sustainable tourism development.

#### 2.0 Wise Use and Management Resources

2.1 Natural Heritage: The subject property is not designated as a prime agricultural area; a tributary is located approximately 300 meters from the southern rear lot line and would require consultation with the NBMCA if development were to occur on the property within the DIA permitted zone. The subject land is located in sand and gravel resource-secondary however an active aggregate pit is adjacent to the property within the primary sand and gravel resource area and secondary resources are not prescribed.

#### 3.0 Protecting Public Health and Safety

- 3.1 Natural Hazard
- 3.1.1 b) hazardous lands adjacent to a river, stream and small inland systems which
  are impacted by flooding hazards and/or erosion hazards: The subject property has
  a tributary managed by the NBMCA, located 300 meters from the regulated lands and any
  proposed building shall be subject to NBMCA approval prior to issuance of a building
  permit if required.

# OFFICIAL PLAN (O.P) & ZONING BY-LAW: Bonfield's Official Plan:

#### 2. Vision, Principles and Objective

• 2.2.4 Diversified Economy-To develop and promote the tourism potential of the Township. The zoning amendment will promote visitors to the area and promote the potential of the Township.



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## 3. General Development Policies

• 3.2. Land Use Compatibility: The zoning amendment will enhance an already established area and will coexist with existing development without causing any adverse impact on surrounding properties.

#### 4. Land Use Designation

- 4.2 Rural Area:
- 4.2.1 This application meets low residential development, is in accordance with the land division and MDS policies of this plan.
- 4.2.2 (g) Commercial uses which primarily serve the surrounding rural area by an amendment to the Zoning By-law and in accordance with the Rural Area policies for commercial uses as stated in policy 4. The subject application will provide an opportunity to learn and experience farming and off grid accommodations to further enhance the I aspects of the rural zone.

## 5 Natural Heritage Features and Cultural Heritage

- 5.1 Natural Heritage: According to Schedule B of the official Plan, this property is not located in a Candidate area of Natural and Scientific interest nor within the 120 meters of significant features.
- **5.1.5 Wetlands:** There is identified wetlands on the south easterly potion of the property. Future development that would interfere with the wetlands will require a NBMCA consultation.

## 7 Implementation and Interpretation:

• **7.9 Environment Impact Statements**: EIS are called for when needed. However, if we refer to the table in **7.9.3**, the subject property is not adjacent to any of the areas listed on the table.

### Bonfield's Zoning By-Law:

The subject property is partially zoned Special Zone 34 which does not permit multiple off grid accommodations. The subject property has a residential dwelling and is used for farming practices which meet the intent of the rural zoning; however Special Zone 34 is for a golf driving range and mini putt with chip stand and beer garden/patio. The proposed application is to provide agricultural uses and to provide off-grid accommodations where visitors can experience rural/agricultural living as an "eco-tourist" attraction.

# Schedule C- Provisions for Non-Residential Uses- RURAL (RU)/ COMMERCIAL RESORT (C3):

- Minimum Lot Frontage: Meets the minimum lot frontage. (171 meters)
- Minimum Lot Area (ha): Meets the minimum lot area. (34 hectares)

#### COMMENTS/REPORTS/STUDIES:

As required under the *Planning Act* circulation to the appropriate agencies/bodies and neighbouring landowners for comment was completed on July 15<sup>th</sup>, 2024.

North Bay Mattawa Conservation Authority (NBMCA): no comment Hydro One: no comment



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**Ministry of Transportation (MTO):** The subject property is not within the MTO's control area, therefore, the MTO does not have any comments.

Public: no comment reported to date

**Township Departments:** 

Public Works: No comments Fire Departments: No comments

**ANALYSIS:** This application for a zoning amendment is inline with the Provincial Policy Statement and Official Plan. The Rural use of the property and the off-grid accommodations allows for a visitor to experience the intent of the rural designation within the Township of Bonfield's Official Plan. The property promotes economic development while promoting the Township of Bonfield to the visitors of the subject application.

The property offering off-grid accommodations promotes the use of alternate energy resources outside of the use of GHG's and promotes sustainability with the farming activities and accommodations.

The use of the Special Zone 34 is not needed with the property and a Commercial Resort Zone would be more suiting to the use of the property. The proposed rezoning meets the requirements of the Commercial Resort Zone and does not require a special zone or provisions. This application is fully supported within the existing Zoning Bylaw.

#### **COUNCIL OPTIONS:**

- 1. Pass the zoning amendment by-law to permit the use of the subject property which conforms to the existing Commercial Resort Zone (C3).
- 2. Do not pass the zoning amendment by-law and place an order to cease the use of the off-grid accommodations. The use will not fall under the short-term licencing as the accommodations are not of a residential use.

**RECOMMENDATION:** That Council approve Zoning Amendment Application ZC3/2024, Tripkovic, to permit a tourist establishment be passed by by-law and that the provisions for Commercial Resort Zone described in the Zoning By-Law shall apply.

Respectfully,

Ann Carr, Planning Administrator

I concur with this report,

Nicky Kunkel, CAO



Email: planning@bonfieldtownship.com

Attached: Aerial Imagery, Zoning Parcel Fabric, Official Plan Land Use



**ZONING** 



AGGREGATE REMOVAL AREA



**AERIAL IMAGERY** 



SECONDARY SAND AND GRAVEL

#### Date:

# Collaborative Care Model Between the Powassan Area FHT and the Physicians of the Bonfield Medical Centre

#### **Background**

The Powassan and Area Family Health Team (PAAFHT) is extending clinical services to the patients of the physicians of the Bonfield Medical Centre in a collaborative care model through Interprofessional Primary Care Team (IPCT) funding. This document confirms how PAAFHT and the physicians work together and the agreed upon terms of our arrangement.

#### **Collaborative Care**

PAAFHT delivers primary healthcare programs and services based on community needs working collaboratively with affiliated physicians and other community partners.

This collaborative care model is rooted in four key principles:

- Patients benefit from multidisciplinary care since complex health issues are layered and benefit from the services of different health disciplines and their unique perspectives, knowledge, skills and interventions.
- 2. All providers are valuable partners in care.
- 3. All providers communicate with each other to improve care outcomes and fill in the blanks for patient circumstances, histories and care stories.
- 4. Providers and patients learn from each other.

Physicians of the Bonfield Medical Centre are always the primary care providers for their patients. For clarity, PAAFHT does not take over responsibility for patients. Bonfield Physicians remain the most responsible physicians and PAAFHT supports both physicians and their patients in the care journey.

PAAFHT staff will consult with Physicians on challenging cases.

Physicians can expect to receive clinical documentation after PAAFHT sees a patient.

#### **PAAFHT Staff, Programs & Services**

PAAFHT designs programs and services to support patients and communities and these may change from time to time.

PAAFHT will extend clinical programs and services to patients of Bonfield Medical Centre physicians through this IPCT funding.

All PAAFHT staff work to their full scope of practice.

PAAFHT staff will consult with Bonfield physicians on challenging cases.

PAAFHT Registered Practical Nurses (RPNs) work under some medical directives and will require the Bonfield physicians to sign off on those directives to receive those services.

#### **Physiotherapy Services**

Physiotherapy services will be made available through the IPCT funding to Bonfield physicians' patients, and those services may be provided by Martel & Mitchel Rehabilitation Services.

Those patients may be invited to attend at the Martel & Mitchel Rehabilitation Services at the Powassan Medical Centre at 8 King St. Powassan. While PAAFHT may fund those services, PAAFHT is not responsible or liable for Martel & Mitchel Rehabilitation Services personnel, services, facilities or scheduling.

Referral to physiotherapy services will happen through the referral form developed by PAAFHT.

#### Schedule

The available interdisciplinary health providers and their schedules are overseen in the sole discretion of PAAFHT.

For example, PAAFHT might schedule 2 days of RPN support per week and 2 days of mental health support per week.

The details of the available interdisciplinary health providers scheduled dates and times will be shared with Bonfield Medical Centre physicians by email with as much notice as possible.

PAAFHT is not able to cover staffing absences due to vacation, illness, leaves, other time off, professional development or vacancies. PAAFHT will give Bonfield Medical Centre physicians as much notice as possible. There is no guaranteed volume of services.

#### Management

PAAFHT has sole responsibility for all aspects of human resources for its staff including recruitment, hiring, range of interdisciplinary health provider services available, compensation, benefits, management, supervision, occupational health and safety, promotion, professional development, scheduling, work locations, assignment of duties and scope of services, leaves of absence, illness, vacation, performance reviews, discipline, and termination of employment.

Because of the integrated relationship, the FHT welcomes physician insights and contributions to performance reviews and both positive and constructive feedback on services and staff. Such comments are to be shared with the PAAFHT Executive Director.

Any complaints or concerns about a PAAFHT staff member will be brought to the attention of the Executive Director as soon as possible. Bonfield Medical Centre physicians have sole discretion over the health and safety of their premises and may restrict PAAFHT access to the building if necessary. PAAFHT will work collaboratively to resolve the matter.

Any PAAFHT complaints or concerns about this relationship will be brought to the physicians' attention. If for any reason PAAFHT feels it is unsafe or dangerous for its staff to provide services at Bonfield Medical Centre, PAAFHT has sole discretion to suspend services or move services or withhold services.

#### **Bonfield Medical Centre Physicians**

Physicians of the Bonfield Medical Centre are always the primary care providers for their patients. For clarity, PAAFHT does not take over responsibility for patients. Bonfield Physicians remain the most responsible providers for their patients.

Physicians can expect to receive clinical documentation after PAAFHT sees a patient.

#### Physicians agree to:

- embrace the mission of working together with PAAFHT Staff in a respectful and collaborative manner;
- remain the primary care physician for all their patients;
- sign off on RPN medical directives for services they want RPNs to provide to their patients;
- communicate with and respond to PAAFHT Staff in a timely manner using the electronic medical record or by telephone care conferences;
- consult on challenging cases with PAAFHT Staff, so that respective accountabilities to the connected patients are appropriately discharged (which is anticipated to be a rare occurrence);
- give PAAFHT three months' written notice of any physicians who join or leave the Bonfield Medical Centre and
- attend periodic team meetings with FHT leadership and staff.

The physicians will have their reception staff book appointments appropriately for PAAFHT staff according to this agreement and FHT booking protocols and any changes to appointments or protocols will be made with appropriate notice.

#### **Facilities**

PAAFHT will provide services in the Bonfield Medical Centre and will be provided a room in which to do so at no charge to PAAFHT. PAAFHT services may also be offered remotely or at the PAAFHT Astorville clinic site.

Bonfield Medical Centre will ensure that there is a phone in the nurses room and adequate internet speed for efficient use of Telus FMR.

#### **Clinical and Office Equipment and Supplies**

Bonfield Medical Centre physicians will provide clinical equipment for PAAFHT staff where needed. The PAAFHT will provide office equipment for PAAFHT Staff which will include computers, and label printers and clinical equipment which will include BP unit, fetal doppler, stethoscope, otoscope and ophthalmoscope. Bonfield Medical Centre physicians will provide any additional clinical equipment for PAAFHT staff where needed.

#### **Medical/Office Supplies**

Bonfield Medical Centre physicians will provide usual medical and office supplies for PAAFHT staff.

#### eMR, PHIPA Health Information Custodian Status, Privacy and Digital Tools

The physicians and the Township of Bonfield have an electronic medical record ("eMR")/paper health records. The physicians pay fees for licenses to the eMR for themselves and their staff. The Bonfield Medical Centre physicians are the health information custodians under the health privacy legislation, the *Personal Health Information Protection Act, 2004* ("PHIPA").

PAAFHT is also a health information custodian for its records.

Bonfield physicians will pay the EMR fees for licenses to the eMR for themselves and their staff. Bonfield physicians will pay the eMR access fees to ASP server and remote access, if any, for PAAFHT staff providing services to Bonfield patients.

When PAAFHT staff work at the Bonfield Medical Centre, they will have access to the physicians' eMR/health records. PAAFHT staff will document in the Bonfield eMR and track their PAAFHT programs and services in the Bonfield eMR for the purposes of program development, reporting and evaluation. The physicians will allow PAAFHT quality staff to have access to the Bonfield eMR for those purposes.

A separate PHIPA Agency Agreement will be signed to address compliance with privacy legislation.

Any changes to the Bonfield Medical Centre's eMR or use of digital tools will be coordinated with PAAFHT in advance.

If physiotherapy services are delivered through Martel & Mitchel Rehabilitation Services, a consult note will be shared with the patients' Bonfield Medical Centre physicians.

PAAFHT will offer Bonfield Medical Centre physicians some administrative human resources support for digital health tools, which may include support through the Nipissing Wellness Ontario Health Team.

PAAFHT and Bonfield Medical Centre will work together to align their privacy policies.

#### **Branding and Communication about the Relationship**

PAAFHT will provide a FHT sign to be prominently displayed at the Bonfield Medical Centre. There may be a name change for the FHT to reflect the expansion of services.

PAAFHT will provide Bonfield Medical Centre with information to describe the relationship with PAAFHT to the public and patients. Bonfield Medical Centre will send out or make available to all current and future patients this description from PAAFHT. (would need to be a poster or brochures until there is an EMR – can add to the new patient application).

PAAFHT will update their website to include Bonfield Medical Centre location and information.

Bonfield Medical Centre will work together to create and use agreed upon PAAFHT branding, letterhead and a logo as a site of PAAFHT that will be used in communications with patients.

#### **Fees**

There are no fees exchanged in this model. Interdisciplinary health provider care is provided by PAAFHT through their Funding Agreement with Ontario Health / Ministry of Health.

The physicians will pay any fees relating to PAAFHT staff having access to the physicians' eMR if there are any that are more than accessing the PAAFHT eMR (eMR Client #2490).

Costs for supplies will be as outlined above.

#### Insurance

PAAFHT holds comprehensive insurance for its staff and activities (which includes general liability, professional liability, Directors and Officers liability, and cyber insurance to cover costs, fees and losses related to privacy issues).

Bonfield Medical Centre physicians hold their own professional indemnity coverage and insurance relating to their practice and their eMR, including maintaining adequate cyber insurance of at least \$2 million.

#### **Termination**

PAAFHT may have to end its services if it loses funding.

This arrangement ends if PAAFHT or the Bonfield Medical Centre physicians give forty-five (45) days' notice to the other.

Any termination of this arrangement should not negatively impact on anyone's ability to fulfill legal obligations (and obligations of staff and agents) and the PAAFHT and the physicians agree to work together in the event of a termination to ensure continuity of care and reasonable business and professional duties and functioning.

Any changes to this arrangement will be made in writing and agreed to by the parties.



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## COUNCIL REPORT

**MEETING DATE:** 

August 6th, 2024

TO: FROM: Planning Advisory Committee Ann Carr, Planning Administrator

SUBJECT:

B2/2024 Roelandt, Kenneth and Julie

Application for Consent – 1 Lot Addition from the property legally described as: CONCESSION 7 SOUTH PART LOT 11 REMAINDER PARCEL 17539 NIP.; TOWNSHIP OF BONFIELD, GAGNON STREET., to the property legally described as: CONCESSION 7 PART LOT 11

PARCEL 13907, GAGNON STREET.

**RECOMMENDATIONS:** The Planning Advisory Committee recommends to Council that Consent Application B2/2024, Kenneth and Julie Roelandt, for 1 lot addition from the property legally described as Concession 7 South Part Lot 11 Remainder Parcel 17539 Nip., 130 Gagnon Street, to the property legally described as Concession 7 Part Lot 11 Parcel 13907, 146 Gagnon Street, to be approved with conditions as set out.

#### **BACKGROUND:**

The Planning Advisory Committee agreed that the Provincial Policy Statement, The Official Plan as well as the Zoning By-law supported the application by the Roelandt's. Acting Chair Narry Paquette did question if leaving the parcels in multiple zones should be reviewed. The lot addition will be in 3 zones and the retained parcel will be in 2 zones. (See attached parcel fabric)

Council being the authority, deferred the recommendation from Planning Advisory Committee to review the multiple zoning. While observing the zoning for this application it was discussed that the easterly portion of the Hamlet of Bonfield designation has mixed zoned properties being residential first density, residential second density and rural outside of the Hamlet boundaries.

The concerns were having the rural zoning along side the Hamlet designation which could potentially permit agricultural uses inside the boundaries of the Hamlet.

The planning administrator sought the advice of the Planners of Record, Tulloch, with the following questions and Tulloch offered the recommendations based on the questions provided.

1. Should a condition of consent file B2/2024, Roelandt be to rezone both the lot addition and the retained portion into one zone?

The rural lands should stay zoned rural as they are outside of the hamlet. You will notice by looking at the zoning map that the R1 and R2 zoning is mostly in the hamlets, except for one property. There is no harm in leaving the subject lands in a split zone.



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2. Should the Township adjust the Hamlet designation to not have any rural zoned properties, while we are in the Official Plan review?

The question is not whether the hamlet designation should be adjusted to not have rural properties, but whether these properties are appropriately zoned or whether the hamlet lines are drawn appropriately. The consultants will contemplate when doing the Official Plan review. Please note that the Township has 3 years once the Official Plan is updated to complete your Zoning By-Law update. These mixed properties could be flagged to be reviewed during the Zoning By-Law update if it is believed they are not zoned appropriately.

3. Should there be an amendment to the Official Plan or the Zoning By-Law to prevent agricultural uses on properties that have 2 zones?

No, agricultural uses should be permitted on rural lands. This is an enforcement issue that is reasonably made difficult due to split zoning, but nonetheless an enforcement issue.

4. What would be the simplest way to address this?

Any split zoning or zoning issues could be cleaned up in a housekeeping amendment or wait until the municipality amends the Zoning By-law in the 3 years they have after the OP update. This seems like an enforcement issue, and it is not appropriate to zone the properties outside of the hamlet to anything other than rural, nor is it fair to the property owners who have a large portion of property in the rural designation and would like to use it for agricultural use.

### ANALYSIS:

Furthermore, Residential First Density and Residential Second Density only has one difference for permitted uses which is a semi-detached dwelling, currently both properties have a residential dwelling on them.

The Planner of Record has identified that if rural uses are crossing over into the Residential Zone it should be either dealt with through enforcement of the by-law or could be addressed through the zoning by-law itself and not through the subject consent for a lot-addition.

#### COUNCIL DECISION:

- 1. Approve the application for consent with the conditions outlined in the decision of approval.
- 2. Consider the options presented from the Planners of Record to address the split zones in the Hamlet through the zoning-by law review.
- 3. Enforce the current by-law to ensure that rural uses do not enter the residential zone.
- 4. Housekeeping amendment for split zoning provisions in the current zoning by-law.



Email: planning a bonfieldtownship.com

## **RECOMMENDED ACTION:**

That Council approve the consent for one lot addition, file B2/2024, Roelandt with the conditions listed in the decision of approval and to enforce the current by-laws and address the split zoning through the Zoning By-Law review.

Respectfully,

Ann Carr

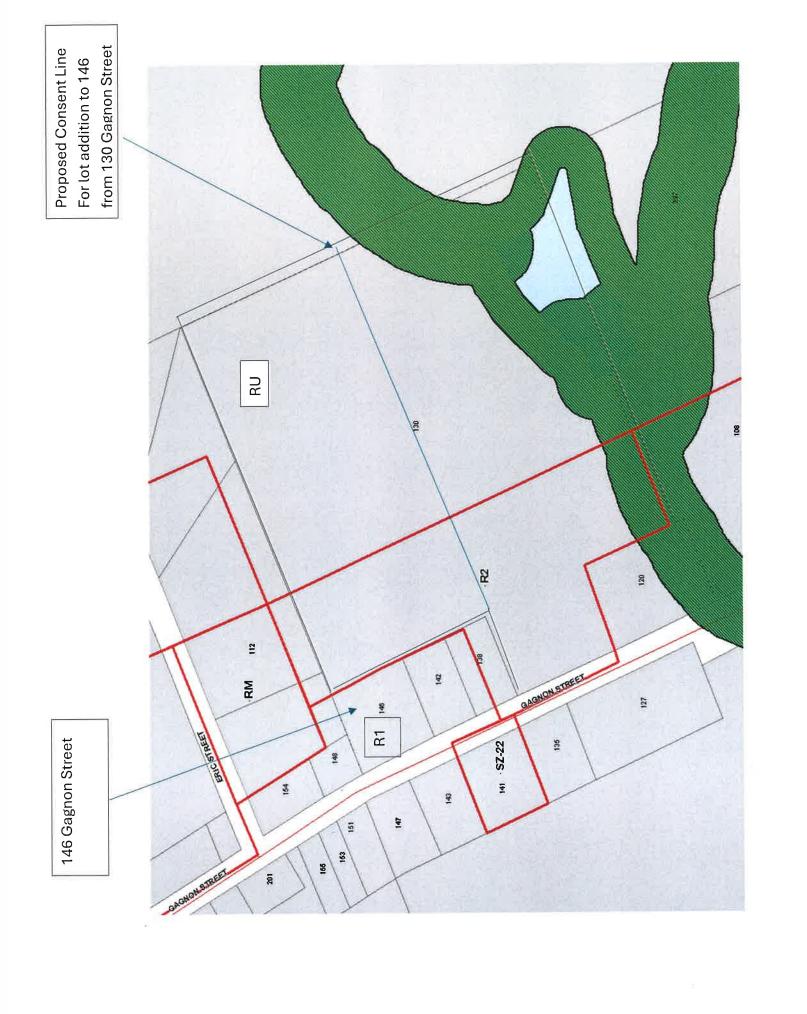
Planning Administrator

I concur with this report,

Nicky Kunkel

CAO

See Attached Sketch





# THE CORPORATION OF THE TOWNSHIP OF BONFIELD

## DECISION OF APPROVAL AUTHORITY WITH REASONS APPLICATION FOR CONSENT

**FILE NO.** B2/2024

APPROVAL AUTHORITY: TOWNSHIP OF BONFIELD

NAME OF OWNER: KENNETH AND JULIE ROELANDT

**APPLICANT:** KENNETH AND JULIE ROELANDT

LOCATION OF PROPERTY: CONCESSION 7 SOUTH PART OF LOT 11 REMAINDER OF

PARCEL; 17539 NIP.

**PURPOSE OF APPLICATION: ONE LOT ADDITION AND ONE RETAINED** 

The land which is the subject of the application <u>IS NOT</u> the subject of an application under the Act for an O.P., Zoning By-Law, Ministers Zoning order amendment or a minor variance.

I/WE, the undersigned, in making the decision upon this application for consent, in addition to other matters, have had regard to the matters that are to be had regard to under subsection 51(24) of the Planning Act and, having considered whether a plan of subdivision of the land in accordance with Section 50 of the said Act is necessary for the proper and orderly development of the Municipality.

CONCUR in the following decision & reasons for the decision made on the 23rd day of July 2024.

DECISION: To approve consent for 1 lot addition and 1 retained parcel from the lots as indicated above.

#### **CONDITIONS - This decision has been made subject to the following conditions:**

- That this approval applies to the transfer as applied for which shows a lot addition from CONCESSION 7 SOUTH PART OF LOT 11 REMAINDER PCL; 17539 NIP. to CONCESSION 7 PART LOT 11 PCL 13907 NIP. Zoned Rural (RU) and Residential First (R1) and Residential Second Density(R2).
- 2. That the following documents be provided:
  - 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 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



# THE CORPORATION OF THE TOWNSHIP OF BONFIELD

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. The 911 number for the remainder of Concession 7 South Part of Lot 11 Remainder parcel 17539 Nip., be moved to the proper entrance for the property.

#### NOTE (as indicated with an "X")

- X A Certificate of Approval as required under Ontario Regulation 332/12 of the Ontario Building Code Act for a sewage disposal system must be obtained prior to development of the property.
- X A Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Permit may be required from the North Bay Mattawa Conservation Authority prior to undertaking any development of the property. It is recommended that prior to development, the property owner consult with the MNRF regarding potential requirements under the Endangered Species Act.

Signature	Signature	Signature
Signature	Signature	
associations such as residen "persons" for the purposes of group members and NOT IN	ts or ratepayers' groups which do n	rovides for appeals to be filed by "persons". As groups or not have incorporated status MAY NOT BE CONSIDERED this decision should do so in the name or names of individual
CERTIFICATION Planning Act, R.S.O. 1990, c	. P. 13, s. 53(17)	
Planning Act, R.S.O. 1990, c	, Officia	al of the TOWNSHIP OF BONFIELD certify that proval Authority with respect to the application

Email: pwmanager@bonfieldtownship.com



# REPORT TO COUNCIL

**MEETING DATE:** August 6th, 2024

FROM: Alex Hackenbrook, Public Works Manager SUBJECT: Winter Sand – RFQ-2024-06 Award

#### RECOMMENDATION FROM PUBLIC WORKS MANAGER:

THAT the Public Works Manager recommends to Council to award the RFQ 2024-06 for winter sand to Miron for a total cost of \$35,708.00.

#### **BACKGROUND/ANALYSIS:**

A Request for Quotation was issued for the supply of winter sand. RFQ-2024-06 closed at 10:00 a.m. August 1st, 2024. The RFQ was opened in public with the Public Works Manager, CAO, Andre Devost (DeGagne) & Aaron Coulas (Miller) present.

4 bids were received as follows:

Miron	Per tonne	\$7.90
Poulin (withdrew)	Per tonne	\$12.65
DeGagne	Per tonne	\$18.41
Miller	Per tonne	\$9.75

All bids were checked for errors and omissions. Following this, Poulin was permitted to withdraw their bid.

#### FINACIALS:

2024 Winter Sand Budget - \$70,000.00 which consists of \$26,000 for salt and \$44,000 for sand

4,000 tonnes winter sand based on low bid of Miron is: Total Cost \$35,708 (net tax - \$32,156.22)

Salt will be purchased from Windsor Salt and will be arranged for time of sand delivery. Delivery and completion deadline of the tendered work is Friday, October 4, 2024.

Respectfully,	I concur with this report and recommendation:
aly Harlibot	Phineel
Alex Hackenbrook	Nicky Kunkel
Public Works Manager	CAO

Email: pwmanager@bonfieldtownship.com



## REPORT TO COUNCIL

**MEETING DATE:** August 6th, 2024

FROM: Alex Hackenbrook, Public Works Manager SUBJECT: Quarry A Gravel – RFQ-2024-07 Award

#### RECOMMENDATION FROM PUBLIC WORKS MANAGER:

THAT the Public Works Manager recommends to Council to award the RFQ for Quarried A gravel for the purpose of applying a 4" lift to Line 3 to DeGagne Aggregate's for a total net tax cost of **\$82,012.70**; and

Further that the Public Works Manager be authorized to negotiate with DeGagne Aggregates for spot granular application on Maple Road.

#### **BACKGROUND:**

A Request for Quotation was issued for the supply quarry "A" gravel for belly dump on Line 3. RFQ-2024-07 closed at 10:15 a.m. August 1st, 2024. The RFQ was opened in public with the Public Works Manager, CAO, Adre Devost (DeGagne), Connor Christanson (Pioneer) & Aaron Coulas (Miller) present.

5 bids were received as follows:

Miron	Belly dump/tonne	\$21.95
Hughes	Belly dump/tonne	\$22.95
Poulin (withdrew)	Belly dump/tonne	\$15.15
DeGagne	Belly dump/tonne	\$20.75
Miller	Belly dump/tonne	\$22.00

All bids were checked for errors and omissions. Following this, Poulin was permitted to withdraw their bid.

#### **FINACIALS:**

Road Rehabilitation Program Budget (belly dump application & stockpile) - \$240,000 (Total available to date) - \$236,284.54

Stockpile Budget - **\$150,000.00** Line 3 Rehabilitation - **\$90,000** 

Total RFQ Budget - \$90,000.00

3,200 tonnes belly dumped on Line 3 Total Cost \$75,032 (NET TAX - \$67,548.77)

 $\pmb{Email: pwmanager@bonfield township.com}\\$ 



#### **ANALYSIS:**

With a combined budget in 2024 of \$240,000 for apply granular to Line 3 and a stockpile when preparing the tenders based on quotes from previous projects, it was expected only a 3" lift would be possible on Line 3. However, the tenders were competitive and resulted in lower than expected unit costs, leaving an additional \$73, 816.54 available in the budget.

It is recommended that with the remaining funds the lift on Line 3 be increased by an inch to 4" (685ton) with an additional cost net tax of \$14,463.93. This would allow a total of 3,885 tonnes belly dumped on Line 3 at a total cost net tax of \$82,012.70.

From the report on the stockpile combined with this request it is noted that the budget would allow for additional gravel as well. Removing the requested funds for additional gravel on Line 3 leaves \$67,770 available.

Maple Road received a Condition Index rating of 38 in the Roads Needs Study and Public Works crew have started ditching on the road this year. The road would benefit from granular being spot applied on hills. It is recommended that the remainder of the budget be negotiated with the accepted bidder to permit the improvements to Maple Road.

Respectfully,  Alex Hackenbrook	I concur with this report and recommendation:
Alex Hackenbrook Public Works Manager	Nicky Kunkel CAO

Email: pwmanager@bonfieldtownship.com



REPORT TO COUNCIL

**MEETING DATE:** August 6th, 2024

FROM: Alex Hackenbrook, Public Works Manager SUBJECT: Stockpile A Gravel – RFQ-2024-08 Award

#### RECOMMENDATION FROM PUBLIC WORKS MANAGER:

THAT the Public Works Manager recommends to Council to award the RFQ for stockpiled granular A to Miron for a total cost of net taxes \$86, 500.00.

#### **BACKGROUND/ANALYSIS:**

A Request for Quotation was issued for the supply of 5,000 tons of "A" gravel for the purpose of a stockpile. The stockpile is used to repair roads after weather events and when replacing culverts. RFQ-2024-08 closed at 10:15 a.m. August 1st, 2024. The RFQ was opened in public with the Public Works Manager, CAO, Andre Devost (DeGagne), Connor Christanson (Pioneer) & Aaron Coulas (Miller) present. The following bids were received:

<u>Bidder</u>		<u>Unit Cost</u>
Miron	tonne	\$17.00
Hughes	tonne	\$20.95
Poulin (withdrew)	tonne	\$15.15
Canor	tonne	\$20.50
DeGagne	tonne	\$20.75
Miller	tonne	\$17.75
Pioneer	tonne	\$20.48

All bids were checked for errors and omissions. Following this, Poulin withdrew their submission.

#### FINACIALS:

2024 Road Rehabilitation Program Budget is Stockpile Budget at \$150,000.00 and Line 3 Rehabilitation at \$90,000 for a total of \$240,000. With the depletion of the stockpile for washouts on Southshore and Grand Desert the total remaining is \$236,284.54.

The lowest qualifying bid is Miron at \$17.00/ton for 5,000 tonnes stockpiled is at a total cost of \$96,050.00 or net tax of \$86,500.00.

Respectfully,	I concur with this report and recommendation:
Alex Hackenbrook Public Works Manager	Nicky Kunkel CAO Clerk-Treasurer



# REPORT TO COUNCIL

**MEETING DATE:** August 6, 2024

**FROM:** Nicky Kunkel, CAO Clerk-Treasurer **SUBJECT:** Bonfield Medical Center Governance

**RECOMMENDATION:** That Council receives the report from the CAO Clerk-Treasurer on the governance of the Bonfield Medical Center; and Further that Council hereby establishes a Standing Committee of Council for the Bonfield Medical Center effective September 2024.

#### **BACKGROUND**

In 2023 the Province of Ontario announced that the Bonfield community was allocated one (1) additional physical. The Township began physician recruitment upon learning of the opportunity and filled the position in May of 2024.

The Medical Center operates from provincial funding subsidies and municipal tax levy. The province pays the physicians directly and the Township is provided 44% of that cost to operate the Medical Center. Operations generally require between \$15,000 and \$40,000 of the tax levy depending on special projects. The 44% covers the staff, medical supplies, equipment, administration requirements, like the electronic medical records system and building costs. The Township manages the operation of the Center through the budget and acceptable tax levy requirements for the service.

There are now two doctors at the Bonfield Medical Center. Dr. Mang is the lead physician with the Rural and Northern Physician Group Agreement, having signed with the Center first and Dr. Feige is a group physician. There has traditionally been one Office Administrator/Assistant for the Center as well. In recent years an additional staff member was hired part time to transfer the paper files to the electronic medical files. This project is on-going.

With the additional physician came the possibility of additional staff. In the past there have been different titles for the front office staff and the hiring practices varied between solely being hired by the doctor to being a joint effort between the doctor and CAO of the Township.

The RNPG Agreement is signed between the Township, the Province and each doctor. I have recently asked for clarification on who is the primary agreement holder to which the province replied, it is the Medical Center. The Medical Center in turn is owned by the Township of Bonfield.

#### **ANALYSIS**

In learning that the Medical Center is the primary agreement holder and therefore the employer for any employees, there is no defined agreement between the Township and the physicians on how the Medical Center operates. The physicians should certainly be involved in the hiring of staff that will work and be supervised and directed by them. The Township manages the accounting and payroll and operating agreements on behalf of the Medical Clinic.



I have contacted other municipalities that have similar agreements with the province to learn of their arrangements. One leaves the entire operations to the physicians. One the municipality manages and other examples include a Board or Committee to manage the medical clinics.

The province has no preference on how the medical clinic is managed.

#### RECOMMENDATION

My recommendation is to create a council committee referred to as the Bonfield Medical Center Committee. This Committee would have terms of references allowing (not an exhaustive list):

- Prepare the annual budget for council consideration
- Prepare and review the formal operations and management agreement between the Medical Center and the Township.
- Enter into agreements supporting the administration of the Medical Center on behalf of the Township. Signing authority being the Chair and the Executive Director.
- Manage support staff for the physicians, reception staff/administrative assistants, physician patient support.
- Review and recommend service improvement or additional service offerings.
- Recommend building improvements / requirements.
- Manage complaints and address public concerns.
- Create policies and procedures for the Medical Center for standard operating procedures, employment policies, etc....

Members of the Committee could be:

- One member of Council
- The CAO of the Township, acting as the Executive Director of the Medical Center
- Two physicians
- A member of the public (optional)

#### **OPTIONS**

Should Council accept this recommendation, I would suggest that the Committee be established for September 2024 and the first meeting should be to review items for the Terms of Reference for Council to consider. Once that is formalized the agreement on managing the Center between the Committee and the Township can be developed for Council's consideration.

Other options are to review other structures and formalize only the agreement between the Township and the Medical Center operations detailing roles and responsibilities. This would be between the lead physician and Council.

Another option is to formalize that the Township deems the Medical Center authority as the Lead Physician of the RNPG Agreement and they would assume care and control of all management and operations.

Respectfully submitted.
Nicky Kunkel, CAO Clerk-Treasurer



# THE CORPORATION OF THE TOWNSHIP OF BONFIELD CORPORATE SERVICES COMMITTEE MEETING July 30, 2024 @ 7:00 pm

ATTENDANCE:

Chair Dan MacInnis Steve Featherstone Narry Paquette Jason Corbett

**EXCUSED ABSENCE: Donna Clark** 

STAFF PRESENT: Nicky Kunkel, CAO Clerk-Treasurer; Ann Carr, Planning Administrator,

Mike Pilon, CBO

No. 1

Moved by Steve Featherstone

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 July 30, 2024 be approved.

Carried

No. 3

Moved by Steve Featherstone

Seconded by Jason Corbett

THAT the minutes of the Corporate Services Committee meeting held July 2, 2024 be adopted as presented.

Carried

No. 4

Moved by Steve Featherstone

Seconded by Jason Corbett

That the Corporate Services Committee move into closed session at 7:01 pm to review advice related to litigation or potential litigation and subject to solicitor-client privilege under Municipal Act 2001, 239(2)e&f. (regarding the short-term rental draft bylaw).

Carried

No. 5

Moved by Steve Featherstone

Seconded by Jason Corbett

That the Corporate Services Committee reconvene to open session at 8:18 pm having received solicitor advice on draft bylaws.

Carried

The Committee then reviewed the draft short-term rental bylaw.

- Short-term rentals are considered the same use as residential. The owners use the properties at least part of the year for residential purposes therefore the use does not change. The traffic on streets does not increase but rather it is strange traffic. This use is permitted as a right.
- The exception to the use is when properties are purchased solely for short-term accommodation and are not used by the owner for their own residential purposes. The concept that this use is deemed commercial has only just started to come out of court and tribunal decisions. Our zoning does not allow commercial use in the residential use but does allow home occupation which is defined in the zoning bylaw. New commercial STRs would need to rezone.
- Private roads, the Township does not have jurisdiction to control who travels on a private road. Given the use is permitted, the Township could not solely refuse a license due to being on a private road.
- The Committee did note that there may be limited services on private roads so any STR on such a road should post this so guest are aware, as due diligence. The Township will post on its website for the STR as well. The Township will also do a community-wide education on this.
- All STRs are required to be licensed. Beginning the day following the passing of the bylaw, to obtain such a license, the applicant must meet all conditions of the bylaw.
- It is expected that the bylaw will be adopted in 2024 and take effect immediately but with a prorated fee. Starting 2025, the fee will be applied without prorating it based on date obtained.
- The Committee reviewed the fee structure. While may be multiple inspections the fee should cover the costs of up to three (3) inspections. If an owner does not pass upon the third inspection, they will not be granted a license but can apply in the following year.
- Inspections by the Building Official / Fire Prevention Officer are required. The inspection is not intended to ensure residential homes are brought up to new building standards but rather to ensure safety. The CBO will review the Schedule D inspection checklist to provide matters related to health and safety. The inspection will confirm the residence did have a permit with occupancy (of the day) granted. That stairs, railings and guards are installed properly. There was debate about water testing as the residence would have potable water to have occupancy. However, there is concern that not all homes have potable water so there shall be signage and a formal statement from the owner identifying the state of the water.
- Septic systems are also a concern. The applicant would be required to obtain a letter from the issuing authority to confirm there are no concerns with the system and it is sufficient to handle the maximum number of guests in the STR.
- The committee confirmed that STRs shall not host special events. A residence does not have an assembly occupancy nor is any septic sufficient. STR owners cannot necessarily restrict the owners from hosting events if they are not aware, so the policy will protect all parties.
- The Committee confirmed that while STRs promote tourism and bring in local economy there must be a balance with commercial STRs to ensure housing stock is not affected and the character of a neighbourhood remains residential.

- The committee recommends combining Class A and B applications.
- The Committee recommends reducing the fee from \$1,500 a year to \$1,200 to reflect the inspections and processing changes being proposed.

The Committee recommends reducing the insurance requirements to \$2 Million per occurrence for residential property STRs. When consulting with insurance companies, they confirmed \$5 Million is typical of a commercial enterprise and \$2 Million more for residential.

No. 6 Moved by Steve Featherstone THAT this meeting be adjourned at 9:17 pm.	Seconded by Jason Corbett
	Carried
	Chair
	Secretary

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budge
Revenue							
General (1)							
NON-DEPARTMENTAL (12)							
1-12-050-355-061 Transfer from Res - Working Capital	0.00	0.00	0.00	0.00	-50,000.00	-50,000.00	0.00
1-12-050-356-069 Transfer From Res.Fund - Fire Departmer	0.00	0.00	0.00	0.00	-15,000.00	-15,000.00	0.00
1-12-100-312-000 Other Government Subsidies-OCIF & MIII	0.00	-100,000.00	0.00	-100,000.00	0.00	100,000.00	
1-12-100-406-000 ENERGY PLAN GRANT	0.00	-11,737.50	0.00	-11,737.50	0.00	11,737.50	
1-12-100-412-000 ENDM NORDS GRANT	0.00	-90,322.03	0.00	-90,322.03	0.00	90,322.03	
1-12-120-310-000 (OMPF) Ontario Municipal Partnership Fu	0.00	-347,250.00	0.00	-347,250.00	-691,300.00	-344,050.00	50.23
1-12-220-065-105 Penalty & Interest on Taxes	0.00	-31,824.55	0.00	-31,824.55	-41,000.00	-9,175.45	77.62
1-12-220-336-000 General Levy	0.00	-5,858,980.93	0.00	-5,858,980.93	0.00	5,858,980.93	
1-12-220-338-000 Supplementary Levy	0.00	-40,421.58	0.00	-40,421.58	-30,000.00	10,421.58	134.74
1-12-220-344-000 Ontario/Municipal - PIL	0.00	-10,121.77	0.00	-10,121.77	-10,500.00	-378.23	96.40
1-12-220-350-000 Hydro - PIL	0.00	-574.36	0.00	-574.36	0.00	574.36	
1-12-240-012-105 Interest on Bank Account	0.00	-23,375.16	0.00	-23,375.16	-15,000.00	8,375.16	155.83
1-12-240-313-000 Miscellaneous Revenue	0.00	-43,253.45	0.00	-43,253.45	-5,000.00	38,253.45	865.07
1-12-240-317-000 Tax Certificates	0.00	-1,350.00	0.00	-1,350.00	-1,500.00	-150.00	90.00
1-12-240-382-000 Lottery License	0.00	-1,005.00	0.00	-1,005.00	-1,000.00	5.00	100.50
1-12-240-460-000 Rental Income	0.00	0.00	0.00	0.00	-9,600.00	-9,600.00	0.00
1-12-340-401-000 RIDE Program Subsidy	0.00	0.00	0.00	0.00	-6,500.00	-6,500.00	0.00
1-12-340-402-000 Provincial Offences	0.00	0.00	0.00	0.00	-1,000.00	-1,000.00	0.00
NON-DEPARTMENTAL (12)	0.00	-6,560,216.33	0.00	-6,560,216.33	-877,400.00	5,682,816.33	747.69
PROTECTION TO PERSONS & PROPERTY (30)							
1-30-300-374-399 FD\Fire Scene Costs - Revenues	0.00	0.00	0.00	0.00	-1,000.00	-1,000.00	0.00
-30-300-375-000 Fire Department - Compliance Reports	0.00	0.00	0.00	0.00	-200.00	-200.00	0.00
1-30-300-446-000 Fire Department - Donations	0.00	-200.00	0.00	-200.00	-200.00	0.00	100.00
1-30-300-460-000 FD\Rental Income	0.00	-6,291.66	0.00	-6,291.66	-12,200.00	-5,908.34	51.57
1-30-320-404-000 Building Permits	-400.00	-35,711.88	0.00	-35,711.88	-58,000.00	-22,288.12	61.57
I-30-330-410-000 A\C - Tags & Impoundment Fees	0.00	-500.00	0.00	-500.00	-500.00	0.00	100.00
1-30-340-402-000 Provincial Offences - Revenue	0.00	-90.00	0.00	-90.00	0.00	90.00	
PROTECTION TO PERSONS & PROPERTY (30)	-400.00	-42,793.54	0.00	-42,793.54	-72,100.00	-29,306.46	59.35
HEALTH & WELFARE (40)							
1-40-400-030-000 M.O.H MEDICAL CENTRE SUBSIDY	0.00	0.00	0.00	0.00	-194,837.50	-194,837.50	0.00

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budge
1-40-401-460-651 MC/Pharmacy Rental Income	0.00	-940.95	0.00	-940.95	0.00	940.95	
1-40-401-624-000 M/C Pharmacy Furnace Oil\Hydro Revenu	0.00	0.00	0.00	0.00	-1,500.00	-1,500.00	0.00
1-40-420-000-105 CEM/Interest earned Trust Fund	0.00	-315.80	0.00	-315.80	-200.00	115.80	157.90
1-40-420-313-000 CEM\Perp. Care & Monument Fund	0.00	-350.00	0.00	-350.00	0.00	350.00	
1-40-420-313-001 CEM\Miscellaneous Revenue	0.00	-200.00	0.00	-200.00	-500.00	-300.00	40.00
1-40-420-313-109 CEM\Interment Fees	0.00	-600.00	0.00	-600.00	-750.00	-150.00	80.00
1-40-420-313-117 CEM\Sale of Interment Rights	0.00	-375.00	0.00	-375.00	-750.00	-375.00	50.00
HEALTH & WELFARE (40)	0.00	-2,781.75	0.00	-2,781.75	-198,537.50	-195,755.75	1.40
PUBLIC WORKS (60)							
1-60-100-312-000 PW OCIF GRANTS	0.00	0.00	0.00	0.00	-30,000.00	-30,000.00	0.00
1-60-600-212-000 Summer Employment Programs - PW	0.00	-5.00	0.00	-5.00	-4,000.00	-3,995.00	0.13
1-60-600-377-000 Numbering System	0.00	-270.00	0.00	-270.00	-500.00	-230.00	54.00
1-60-600-493-000 Public Works - Permits	0.00	-1,540.16	0.00	-1,540.16	-2,000.00	-459.84	77.01
1-60-600-494-000 Aggregate Resources Licence Fees	0.00	0.00	0.00	0.00	-13,000.00	-13,000.00	0.00
PUBLIC WORKS (60)	0.00	-1,815.16	0.00	-1,815.16	-49,500.00	-47,684.84	3.67
<b>ENVIRONMENTAL SERVICES (62)</b>							
1-62-612-263-000 Landfill Site - Tipping Fees	0.00	-98,248.65	0.00	-98,248.65	-28,000.00	70,248.65	350.89
1-62-612-264-000 Landfill Site - Other (OTR)	0.00	-14,475.00	0.00	-14,475.00	-1,000.00	13,475.00	1,447.50
1-62-612-266-000 Landfill Misc Revenue	0.00	-91.00	0.00	-91.00	-100,000.00	-99,909.00	0.09
1-62-614-261-000 Recycling Revenue - WDO	0.00	-5,925.31	0.00	-5,925.31	-16,000.00	-10,074.69	37.03
1-62-614-262-000 Recycling - Sale of Material	0.00	-3,419.70	0.00	-3,419.70	-11,000.00	-7,580.30	31.09
ENVIRONMENTAL SERVICES (62)	0.00	-122,159.66	0.00	-122,159.66	-156,000.00	-33,840.34	78.31
PARKS & RECREATION (70)							
1-70-700-445-000 5% Parkland Dedication	0.00	-4,200.00	0.00	-4,200.00	-2,000.00	2,200.00	210.00
1-70-710-213-000 LCBO Bottle Revenue	0.00	-1,121.15	0.00	-1,121.15	-1,500.00	-378.85	74.74
1-70-710-218-000 Summer Camp Revenue	0.00	-10,375.00	0.00	-10,375.00	-14,000.00	-3,625.00	74.11
1-70-710-442-000 Newsletter Advertising Fees	0.00	0.00	0.00	0.00	-200.00	-200.00	0.00
1-70-710-999-000 Rec - Miscellaneous Revenue	0.00	-8,322.50	0.00	-8,322.50	-9,500.00	-1,177.50	87.61
1-70-715-215-000 Canada Day - Donations	0.00	0.00	0.00	0.00	-500.00	-500.00	0.00
PARKS & RECREATION (70)	0.00	-24,018.65	0.00	-24,018.65	-27,700.00	-3,681.35	86.71
LIBRARY (75)							
1-75-750-030-000 Library - Provincial Grant	0.00	0.00	0.00	0.00	-4,478.00	-4,478.00	0.00
1-75-750-313-000 LIB\REV-DNSSAB Printing	0.00	0.00	0.00	0.00	-45.00	-45.00	0.00

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budge
1-75-750-318-000 LIB Donations	0.00	0.00	0.00	0.00	-6,010.00	-6,010.00	0.00
1-75-751-732-000 LIB/ILL Rebate-Revenue	0.00	-538.00	0.00	-538.00	-538.00	0.00	100.00
1-75-752-030-000 LIB\INTERNET REVENUE	0.00	-1,392.00	0.00	-1,392.00	-1,285.00	107.00	108.33
LIBRARY (75)	0.00	-1,930.00	0.00	-1,930.00	-12,356.00	-10,426.00	15.62
PLANNING & DEVELOPMENT (80)							
1-80-800-412-000 Severance - Minor Variance	0.00	-5,850.00	0.00	-5,850.00	-12,000.00	-6,150.00	48.75
1-80-800-414-000 Zoning Amendments	0.00	0.00	0.00	0.00	-1,000.00	-1,000.00	0.00
1-80-800-420-000 Zoning Certificates	0.00	-155.00	0.00	-155.00	-400.00	-245.00	38.75
PLANNING & DEVELOPMENT (80)	0.00	-6,005.00	0.00	-6,005.00	-13,400.00	-7,395.00	44.81
General (1)	-400.00	-6,761,720.09	0.00	-6,761,720.09	-1,406,993.50	5,354,726.59	480.58
Revenue	-400.00	-6,761,720.09	0.00	-6,761,720.09	-1,406,993.50	5,354,726.59	480.58
Revenue (Non-Budget)							
General (1)							
EDUCATION (10)							
1-10-220-341-000 Education - Tax Write-offs	0.00	14.25	0.00	14.25	0.00	-14.25	
1-10-220-342-000 Tax Levy Ed - No Support	0.00	-244,303.95	0.00	-244,303.95	0.00	244,303.95	
1-10-220-342-001 Tax Levy - Public English	0.00	-324,873.82	0.00	-324,873.82	0.00	324,873.82	
1-10-220-342-002 Tax Levy - Public French	0.00	-5,042.81	0.00	-5,042.81	0.00	5,042.81	
1-10-220-342-003 Tax Levy - Separate English	0.00	-35,611.94	0.00	-35,611.94	0.00	35,611.94	
1-10-220-342-004 Tax Levy - Separate French	0.00	-38,748.78	0.00	-38,748.78	0.00	38,748.78	
EDUCATION (10)	0.00	-648,567.05	0.00	-648,567.05	0.00	648,567.05	
NON-DEPARTMENTAL (12)							
1-12-220-339-000 Interim Tax Levy	0.00	2,092,940.18	0.00	2,092,940.18	0.00	-2,092,940.18	
NON-DEPARTMENTAL (12)	0.00	2,092,940.18	0.00	2,092,940.18	0.00	-2,092,940.18	
General (1)	0.00	1,444,373.13	0.00	1,444,373.13	0.00	-1,444,373.13	
Revenue (Non-Budget)	0.00	1,444,373.13	0.00	1,444,373.13	0.00	-1,444,373.13	
Expense							
General (1)							
LIABILITIES (03)							
1-03-040-103-850 RA 3/2024 - Jack Regan	0.00	-2,654.87	0.00	-2,654.87	0.00	2,654.87	
LIABILITIES (03)	0.00	-2,654.87	0.00	-2,654.87	0.00	2,654.87	

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budget
GENERAL GOVERNMENT (20)							
1-20-200-530-000 Council Remuneration	0.00	35,175.07	0.00	35,175.07	61,000.00	25,824.93	57.66
1-20-200-531-000 Council Per Diems	0.00	6,400.00	0.00	6,400.00	9,600.00	3,200.00	66.67
1-20-200-568-241 Council - C.P.P.	0.00	1,322.86	0.00	1,322.86	2,500.00	1,177.14	52.91
1-20-200-568-245 Council - E.H.T.	0.00	124.80	0.00	124.80	175.00	50.20	71.31
1-20-200-582-000 Travel Expenses	0.00	8,632.98	0.00	8,632.98	10,000.00	1,367.02	86.33
1-20-200-585-000 Council Registration Expenses	0.00	6,456.66	0.00	6,456.66	9,000.00	2,543.34	71.74
1-20-210-041-000 Energy Plan Grant Expenses	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
1-20-210-532-230 Salaries	0.00	206,409.54	0.00	206,409.54	478,169.00	271,759.46	43.17
1-20-210-568-240 E.I.	0.00	4,537.44	0.00	4,537.44	0.00	-4,537.44	
1-20-210-568-241 C.P.P.	0.00	11,218.45	0.00	11,218.45	0.00	-11,218.45	
1-20-210-568-244 O.M.E.R.S./R.R.S.P.	0.00	19,801.78	0.00	19,801.78	0.00	-19,801.78	
1-20-210-568-245 E.H.T.	0.00	4,029.01	0.00	4,029.01	0.00	-4,029.01	
1-20-210-568-246 W.S.I.B.	0.00	6,552.15	0.00	6,552.15	0.00	-6,552.15	
1-20-210-568-247 Group Insurance Premiums	0.00	1,520.60	0.00	1,520.60	0.00	-1,520.60	
1-20-210-571-000 GA\Non TCA Capital	0.00	48,981.16	0.00	48,981.16	145,000.00	96,018.84	33.78
1-20-210-576-260 Computer IT Support	0.00	35,768.12	0.00	35,768.12	35,000.00	-768.12	102.19
1-20-210-576-261 Computer Supplies	0.00	185.77	0.00	185.77	10,000.00	9,814.23	1.86
1-20-210-576-262 Leases - Postage\Copier\Storage	0.00	3,871.45	0.00	3,871.45	7,000.00	3,128.55	55.31
1-20-210-576-263 Computer-Email Management	0.00	4,283.93	0.00	4,283.93	6,500.00	2,216.07	65.91
1-20-210-576-264 GA\Website	0.00	699.55	0.00	699.55	15,000.00	14,300.45	4.66
1-20-210-576-286 COVID-19 Expenses	0.00	760.95	0.00	760.95	1,100.00	339.05	69.18
1-20-210-576-290 Telephone	0.00	1,208.38	0.00	1,208.38	2,500.00	1,291.62	48.34
1-20-210-576-292 Postage	0.00	5,521.69	0.00	5,521.69	8,000.00	2,478.31	69.02
1-20-210-576-293 Photocopier	0.00	1,879.92	0.00	1,879.92	2,500.00	620.08	75.20
1-20-210-576-294 Office equipment/furniture	0.00	712.28	0.00	712.28	1,500.00	787.72	47.49
1-20-210-576-295 Cellphone/ipads	0.00	2,799.96	0.00	2,799.96	5,000.00	2,200.04	56.00
1-20-210-576-296 Internet	0.00	3,877.08	0.00	3,877.08	8,000.00	4,122.92	48.46
1-20-210-576-299 Office Supplies	0.00	2,937.66	0.00	2,937.66	6,000.00	3,062.34	48.96
1-20-210-577-297 Insurance	0.00	117,406.16	0.00	117,406.16	117,407.00	0.84	100.00
1-20-210-577-298 Advertising	0.00	2,441.26	0.00	2,441.26	2,500.00	58.74	97.65
1-20-210-577-306 GA\Bank Charges & Interest expense	0.00	14,563.59	0.00	14,563.59	24,000.00	9,436.41	60.68
1-20-210-577-309 Grants & Donations	0.00	1,002.12	0.00	1,002.12	2,000.00	997.88	50.11
1-20-210-577-310 Audit Fees	0.00	17,421.31	0.00	17,421.31	20,000.00	2,578.69	87.11
1-20-210-577-311 Legal Fees	0.00	12,635.90	0.00	12,635.90	47,000.00	34,364.10	26.88

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budget
1-20-210-577-312 Consultant Fees	0.00	549.46	0.00	549.46	20,000.00	19,450.54	2.75
1-20-210-577-315 Asset Management Program	0.00	3,591.87	0.00	3,591.87	10,000.00	6,408.13	35.92
1-20-210-577-318 INTEGRITY COMMISSIONER SERVICE	0.00	9,311.04	0.00	9,311.04	15,000.00	5,688.96	62.07
1-20-210-577-320 Municipal Climate Change	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-20-210-577-322 Tax Write-Offs	0.00	1,037.99	0.00	1,037.99	1,000.00	-37.99	103.80
1-20-210-577-323 MPAC	0.00	32,528.70	0.00	32,528.70	43,372.00	10,843.30	75.00
1-20-210-577-332 Travel Expenses	0.00	3,054.96	0.00	3,054.96	4,500.00	1,445.04	67.89
1-20-210-577-333 Education - Training	0.00	3,171.66	0.00	3,171.66	5,000.00	1,828.34	63.43
1-20-210-577-335 G/A Registration Expenses	0.00	780.50	0.00	780.50	2,500.00	1,719.50	31.22
1-20-210-577-340 Election Costs	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
1-20-210-577-342 Recognition & Awards	0.00	0.00	0.00	0.00	400.00	400.00	0.00
1-20-210-577-343 Memberships & Subscriptions	0.00	5,942.09	0.00	5,942.09	11,500.00	5,557.91	51.67
1-20-210-577-344 Other General Government	0.00	244.97	0.00	244.97	3,000.00	2,755.03	8.17
1-20-210-577-345 GG\Amortization Expense	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
1-20-210-624-230 Building Maintenance-Wages	0.00	709.39	0.00	709.39	0.00	-709.39	
1-20-210-624-282 Hydro	0.00	7,080.68	0.00	7,080.68	12,500.00	5,419.32	56.65
1-20-210-624-283 Janitorial	0.00	2,485.17	0.00	2,485.17	4,200.00	1,714.83	59.17
1-20-210-624-284 Water	0.00	315.34	0.00	315.34	850.00	534.66	37.10
1-20-210-624-560 Alarm Monitoring	0.00	0.00	0.00	0.00	600.00	600.00	0.00
1-20-210-624-602 Bldg mtce materials & supplies	0.00	3,175.24	0.00	3,175.24	32,500.00	29,324.76	9.77
GENERAL GOVERNMENT (20)	0.00	665,118.64	0.00	665,118.64	1,210,873.00	545,754.36	54.93
PROTECTION TO PERSONS & PROPERTY (30)							
1-30-300-381-000 Agreement - MNRF	0.00	0.00	0.00	0.00	3,700.00	3,700.00	0.00
1-30-300-381-399 FD\Fire Scene Costs - Expenses	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
1-30-300-531-000 FD\Per Diems: Training & Conferences	0.00	4,200.00	0.00	4,200.00	7,500.00	3,300.00	56.00
1-30-300-536-000 Honorariums	0.00	6,241.63	0.00	6,241.63	21,800.00	15,558.37	28.63
1-30-300-540-000 Fire Fighter Points	0.00	0.00	0.00	0.00	34,500.00	34,500.00	0.00
1-30-300-552-230 F/D Office Clerk - Wages	0.00	1,400.46	0.00	1,400.46	15,000.00	13,599.54	9.34
1-30-300-568-240 E.I.	0.00	110.42	0.00	110.42	515.20	404.78	21.43
1-30-300-568-241 C.P.P.	0.00	143.81	0.00	143.81	550.00	406.19	26.15
1-30-300-568-245 E.H.T.	0.00	203.63	0.00	203.63	1,080.00	876.37	18.85
1-30-300-568-246 W.S.I.B.	0.00	4,258.84	0.00	4,258.84	8,000.00	3,741.16	53.24
1-30-300-576-260 FD\Computer Support	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-30-300-576-261 Computer Supplies	0.00	152.60	0.00	152.60	1,200.00	1,047.40	12.72
1-30-300-576-268 Radio\Pagers - Mtce & Repairs	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budget
1-30-300-576-269 FD\Telecommunication Expenses	0.00	2,144.27	0.00	2,144.27	3,600.00	1,455.73	59.56
1-30-300-576-291 Answering\Dispatch Services	0.00	3,567.60	0.00	3,567.60	3,100.00	-467.60	115.08
1-30-300-576-293 Photocopier	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-30-300-576-295 Cell\Portable Telephones	0.00	1,554.85	0.00	1,554.85	3,000.00	1,445.15	51.83
1-30-300-576-299 Office Supplies	0.00	550.66	0.00	550.66	500.00	-50.66	110.13
1-30-300-576-680 Radio Licences	0.00	1,490.85	0.00	1,490.85	1,491.00	0.15	99.99
1-30-300-577-297 Insurance	0.00	12,647.84	0.00	12,647.84	12,800.00	152.16	98.81
1-30-300-577-314 FD\Sustenance	0.00	325.40	0.00	325.40	600.00	274.60	54.23
1-30-300-577-330 Conventions & Seminars	0.00	1,475.52	0.00	1,475.52	1,600.00	124.48	92.22
1-30-300-577-332 Travel Expenses	0.00	1,269.77	0.00	1,269.77	1,500.00	230.23	84.65
1-30-300-577-333 Education & Training	0.00	7,883.73	0.00	7,883.73	8,000.00	116.27	98.55
1-30-300-577-334 Public Education	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-30-300-577-343 Memberships & Subscriptions	0.00	250.00	0.00	250.00	550.00	300.00	45.45
1-30-300-577-395 FD-Driver Medical	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-30-300-577-434 Air & Oxygen Supply & Mtce	0.00	6,069.67	0.00	6,069.67	6,000.00	-69.67	101.16
1-30-300-577-469 Fire Fighters-Uniforms	0.00	514.60	0.00	514.60	3,000.00	2,485.40	17.15
1-30-300-577-470 Bunker Suits & Accessories	0.00	557.01	0.00	557.01	32,000.00	31,442.99	1.74
1-30-300-577-474 Supplies & Small Equipment	0.00	1,676.27	0.00	1,676.27	8,000.00	6,323.73	20.95
1-30-300-577-476 Medical Supplies	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-30-300-592-307 Loan - Principle Repayment	0.00	6,388.20	0.00	6,388.20	12,800.00	6,411.80	49.91
1-30-300-607-230 Stn #1 - Bldg mtce-wages	0.00	196.92	0.00	196.92	500.00	303.08	39.38
1-30-300-607-231 Stn #1 Janitorial Wages	0.00	507.60	0.00	507.60	0.00	-507.60	
1-30-300-607-281 Stn # 1 - Propane	0.00	5,532.70	0.00	5,532.70	9,000.00	3,467.30	61.47
1-30-300-607-282 Stn # 1 - Hydro	0.00	2,658.93	0.00	2,658.93	4,049.40	1,390.47	65.66
1-30-300-607-283 Stn # 1 - Janitorial	0.00	755.62	0.00	755.62	4,900.00	4,144.38	15.42
1-30-300-607-290 Stn # 1 - Telephone & Internet	0.00	1,177.11	0.00	1,177.11	2,860.00	1,682.89	41.16
1-30-300-607-560 Stn # 1 - Alarm Monitoring	0.00	0.00	0.00	0.00	450.00	450.00	0.00
1-30-300-607-602 Stn # 1 - Bldg mtce materials & supplies	0.00	461.77	0.00	461.77	2,000.00	1,538.23	23.09
1-30-300-608-230 Stn #2 - Bldg mtce-wages	0.00	208.05	0.00	208.05	300.00	91.95	69.35
1-30-300-608-281 Stn # 2 - Propane	0.00	1,232.65	0.00	1,232.65	2,400.00	1,167.35	51.36
1-30-300-608-282 Stn # 2 - Hydro	0.00	467.28	0.00	467.28	1,000.00	532.72	46.73
1-30-300-608-290 Stn # 2 - Telephone	0.00	261.59	0.00	261.59	470.00	208.41	55.66
1-30-300-608-560 Stn # 2 - Alarm Monitoring	0.00	0.00	0.00	0.00	220.00	220.00	0.00
1-30-300-608-602 Stn # 2 - Bldg mtce materials & supplies	0.00	430.55	0.00	430.55	2,000.00	1,569.45	21.53
1-30-300-800-230 FD-Mob 1 - Rescue 1 - mech.wages	0.00	114.08	0.00	114.08	0.00	-114.08	

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated %	6Bal/Budget
1-30-300-800-420 FD-Mob 1 - Rescue 1 - Mtce & Repair	0.00	457.92	0.00	457.92	0.00	-457.92	
1-30-300-802-230 FD-Mobile #2 - '89 Ford mech.wages	0.00	42.78	0.00	42.78	500.00	457.22	8.56
1-30-300-802-420 Mob 2 -'89 Ford Equipment Mtce & Repai	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
1-30-300-802-421 Mob 2 - '89 Ford Gas & Oil	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-30-300-803-420 TANKER 1 2000 GMC Equipment & Main	0.00	407.04	0.00	407.04	2,000.00	1,592.96	20.35
1-30-300-803-421 TANKER 1 2000 GMC Gas & Oil	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-30-300-804-230 FD-Mobile #3 Rescue Van- mech.wages	0.00	57.04	0.00	57.04	500.00	442.96	11.41
1-30-300-804-420 Mob 3 - Rescue van - Equipment Mtce & I	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
1-30-300-804-421 Mob 3 - Rescue van -Gas & Oil	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-30-300-806-230 FD- Mobile #4 -Chev Mini-Pumper - wages	0.00	1,200.46	0.00	1,200.46	1,300.00	99.54	92.34
1-30-300-806-420 Mob 4 - Chev Mini-Pumper - Equipment N	0.00	3,623.90	0.00	3,623.90	8,000.00	4,376.10	45.30
1-30-300-806-421 Mob 4 -Chev Mini-Pumper - Gas & Oil	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-30-300-808-230 JD Gator side x side \Misc Equipment-me	0.00	110.38	0.00	110.38	500.00	389.62	22.08
1-30-300-808-420 JD Gator side x side - Mtce & Repair	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
1-30-300-808-430 JD Gator side x side - Licence	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-30-300-810-420 Mob 5 - '08 Pumper\Tanker - Equip.Maint	0.00	3,075.38	0.00	3,075.38	5,000.00	1,924.62	61.51
1-30-300-810-421 Mob 5 - 2008 Pumper\Tanker -Gas & Oil	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-30-305-532-000 Salaries	0.00	6,900.49	0.00	6,900.49	16,500.00	9,599.51	41.82
1-30-305-568-240 E.I.	0.00	160.36	0.00	160.36	520.00	359.64	30.84
1-30-305-568-245 E.H.T.	0.00	134.57	0.00	134.57	400.00	265.43	33.64
1-30-305-568-246 W.S.I.B.	0.00	224.26	0.00	224.26	800.00	575.74	28.03
1-30-305-999-533 Canadian Red Cross Agreement	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-30-305-999-535 Emergency Management	0.00	1,068.81	0.00	1,068.81	11,775.00	10,706.19	9.08
1-30-305-999-536 Evacuation Shelter Expenses	0.00	6,379.74	0.00	6,379.74	14,225.00	7,845.26	44.85
1-30-320-532-000 Salaries	0.00	15,038.60	0.00	15,038.60	80,465.00	65,426.40	18.69
1-30-320-568-000 Benefits - CBO	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
1-30-320-568-240 BLDG EI	0.00	346.28	0.00	346.28	0.00	-346.28	
1-30-320-568-241 BLDG - C.P.P.	0.00	846.50	0.00	846.50	0.00	-846.50	
1-30-320-568-244 BLDG - OME	0.00	1,437.70	0.00	1,437.70	0.00	-1,437.70	
1-30-320-568-245 BLDG - EHT	0.00	290.55	0.00	290.55	0.00	-290.55	
1-30-320-568-246 BLDG - WSIB	0.00	484.25	0.00	484.25	0.00	-484.25	
1-30-320-569-602 Health & Safety Supplies	0.00	0.00	0.00	0.00	800.00	800.00	0.00
1-30-320-576-290 Telephone	0.00	148.89	0.00	148.89	300.00	151.11	49.63
1-30-320-576-295 Cell Phone	0.00	569.87	0.00	569.87	1,000.00	430.13	56.99
1-30-320-576-299 Office Supplies & Stationery	0.00	148.21	0.00	148.21	500.00	351.79	29.64

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budget
1-30-320-576-301 Codes & Standards	0.00	265.00	0.00	265.00	280.00	15.00	94.64
1-30-320-577-263 BLDG\Computer Supplies	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
1-30-320-577-264 BLDG Software	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
1-30-320-577-297 BLDG\Insurance	0.00	1,206.00	0.00	1,206.00	1,250.00	44.00	96.48
1-30-320-577-311 BLDG\Legal Fees	0.00	4,638.70	0.00	4,638.70	12,500.00	7,861.30	37.11
1-30-320-577-312 BLDG Consultant	0.00	11,626.33	0.00	11,626.33	14,000.00	2,373.67	83.05
1-30-320-577-332 Mileage	0.00	1,556.22	0.00	1,556.22	2,200.00	643.78	70.74
1-30-320-577-333 Training Expenses	0.00	239.14	0.00	239.14	3,000.00	2,760.86	7.97
1-30-320-577-343 Memberships & Subscriptions	0.00	128.00	0.00	128.00	500.00	372.00	25.60
1-30-320-900-230 '22 SUV wages	0.00	122.58	0.00	122.58	500.00	377.42	24.52
1-30-320-900-420 '22 SUV Mtce & Repairs	0.00	0.00	0.00	0.00	400.00	400.00	0.00
1-30-330-501-297 AC\Insurance	0.00	584.28	0.00	584.28	585.00	0.72	99.88
1-30-330-501-410 Animal Control Expenses	0.00	340.03	0.00	340.03	350.00	9.97	97.15
1-30-330-501-523 Humane Society\Vet Services	0.00	0.00	0.00	0.00	800.00	800.00	0.00
1-30-330-501-603 AC\Contracted Services	0.00	7,080.00	0.00	7,080.00	12,240.00	5,160.00	57.84
1-30-330-999-603 LV\Contracted Services	0.00	0.00	0.00	0.00	600.00	600.00	0.00
1-30-340-531-000 PSB-Per Diems	0.00	1,200.00	0.00	1,200.00	1,500.00	300.00	80.00
1-30-340-537-000 PSB - Meeting Honorariums	0.00	0.00	0.00	0.00	250.00	250.00	0.00
1-30-340-568-240 PSB-EI	0.00	27.88	0.00	27.88	20.00	-7.88	139.40
1-30-340-568-245 PSB-EHT	0.00	23.40	0.00	23.40	20.00	-3.40	117.00
1-30-340-568-246 PSB-WSIB	0.00	39.00	0.00	39.00	40.00	1.00	97.50
1-30-340-575-000 OPP - Contract Services	0.00	191,944.06	0.00	191,944.06	332,842.00	140,897.94	57.67
1-30-340-577-000 PSB - Administration Expense	0.00	0.00	0.00	0.00	100.00	100.00	0.00
1-30-340-579-000 PSB - Advertising	0.00	0.00	0.00	0.00	100.00	100.00	0.00
1-30-340-581-000 PSB - Education Material	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
1-30-340-583-000 PSB - Membership Fees	0.00	792.31	0.00	792.31	800.00	7.69	99.04
1-30-340-584-000 PSB - Travel, Training	0.00	2,827.13	0.00	2,827.13	6,000.00	3,172.87	47.12
1-30-340-999-531 OPP Ride Program	0.00	6,282.02	0.00	6,282.02	6,700.00	417.98	93.76
1-30-350-508-000 NBMCA - Levy	0.00	32,988.00	0.00	32,988.00	33,740.00	752.00	97.77
PROTECTION TO PERSONS & PROPERTY (30)	0.00	386,146.54	0.00	386,146.54	816,037.60	429,891.06	47.32
HEALTH & WELFARE (40)							
1-40-400-532-230 Salaries	0.00	40,751.26	0.00	40,751.26	123,956.00	83,204.74	32.88
1-40-400-568-240 E.I.	0.00	944.09	0.00	944.09	0.00	-944.09	
1-40-400-568-241 C.P.P.	0.00	2,212.62	0.00	2,212.62	0.00	-2,212.62	

1 40 400 500 045 5115							%Bal/Budge
1-40-400-568-245 E.H.T.	0.00	798.65	0.00	798.65	0.00	-798.65	
1-40-400-568-246 W.S.I.B.	0.00	1,398.36	0.00	1,398.36	0.00	-1,398.36	
1-40-400-568-247 Benefits-Group Insurance	0.00	455.76	0.00	455.76	0.00	-455.76	
1-40-400-576-261 Computer Supplies	0.00	3,568.06	0.00	3,568.06	8,000.00	4,431.94	44.60
1-40-400-576-299 Office Supplies	0.00	2,152.98	0.00	2,152.98	2,500.00	347.02	86.12
1-40-400-577-290 Telephone/Fax	0.00	700.93	0.00	700.93	3,695.00	2,994.07	18.97
1-40-400-577-296 Internet\Software	0.00	14,065.12	0.00	14,065.12	12,500.00	-1,565.12	112.52
1-40-400-577-332 Travel Expenses	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-40-400-577-476 Medical Supplies	0.00	6,137.57	0.00	6,137.57	7,500.00	1,362.43	81.83
1-40-400-577-651 MC\Rent Expense	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
1-40-400-624-281 Furnace Mtce\Propane	0.00	811.81	0.00	811.81	1,700.00	888.19	47.75
1-40-400-624-282 Hydro	0.00	1,692.40	0.00	1,692.40	3,000.00	1,307.60	56.41
1-40-400-624-283 Janitorial Supplies	0.00	214.73	0.00	214.73	1,000.00	785.27	21.47
1-40-400-624-284 Water	0.00	256.10	0.00	256.10	750.00	493.90	34.15
1-40-400-624-285 Janitorial Services	0.00	2,070.00	0.00	2,070.00	4,500.00	2,430.00	46.00
1-40-400-624-560 Alarm Monitoring	0.00	0.00	0.00	0.00	400.00	400.00	0.00
1-40-400-624-602 Bldg. Maintenance & Supplies	0.00	613.95	0.00	613.95	2,000.00	1,386.05	30.70
1-40-401-000-297 MC\Insurance	0.00	6,016.68	0.00	6,016.68	6,000.00	-16.68	100.28
1-40-401-000-471 MC\Bldg & Property Improvements	0.00	38,567.59	0.00	38,567.59	42,000.00	3,432.41	91.83
1-40-401-592-307 Loan Repayment-Parking Lot Paving	0.00	596.28	0.00	596.28	1,200.00	603.72	49.69
1-40-402-500-000 Physician Recruitment	0.00	1,200.00	0.00	1,200.00	0.00	-1,200.00	
1-40-402-508-364 Mattawa Hospital-Physician Recruit.Contri	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
1-40-403-138-307 Loan Repayment-Pharmacy Renovations	0.00	854.52	0.00	854.52	1,750.00	895.48	48.83
1-40-410-508-360 Health Unit Requisition	0.00	40,889.31	0.00	40,889.31	70,096.00	29,206.69	58.33
1-40-410-508-361 DNSSAB	0.00	349,375.25	0.00	349,375.25	598,932.00	249,556.75	58.33
1-40-410-508-362 Cassellholme Requisition	0.00	63,133.00	0.00	63,133.00	108,500.00	45,367.00	58.19
1-40-410-508-363 Transfer to Reserve Fund - Cassellholme	0.00	0.00	0.00	0.00	90,000.00	90,000.00	0.00
1-40-420-577-000 CEM\Administration Expenses	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-40-420-577-118 CEM\PerpCare-Monument Expenses	0.00	-100.00	0.00	-100.00	200.00	300.00	-50.00
1-40-420-577-119 CEM\EXP - Graves/Contracted Serv./Mat	0.00	400.00	0.00	400.00	1,500.00	1,100.00	26.67
1-40-420-577-373 CEM. Fencing /Gate Expenses	0.00	0.00	0.00	0.00	500.00	500.00	0.00
HEALTH & WELFARE (40)	0.00	579,777.02	0.00	579,777.02	1,109,079.00	529,301.98	52.28
PUBLIC WORKS (60)							
1-60-600-497-000 PW - Transfer to Reserve	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
1-60-600-576-260 Computer Support	0.00	232.01	0.00	232.01	600.00	367.99	38.67

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budget
1-60-600-576-261 Computer supplies	0.00	223.60	0.00	223.60	1,200.00	976.40	18.63
1-60-600-576-290 Telephone	0.00	856.10	0.00	856.10	1,461.00	604.90	58.60
1-60-600-576-293 Photocopier	0.00	804.36	0.00	804.36	1,000.00	195.64	80.44
1-60-600-576-294 Office equipment/furniture	0.00	866.43	0.00	866.43	1,000.00	133.57	86.64
1-60-600-576-295 Cell Phone	0.00	589.86	0.00	589.86	1,600.00	1,010.14	36.87
1-60-600-576-296 Internet	0.00	1,660.30	0.00	1,660.30	2,076.20	415.90	79.97
1-60-600-576-299 Office supplies	0.00	306.87	0.00	306.87	600.00	293.13	51.15
1-60-600-576-300 Communication: Pagers/Radios	0.00	2,023.33	0.00	2,023.33	2,850.00	826.67	70.99
1-60-600-576-315 Aggregate - Licences & Tariffs	0.00	1,182.00	0.00	1,182.00	1,150.00	-32.00	102.78
1-60-600-576-680 Radio Licences	0.00	843.21	0.00	843.21	844.00	0.79	99.91
1-60-600-577-291 Answering Service	0.00	1,056.30	0.00	1,056.30	1,561.92	505.62	67.63
1-60-600-577-297 Insurance	0.00	25,187.20	0.00	25,187.20	25,200.00	12.80	99.95
1-60-600-577-298 Advertising	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-60-600-577-313 P/W - Engineer	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
1-60-600-577-341 Association Dues	0.00	75.00	0.00	75.00	600.00	525.00	12.50
1-60-600-577-395 Driver Medicals & Abstracts	0.00	120.00	0.00	120.00	550.00	430.00	21.82
1-60-600-577-996 GRIEVANCE RESOLUTION	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
1-60-600-577-997 PW Oil Spill Expenses	0.00	26,708.68	0.00	26,708.68	0.00	-26,708.68	
1-60-600-577-999 Miscellaneous	0.00	51.00	0.00	51.00	600.00	549.00	8.50
1-60-600-584-331 Travel Expenses	0.00	2,807.10	0.00	2,807.10	5,000.00	2,192.90	56.14
1-60-600-584-333 Training/Registration	0.00	4,883.89	0.00	4,883.89	5,000.00	116.11	97.68
1-60-600-592-307 Loan - Principal Repayment	0.00	95,794.40	0.00	95,794.40	118,101.95	22,307.55	81.11
1-60-600-592-308 Loan - Interest	0.00	0.00	0.00	0.00	70,750.09	70,750.09	0.00
1-60-600-999-690 Clothing\Health & Safety Supplies	0.00	2,348.92	0.00	2,348.92	6,000.00	3,651.08	39.15
1-60-601-548-230 PW/Manager - Wages	0.00	39,373.56	0.00	39,373.56	0.00	-39,373.56	
1-60-601-550-230 Patrolling/OnCall - wages	0.00	10,419.29	0.00	10,419.29	0.00	-10,419.29	
1-60-601-551-230 Lead Hand - wages	0.00	3,741.30	0.00	3,741.30	0.00	-3,741.30	
1-60-601-552-230 Office Clerk - wages	0.00	12,939.84	0.00	12,939.84	0.00	-12,939.84	
1-60-601-553-230 Health & Safety - wages	0.00	341.27	0.00	341.27	0.00	-341.27	
1-60-601-554-230 Mt Pleasant Cemetary - wages	0.00	1,713.34	0.00	1,713.34	0.00	-1,713.34	
1-60-601-557-230 P/W-SOP-Wages	0.00	156.86	0.00	156.86	0.00	-156.86	
1-60-601-568-230 P. W. Wages - Budget	0.00	0.00	0.00	0.00	698,900.00	698,900.00	0.00
1-60-601-568-240 PW - E.I.	0.00	6,833.92	0.00	6,833.92	0.00	-6,833.92	
1-60-601-568-241 PW - C.P.P.	0.00	16,151.87	0.00	16,151.87	0.00	-16,151.87	
1-60-601-568-244 PW - OMERS/RRSP	0.00	23,424.69	0.00	23,424.69	0.00	-23,424.69	

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated %Bal/Budget
1-60-601-568-245 PW - E.H.T.	0.00	5,758.19	0.00	5,758.19	0.00	-5,758.19
1-60-601-568-246 PW - W.S.I.B.	0.00	9,271.48	0.00	9,271.48	0.00	-9,271.48
1-60-601-568-247 PW - Group Insurance	0.00	1,800.06	0.00	1,800.06	0.00	-1,800.06
1-60-601-568-251 Vacation Pay	0.00	2,660.54	0.00	2,660.54	0.00	-2,660.54
1-60-601-568-252 Statutory Holidays	0.00	13,179.55	0.00	13,179.55	0.00	-13,179.55
1-60-601-568-253 Sick Leave	0.00	6,545.13	0.00	6,545.13	0.00	-6,545.13
1-60-601-584-230 Training & Conventions - wages	0.00	5,227.65	0.00	5,227.65	0.00	-5,227.65
1-60-601-620-230 Bridges & Culverts - wages	0.00	2,605.53	0.00	2,605.53	0.00	-2,605.53
1-60-601-622-230 Flood Control - wages	0.00	199.37	0.00	199.37	0.00	-199.37
1-60-601-624-230 Garage - bldg mtce - wages	0.00	2,780.69	0.00	2,780.69	0.00	-2,780.69
1-60-601-625-230 Garage - yard mtce - wages	0.00	2,231.11	0.00	2,231.11	0.00	-2,231.11
1-60-601-626-230 Patching/Spray - wages	0.00	22,086.82	0.00	22,086.82	0.00	-22,086.82
1-60-601-632-230 Sweeping/Cleaning - wages	0.00	416.87	0.00	416.87	0.00	-416.87
1-60-601-636-230 Dustlaying - wages	0.00	1,204.00	0.00	1,204.00	0.00	-1,204.00
1-60-601-638-230 Grading - wages	0.00	7,955.35	0.00	7,955.35	0.00	-7,955.35
1-60-601-640-230 Gravel Resurfacing - wages	0.00	1,394.77	0.00	1,394.77	0.00	-1,394.77
1-60-601-648-230 Road Construction - wages	0.00	5,233.18	0.00	5,233.18	0.00	-5,233.18
1-60-601-650-230 Brushing/Trees - wages	0.00	5,781.84	0.00	5,781.84	0.00	-5,781.84
1-60-601-654-230 Ditching - wages	0.00	9,520.32	0.00	9,520.32	0.00	-9,520.32
1-60-601-656-230 Signs/Safety Devices - wages	0.00	1,449.40	0.00	1,449.40	0.00	-1,449.40
1-60-601-664-230 Winter On-call - wages	0.00	7,632.00	0.00	7,632.00	0.00	-7,632.00
1-60-601-665-230 SUMMER ON-CALL Wages	0.00	1,911.75	0.00	1,911.75	0.00	-1,911.75
1-60-601-666-230 Sanding & Salting - wages	0.00	10,757.68	0.00	10,757.68	0.00	-10,757.68
1-60-601-668-230 Snow Fence/Culvert Thaw - wages	0.00	399.06	0.00	399.06	0.00	-399.06
1-60-601-670-230 Snow Plowing/Removal - wages	0.00	12,491.68	0.00	12,491.68	0.00	-12,491.68
1-60-601-684-230 Landfill Site - wages	0.00	20,929.28	0.00	20,929.28	0.00	-20,929.28
1-60-601-686-230 Recycling Attendant - wages	0.00	7,328.28	0.00	7,328.28	0.00	-7,328.28
1-60-601-700-230 Parks Mtce - wages	0.00	19,721.18	0.00	19,721.18	0.00	-19,721.18
1-60-601-901-230 2002 Dodge Truck- wages	0.00	597.96	0.00	597.96	0.00	-597.96
1-60-601-902-230 3 Ton - wages	0.00	1,118.02	0.00	1,118.02	0.00	-1,118.02
1-60-601-904-230 Grader - wages	0.00	844.87	0.00	844.87	0.00	-844.87
1-60-601-905-230 Backhoe - wages	0.00	1,711.17	0.00	1,711.17	0.00	-1,711.17
1-60-601-906-230 2004 Mack - wages	0.00	3,195.05	0.00	3,195.05	0.00	-3,195.05
1-60-601-907-230 Tandem - wages	0.00	2,489.68	0.00	2,489.68	0.00	-2,489.68
1-60-601-909-230 Misc. Equipment - wages	0.00	6,679.67	0.00	6,679.67	0.00	-6,679.67

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budget
1-60-601-910-230 Fire Calls - wages	0.00	128.34	0.00	128.34	0.00	-128.34	
1-60-601-912-230 '15 Backhoe Case 582SN-wages	0.00	3,546.22	0.00	3,546.22	0.00	-3,546.22	
1-60-601-913-230 1/2 Ton - Truck # 10 - Wages	0.00	237.73	0.00	237.73	0.00	-237.73	
1-60-601-920-230 Medical Centre P/W wages	0.00	658.83	0.00	658.83	0.00	-658.83	
1-60-601-998-230 PW Wages - Oil Spill	0.00	439.91	0.00	439.91	0.00	-439.91	
1-60-601-999-230 Miscellaneous - wages	0.00	13,239.34	0.00	13,239.34	0.00	-13,239.34	
1-60-602-620-602 Bridges/Culverts - Material & Supplies	0.00	0.00	0.00	0.00	35,000.00	35,000.00	0.00
1-60-602-621-602 Drive\Cross Culverts - Material & Supplies	0.00	0.00	0.00	0.00	12,400.00	12,400.00	0.00
1-60-602-622-602 Flood control - Materials & Supplies	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-60-602-622-603 Flood Control - Contracted Services	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
1-60-602-626-602 Patching - Material & Supplies	0.00	13,587.44	0.00	13,587.44	40,000.00	26,412.56	33.97
1-60-602-632-603 Sweeping - Contracted Services	0.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00
1-60-602-636-602 Dustlaying - Material & Supplies	0.00	261.83	0.00	261.83	1,000.00	738.17	26.18
1-60-602-636-603 Dustlaying - Contracted Services	0.00	68,149.45	0.00	68,149.45	75,000.00	6,850.55	90.87
1-60-602-640-602 Gravel Resurf - Material & Supplies	0.00	3,715.46	0.00	3,715.46	150,000.00	146,284.54	2.48
1-60-602-650-602 Brushing - Material & Supplies	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
1-60-602-650-603 Brushing - Contracted Services	0.00	8,303.62	0.00	8,303.62	0.00	-8,303.62	
1-60-602-654-602 Ditching - Material & Supplies	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-60-602-656-602 Signs/Safety - Material & Supplies	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
1-60-602-656-610 Safety Devices - OVR Rail Crossing	0.00	8,772.00	0.00	8,772.00	18,000.00	9,228.00	48.73
1-60-602-666-602 Sanding/Salting - Material & Supplies	0.00	0.00	0.00	0.00	70,000.00	70,000.00	0.00
1-60-602-670-602 Snow Plow/Removal - Material & Supplies	0.00	59.90	0.00	59.90	400.00	340.10	14.98
1-60-604-600-421 Ice Resurfacer/Change Room-Gas & Oil	0.00	0.00	0.00	0.00	300.00	300.00	0.00
1-60-604-600-602 Ice Resurfacer/Change Room-Mat & Supr	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
1-60-604-901-421 2002 Dodge	0.00	0.00	0.00	0.00	170,000.00	170,000.00	0.00
1-60-604-902-421 3 Ton - Gas & Oil	0.00	244.13	0.00	244.13	0.00	-244.13	
1-60-604-903-420 '17 Chev Silverado - Mtce & Repairs	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
1-60-604-903-421 '17 Chev Silverado - Gas & Oil	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-60-604-903-430 '17 Chev Silverado - Licence	0.00	265.25	0.00	265.25	266.00	0.75	99.72
1-60-604-904-420 Grader - Equipment Mtce & Repairs	0.00	5,677.76	0.00	5,677.76	6,500.00	822.24	87.35
1-60-604-904-421 Grader - Gas & Oil	0.00	134.83	0.00	134.83	2,500.00	2,365.17	5.39
1-60-604-905-420 2007 Backhoe - Equipment Mtce & Repair	0.00	5,792.52	0.00	5,792.52	10,000.00	4,207.48	57.93
1-60-604-905-421 2007 Backhoe - Gas & Oil	0.00	295.47	0.00	295.47	1,500.00	1,204.53	19.70
1-60-604-907-420 1-Ton GMC - Mtce & Repairs	0.00	291.45	0.00	291.45	500.00	208.55	58.29
1-60-604-907-421 1-ton GMC Gas & Oil	0.00	0.00	0.00	0.00	350.00	350.00	0.00

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budget
1-60-604-907-430 1-ton GMC - Licence	0.00	265.25	0.00	265.25	350.00	84.75	75.79
1-60-604-908-235 Steamer - Labour Mtce & Repairs	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
1-60-604-908-602 Steamer - Supplies	0.00	0.00	0.00	0.00	700.00	700.00	0.00
1-60-604-909-000 Tools & Equipment	0.00	2,293.33	0.00	2,293.33	10,000.00	7,706.67	22.93
1-60-604-909-420 Misc Equip - Equipment Mtce & Repairs	0.00	1,154.71	0.00	1,154.71	3,000.00	1,845.29	38.49
1-60-604-911-420 2015 Backhoe - Mtce & Repairs	0.00	6,846.62	0.00	6,846.62	14,500.00	7,653.38	47.22
1-60-604-911-421 2015 Backhoe - Gas & Oil	0.00	335.22	0.00	335.22	2,400.00	2,064.78	13.97
1-60-604-913-420 Truck # 10- Mtce & Repairs	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
1-60-604-913-421 Truck #10 - Gas & Oil	0.00	91.51	0.00	91.51	400.00	308.49	22.88
1-60-604-913-430 Truck #10 - Licence	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-60-604-914-420 '17 Freightliner Tandem-Mtce & Repairs	0.00	6,380.00	0.00	6,380.00	20,000.00	13,620.00	31.90
1-60-604-914-421 '17 Freightliner Tandem - Gas & Oil	0.00	134.83	0.00	134.83	2,000.00	1,865.17	6.74
1-60-604-914-430 '17 Freightliner Tandem - Licence/Plate	0.00	2,220.50	0.00	2,220.50	3,330.00	1,109.50	66.68
1-60-604-915-420 '20 Freightliner Plough Truck-Mtce & Repa	0.00	12,185.50	0.00	12,185.50	17,000.00	4,814.50	71.68
1-60-604-915-421 '20 Freightliner Plough Truck-Gas & Oil	0.00	134.83	0.00	134.83	2,300.00	2,165.17	5.86
1-60-604-915-430 '20 Freightliner Plough Truck-Licence/Plat	0.00	2,144.00	0.00	2,144.00	3,250.00	1,106.00	65.97
1-60-606-624-281 Propane	0.00	6,791.91	0.00	6,791.91	10,000.00	3,208.09	67.92
1-60-606-624-282 Hydro	0.00	4,014.64	0.00	4,014.64	6,500.00	2,485.36	61.76
1-60-606-624-283 Janitorial Supplies	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-60-606-624-284 Water	0.00	290.80	0.00	290.80	750.00	459.20	38.77
1-60-606-624-560 Alarm Monitoring	0.00	0.00	0.00	0.00	595.00	595.00	0.00
1-60-606-624-602 Bldg Mtce - Materials & Supplies	0.00	1,395.54	0.00	1,395.54	6,000.00	4,604.46	23.26
1-60-606-624-607 PW/MECHANIC SHOP SUPPLIES	0.00	2,318.23	0.00	2,318.23	8,000.00	5,681.77	28.98
1-60-608-662-280 Street Light - Mtce & Supplies	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
1-60-608-662-282 Street Light - Power	0.00	6,282.87	0.00	6,282.87	11,000.00	4,717.13	57.12
1-60-608-663-000 Numbering System	0.00	458.58	0.00	458.58	1,500.00	1,041.42	30.57
PUBLIC WORKS (60)	0.00	678,366.03	0.00	678,366.03	1,711,236.16	1,032,870.13	39.64
ENVIRONMENTAL SERVICES (62)							
1-62-612-265-000 Landfill Site Backhoe Tires	0.00	2,463.19	0.00	2,463.19	4,500.00	2,036.81	54.74
1-62-612-684-297 Insurance & Taxes	0.00	3,568.32	0.00	3,568.32	3,600.00	31.68	99.12
1-62-612-684-299 ES\Admin & Office Supplies	0.00	1,758.68	0.00	1,758.68	1,675.00	-83.68	105.00
1-62-612-684-312 Consultant Report	0.00	7,245.31	0.00	7,245.31	21,000.00	13,754.69	34.50
1-62-612-684-370 HHW - Agreement	0.00	4,320.00	0.00	4,320.00	4,320.00	0.00	100.00
1-62-612-684-374 Landfill Closure & Post Closure Costs	0.00	0.00	0.00	0.00	18,200.00	18,200.00	0.00
1-62-612-684-410 Annual Passes	0.00	986.66	0.00	986.66	2,000.00	1,013.34	49.33

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budge
1-62-612-684-582 Equipment Rental	0.00	11,009.12	0.00	11,009.12	7,000.00	-4,009.12	157.27
1-62-612-684-603 ES\Contracted Services	0.00	0.00	0.00	0.00	41,500.00	41,500.00	0.00
1-62-612-684-999 Miscellaneous	0.00	403.89	0.00	403.89	1,000.00	596.11	40.39
1-62-614-686-603 Contract Services	0.00	23,528.46	0.00	23,528.46	0.00	-23,528.46	
ENVIRONMENTAL SERVICES (62)	0.00	55,283.63	0.00	55,283.63	104,795.00	49,511.37	52.75
PARKS & RECREATION (70)							
1-70-700-209-000 TRILLIUM-SKATEBOARD/BASKETBALL	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
1-70-700-577-282 Hydro	0.00	851.00	0.00	851.00	1,800.00	949.00	47.28
1-70-700-577-297 Insurance & Taxes	0.00	14,285.44	0.00	14,285.44	16,400.00	2,114.56	87.11
1-70-700-592-307 Loan - Principle Repayment	0.00	9,731.70	0.00	9,731.70	19,500.00	9,768.30	49.91
1-70-700-600-000 Parks Mtce & Repairs	0.00	1,367.53	0.00	1,367.53	6,500.00	5,132.47	21.04
1-70-700-600-801 Change Rooms\Zamboni Bldg Maint. & Re	0.00	1,257.96	0.00	1,257.96	1,500.00	242.04	83.86
1-70-700-601-000 Park Improvements	0.00	28.82	0.00	28.82	4,500.00	4,471.18	0.64
1-70-700-909-420 Equipment & Mtce & Repairs	0.00	641.12	0.00	641.12	1,500.00	858.88	42.74
1-70-710-537-000 Meeting Honorarium	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
1-70-710-577-000 Administration Expense	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
1-70-710-577-331 Travel, Workshop, convention	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-70-710-577-602 Materials & Supplies	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-70-710-594-602 Veterans' Memorial - Materials & Supplies	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-70-710-597-230 Outdoor Rink Program - Salaries	0.00	0.00	0.00	0.00	1,250.00	1,250.00	0.00
1-70-710-598-590 Communities In Bloom	0.00	719.58	0.00	719.58	1,000.00	280.42	71.96
1-70-710-599-230 Other Programs - Salaries	0.00	0.00	0.00	0.00	14,000.00	14,000.00	0.00
1-70-710-599-602 Other Program: Materials & Supplies	0.00	7,492.51	0.00	7,492.51	13,400.00	5,907.49	55.91
1-70-715-595-000 Canada Day - Expenses	0.00	2,823.64	0.00	2,823.64	5,100.00	2,276.36	55.37
PARKS & RECREATION (70)	0.00	39,199.30	0.00	39,199.30	92,750.00	53,550.70	42.26
LIBRARY (75)							
1-75-750-568-240 E.I.	0.00	805.27	0.00	805.27	1,410.00	604.73	57.11
1-75-750-568-241 C.P.P.	0.00	430.85	0.00	430.85	850.00	419.15	50.69
1-75-750-568-245 E.H.T.	0.00	675.60	0.00	675.60	1,200.00	524.40	56.30
1-75-750-568-246 W.S.I.B.	0.00	1,126.01	0.00	1,126.01	2,000.00	873.99	56.30
1-75-750-568-247 LIB - Group Insurance	0.00	1,868.81	0.00	1,868.81	2,860.00	991.19	65.34
1-75-750-577-261 LIB\Connectivity	0.00	321.52	0.00	321.52	540.00	218.48	59.54
1-75-750-577-290 Telephone	0.00	1,242.70	0.00	1,242.70	2,245.00	1,002.30	55.35
1-75-750-577-292 Postage	0.00	271.64	0.00	271.64	600.00	328.36	45.27

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated	%Bal/Budget
1-75-750-577-293 Photocopier	0.00	280.18	0.00	280.18	400.00	119.82	70.05
1-75-750-577-332 Mileage	0.00	126.02	0.00	126.02	500.00	373.98	25.20
1-75-750-577-333 Training	0.00	25.00	0.00	25.00	100.00	75.00	25.00
1-75-750-577-402 Books & Periodicals	0.00	8,178.30	0.00	8,178.30	16,000.00	7,821.70	51.11
1-75-750-577-403 LIB\E-Readers & E-Books	0.00	1,320.78	0.00	1,320.78	3,000.00	1,679.22	44.03
1-75-750-577-420 Equipment Mtce & Repairs	0.00	0.00	0.00	0.00	500.00	500.00	0.00
1-75-750-577-432 Publicity	0.00	0.00	0.00	0.00	150.00	150.00	0.00
1-75-750-577-602 Materials & Supplies	0.00	5,970.08	0.00	5,970.08	7,600.00	1,629.92	78.55
1-75-750-624-283 LIB\Janitorial Services & Supplies	0.00	157.71	0.00	157.71	500.00	342.29	31.54
1-75-750-732-230 Salaries	0.00	34,647.04	0.00	34,647.04	60,500.00	25,852.96	57.27
1-75-750-732-297 Insurance	0.00	1,571.40	0.00	1,571.40	1,800.00	228.60	87.30
1-75-750-732-477 LIB\Carpet Rental	0.00	310.08	0.00	310.08	540.00	229.92	57.42
1-75-750-732-560 LIB\Alarm	0.00	0.00	0.00	0.00	200.00	200.00	0.00
1-75-750-732-651 LIB\Rent	0.00	0.00	0.00	0.00	800.00	800.00	0.00
LIBRARY (75)	0.00	59,328.99	0.00	59,328.99	104,295.00	44,966.01	56.89
PLANNING & DEVELOPMENT (80)							
1-80-800-532-000 Salaries-Per Diem	0.00	0.00	0.00	0.00	800.00	800.00	0.00
1-80-800-537-000 Meeting Honorariums	0.00	0.00	0.00	0.00	800.00	800.00	0.00
1-80-800-577-000 Administration Expenses	0.00	798.21	0.00	798.21	1,000.00	201.79	79.82
1-80-800-577-311 Legal expenses	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
1-80-800-577-331 Travel\Mileage	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
1-80-800-577-333 Training Expenses	0.00	412.13	0.00	412.13	1,200.00	787.87	34.34
1-80-800-577-603 NBMCA - Plan. Appl. Review	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
1-80-800-711-000 GIS Project	0.00	9,269.64	0.00	9,269.64	13,390.00	4,120.36	69.23
1-80-800-712-000 Zoning B.Law & Official Plan Review	0.00	5.78	0.00	5.78	2,000.00	1,994.22	0.29
1-80-800-713-000 Planning Consultant	0.00	4,998.71	0.00	4,998.71	10,000.00	5,001.29	49.99
PLANNING & DEVELOPMENT (80)	0.00	15,484.47	0.00	15,484.47	35,190.00	19,705.53	44.00
EDC\FIRST SPIKE (81)							
1-81-810-718-000 Economic Development	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
EDC\FIRST SPIKE (81)	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
General (1)	0.00	2,476,049.75	0.00	2,476,049.75	5,188,255.76	2,712,206.01	47.72

For the period 2024-01-01 to 2024-08-01	August	Year 2024	Committed	Balance	Budget	Unallocated 9	%Bal/Budget
Capital (2)							
PUBLIC WORKS (60)							
2-60-600-956-000 CAP-PW Machinery & Equipment	0.00	445,708.80	0.00	445,708.80	0.00	-445,708.80	
PUBLIC WORKS (60)	0.00	445,708.80	0.00	445,708.80	0.00	-445,708.80	
Capital (2)	0.00	445,708.80	0.00	445,708.80	0.00	-445,708.80	
Expense	0.00	2,921,758.55	0.00	2,921,758.55	5,188,255.76	2,266,497.21	56.31
Report Totals	-400.00	-2,395,588.41	0.00	-2,395,588.41	3,781,262.26	6,176,850.67	-63.35

#### THE CORPORATION OF THE TOWNSHIP OF BONFIELD

#### **BY-LAW NO. 2024-50**

#### A ZONING BY-LAW

A BY-LAW FOR THE PURPOSE OF AMENDING BY-LAW 2012-49 BEING A BY-LAW TO REGULATE THE USE OF LAND AND THE CHARACTER, LOCATION AND USE OF BUILDINGS AND STRUCTURES IN THE TOWNSHIP OF BONFIELD UNDER THE AUTHORITY OF SECTION 34 OF THE PLANNING ACT, R.S.O. 1990 CHAPTER P. 13.

**WHEREAS**, upon the request of the property owner of CONCESSION 8, LOT 18 Parcel 13405 (SZ-34) and (RU), the Council of the Corporation of the Township of Bonfield deems it advisable to amend By-Law No. 2012-49; and

**WHEREAS** a public meeting was held August 06th, 2024, to process the zoning amendment application and obtain feedback;

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

- 1. That By-law 2012-49 Schedule "A" be amended from a Special Zone 34 and Rural Zone regarding property known as CONCESSION 8, LOT 18 Parcel 13405.,524 Trunk Road, to Commercial Resort (C3) to allow for a tourist establishment.
- 2. That the provisions are described in section 4.7 Commercial, Resort Zone (C3) of By-law 2012-49 and forms part of this By-law.
- 3. That Section 5.34- Special Zone 34 of By-Law 2012-49 be amended by removing Special Zone No.34 and adding Schedule Change Only: Rezoned from Special Zone 34 and Rural (RU) to Commercial Resort Zone (C3).
- 4. That Sections 5.34.1 to 5.34.3 of By-law 2012-49 be removed.

READ A FIRST, S	<b>ECOND AND</b>	THIRD TIME	& FINALLY	PASSED	THIS 6th DAY	OF	August
2024.							

MAYOR
CLERK

### **Commercial Resort Zone (C3)**

CONCESSION 8, LOT 18, PCL 13405., 524 Trunk Road



Amendment to SCHEDULE"A" ZONE C3	Commercial, Resort Zone (C3)		
SCHEDULE TO BY-LAW NO. 2024-50			
PASSED THE DAY OF	, 2024		
MAYOR	CLERK		



#### Town of Bradford West Gwillimbury

100 Dissette St., Unit 4 P.O. Box 100, Bradford, Ontario, L3Z 2A7

Telephone: 905-775-5366 Fax: 905-775-0153

www.townofbwg.com

June 20, 2024

**SENT VIA EMAIL** 

Hon. Doug Ford MPP
Premier of Ontario
Premier's Office, Main Legislative Building
Queen's Park, Toronto, Ontario

Dear Premier,

As I know you will agree, Ontario's paramedics, police officers and firefighters are our frontline heroes, regularly putting themselves at risk to protect the rest of us.

In recent months, local resident, paramedic and former volunteer firefighter, Charles Shaw, has been advocating for paramedics and all police officers to receive the same long-service medal as exists today for firefighters and Ontario Provincial Police officers.

Our Town Council agrees with Mr Shaw, and passed the below resolution unanimously requesting the province create such medals. Here is the resolution:

#### Resolution 2024-206

Whereas paramedics, firefighters and police officers are our frontline heroes, regularly putting their own health and safety at risk to help others in need;

Whereas the Ontario Fire Services Long Service Medal was created in 1971 to honour firefighters who have served the public for twenty-five years or more and the Governor General's Fire Services Exemplary Service Medal was created in 1985 and 'honours members of a recognized Canadian fire service who have completed 20 years of service, ten years of which have been served in the performance of duties involving potential risks;

Whereas the Ontario Provincial Police Long Service and Good Conduct Medal honours OPP officers who have served for twenty years or more and the Governor General's Police Exemplary Service Medal, created in 1983, 'recognizes police officers who have served in an exemplary manner having completed 20 years of full-time service with one or more recognized Canadian police forces;

Whereas many non-OPP police services have similar local long-service medals within their forces, but there is not a province-wide long-service medal for non-OPP police officers;

Whereas the Governor General's Emergency Medical Services Exemplary Service Medal, created in 1994, recognizes 'professionals in the provision of pre-hospital emergency medical services to the public who completed 20 years of exemplary service, including at least 10 years in the performance of duties involving potential risk;

Whereas there is no province-wide long-service medal for paramedics in Ontario;

Therefore, The Corporation of the Town of Bradford West Gwillimbury Council:

- 1. Endorse the creation of a province-wide long-service medal for police and for paramedics, modelled after the existing such award for firefighters;
- 2. In furtherance of this resolution, that the Mayor write to the Premier, Minister of Health, Solicitor General, Minister of Citizenship and our local MPP urging them to work collaboratively to create such awards; and
- 3. That a copy of this resolution be sent to all Ontario municipalities.

I believe this is a relatively simple but important measure your government could take to honour our paramedics and police officers, as we already honour our firefighters. I understand the creation of such an award would involve several different ministries, and I hope you might instruct your cabinet to work together to create this award.

Thank you very much for your consideration.

Sincerely yours,

James Leduc

Mavor

Town of Bradford West Gwillimbury

CC

Hon. Sylvia Jones, Minister of Health

Hon. Michael Krezner, Solicitor General

Hon. Michael Ford, Minister of Citizenship and Multiculturalism

Hon. Caroline Mulroney, MPP for York—Simcoe

Cllr Jonathan Scott, Town of Bradford West Gwillimbury

Mr. Charles Shaw

Ontario's Municipal Councils

www.townofbwg.com Page 2 of 2

#### **Nicky Kunkel**

From:

AMO Events < events@amo.on.ca>

Sent:

July 24, 2024 10:01 AM

To:

Nicky Kunkel

Subject:

Join the AMO Knowledge Exchange: Community and Supportive Housing Symposium



### AMO Knowledge Exchange on Community and Supportive Housing

#### Fall Symposium, October 1 – 2, 2024

In May 2023, over 250 leaders gathered for AMO's Ending Homelessness Symposium. We are continuing the conversation October 1 – 2, 2024 at the <u>AMO Knowledge</u> Exchange on Community and Supportive Housing.

This symposium is for elected officials, municipal staff, federal and provincial representatives, Indigenous and sector partners to advance community and supportive housing solutions across Ontario. The AMO Knowledge Exchange Symposium will explore innovation and action on what municipalities could be doing to find solutions to the housing and homelessness challenges in our communities.

Topics that will be explored include:

- Advancing Community and Supportive Housing Collectively
- Integrating Government Action for Housing
- Municipal Leadership to End Homelessness through Housing Solutions
- What You Need to Know About Community and Supportive Housing
- · Partnering with the Health and Justice Sector
- Financing Housing in Innovative Ways
- Indigenous Housing Solutions
- Enabling Private Market Affordable Housing Development
- Learning from Other Jurisdictions: Innovative Housing Models
- Overcoming Barriers to Expanding Supportive Housing
- Protecting and Growing Affordable Rental Housing Supply
- Supporting Residents to Stay Housed
- Have Your Say- Popcorn Session

Don't miss this opportunity to be a part of the solution. Let's work together to address the housing and homelessness challenges in our communities.

Date: October 1-2, 2024

Location: Delta Hotels Toronto Airport & Conference Centre, 655 Dixon Road, Toronto

#### Accommodation details are available on our website.

Registration Fee: \$600.00

#### Register here

For any inquiries, please contact us at events@amo.on.ca

Inquires: events@amo.on.ca

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

May 14, 2024

Via email: minister.mah@ontario.ca

Minister of Municipal Affairs and Housing Attention: Paul Calandra
777 Bay Street, 17th Floor
Toronto, ON M7A 2J3

Dear Mr. Calandra:

RE: Request for Royal Assent of Administrative Monetary Penalty System in the Ontario Building Code Act.

The Administrative Monetary Penalty System (AMPS) is an enforcement tool approved by the Provincial Government in August of 2009 and was originally used for parking offences to free up court time and cost.

A large number of municipalities have adopted an AMPS program and have applied AMPS to other Municipal enforcement by-laws as a replacement to the standard Part 1 Provincial Offences Act (POA) ticket system, as it provides the alleged offender with a flexible appeal system and the municipality the ability to apply unpaid penalties on to the property taxes. AMPS frees up valuable Provincial Offences Court time saving the province and the municipalities valuable resources and funds.

AMPS was written into the Building Code Act in December of 2017 however it has not received Royal Assent. AMPS has proven to be a valuable tool for education and enforcement of other Municipal by-laws. On behalf of the Council of the Corporation of the Township of Lake of Bays, we ask that AMPS receive Royal Assent. In doing so this would free up time for Building Officials to conduct their primary job (building inspections) instead of having to attend court normally a full day to hear an appeal to Part 1 ticket, at the same time providing the offender a more streamlined appeal system.

Sincerely,

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

TG/N

Copy to:

MPP, Graydon Smith

Association of Ontario Municipalities

Association of Municipal Clerk and Treasurers of Ontario

All Area Municipalities

## THE VOICE OF NORTHERN BUSINESS











### Re: Request for Council Resolution: Support a Set-Aside for Northern Ontario within the OINP

On July 25<sup>th</sup>, 2024, over 40 organizations from across Northern Ontario came together to formally support an initiative to increase provincially led immigration to Northern Ontario communities. Northern Ontario Chambers of Commerce, Municipalities, Economic Development Agencies, Community Futures Development Corporations, Local Immigration Partnerships, Reseau du Nord, and more are working together to advocate for a Northern Ontario "set-aside" within the Ontario Immigrant Nominee Program (OINP).

As the Government of Ontario has full authority to set the parameters and allocations for the OINP. We are requesting 3,000 nominations, annually, be specifically set aside for immigrants coming to Northern Ontario to fill labour shortages. These 3,000 immigrants would help our communities maintain their current standard of living. Meaning there would be enough people to support vital services in our communities, pay taxes, and keep businesses open.

Currently, Northern Ontario is only receiving between 1-3% of all allocations through the OINP (approximately 100-200 nominees per year for the past 14 years). Meanwhile, the GTA receives approximately 90% of ALL immigration to Ontario. OINP has 21,500 total spots to allocate in 2024, up from 9,000 spots just three years ago. That means there is plenty of room to make a set-aside for Northern Ontario work without detracting from the GTA and other Ontario communities.

We need your help ASAP. To put pressure on the provincial government, we are requesting your Council pass a resolution formally supporting a 3,000-nomination set-aside within the OINP for Northern Ontario communities.

The allocation of these 3,000 spots would be spread among communities, ensuring that the benefits of immigration are extended beyond the largest cities in Northern Ontario. Importantly, the set-aside would **work alongside existing programs**, like the federal Rural and Northern Immigration Pilot (and future iterations of it). Also, in-need occupations would be identified specifically for Northern Ontario communities to help address our unique labour shortages.

The federal Rural and Northern Immigration Pilot has brought over 4,000 immigrants to Northern Ontario since its inception five years ago. Targeted, community-level immigration works for Northern Ontario. Help us keep the momentum going.

For questions or more information, please contact:

Charla Robinson, President, Thunder Bay Chamber of Commerce at <a href="mailto:charla@tbchamber.ca">charla@tbchamber.ca</a>

# THE VOICE OF NORTHERN BUSINESS











#### Table: Proposed Allocations for Northern Ontario OINP "Set-Aside"

OINP Proposed Northern Ontario Allotments, CMA/CAs and CDs (Rural)			
Geography	Geographic Level	Allocations	
Greater Sudbury	CMA	689	
Timmins	CA	166	
Sault Ste. Marie	CA	310	
Thunder Bay	СМА	498	
North Bay	CA	290	
Kenora	CA	60	
Nipissing	District**	52	
Manitoulin	District	56	
Sudbury	District	72	
Greater Sudbury*	District**	0	
Timiskaming	District	127	
Cochrane	District**	149	
Algoma	District**	150	
Thunder Bay	District**	95	
Rainy River	District	79	
Kenora	District**	206	

Source: Northern Policy Institute.

Definitions: A census metropolitan area (CMA) must have a total population of at least 100,000. A census agglomeration (CA) must have a core population of at least 10,000. Census divisions (CDs) are intermediate geographic areas between the province/territory level and the municipality.

Note: \*The Greater Sudbury CMA overlaps completely with the Greater Sudbury CD. Thus, for simplicity, all the allocations are included under the Greater Sudbury CMA.

\*\*Districts represent the CD population minus the CMA/CA population (if there is a CMA/CA present within the CD). This allows there to be a specific allotment for rural areas

Source: Author's calculations. Based on an allotment of 3,000 spots for Northern Ontario divided amongst regions based on population share. Data obtained from 2021 Census of the Population.

## THE VOICE OF NORTHERN BUSINESS











#### Sample Motion

**WHEREAS** employers across Northern Ontario are experiencing a critical shortage of **skilled** workers, contributing to a shrinking labour market with an estimated 50,000 newcomers needed by 2041 to sustain current Northern Ontario population levels; and

**WHEREAS**, the labour shortage is causing significant economic hardship for Northern Ontario communities, including reduced productivity and business closures; and

**WHEREAS** population and migration trends to 2021 suggest that Northern Ontario needs **100,000 newcomers by 2041** to sustain current population; and

**WHEREAS** the success of the federal Rural and Northern Immigration Pilot (RNIP) demonstrates the effectiveness of allocating nomination spots to address regional labour shortages in attracting newcomers to Northern Ontario; and

**WHEREAS**, the Ontario Immigrant Nominee Program has been expanded from 9,750 nominees in 2022 to a goal of 21,500 nominees in 2024;

NOW, THEREFORE, BE IT RESOLVED BY (town / city) COUNCIL (insert municipality name) to:

Urges the Government of Ontario to address the critical market shortage of skilled labour in Northern Ontario by allocating 3,000 Ontario Immigrant Nominee Program spots to support the region's economic growth and development.

#### **BE IT FURTHER RESOLVED THAT:**

Copies of this resolution be forwarded to: the Ontario Minister of Labour, Immigration, Training & Skills Development; local Members of Provincial Parliament; the Federation of Northern Ontario Municipalities; and the Thunder Bay Chamber of Commerce

## THE CORPORATION OF THE TOWNSHIP OF BONFIELD BY-LAW NO. 2024-51

#### 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 July 23, 2024 to August 6, 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 6th DAY OF AUGUST 2024.

MAYOR	
CLERK	