



The Corporation of the Municipality of Whitestone

**Agenda of Regular Council Meeting
Monday, March 15, 2021**

**Via Teleconference
Call 1-855-898-6392 Participant Pass Code 4334304**

1. **Call to Order and Roll Call** **5:00 p.m.**
2. **Disclosure of Pecuniary Interest**
3. **Approval of Agenda ®**
4. **Closed Session ®**
 - 4.1 Closed Session Meeting Minutes of the Regular Council meeting of October 19, 2020.
 - 4.2 Personal matters about an identifiable individual, including municipal or local board employees, pursuant to *Ontario Municipal Act*, Section 239. (2) (b)
 - 4.3 A proposed or pending acquisition or disposition of land by the municipal or local board pursuant to *Ontario Municipal Act*, Section 239. (2) (c)
5. **Reconvene into Regular Meeting ®**

Matters arising from Closed Session

RECESS
6. **Call to Order** **6:30 p.m.**
7. **Disclosure of Pecuniary Interest**
8. **Presentations and Delegations - None**
9. **Move into Committee of the Whole**
 - 9.1 Staff Report FIN-2021-05
Draft Operating and Capital Budget for the year 2021 ®

10. Reconvene into Regular Meeting

Matters Arising from Committee of the Whole

11. Planning Items – None

12. Public Meeting

12.1 Proposed Housekeeping Zoning By-law Amendments

- Report from John Jackson, Planner dated February 9, 2021

13. Reconvene into Regular Meeting ®

Matters Arising from the Public Meeting ®

14. Consent Agenda ®

Items listed under the Consent Agenda are considered routine and will be enacted in one motion. A Member of Council may request one or more items to be removed from the Consent Agenda for separate discussion and/or action.

14.1 Council and Committee Meeting Minutes

14.1.1 Adoption of the Regular Council Minutes for the meeting of February 16, 2021

14.1.2 Adoption of Special Budget Council Minutes for March 1, 2021.

14.2 Unfinished Business (listed on page 4)

Matters Arising from Consent Agenda

15. Accounts Payable

15.1 Accounts Payable ®

16. By-Laws

16.1 By-Law No. 10-2021, being a By-Law to By-Law to amend the Municipality of Whitestone Zoning By-Law No. 07-2018 for the purpose of enacting certain housekeeping changes. ®

16.2 By-Law No. 08-2021, Ontario Infrastructure and Lands Corporation (OILC) Debenture, Bunny Trail Culvert ®

16.3 By-Law No. 09-2021, Ontario Infrastructure and Lands Corporation (OILC) Debenture, Canning Road and Balsam Road Resurface Treatment ®

17. Staff Reports

17.1 Staff Memo Road Needs Study ®

17.2 Staff Report FIRE-2021-01 Regional Fire Training Centre in the Parry Sound Area ®

17.3 Staff Report FIN-2021-03 2020 Council Remuneration and Expenses ®

17.4 Staff Report FIN-2021-04 Request for Approval of 2021 Donations ®

18. Business Matters

- 18.1 Special Council Meeting, Pool and Wellness Centre: proposed date, meeting parameters and communication plan ®
- 18.2 Ontario Energy Board (OEB) decision to eliminate the Hydro One Seasonal Rate – Councillor Lamb ®
 - 18.2.1 Federation of Ontario Cottagers Association (FOCA) media release February 9, 2021
 - 18.2.2 Information from airberlis.com regarding OEB decision
 - 18.2.3 Excerpt from OEB website regarding implementation of the decision to eliminate the Hydro One Seasonal Rate Class
- 18.3 Board of Health Appointee – District of Parry Sound, West ®
- 18.4 Proposed Ad Hoc committee to review and update By-law 20-2014, Being a By-law for the licensing, regulating and governing of rental units in the Municipality of Whitestone ®
- 18.5 Proposed Ad Hoc committee to review and update By-law 42-2005, being a By-Law for the regulating of dogs within the Municipality of Whitestone ®
- 18.6 Transportation Needs Survey ®

19. Correspondence ® (listed on page 5 and 6)

Matters Arising from Correspondence

20. Councillor Items

21. Questions from the Public

22. Reconvene into Regular Meeting ®

23. Confirming By-Law ®

24. Adjournment ®

Unfinished Business

1	<p>Official Plan Amendment (OPA) Number 2</p> <p>Private Road Development Land uses on vacant lots and Trailers and Campers</p>	<p>Report to Council presented December 9, 2019.</p> <p>A Public Meeting on these matters will be scheduled for late summer. The report with attachments will be posted on the Municipality of Whitestone's website in regards to a public meeting to be held late summer of 2021, at a time that is convenient to all ratepayers</p> <p>Information to be provided in the February 2021 Newsletter.</p>
2	<p>Animal and Bird Control By-law</p>	<p>Referred to Whitestone Agricultural Advisory Committee (April 2019)</p> <p>Update on this matter as of March 16, 2020: A proposed/draft By-Law currently under review by the By-Law Enforcement Officers (March 2020) and the Committee</p>
3	<p>Review of By-Law 20-2014 (being a By-Law for the licensing, regulating/governing of rental units in Whitestone)</p>	<p>Per Council direction on August 4, 2020, consideration should be given to reviewing and potentially updating this By-Law in 2021</p>
4	<p>Review of By-Law 42-2005 (being a By-law for the regulating of dogs within the Municipality of Whitestone)</p>	<p>Per Council direction on January 18, 2021, consideration should be given to reviewing and potentially updating this By-Law in 2021</p>
5	<p>Parry Sound Wellness Centre and Pool</p>	<p>Per Council direction on February 16, 2021, consideration should be given to setting a Public Meeting.</p>

Correspondence

- A. Ontario Fire College
 - a. Township Town of Gravenhurst resolution regarding Ontario Fire College dated February 11, 2021
 - b. Township of Perry resolution regarding reversing decision to close Ontario Fire College dated February 19, 2021.
 - c. Township of The Archipelago resolution regarding the planned closure of the Ontario Fire College dated February 19, 2021.
 - d. Township of Tiny letter regarding the Ontario Fire College dated February 19, 2021.
 - e. The Township of Strong's resolution regarding Ontario Fire College dated February 25, 2021.
 - f. Town of Mono resolution regarding closure of the Ontario Fire College dated February 25, 2021.
 - g. Howick Township resolution regarding the Ontario Fire College dated March 3, 2021.
 - h. Fire Marshall's Communique dated March 4, 2021.
- B. North Bay Parry Sound District Health Unit
 - a. Town of Parry Sound resolution regarding North Bay Parry Sound District Health Unit dated February 16, 2021.
 - b. Town of Parry Sound resolution regarding COVID-19 numbers from North Bay Parry Sound District Health Unit dated February 17, 2021.
 - c. Town of Parry Sound resolution regarding North Bay Parry Sound District Health Unit dated February 17, 2021.
 - d. McDougall Township resolution regarding North Bay Parry Sound District Health Unit dated February 17, 2021.
 - e. McDougall Township resolution regarding COVID-19 numbers from North Bay Parry Sound District Health Unit dated February 17, 2021.
 - f. Township of The Archipelago resolution regarding the North Bay Parry Sound District Health Unit publication of confirmed COVID-19 cases dated February 19, 2021.
 - g. Town of Parry Sound resolution regarding the North Bay Parry Sound District Health Unit dated March 2, 2021.
 - h. Sequin Township resolution regarding North Bay Parry Sound District Health Unit dated March 3, 2021.
 - i. Sequin Township resolution regarding publication of COVID-19 statistics for West Parry Sound dated March 3, 2021.
 - j. Municipality of McDougall resolution regarding increased communication and segregation of data in WPS dated March 3, 2021.
 - k. Municipality of McDougall resolution regarding resignation of Donald Brisbane dated March 3, 2021.
 - l. Municipality of McDougall resolution regarding appointment of Jamie McCarvey dated March 3, 2021.
- C. The Township of South Glengarry resolution regarding photo radar dated February 16, 2021.
- D. The Township of South Glengarry resolution regarding MFIPPA dated February 16, 2021.
- E. Minister of the Solicitor General memorandum regarding Surge Capacity Roster for Provincial Emergency Operations Centre dated February 17, 2021.

- F. Township of the Archipelago resolution regarding the Municipal Elections Act dated February 19, 2021.
- G. Township of Perry resolution regarding prioritizing Children and Childcare as part of post pandemic recovery plan dated February 19, 2021.
- H. Township of Perry resolution regarding extending the Community Safety & Well-Being Plan dated February 19, 2021.
- I. Municipality of St. Charles resolution regarding Cannabis Production Facilities dated February 22, 2021.
- J. District of Parry Sound Municipal Association letter regarding waiving membership fees dated February 23, 2021.
- K. North Bay Parry Sound District Health Unit letter regarding 2021 Municipal Levy dated February 23, 2021.
- L. Festival of the Sound announcement regarding a new executive director dated February 24, 2021.
- M. Township of Carling resolution regarding the Industrial Park Board dated February 26, 2021.
- N. Township of Carling resolution regarding Parry Sound Industrial Park dated February 26, 2021.
- O. Ministry of Municipal Affairs and Housing letter regarding COVID-19 relief funding dated March 4, 2021.
- P. Labour Market Group report on Labour Focus dated March 4, 2021.
- Q. City of Sarnia letter regarding Colour Coded Capacity Limits dated March 4, 2021.



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Finance

Agenda Date: March 15, 2021

Report No: FIN-2021-05

Subject:

Draft Operating and Capital Budget for the year 2021.

Recommendation:

THAT the Council of the Corporation of the Municipality of Whitestone does hereby receive Report FIN-2021-05 for information purposes;

AND THAT the Council of the Corporation of the Municipality of Whitestone does hereby receive the Draft 2021 Operating and Capital Budget as presented (and as amended as per discussions at the March 1st, 2021 Special Council Meeting).

AND THAT further discussions will take place during the special Council meeting March 29, 2021.

Analysis:

Revenues

Approximately 2% under 2020 budget, (unfavourable).

- Municipal Property Assessment Corporation, (MPAC), was scheduled to start the re-assessment four-year phase-in program in 2021. Due to the current COVID environment all initiatives were cancelled. Therefore, the assessment property total value is increased by only 0.7% due to new building activities. Staff is in touch with MPAC representatives to determine when the re-assessment program will be implemented.
- The balance of funds from the Provincial Safe Restart Funding Program was received in January of 2021, \$20,000. Plus, additional funding of \$58,273, announced on March 4, 2021 to be received in 2021.

- The balance of Federal and Provincial funding for the Library Expansion, \$52,330, will be received in 2021.
- Ontario Municipal Partnership Fund (OMPF) \$988,100, increase of \$21,800, 2.26% from 2020.
- Gas Tax Revenue, \$58,102, increase of \$2,526, 4.54% from 2020.
- Ontario Community Infrastructure Fund, (OCIF), unchanged at \$50,000.
- Community Programs, Recreation and Thrift Shop zero (0) budget due to closures.
- Please note, a 1% increase in property taxes generates approx.. \$27,700 in tax revenues.

Expenses

Approximately (0.9%) over 2020 budget (unfavourable).

- Salaries, CPI increase 0.7%, (1.7% and 2.5% for 2020 and 2019 respectively). Generally the slight increase in budgeted salaries from 2020 is due to a year of full staff.
- MPAC Fees, \$79,219, decrease of \$760, 0.95%.
- Ontario Provincial Police Levy (O.P.P.) \$433,868, decrease of \$5,980, 1.36%
- DSSAB, \$262,259, decrease of \$314, 0.1%.
- Belvedere Home, \$83,557, decrease of \$8,663, 9.4%.
- Ambulance Levy, \$187,304, increase of (\$12,046), (6%). The Ambulance Levy for 2020 was \$179,807 but an additional amount of \$19,543 was billed towards end of the year.

Capital

Budget proposed of \$1,535,320

- General \$53,000
- Fire \$4,000
- Public Works Miscellaneous \$127,000
- Roads and Bridges \$459,320
- Fleet \$43,000
- Facilities \$74,000
- Recreation \$45,000
- Other \$730,000, (Municipal Office Renovation \$700,000, Library; pathway improvements \$5,000, water system \$25,000).

Potential sources of funding;

- Reserves \$200,000
- Gas Tax OCIF \$108,102
- Debt Financing \$1,030,320
- TBD \$196,898

Reserves

2020 Ending Balance \$1,080,131. Suggested contributions to reserves for 2021 \$155,000.
Possible deductions from reserves \$200,000.

Debt

Annual Repayment Limit, \$608,303. Debt repayments to date, \$235,000. (Includes borrowing for Tandem Snow Plow, Garage Renovation, Bunny Trail Construction and Culvert, Canning and Balsam Road Resurface Treatment). Capacity for future borrowing \$373,303. (Annual principal and interest repayment). (Potential additional borrowings, \$1,030,320, approx. annual principal and interest repayment \$78k).

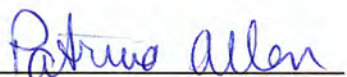
Next Steps:

Council to advise staff on any changes to the operating and capital budget and funding alternatives, to be discussed during the special Council meeting March 29, 2021 or a future regular Council meeting.

Link to Strategic Plan:

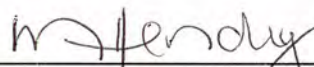
2. Fiscal Responsibility and Accountability

Respectfully submitted by:



Patricia Allen
Treasurer / Tax Collector

Reviewed by:



Michelle Hendry
CAO/Clerk

Attachments:

ATTACHMENT A Draft Operating and Five Year Capital Budget 2021 - 2025

ATTACHMENT B Draft Revenues Budget for the year 2021

ATTACHMENT C Draft Reserves Budget for the year 2021

ATTACHMENT A

Municipality of Whitestone
2020 Final Budget /2021 Draft Budget

Expenses

General Government

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)		2021 Draft Budget		
16-090 - Council -Fees	110,082	107,097	2,985		111,051		
16-091 - Council - Travel	1,538	1,652	(115)		1,500		
16-092 - Council - Miscellaneous	3,500	2,079	1,421		2,000		
16-100 - Admin - Salaries & Benefits	491,355	476,328	15,027		525,220		
16-102 - Admin - Travel Expenses	3,500	961	2,539		1,000		
16-103 - Admin - Membership/Subscriptions	7,500	7,618	(118)		7,650		
16-104 - Admin - Training Expenses	5,000	2,936	2,064		5,100		
16-105 - Admin - Public Relations Allowance	2,000	399	1,601				
16-106 - Admin - Postage Expenses	12,813	17,198	(4,386) -inc mailings		13,069		
16-107 - Admin - Insurance	17,425	16,407	1,018		18,375		
16-108 - Admin - Advertising	8,000	8,415	(415)		7,500		
16-109 - Admin - Telephone	4,500	3,975	525		4,590		
16-110 - Admin - Office Supplies	9,225	10,092	(867)		9,000		
16-113 - Admin - Office Equipment	1,538	3,837	(2,300)		1,568		
16-115 - Admin - Computer Supplies/Support	22,000	19,756	2,244		25,000		
16-116 - Admin - Tax Notices \Forms	1,230	1,531	(301)		1,500		
16-118 - Admin - Financial Expense	4,100	5,343	(1,243)		4,500		
16-119 - Admin - MPAC Fees	79,979	79,979	-		79,219	(760)	-0.95%
16-120 - Admin - Legal Expenses	36,000	23,198	12,802		25,000		
16-120 - 1- Admin - Auditor	14,000	12,109	1,891		14,000		
16-121 - Admin - Election	1,942	1,668	274		1,500		
16-122 - Admin - Donation	7,400	7,516	(116)		6,400		
16-123 - Admin - Volunteer Appreciation	9,200	656	8,544 hats		9,200		
16-125 - Admin - Re-Assessment	2,563		2,563				
16-126 - Admin - Communications	5,125	9,072	(3,947)		9,200		
16-131 - HR Contingency	10,000	6,716	3,284		5,000		
16-150 - Office - Heating/Hydro	9,225	6,019	3,206		8,000		
16-151 - Office - Building Maintenance	4,100	2,099	2,001		3,500		
16-153 - Office - Janitorial Supplies	1,025	1,076	(51)		1,000		
16-155 - Admin/Fire-Debenture Payments	120,619	120,619	(0)				
16-161 - Web Site - Maintenance/Wages	300		300				
16-162 - High Speed Internet	3,250	2,509	741		2,500		
TOTAL GENERAL GOVERNMENT	1,010,032	958,862	51,170	5.1%	903,143	106,889	11%

ATTACHMENT A

**Municipality of Whitestone
2020 Final Budget /2021 Draft Budget**

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)	2021 Draft Budget	
Protection to Persons & Property Fire	2020 Approved Budget	2020 Actuals as of Feb 10 2021	Var (fav -unfav)		
16-201 - Fire - Firefighters Wages	85,509	81,979	3,530	83,108	
16-202 - Fire - Training	7,000	6,249	751	7,000	
16-202-1 Fire - New Recruitments	20,000	3,245	16,755	20,000	
16-203 - Fire - Advertising	100		100	100	
16-204 - Fire - Workplace Safety Ins	6,000	7,596	(1,596)	7,500	
16-205 - Fire - Ambulance Dispatch	4,179	3,858	322	4,179	
16-206 - Fire - Insurance	18,000	18,457	(457)	20,672	
16-206 - 1 Fire - Insurance Helipad Ins	1,650	1,782	(132)	2,214	
16-207 - Fire - Drivers Exams	600	327	273	600	
16-208 - Fire - Prevention/Education	2,160	982	1,178	2,160	
16-209 - Fire - Memberships/Mutual Aid	545	944	(399)	545	
16-209 - 1- Fire - Engineering	4,000	3,282	718	4,000	
16-210 - Fire - Misc	2,230	2,874	(644)	2,230	
16-211 - Fire Extinguish Services MNRF			-		
16-212 - Fire - Radio Tower & Air	1,896	1,300	596	1,896	
16-213 - Fire - Radio Licenses	1,000	1,428	(428)	1,400	
16-216 - Fire - Permits			-	3,000	
16-218 - Fire - Stand Pipe	500	3,214	(2,714)	500	
16-219 - Fire - Air Bottle Hydrostating	1,000	691	309	1,000	
16-220 - Forest Fire Expense (MNR)	400	664	(264)	400	
16-222 - Fire - Bunker/Safety/Uniforms	5,800	5,060	740	5,800	
16-222-1 Fire - Turnout/Repair/Cleaning	2,400	1,340	1,060	2,400	
16-223-3 Fire - CPA Fire Cost	1,086	306	780	1,086	
16-225 - Fire - Hose Replacement	1,000	1,005	(5)	1,000	
16-229 - Fire - Mileage	200		200	200	
16-230 - Fire - Helipad Snow Plowing		9,592	(9,592)	6,092	-offset \$3.5k Rev 15-527 oran
16-232 - Station 1 - Hydro	2,900	3,680	(780)	2,900	
16-233 - Station 1 - Minor Purchases	3,600	3,684	(84)	3,600	
16-234 - Station 1 - Fuel & Oil	5,000	3,550	1,450	5,000	
16-235 - Station 1 - Boat 1	554	102	452	554	
16-236 - Station 1 - Heating	2,500	2,539	(39)	2,500	
16-237 - Station 1 - Telephone	2,700	2,059	641	2,700	
16-238 - Station 1 - Supplies	1,065	1,040	25	1,065	
16-239 - Station 1 - Building Maintenance	995	739	256	995	
16-241 - Station 1 - Inspections & Repairs	750	349	401	750	

ATTACHMENT A

Municipality of Whitestone

2020 Final Budget /2021 Draft Budget

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)		2021 Draft Budget		
16-242 - Station 1 - 5610 Insp/Repairs (Van)	2,000	951	1,049		2,000		
16-243 - Station 1 - Snowmobile Inspection/Repairs	200		200		200		
16-245 - Station 1 - Radio Equipment/Repairs	1,500	859	641		1,500		
16-248 - Station 1 - Pumper Inspection/Repairs	1,700	1,663	37		1,700		
16-250 - Station 1 - Truck #10	2,700	338	2,362		2,700		
16-251 - Station 2 - Hydro	1,255	725	530		1,255		
16-252 - Station 2 - Minor Purchases/Hose	3,400	3,646	(246)		3,400		
16-253 - Station 2 - Fuel & Oil	1,000	1,285	(285)		1,000		
16-254 - Station 2 - 5623 Insp/Rep (Van)	2,000	1,377	623		2,000		
16-255 - Station 2 - Boat 2	554	102	452		554		
16-256 - Station 2 - Heating	2,000	1,894	106		2,000		
16-257 - Station 2 - Telephone	835	721	114		835		
16-258 - Station 2 - Supplies	800	738	62		800		
16-259 - Station 2 - Building Maintenance	316	294	22		316		
16-260 - Station 2 - Grasscutting/Snow/Helipad	3,500	200	3,300		3,500		
16-261 - Station 2 - Tanker Inspection/Repairs	1,700	1,085	615		1,700		
16-263 - Station 2 - Radio Equipment/Repairs	1,200	1,185	15		1,200		
16-264 - Station 2 - Snowmobile Inspection/Repairs	200	19	181		200		
16-265 - Fire Rating Signs (3)	650	305	345		650		
16-267 - Fire Pro	1,300	750	550		1,300		
16-268 - SCBA Testing	1,500	1,097	403		1,500		
16-269 - Cell Phone	300		300		300		
16-269-1 - Argo/Trailer	400	404	(4)		400		
16-271 Defibrillator Expense	1,500	1,580	(80)		1,500		
16-272-1 - Jaws Mtce/Training	500		500		500		
Total Fire	220,329	195,134	25,195	11.4%	232,156	(11,827)	-5%

ATTACHMENT A

**Municipality of Whitestone
2020 Final Budget /2021 Draft Budget**

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)		2021 Draft Budget		
Other Protection							
16-270 - Emergency Plan	3,000	7,655	(4,655)		6,000		
16-272 - Biosphere Monitoring (GBB)					2,500		
16-273 - Animal Control	750	1,040	(290)		750		
16-273 - 1 - Wildlife Compensation Prog		1,752	(1,752)		2,000		
16-274 - Policing Levy	439,848	438,316	1,532		433,868	5,980	1.36%
16-275 - By-Law Enforcement	22,500	20,431	2,069		22,500		
Total Other Protection	466,098	469,195	(3,097)	-0.7%	467,618	(1,520)	0%
Building Department							
16-280 - Salaries	100,092	97,373	2,718		100,059		
16-279 - Building Department Truck Fuel	2,000	747	1,253		1,200		
16-281 Supplies	500	617	(117)		500		
16-283 Telephone/Net	-	-	-		-		
16-283-1 Cell Phone	750	385	365		450		
16-284 - Training/Seminar	1,000		1,000		1,000		
16-285 Memberships	600	581	19		600		
16-288 Planning Expenses	500	22	478		500		
16-290 - Truck Maintenance	3,570	1,589	1,981		1,780		
16-291-1 Mileage	255		255				
	109,267	101,314	7,953	7.3%	106,088	3,178	3%
TOTAL PROTECTION TO PERSONS & PROPERTY	795,694	765,642	30,052	3.8%	805,862	(10,168)	-1%

ATTACHMENT A

**Municipality of Whitestone
2020 Final Budget /2021 Draft Budget**

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)	2021 Draft Budget
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Transportation Services
Operating Expenses

16-301 - Roads - Wages	454,168	400,630	53,538	456,230
16-303 - Roads - Office-Supplies/Memberships	3,000	1,422	1,578	3,000
16-304 - Roads - Office-Training	5,000	3,012	1,988	10,000
16-306 - Roads - Office-Tower/Radio Licences	-	-	-	1,600
16-310 - Roads - Supplies(Tracking)	1,000	2,908	(1,908)	2,900
16-316 - Garage - Miscellaneous	2,000	3,097	(1,097)	2,500
16-320 - Garage - Mtc/Supplies/Tools	10,000	11,236	(1,236)	10,000
16-321 - Garage - High Speed Internet	1,224	1,175	49	1,250
16-322 - Roads - Cell Phone	1,000	744	256	1,000
16-323 - Garage - Hydro	2,040	1,508	532	2,000
16-324- Garage - Telephone	1,600	1,652	(52)	1,600
16-329 - Garage - Heating	7,500	7,767	(267)	7,500
16-331 - Garage - Insurance	1,000	902	98	1,011
16-334 - Garage - Bldg Mtce	4,000	4,647	(647)	4,000
16-337 - Culverts - Goods & Services	13,000	11,496	1,504	13,000
16-343 - Road Side Brushing	12,000	24,282	(12,282)	20,000
16-342 - Invasive Species				5,000
16-344 - Road Sweeping	3,000	7,178	(4,178)	3,000
16-350 - Ditching - Goods & Services	12,000	445	11,555	14,000
16-355 - Beaver Dams - Goods & Services	1,000		1,000	1,000
16-360 - Hardtop Patching - Goods & Services	3,700	5,916	(2,216)	4,500
16-365 - Grading - Goods & Services	2,040	2,035	5	2,100
16-370 - Dust Control - Goods & Services	37,740	33,992	3,748	35,000
16-375 - Gravel - Summer Maintenance	90,000	94,035	(4,035)	91,800
16-380 - Snow Plow - Goods & Services	7,000	2,290	4,710	5,000
16-386 - Sanding/Salting - Goods & Services	35,000	44,888	(9,888)	35,000
16-389 - Road Side Grass Cutting	5,060	5,088	(28)	5,100
16-391 - Sign/Safety - Goods & Services	5,100	8,284	(3,184)	5,100
16-393 - 4 X 4 Truck - Maintenance	6,630	13,881	(7,251)	7,500
16-394 - 4 X 4 Truck - Fuel	8,160	4,486	3,674	5,000
16-394 - 1 - Dodge Ram 2018 Mtc	3,000	4,141	(1,141)	3,000
16-394 - 2 - Dodge Ram 2018 Fuel	3,000	1,993	1,007	2,500

ATTACHMENT A

Municipality of Whitestone

2020 Final Budget /2021 Draft Budget	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)		2021 Draft Budget		
16-396 - Misc - Goods & Services	5,000	2,870	2,130		10,000		
16-398 - Turn Around Upgrades	5,100	3,755	1,345		5,000		
16-399 - Boat Launches	3,060	775	2,285		1,500		
16-402 - Tandem Freightliner - Maintenance	14,280	29,127	(14,847)		16,500		
16-403 - Tandem Freightliner - Fuel	10,000	7,859	2,141		10,000		
16-404 - Single Axle Freightliner - Maintenance	9,180	10,325	(1,145)		10,500		
16-404-1 - Single Axle Freightliner - Fuel	10,000	5,708	4,292		8,000		
16-404-2 Freightliner - Snow Plow		6,515	(6,515)		10,000		
16-405 - Harris Lake Road Association	1,200	1,200	-		1,200		
16-409 - Tandem International - Maintenance	3,000	16,146	(13,146)		8,000		
16-411 - Tandem International - Fuel	2,000	7,541	(5,541)		7,500		
16-413-2 - Float Maintenance	1,020	408	612		1,000		
16-413-3 - Steam Jenny Maintenance	255		255		255		
16-413-4 - Steam Jenny Fuel	255	115	140		255		
16-414 - Bunny Trail RR X - Maintenance	4,080	3,592	489		4,000		
16-421 - Grader - Maintenance	15,400	25,550	(10,150)		16,000		
16-423 - Grader - Fuel	8,000	4,158	3,842		7,500		
16-426 - Backhoe - Maintenance	15,300	22,381	(7,081)		15,500		
16-427 - Backhoe - Fuel	6,120	4,429	1,691		6,000		
16-439 - Street Lights	3,570	3,203	367		3,570		
16-441-11 Tandem Snow Plow(Freightliner)	53,000	51,402	1,598		77,102		
16-440-4 Roads Grant	81,310	79,387	1,922		83,749		
16-441-5 Roads Garage Debenture	37,281	37,281	-		37,281		
16-441-7 Bunny Trail Culvert Debenture	7,800	1,018	6,782		30,000		
16-441-9 Bunny Trail Construction & Loan Debenture	61,567	61,567	-		60,366		
Canning,Balsam, Road Surf Tr Debenture	3,700		3,700		30,000		
					-		
TOTAL TRANSPORTATION SERVICES	1,102,439	1,091,442	10,997	1.0%	1,222,969	(120,530)	-11%

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Municipality of Whitestone
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Environmental Services

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)		2021 Draft Budget		
16-444-2 - Landfill Wages	133,415	110,767	22,648		134,039		
16-444-1 - York Landfill - Training	1,500		1,500		1,500		
16-444 - York Landfill - Miscellaneous	2,500	2,139	361		2,500		
16-445 - York Landfill - Wages/Benefits	-		-		8,500		
16-446 - York Landfill - Supplies	4,500	1,571	2,930		3,500		
16-446 - 1 York Landfill - Hydro	816	655	161		850		
16-447 - York Landfill - Compaction/Cover	17,340	23,885	(6,545)		17,687		
16-448 - York Landfill - Recycling	30,000	41,635	(11,635)		35,000		
16-449 - York Landfill - Site Upgrade	-		-		1,500		
16-452 - York Landfill - Maintenance	3,000	1,065	1,935		3,000		
16-452-2 - York Landfill - Compactors Maintenance	2,040		2,040		2,000		
16-455 - York Landfill - Hazardous Waste	12,000	6,855	5,145		10,000		
16-456 - York Landfill - Monitoring	12,240	5,533	6,707		10,000		
16-457 - York Landfill - Heating	510	896	(386)		750		
16-457 - 1 - York Landfill - Internet		839			1,929		
16-459 - York Landfill - Bulk Waste	10,000	5,677	4,323		10,000		
16-466 - Auld Landfill - Supplies	1,530	1,223	307		1,500		
16-466-1 Auld Landfill - Hydro	1,020	813	207		1,000		
16-467 - Auld Landfill - Compaction/Cover	9,180	1,685	7,495		7,500		
16-468 - Auld Landfill - Recycling	16,000	16,203	(203)		16,000		
16-469 - Auld Landfill - Site Upgrade	-		-		1,500		
16-471 - Auld Landfill - Bulk Waste	2,500	2,866	(366)		2,500		
16-473 - Auld Landfill - Maintenance	204	2,433	(2,229)		500		
16-473-1 - Auld Landfill - Compactors Maintenance	2,040		2,040		2,000		
16-476 - Auld Landfill - Miscellaneous/Training	1,500	1,590	(90)		1,500		
16-478 - Auld Landfill - Monitoring	5,100	3,335	1,765		5,000		
16-479 - Auld Landfill - Heating	510	446	64		520		
16-479 - 1 - Auld Landfill - Internet		214			855		
16-483 - WahWashKesh Dam	816		816		816		
16-486 Wah-Wash-Kesh Land Use	104	187	(83)		187		
16-488 - Harris Lake Depot	510	888	(378)		510		
16-458 - Parry Sound Industrial Park	14,534	14,446	88		14,590		
TOTAL ENVIRONMENTAL SERVICES	285,409	247,844	38,618	13.5%	299,233	(13,824)	-5%

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Municipality of Whitestone
2020 Final Budget /2021 Draft Budget

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)		2021 Draft Budget		
Health Services							
16-549 - Health Unit Operating (Levy)	32,073	29,490	2,583		29,490		
16-550 - Ambulance Levy	179,807	199,350	(19,543)		187,304		
Total Health Services	211,880	228,840	(16,960)	-8.0%	216,794	(4,913)	-2%
Cemetery							
16-501 - Cemetery - Audit	150		150				
16-501 - 1 Cemetery - Staking Fees	400	740	(340)		400		
16-502 - Cemetery - Memberships	340	195	145		340		
16-502 - 2 - Cemetery - Software	6,787	440	6,347		1,500		
16-538 - Cemetery - Secretary/Treasurer	677		677				
16-505 - Fairholme Cemetery - Grasscutting	2,500	1,136	1,364		2,500		
16-506 - Fairholme Cemetery - Materials/Misc	1,750	259	1,491		1,750		
16-513 - Maple Is Cemetery - Materials/Misc	500		500		500		
16-515 - Maple Is Cemetery - Grasscutting	2,000	1,136	864		2,000		
16-522 - Whitestone Cemetery - Materials	500	81	419		500		
16-524 - Whitestone Cemetery - Grasscutting	2,000	1,136	864		2,000		
Total Cemetery	17,604	5,124	12,480	70.9%	11,490	6,114	35%
TOTAL HEALTH SERVICES	229,484	233,964	(4,480)	-2.0%	228,284	1,200	1%
Social & Family Services							
16-618 - Dist Soc Services (DSSAB) Levy	262,573	262,573	0		262,259	314	0.12%
16-628 - Belvedere Home - Operating (Levy)	92,220	92,220	-		83,557	8,663	9.39%
TOTAL SOCIAL & FAMILY SERVICES	354,793	354,793	0	0.0%	345,816	8,977	3%

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Municipality of Whitestone
2020 Final Budget /2021 Draft Budget

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)		2021 Draft Budget		
Recreation & Culture							
Facilities							
16-699 - Facilities - Wages	60,056	65,710	(5,653)		84,306		
16-702 - Dunchurch Hall - Supplies	6,500	1,345	5,155		5,000		
16-703 - Dunchurch Hall - Building Maintenance	6,150	10,938	(4,788)		7,500		
16-704 - Dunchurch Hall - Heating	3,500	3,149	351		3,500		
16-705 - Dunchurch Hall - Hydro	3,500	2,866	634		3,500		
16-706 - Dunchurch Hall - Telephone	1,200	556	644		1,200		
16-707 - Dunchurch Hall - Insurance	3,588	3,281	306		3,675		
16-707-1 - Facilities - Training	1,500		1,500		1,500		
16-708 - Dunchurch Hall - Cleaning Services	3,588	126	3,461		3,500		
16-710 - Dunchurch Hall - High Speed Internet	1,333	3,607	(2,274)		1,300		
16-716 - Maple Is Hall - Supplies	154		154		150		
16-718 - Maple Is Hall - Building Maintenance	1,000	308	692		1,000		
16-719 - Maple Is Hall - Hydro	1,500	2,219	(719)		2,000		
16-720 - Maple Is Hall - Telephone/Internet	1,250	1,815	(565)		2,000		
16-725 - Maple Is Hall - Insurance	820	820	(0)		1,000		
16-741 - Pavilion - Supplies	1,200	1,436	(236)		1,200		
16-741-1 - Pavilion Heating	1,230	1,105	125		1,200		
16-742 - Pavilion - Building Maintenance	2,050	1,641	409		2,000		
16-743 - Pavilion - Hydro	1,100	1,085	15		1,100		
16-745 - Pavilion - Insurance	2,050	2,051	(1)		2,500		
16-767 - Municipal Flowers	1,025	1,147	(122)		1,200		
16-768 - Storage Garage - Hydro	410		410		410		
16-769 - Facilities / Parks Maintenance	3,000	3,685	(685)		3,000		
16-771 - Grange - Building Maintenance	1,025	238	787		1,000		
16-395 - Used Truck- Fuel	-	3,029	(3,029)		2,500		
16-395-1 - Used Truck- Maintenance	-	3,420	(3,420)		3,500		
16-775 - Facilities Truck - Maintenance	2,000	684	1,316		2,000		
16-776 - Facilities Truck - Fuel	1,500	1,109	391		1,500		
16-777 - Municipal Building Mtce	1,500	51	1,449		1,000		
16-778 - Water Maintenance	13,000	10,859	2,141		12,000		
16-779 - Water Testing	1,500	1,433	67		1,500		
16-781 - Dunchurch Dock - Beach Maintenance	1,500	245	1,255		1,000		
16-784 - Mower Expense	1,000	345	655		1,000		
Total Facilities	130,727	130,303	424	0.3%	160,741	(30,014)	-23%

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Municipality of Whitestone
2020 Final Budget /2021 Draft Budget

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)		2021 Draft Budget		
Recreation							
16-787 - Recreation - Public Pay Telephone	700	560	140		700		
16-790 - Recreation - Committee Programs	20,500	1,554	18,946		10,000		
Total Recreation	21,200	2,114	19,086	90.0%	10,700	10,500	50%
After School Program							
16-798 - After School Program	13,337	8,301	5,037		13,600	-offset by Rev 15-373	
16-798-1 After School Program-Supplies	500	1,221	(721)		1,000		
	13,837	9,521	4,316	31.2%	14,600	(763)	-6%
Total Recreation & After School Program	35,037	11,635	23,402	66.8%	25,300	9,737	28%
Thrift Shop							
16-793 - Recreation - Thrift Shop Donations	12,000		12,000		13,000	-offset by Rev 15-571	
16-794 - Recreation - Thrift Shop Expenses	250	105	145		250	where is heat hydro phone and	
Total Thrift Shop	12,250	105	12,145	99.1%	13,250	(1,000)	-8%
Senior's Christmas							
16-795-1 - Recreation - Diners Club	500		500				
Total Senior's Christmas	500	-	500	100.0%	-		
Library							
16-802 - Library - Heating	1,000	1,937	(937)				
16-803 - Library - Expenses	79,840	82,575	(2,735)		88,150		
16-806 - Library - Building Maintenance	3,000	3,170	(170)		3,000		
Total Library	83,840	87,682	(3,842)	-4.6%	91,150	(7,310)	-9%
TOTAL RECREATION & CULTURE	262,354	229,724	32,630	12.4%	292,060	(29,706)	-11%
Planning & Development							

ATTACHMENT A

**Municipality of Whitestone
2020 Final Budget /2021 Draft Budget**

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)		2021 Draft Budget		
16-811 - Nursing Station Expenses	1,538	1,957	(419)		1,568		
16-818 - 911 Expenses	1,640	1,416	224		1,673		
16-819 - 911 Levy	1,128		1,128		2,394		
16-841 - Parry Sound Planning Board	7,000	7,000	-		5,000		
16-843 - Planning & Development	43,656	35,615	8,041		44,529		
16-844 - Planning-Capital-Official Plan/Zoning	8,500		8,500				
Total Planning & Development	63,461	45,987	17,474	27.5%	55,165	8,296	13%
Community Economic & Development							
16-845 - Tourism Orientation Destination Signs	3,000	2,422	578		2,422		
16-845-1 - Walking Trails - Maintenance/Land Use	500	93	407		500		
16-845-2 - CIINO	7,500	-	7,500		5,000		
Total Community & Development	11,000	2,515	8,485	77.1%	7,922	3,078	28%
TOTAL PLANNING & DEVELOPMENT	74,461	48,503	25,958	34.9%	63,087	11,374	15%
	4,114,666	3,930,773	184,945	4.5%	4,118,550	(3,884)	-0.09%
TOTAL CAPITAL	1,624,272	1,580,541	43,731	2.7%	1,535,320	88,952	5%
TOTAL RESERVES	300,000	320,386	(20,386)	-6.8%	155,000	145,000	48%
TOTAL MUNICIPAL EXPENSES	6,038,937	5,831,700	208,290	3.4%	5,808,870	230,067	4%
School Boards	952,307	965,694	(13,387)	-1.4%	965,694		
TOTAL EXPENSES MUNICIPAL & SCHOOL REVENUES	6,991,244	6,797,394	193,850	2.8%	6,774,564		
	6,850,718	7,026,217	(175,499)	-2.6%	6,708,966	(141,753)	-2%
	(140,526)	228,823			(65,598)		
2019 Surplus	140,526						

2020 Final Capital Budget

DEPARTMENT	PROJECT	2020 Actuals as of Dec 31 2020	ATTACHMENT A		Var Fav (Unfav)
			2020 Final Cap Bud		
General Government					
	Computer Upgrades	3,884.02	19-100	3,500	(384)
	Tablets/Notebooks for Council		19-102		-
	Office Equipment		19-101		-
	Safety Improvements at front desk		19-103		-
	Cyber security audit and upgrades		19-104	10,000	10,000
	Web site revamping and improvements	20,325.03	19-105	10,000	(10,325)
	Communications consultant	11,262.00	19-106	11,000	(262)
	Consultant to Develop AMP	4,108.57	19-107	7,000	2,891
	Records Management				-
	Postage Machine				-
	Sub-total	39,579.62		41,500	1,920
Fire Department					
	Pumper Truck #1 new tires and brakes		19-202		
	Dispatch Centre				
	Replace Repeater	13,792.58	19-203	16,000	2,207
	Sub-total	13,792.58		16,000	2,207
Roads Department					
	Public Works Radios				
	Roads Needs Study	20,352.04	19-302	20,000	(352)
	Municipal Structure Inspection		19-307		-
	Structure Maintenance	3,229.82	19-308	30,000	26,770
	Slurry Seal, Bunny Trail		19-300		-
	Culvert Bunny Trail		19-301		-
	Culvert, Shawanaga Lake Road				-
	Canning Rd, Hard Top Replac	127,610.77	19-319	155,000	27,389
	Guiderail Boundary Spur Road		19-309	15,000	15,000
	Three cable guiderail repair and replacement		19-310	20,000	20,000
	Tandem Snow Plow Combo Unit	294,504.43	19-303	295,000	496
	Grader tires		19-311		-
	Back Hoe tires		19-306	5,000	5,000
	Roads Depot Gates and Cameras	1,144.32	19-320	22,000	20,856
	Hazard Tree Removal	3,968.65	19-312	18,000	14,031
	Regulatory and Warning signs				-
	Balsam Road Surface Treatment	120,900.90	19-314	115,000	(5,901)
	Gravel Pit Perimeter Survey	176.07	19-313	5,000	4,824
	Garage Renovations(Cameras)				-
	Lake Wah-Wash-Kesh Task Force	32,735.90	19-315	37,500	4,764
	Pave Intersections				-
	Grader - repair articulation	10,070.86	19-321	6,000	(4,071)
	Storage Shed at Yard - 5mx12m			0	-
	Float	36,644.58	19-317	35,000	(1,645)
	Salt Shed - Rehabilitation	26,282.92	19-316	40,000	13,717
	Hoist Alarms		19-318	10,000	10,000
	Foleys Road - Grave & Ditching				-
	Balsam Road - Gravel & Ditching				-
	Grey Owl Road				-
	Lorimer Lake Road - Ditching, Gravel				-
	Maple Island Rd-Surface Treatment				-
	Shawanaga Lake Road-Ditching Gravel				-
	Chur Lee Road				-
	Whitestone Lake Rd-Surfact Treatment	35,322.48	19-322	100,000	64,678
	Slurry Seal				-
	Replace Grader				-
	Sub-total	712,943.74		928,500	215,556
Landfill					
	Cameras	9,195.31	19-401	10,000	805
	2 bins 2019 1 bin 2020	8,349.83	19-403	10,000	1,650

2020 Final Capital Budget		ATTACHMENT A		Var
		2020 Actuals	2020	
	Retaining wall	31,311.63	19-404 25,000	(6,312)
	Shed (storage)		19-405	-
	Gates and Fence repair; improved signage		19-406	-
	Grade sites and add Granular A	4,212.54	19-407 6,000	1,787
	Education and Promotion program	2,536.89	19-408 3,500	963
	School cans/bottle program	8,542.75	19-409 10,000	1,457
	Sub-total	64,148.95	64,500	351
Facilities				
	Paint Admin/Fire Complex			
	Outside water tap at Community Centre		19-704	
	Nursing Station Roof		19-705	
	Nursing Station Feasibility Study	7,499.72	19-701 7,500	0
	Dunchurch Hall-Replace Tables/Trolleys		19-706	-
	Water System Upgrads-Dunchurch Hall including cartridge filters		19-707	-
	Audio Improvements for Community Centre	34,840.18	19-708 34,500	(340)
	Structural Assessment Thrift Shop		19-709	-
	Dock Improvements on Church Street	22,785.94	19-713 16,000	(6,786)
	Picnic Tables	880.00	19-713	(880)
	Concrete Ramp Improvements	4,924.38	19-710 18,000	13,076
	Canopy over Generator			-
	Pavillon-Sandblast Beams/Paint			-
	Commercial Mower			-
	Generator Concrete Pad Fix		19-800	-
	The Grange	5,355.14	19-711 5,000	(355)
	Electronic Notice Sign at CC		19-714 40,000	40,000
	Sub-total	76,285	121,000	44,715
Recreation				
	Fence (geese protection)		19-807	
	Park sign and shrubs (adjacent to new fence)	2,168	19-801 7,000	4,832
	Boulder - Whitestone Logo Beach	1,730		(1,730)
	Sun Shade for Beach area		19-808 2,500	2,500
	Accessibility Path		19-800 20,000	20,000
	Sub-total	3,898	29,500	25,602
Other				
	CBO Truck		19-500	
	Library Expansion	665,059.24	19-550 358,272	(306,788)
	Pool and Wellness Centre		19-600	-
	Municipality Facility Renovation	4,833.61	19-601 65,000	60,166
	Sub-total	669,893	423,272	(246,621)
	TOTAL	1,580,541	1,624,272 1,624,272	43,731

2021 Draft Budget					ATTACHMENT A				
DEPARTMENT	PROJECT		2021 Draft Cap Budget	2022	2023	2024	2025		
General Government									
	New Server		25,000						
	Consultant to Develop AMP		23,000		30,000				
	Facilities Assessment			25,000					
	Office Phone System		5,000						
	Sub-total		53,000	25,000	30,000	0			0
Fire Department									
	New Rescue #1 from EMS		4,000						
	New Fire Truck								325,000
	Sub-total		4,000	0	0	0			325,000
Public Works Misc									
	Public Works Radios		16,000						
	Bridge and Structure Inspections		8,000		8,500				9,000
	Structure Maintenance		30,000	30,000	30,000	30,000			30,000
	Guiderail Boundary Spur Road		18,000						
	Guiderail - General	Nelson Clelland Rd, Balsam Rd, Ladds Bridge. Future TBD	32,000	20,000	20,000	20,000			20,000
	Public Works Pave in Front of Sand Shed		7,000						
	Lake Wah-Wash-Kesh Task Force	Finish Parking Area	5,000						
	Fuel Pumps	Public Works Garage	11,000						
	Sub-total		127,000	50,000	58,500	50,000			59,000
Roads and Bridges									
	Boakview Bridge Repairs	Replace with two 2 meter epoxy coated-in house project	85,000						
	Whitestone Lk Rd	Gravel/dig outs and Dble ST	162,420						
	Canning Road Karbehuwe to End	Digouts and Dble ST	45,000						
	Balsam Road, Hwy 124 to Canning Rd	Slurry Seal	32,000						
	Canning Road , Balsam Rd to Karbehuwe Ln	Slurry Seal	45,000						
	Bunny Trail	Crack Seal/Slurry Seal	82,900						
	York Street	Crack Seal	7,000						
	Farleys Road, Hwy 124 to Dobson Rd	Ditching and Culverts, Slurry Seal		102,000					
	Canning Rd, Karbehuwe Ln to End	Slurry Seal		43,000					
	Whitestone Lake Road, Hwy 520 to Whitestibe Lake Resort	Slurry Seal		48,600					
	Maple Island Rd, Hwy 520 to Shady Maple Trail	Ditching and Culverts, Pulverize, gravel and Dble ST		234,000					
	York St, Hwy 124 to Landfill	Slurry Seal		14,400					
	Maple Island Rd, Hwy 520 to Shady Maple Trail	Slurry Seal			35,100				
	Bunny Trail, Railway Crossing to Boakview	Crack Sealing, Slurry Seal			200,500				
	Shakell Rd, Grey Owl Rd to East End	PGDHF			144,000				
	Grey Owl Rd, Grey Owl Rd to East End SS	Slurry Seal			2,700				
	Maple Island CSP 0.31 kms N Hwy 520	Guide Rail Repairs			80,000				
	Aulds Road Bridge	Replace retaining wall, deck, curb guide rail			225,000				
	Maple Island Bridge Seasonal Road	Replace ballast wall, cribs, guide rail, railing					237,000		
	Ladd Road Bridge	Replace ballast wall, deck, paint steel girders, install guide rail					265,000		
	Crown Retreats DC, Gravel	Hwy 124 to Turn Around							82,000
	Shawanaga Rd CPS 4.5km W of Lorimer Lake Road	Guide Rail Install							103,000
	Bunny Trail CSP, 0.11 km S of Stiblers Rd	Retaining Wall Repairs							20,000
	Proposed Dobson Rd Class A Quarry License (Pit Plan)	Subject to Business Case and further discussion		117,000					
	Sub-total		459,320	559,000	687,300	502,000			205,000

2021 Draft Budget		ATTACHMENT A				
DEPARTMENT	PROJECT	2021 Draft Cap Budget	2022	2023	2024	2025
Fleet						
	Grader			498,000		
	Tandem Plow Truck					325,000
	Heavy Duty Pick Up with Plow		80,000			
	Pickup Truck					42,500
	Pickup Truck			40,000		
	New Utility Trailer 6x10	3,600				
	Power Broom					22,000
	Snow Blower				4,000	
	Riding Mower	6,900				
	Generator			7,000		
	Excavator Proposed					
	Sander for Pickup Truck	8,500				
	Steam Genie	17,500				
	Pressure Washer Hot Water	6,500				
	Business Case Under Development					
	Sub-total	43,000	80,000	545,000	4,000	389,500
Landfill						
	Sub-total	0	0	0	0	0
Facilities						
	Electronic Notice Sign at CC	49,000				
	DunDome 2" Water Line and Pump to Flood	4,000				
	Dock Installation Church Street Ramp Anchors/Hardware/Access Path	12,000				
	The Grange new door and shelving clean	9,000				
	Sub-total	74,000	0	0	0	0
Recreation						
	Sun Shade for Beach area	25,000				
	Accessibility Path to play area	20,000				
	Sub-total	45,000	0	0	0	0
Other						
	Municipality Facility Renovation	700,000				
	Nursing Station		700,000			
	Library Pathway Improvements	5,000				
	Library Water System	25,000				
	Safe Restart \$147.3k					
	Safe Restart \$105k					
	Sub-total	730,000	700,000	0	0	0
TOTAL		1,535,320	1,414,000	1,320,800	556,000	978,500

Municipality of Whitestone
2020 Final Budget Report/2021 Draft Budget

ATTACHMENT B

	2020 Approved Budget	2020 Actuals as of Dec 31 2020	Var (fav -unfav)		2021 Draft Budget		
Revenue							
14-110 - Taxation Revenue: General Levy	2,902,801	2,894,917	(7,884)		2,923,121		
14-210 - English Public School Taxes	952,307	953,194	887		952,307		
14-310 - French Public School Taxes		2,241	2,241				
14-315 - English Separate School Taxes			-				
14-430 - In Lieu of Taxes		8,451	8,451		8,451		
14-431 - Supplemental Taxes	22,500	22,807	307		22,500		
14-432 - Supplemental Taxes - English Public	7,500	7,973	473		7,900		
15-100 - Interest Earned from Bank Balance	15,000	7,225	(7,775)		7,000		
15-110 - LCBO Rent	11,933	10,903	(1,030)		10,560		
15-310 - Miscellaneous Office Revenue	9,500	8,055	(1,445)		5,000		
15-330 - Roads Revenue	3,500	4,790	1,290		3,500		
15-330-1 - Cemetery Fees (Fairholme)	340		(340)				
15-346 - Garbage Tipping Fees	16,000	30,571	14,571		35,000		
15-360 - Dunchurch Hall Misc. Revenue	100		(100)				
15-370 - Recreation Revenue	2,500	1,406	(1,094)		1,550	-Fireworks 800 approved	
15-370-1 Recreation Donations	500		(500)				
15-370-2 Recreation-Walk Fit-Reserve	1,875		(1,875)				
15-371 - Hall Rental Revenue	2,750		(2,750)				
15-373 - After School Program	13,250	3,988	(9,262)		14,000		
15-380 - Planning & Zoning Revenue	10,000	17,124	7,124		22,000		
15-383 - Unrecorded Revenue	1,000		(1,000)				
15-384 - Farleys Parking Permits	920	970	50		1,000		
15-385 - Rental Units	2,500	2,400	(100)		2,500		
15-390 - Dog Tags	750	340	(410)		750		
15-395 - Community Development Revenue	50		(50)				
15-396 - 9-1-1 Revenue	350	280	(70)		350		
15-502 - Railway ROW	27,250	27,192	(58)		27,192		
15-503 - Grant-Waste Diversion Ontario	22,250	27,193	4,943		17,500		
15-503-1 - Ontario Electronic Stewardship	2,500	880	(1,620)		-	program ends	
15-504 - Ontario Municipal Partners Fund	966,300	966,300	-		988,100		
15-504-2 -Safe Restart Program		232,300	232,300		78,273		
15-507-3 - OCIF - Capacity Program	50,000	50,000	-		50,000		
15-507-5 - Summer Student	8,960		(8,960)		8,960	submitted	
15-508 - Federal Gas Tax Revenue	55,576	55,576	-		58,102		
15-509-1 - Trillium Grant Revenue-Library Exp	135,000	135,000	-		15,000	-\$52k applied for F&F saf	
15-509-3 - FedNor Funding - Library Expansion		112,670	112,670		37,330		
15-510 - Aggregate Resource Lic Fee	4,000	4,695	695		5,600		
15-510 - 5 - Provincial Offences Revenue	5,250	801	(4,449)		750		
15-511 - Court Security Program	2,836	2,836	-		2,800		
15-522 - Fire Revenue(MTO on site)	4,000	11,324	7,324		7,250		
15-525 - Fire - Smoke Alarms/Carbon Monoxide		578	578		500		
15-527 - Fire-Helipad Maintenance	3,500	3,500	-		3,500		
15-571 - Recreation Revenue - Thrift Shop	13,000		(13,000)		13,000		
15-720 - Licences/Permits	84,000	83,851	(150)		84,000		
15-721 - Tax Certificates	2,000	2,135	135		2,100		
15-750 - Penalty/Interest	60,000	49,687	(10,313)		50,000		
15-751 - Shore Road Allowance Revenue	15,000	6,273	(8,727)		5,000		
15-752 - Concession Road Allowance Revenue	10,000		(10,000)				
15-753 - Parkland in Lieu Payments		18,850	18,850				
15-754 - Parkland Interest Income		1,536	1,536				
15-773 - Nursing Station Maintenance Revenue	1,200	1,200	-		1,200		
15-790 - Transfer Between Funds -Capital	327,000	389,384	62,384		200,000		
15-816 - Tandem Snow Plow	295,000	291,453	(3,547)				
15-796 Canning Road Reconstruction	155,000	127,611	(27,389)				
15-793 - Bunny Trail Culvert Financing	250,000	249,504	(496)				
15-797-Library Financing-Donations	158,171	95,000	(63,171)		5,000	-rec 2021	
15-799 Balsam Rd Surface Treatment	215,000	115,000	(100,000)				
Municipal Office Renovation					700,000		
Boakview Bridge Repairs					85,000		
Whitestone Lake Road					162,420		
Bunny Trail					82,900		
Total Revenue	6,850,718	7,026,217	175,499	3%	6,708,966	-141,753	-2%

2013 to 2021 Actual and Draft Budgeted Reserve Summary

ATTACHMENT C

Reserve	2018 Transfers Out	2018+ Closing Balance	2019 Transfers In	2019 Transfers Out	2019 Closing Balance	2020 Budgeted Transfers In	2020 Budgeted Transfers Out	2020 Budgeted Closing Balance	2021 Budgeted Transfers In	2021 Budgeted Transfers Out	2021 Budgeted Closing Balance
General Reserve	5,264	78,688	30,000	-31,922	76,766	128,000	- 41,500	163,266	-	60,000	103,266
Parkland		154,151	21,479		175,630	20,386	- 56,000	140,016	-	25,000	115,016
Fire Pumper		51,118	30,000		81,118	30,000		111,118	30,000		141,118
Fire Vehicle/Equipment	40,000	30,000	10,000		40,000	10,000	- 16,000	34,000	10,000		44,000
Forest Fire Reserve	34,367	70,533	20,000		90,533	20,000		110,533	20,000		130,533
Roads Garage	2,522	4,778			4,778			4,778			4,778
Roads Equipment Reserve		151,726	25,000		176,726	25,000	- 38,500	163,226	25,000	- 65,000	123,226
Roads Construction Reserve		40,000	20,000		60,000	20,000	- 50,000	30,000	20,000		50,000
Reserve Thrift Shop	722	18,290		-1,000	17,290	7,000		24,290			24,290
Landfill Reserve	16,034	28,718	15,000		43,718	15,000	- 50,000	8,718	10,000		18,718
Rec. Dock Reserve		2,666			2,666			2,666			2,666
Cemetery Reserve		2,478			2,478			2,478			2,478
Cemetery Capital		13,721			13,721			13,721			13,721
Roads Development		24,250			24,250			24,250	-	10,000	14,250
Gas Tax		0			0			-			-
Infrastructure	17,227	97,811	30,000		127,811	30,000	- 75,000	82,811	30,000	- 40,000	72,811
Seniors X mas		4,997			4,997			4,997			4,997
MI Parks		10,450			10,450			10,450			10,450
Playground equip	1,404	17,678	500		18,178			18,178			18,178
Kashe Dam		9,000	1,500		10,500	1,500		12,000			12,000
Building Vehicle Reserve		36,000	3,500		39,500	3,500		43,000			43,000
Facilities Vehicle Reserve	40,146	-146	10,000		9,854	10,000		19,854	10,000		29,854
Grange Reserve		16,000			16,000			16,000			16,000
Walk Fit		2,179			2,179			2,179			2,179
Labrash Boat Launch		11,500			11,500			11,500			11,500
Dunchurch Hall Improvement		1,000	100		1,100			1,100			1,100
Library (Expansion/Sign)		0	62,384		62,384	25,000	- 62,384	25,000	-	25,000	- 0
Total	157,686	877,587	279,463	-32,922	1,124,128	345,386	-389,384	1,080,131	155,000	-225,000	1,010,131
				-2018deficit							
				Donation in		300,000	-327,000				
				mem of							



**NOTICE OF A PUBLIC HEARING
CONCERNING PROPOSED HOUSEKEEPING ZONING BY-LAW AMENDMENTS**

TAKE NOTICE that the Council of the Municipality of Whitestone will hold a public meeting to consider proposed Housekeeping Zoning By-Law amendments pursuant to Section 34 of the *Planning Act*, R.S.O. 1990, as amended.

Date and Location of Public Hearing:

Date: Monday, March 15, 2021
 Time: 6:30 p.m.
 Location: Please note that the Municipal Office and Community Centre are closed to the public in response to COVID-19 and as such the Public Hearing will be held by Teleconference. If you wish to participate in the public meeting, you may do so by dialing **1-855-898-6392** and inputting the **Participant Pass Code 4334304** when prompted.

THE PURPOSE of the proposed Housekeeping Zoning By-Law amendments is to make several changes to the General Provisions and Definitions of the Comprehensive Zoning By-Law No. 07-2018.

THE EFFECT of the proposed Housekeeping Zoning By-Law amendments are housekeeping nature. These changes are summarized on the table below.

ORAL OR WRITTEN SUBMISSIONS may be made by the public either in support or in opposition to the proposed Housekeeping Zoning By-Law amendment. Any person may attend the public meeting and make an oral submission or direct a written submission to the CAO-Clerk at the address below. All those present at the public meeting will be given the opportunity to make an oral submission, however; it is requested that those who wish to address Council notify the CAO-Clerk in advance of the public meeting.

TAKE NOTICE that if a person or public body does not make an oral submission at a public meeting or make a written submission to the Municipality of Whitestone before the By-Law is passed, the person or public body is not entitled to appeal the decision of the Council of the Municipality of Whitestone to the LPAT.

AND TAKE NOTICE that if a person or public body does not make an oral submission at a public meeting or make a written submission to the Municipality of Whitestone before the By-Law is passed, the person or public body may not be added as a party to the hearing of an appeal before the LPAT unless, in the opinion of the Tribunal, there are reasonable grounds to do so.

REQUEST FOR NOTICE OF DECISION regarding the Housekeeping Zoning By-Law amendments must be made in written format to the CAO-Clerk at the address shown below.

ADDITIONAL INFORMATION regarding the proposed Housekeeping Zoning By-Law amendments is available for review between 8:30 a.m. and 4:30 p.m. by contacting Paula Macri, Planning Assistant at 705-389-2466 ext. 22 or on the Municipal website at www.whitestone.ca.

DATED at the Municipal Office this 22nd day of February, 2021.



 Michelle Hendry, CAO-Clerk
 Municipality of Whitestone
 21 Church Street
 Dunchurch, Ontario P0A 1G0
 Phone: (705)389-2466
 Fax: (705) 389-1855

-2-

PROPOSED HOUSEKEEPING BY-LAW AMENDMENT	
Sleeping Cabins	Clarity to definition and allow up to 50 square metres of total sleeping cabin in one or two cabins
Saunas	Clarity setbacks for the side and front yard for saunas at 3 metres
Docks	Clarify that floating docks may be located in or next to EP Zones
	Docks to be allowed on original shore road allowance
Seasonal Dwellings	To be added as a permitted use in all Residential Zones
Correct EP Zone	An EP Zone is removed from shore of Whitestone Lake next to Community Centre as recommended by biologist

Report to Whitestone Council

Subject: Housekeeping Zoning By-Law - 2021

Date: February 9, 2021

Background

The Municipality of Whitestone completed a comprehensive Zoning By-Law review and passed Zoning By-Law Number 07-2018 on February 20, 2018.

Through the day-to-day application of the Zoning By-Law, staff have identified various technical problems with the interpretations, regulation, and enforcement of the Zoning By-Law

It is common that staff bring the technical problems to Council to undertake what is commonly referred to as a "Housekeeping Zoning By-Law" to eradicate some of these Zoning By-Law problems. These proposed Zoning By-Law amendments are not intended to reflect major changes in the land use planning regulations in the municipality. They are simply a measure to align the current Zoning By-Law with the general intent and purpose understood by the municipality respecting these planning instruments.

These changes are mostly technical in nature and will ensure that the current zoning provisions are consistent with Provincial policy. The proposed Zoning By-Law amendments will also be provided to the general public. The recommended amendments will take into consideration the feedback and responses provided through a Public Meeting of Council.

ITEM NO. 1 – BUNKIES vs SLEEPING CABINS:

The current Zoning By-Law includes references to "Bunkies" and "Sleeping Cabins".

These buildings are essentially the same and the two separate terms create confusion in the current Zoning By-Law.

The intent of including the clarification of these terms in the proposed Housekeeping Zoning By-Law is intended to eliminate this confusion.

Current Zoning By-Law

The current Zoning By-Law did not intend to generate a broad discussion on the general policy of accessory structures that provide for additional sleeping accommodation for residential properties. This has occurred but the hope is that such fundamental policy review is best left to an Official Plan update.

Current Policy

The Official Plan for the Municipality has a single policy statement referring to sleeping cabins.

“22.05 Sleeping Cabins

Sleeping or guest cabins are permitted accessory uses so long as they remain subordinate and incidental to the main dwelling subject to the requirements of the Zoning By-law implementing this Plan. The Zoning By-law will include regulations that ensure that sleeping cabins are: subordinate in size to any residential use; retained as an accessory function (i.e., no cooking facilities); and restricted in number so as to preserve the principal residential use.”

This policy makes it clear that such uses are to be incidental and subordinate to the principal dwelling use on a property.

Current Zoning By-Law Regulations

The current Zoning By-Law has the following references to Bunkies or Sleeping Cabins.

Definitions

“2.28 **Bunkie:** means a building for overnight accommodation which is accessory to a single detached dwelling, and which contains no cooking facilities and is greater than 10 square metres in floor area”

“2.173 **Sleeping Cabin:** means a building for overnight accommodation which is accessory to a single detached dwelling, and which contains no cooking facilities.”

Accessory Uses

“3.03 Accessory Uses

- a) Where this By-law provides that land may be used or that a building or structure may be erected, altered or used for a purpose, that purpose shall be deemed to include any accessory building or structure or any use incidental thereto. Except as may be provided in this By-law, an accessory building, structure or use may only be established once the main building, structure or use has been established.

...

- e) The use of any accessory building or structure, other than a sleeping cabin, for human habitation is not permitted, except where a dwelling unit is a permitted accessory use. The use of any accessory building or structure for the keeping of animals, other than domestic pets, is not permitted in any Residential or Waterfront Zone unless specifically authorized by the provisions of that zone or except in accordance with any applicable by-law of the municipality.”

General Provisions

“3.65 Sleeping Cabins

Subject to the provisions of this By-law, sleeping cabins are a permitted accessory use, on any lot zoned for residential use, provided that the maximum gross floor area does not exceed 50 square metres or does not exceed the ground floor area of the principal dwelling on the lot, whichever is the lesser. A sleeping cabin may be permitted on the second storey of a one and a half storey detached garage subject to a maximum floor area of 50m².

The proposed Housekeeping Zoning By-Law simply clarifies that up to two single sleeping cabins are permitted. The maximum total floor area of all sleeping cabins may not exceed 50 square metres.

ITEM NO. 2 – SAUNAS:

There is a general provision in the current Zoning By-Law governing “saunas”

This section states:

“3.58 Sauna

A sauna is a permitted accessory building which may be located in any front yard, side yard or rear yard provided that:

- a) approval is obtained from any government agency having jurisdiction;
- b) the maximum height is one storey not exceeding 4 metres;
- c) the maximum floor area is 25 square metres;
- d) minimum side yard of 6 metres; and
- e) minimum setback of 3 metres.”

This provision is incomplete in respect of required front and rear yards.

It is being recommended that the general provision of **3.58 (e)** be replaced to specifically reference “front and rear yards”

ITEM NO. 3 – SETBACKS FROM ENVIRONMENTAL PROTECTION (EP) ZONES:

Presently, there is a general provision that states

“3.60 Setback From Environmental Protection Area

Notwithstanding the provisions of this By-law, all buildings and structures must be set back a minimum of 10 metres from all areas zoned Environmental Protection (EP) on Schedule 'A'.”

This general clearance requirement need not apply to certain types of docks. The M.N.R.F. does not require permits for floating docks or docks with limited crib sizes (<15m²)

The proposed Housekeeping Zoning By-Law changes is to recognize that docks may be permitted within 10m of an Environmental Protection (EP) Zone

ITEM NO. 4 – DOCKS IN FRONT OF SHORE ROAD ALLOWANCE:

There was a question about the ability to place a dock on a property where there may be a Shore Road Allowance or Crown Reserve along the shoreline of the property.

Section 3.63 of the current Zoning By-Law states;

“3.63 Shore Road Allowance as Yard

Notwithstanding the provisions of this By-law, where a shore road allowance or Crown Reserve exists in front of any lot, which has not been stopped up and acquired by the abutting land owner in whole or in part, a building or structure may be erected without a front yard provided the building or structure or any part thereof does not encroach upon the shore road allowance or Crown Reserve.”

This provision relates to building on a lot with a shore road allowance or Crown reserve in place. The provision permits a building up to the inner limits of the shore road allowance or reserve so that no set back is necessarily required.

The further confusion that emerges with this clause in how to allow the consideration of the placement of a dock when there is a shore road allowance or Crown reserve fronting a property

The general requirement of M.N.R.F. is to allow a floating dock or crib docking not exceeding 15m² in total cribs as long as the applicant is the riparian land owner to the shore road allowance or Crown reserve.

A second paragraph may be added to section 3.83 to clarify that a dock is permitted in front of and adjacent to the shore road allowance on Crown reserve subject to any applicable By-Law provisions or provincial requirements for structures over water

ITEM NO. 5 – ADD SEASONAL DWELLING TO PERMITTED USES IN (R)/(RR)/(RUI) Zones:

The zoning by-law defines two types of dwellings:

1. a dwelling unit; and
2. a seasonal dwelling unit.

The definitions include:

“2.59 **Dwelling Unit, Seasonal:** means a dwelling unit intended to be used for recreational purposes from time to time through the year.”

“2.61 **Dwelling Unit or House:** means one or more rooms in which only one separate kitchen is provided, with a private entrance from outside the building or from a common hallway or stairway inside the building.”

“2.52 **Dwelling, Single Detached:** means a separate building containing only one dwelling unit.”

The Waterfront Zones, WF1 through WF3 permit both a seasonal dwelling and a detached dwelling unit. The Rural and Rural Residential Zones only permit a detached dwelling unit.

There is some benefit to allowing both types of dwellings in all residential zones. The advantages include the flexibility allowed in construction and the need to be consistent for all residential zones. The Rural (RU), Rural Industrial (RUI), and Rural Residential (RR) Zones are proposed to be amended to add a “seasonal dwelling unit” to the list of permitted uses

ITEM NO. 6 – DOCKS IN EP ZONES

Presently, the Environmental Protection (EP) Zoning only permits existing docks within an EP Zone.

The Ministry of Natural Resources has a regulation that allows floating docks as well as fixed docks with aggregate cribs no exceeding 15m² without a permit regardless of the presence of habitat conditions.

A dock will be a use added to the list of permitted uses in the Environmental Protection (EP) Zone with the requirements that it complies with all dock provisions and related legislation


ITEM NO. 7 – CORRECTION OF EP ZONES ON WHITESTONE LAKE

The Municipality retained a professional environmental consultant to accurately plot the extent of the EP Zoning on the shoreline next to the community centre to determine the suitability for placing a new floating dock at this location.

The Environmental Protection (EP) Zone is proposed to be amended in accordance with the consultants' recommendation.

A revised Zoning schedule has been included as part of this proposed Housekeeping Zoning By-Law.

Respectfully,



John Jackson
JJ:tg

Municipality of Whitestone – Zoning By Law No. 07-2018 – Housekeeping Changes

Report Item #	Issue	Official Plan	Existing Zoning By-Law	Proposed Zoning By-Law amendment	Comments
NO. 1	<ul style="list-style-type: none"> - Confusion relating to use of both terms - Number of sleeping cabins permitted - Size of cabin permitted 	<ul style="list-style-type: none"> - Must be subordinate, incidental - No Cooking - Size Restrictions - Limit numbers of cabins allowed 	<ul style="list-style-type: none"> - Bunkie defined - Sleeping cabin defined - Accessory provisions allow sleeping cabins - General provisions allow up to 50m² 	<ul style="list-style-type: none"> - Remove “Bunkie” - Allow up to two sleeping cabins not exceeding 50 square metres in total floor area 	<ul style="list-style-type: none"> - Council expressed concerns over imitation of the number of cabins and size
NO. 2	<ul style="list-style-type: none"> - Need clarification of yard requirements 	<ul style="list-style-type: none"> - No reference to saunas in O.P 	<ul style="list-style-type: none"> - Saunas allowed in front yard - No specific front or rear yard spelled out 	<ul style="list-style-type: none"> - Add a 3m setback for both front and rear yards 	<ul style="list-style-type: none"> - This is a simple technical correction - Council did not have any issues
NO. 3	<ul style="list-style-type: none"> - Floating docks, or docks with a limited crib size can be located in EP Zones 	<ul style="list-style-type: none"> - No relevant policy 	<ul style="list-style-type: none"> - All structures must be setback 10m from EP Zones 	<ul style="list-style-type: none"> - Docks that are floating or with limited cribs may be located in EP Zone 	<ul style="list-style-type: none"> - Still must comply with M.N.R.F. rules
NO. 4	<ul style="list-style-type: none"> - There may be a benefit to clarify that docks are permitted without closing shore road allowances or reserves 	<ul style="list-style-type: none"> - Municipality will close shore road allowances 	<ul style="list-style-type: none"> - Permits are available for buildings/structures up to the inner limit of shore road allowance or reserve 	<ul style="list-style-type: none"> - Add a second paragraph to indicate that a dock may be permitted adjacent to a shore road allowance or reserve 	<ul style="list-style-type: none"> - The closing of shore road allowance or Crown reserve can take excessive periods of time - It would be reasonable to allow docks before completing the closing
NO. 5	<ul style="list-style-type: none"> - A seasonal dwelling is listed as a permitted use in the WF1 Zones, but not in RU, RUI, RR Zones 	<ul style="list-style-type: none"> - The O.P. does not discriminate between seasonal and year round residences 	<ul style="list-style-type: none"> - Seasonal dwellings not listed as permitted uses in RU, RUI, RR Zones 	<ul style="list-style-type: none"> - Add seasonal dwelling's as permitted uses to RU, RUI, and RR Zones to be consistent with WF1 Zones 	<ul style="list-style-type: none"> - This change will promote consistency and flexibility
NO. 6	<ul style="list-style-type: none"> - Only existing docks are permitted in an EP Zone 	<ul style="list-style-type: none"> - No relevant O.P. policies 	<ul style="list-style-type: none"> - New docks not permitted in EP Zone 	<ul style="list-style-type: none"> - Docks that are floating or that comply with M.N.R.F. requirements to be permitted in EP Zone 	<ul style="list-style-type: none"> - Technical change that has little impact on existing conditions
NO. 7	<ul style="list-style-type: none"> - Not Type 1 Fish habitat adjacent to the Community Centre 	<ul style="list-style-type: none"> - No O.P. references 	<ul style="list-style-type: none"> - EP on shore 	<ul style="list-style-type: none"> - Remove EP Zoning 	<ul style="list-style-type: none"> - Supported by environmental assessment



21 Church Street
Dunchurch, Ontario P0A 1G0
Phone: 705-389-2466 Fax: 705-389-1855

www.whitestone.ca
E-mail: info@whitestone.ca

**Regular Council Meeting Minutes
Tuesday, February 16, 2021, 6:30 p.m.
Via Teleconference**

Present: George Comrie, Mayor
Beth Gorham-Matthews, Councillor
Joe Lamb, Councillor
Joe McEwen, Councillor
Brian Woods, Councillor

Staff: Michelle Hendry, CAO/Clerk
Patricia Allen, Treasurer
Judith Meyntz, Deputy Clerk
David Creasor, Manager of Public Works
Tyler Irwin, CBO (Joined at 7:00 pm)
Bob Whitman, Fire Chief
Paula Macri, Planning Assistant

Invited Guests: John Jackson, Planner

Other guests: 40

1. Roll Call and Call to Order

Mayor Comrie commenced roll call and called the meeting to order at 6:32 p.m.

2. Disclosure of Pecuniary Interest

Mayor Comrie requested that any disclosure of pecuniary interest be declared for the record. None declared

3. Adoption of the Agenda

Resolution No. 2021-024

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

WHEREAS the Members of Council have been presented with an Agenda for this meeting;

BE IT RESOLVED THAT the Agenda for this meeting be adopted as presented with the following items added to Correspondence

- H. Letter from the Ministry of Municipal Affairs and Housing regarding the launch of the Municipal Modernization Program dated January 26, 2021.
- I. Letter from the Parry Sound Area Community Business & Development Centre Inc. regarding a request for donation dated January 25, 2021.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

4. Presentations and Delegations

4.1 M.P. Scott Aitchison

MP Aitchison provided Council with a brief update on his work in Ottawa and let Council know that he will endeavour to keep Council update on a regular basis.

4.2 James Cox – Economic Development Officer for West Parry Sound Economic Development Collaborative

Mr. James Cox provided a brief introduction to his work and work plan in his new role as Economic Development Officer for West Parry Sound and let Council know he would be provided updates twice yearly to Council.

5. Move into the Committee of the Whole

Resolution No. 2021-025

Moved by: Councillor Beth Gorham-Matthews

Seconded by: Councillor Joe McEwen

THAT the Council of the Municipality of Whitestone move into Committee of the Whole at 7:07 p.m.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

6. Planning Items

- 6.1 Application to Close and Convey a Shore Road Allowance, BRAY
Part Lots 29 & 30, Con. 4 geographic Township of McKenzie, now Municipality of Whitestone, District of Parry Sound
 - Memorandum from John Jackson, Planner dated January 26, 2021
- 6.2 Application to Close and Convey a Shore Road Allowance, KIRBY
Part Lot 19, Con. 6 geographic Township of Burton, now Municipality of Whitestone, District of Parry Sound ©
 - Memorandum from John Jackson, Planner dated February 8, 2021
- 6.3 Consent Application B01/2021(W) – PRENTICE
 - Memorandum from John Jackson, Planner dated January 29, 2021
- 6.4 Consent Application B02/2021(W) – MEIN
 - Memorandum from John Jackson, Planner dated February 3, 2021

- 6.5 Consent Application B04/2021(W) – CHURCHILL
 - Memorandum from John Jackson, Planner dated February 5, 2021
- 6.6 Proposed Housekeeping Zoning By-Law Amendments
 - Updated Report from John Jackson, Planner dated February 9, 2021

7. Reconvene into Regular Meeting

Resolution No. 2021-026

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

THAT the Council of the Municipality of Whitestone reconvene into Regular Council at 8:00 p.m.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

Matters Arising from Committee of the Whole

Resolution No. 2021-027

Moved by: Councillor Joe McEwen

Seconded by: Councillor Joe Lamb

- 6.1 Application to Close and Convey a Shore Road Allowance, BRAY Part Lots 29 & 30, Con. 4 geographic Township of McKenzie, now Municipality of Whitestone, District of Parry Sound
 - Memorandum from John Jackson, Planner dated January 26, 2021

WHEREAS an application has been filed by Jeff and Nancy Bray for the closing and acquisition of the shore road allowance fronting Part Lots 29 & 30, Con. 4 geographic Township of McKenzie, now Municipality of Whitestone, District of Parry Sound;

AND WHEREAS there are no Official Plan conflicts, environmental concerns or planning issues with respect to this application;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone has no objection to the closure and acquisition of the shore road allowance fronting Part Lots 29 & 30, Con. 4 geographic Township of McKenzie, now Municipality of Whitestone, District of Parry Sound as applied for by Jeff and Nancy Bray subject to:

1. the provision that “only the lands above the controlled high-water mark be available for stopping up and transfer”; and
2. payment of all associated costs and fees.

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews	X		
Councillor, Joe Lamb	X		
Councillor, Joe McEwen	X		
Councillor, Brian Woods	X		
Mayor, George Comrie	X		

Carried

Resolution No. 2021-028

Moved by: Councillor Beth Gorham-Matthews

Seconded by: Councillor Joe McEwen

- 6.2 Application to Close and Convey a Shore Road Allowance, KIRBY Part Lot 19, Con. 6 geographic Township of Burton, now Municipality of Whitestone, District of Parry Sound ®
- Memorandum from John Jackson, Planner dated February 8, 2021

WHEREAS an application has been filed by Gordon Michael Kirby for the closing and acquisition of the shore road allowance Part Lot 19, Con. 6 geographic Township of Burton, now Municipality of Whitestone, District of Parry Sound

AND WHEREAS there are no Official Plan conflicts, environmental concerns or planning issues with respect to this application;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone has no objection to the closure and acquisition of the shore road allowance fronting Part Lot 19, Con. 6 geographic Township of Burton, now Municipality of Whitestone, District of Parry Sound as applied for by Gordon Kirby subject to:

1. exception to any of the road allowance fronting to Type 1 Fish Habitat;
2. the provision that “only the lands above the controlled high-water mark be available for stopping up and transfer”; and
3. payment of all associated costs and fees.

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews	X		
Councillor, Joe Lamb	X		
Councillor, Joe McEwen	X		
Councillor, Brian Woods	X		
Mayor, George Comrie	X		

Carried

Resolution No. 2021-029

Moved by: Councillor Joe Lamb

Seconded by: Councillor Joe McEwen

- 6.3 Consent Application B01/2021(W) – PRENTICE
- Memorandum from John Jackson, Planner dated January 29, 2021

WHEREAS John Jackson, Planner Inc., has prepared a report for the Parry Sound Area Planning Board regarding Consent Application B01/2021(W) – PRENTICE, Ken and Sandra and provided a copy to the Municipality of Whitestone;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone receives this report as information;

AND THAT the Council of the Municipality of Whitestone recommends this Consent Application for Approval, subject to the following conditions:

1. the lands be re-zoned from Rural (RU) to the Rural Exception (RU) Zone;
2. payment of a parkland dedication fee in accordance with the Municipality’s current Fee and Charges By-Law
3. receiving 911 addressing for the new lot; and
4. payment of any applicable planning fees.
5. increase frontage from 68 m to 100 m

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews	X		
Councillor, Joe Lamb	X		
Councillor, Joe McEwen	X		
Councillor, Brian Woods	X		
Mayor, George Comrie	X		

Carried

Resolution No. 2021-030

Moved by: Councillor Brian Woods

Seconded by: Councillor Joe Lamb

- 6.4 Consent Application B02/2021(W) – MEIN
- Memorandum from John Jackson, Planner dated February 3, 2021

WHEREAS John Jackson, Planner Inc., has prepared a report for the Parry Sound Area Planning Board regarding Consent Application B02/2021(W) – MEIN, Shirley and provided a copy to the Municipality of Whitestone;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone receives this report as information;

AND THAT the Council of the Municipality of Whitestone recommends this Consent Application for Approval, subject to the following conditions:

1. the lands be re-zoned from Rural (RU) to the Rural Residential (RR) Zone;

2. that the applicant enters into a 51(26) agreement to be registered against the severed and retained lands to indemnify the Municipality for the private use of the concession road allowance; and to ensure that its standard is capable of accommodating emergency vehicles;
3. payment of a parkland dedication fee in accordance with the Municipality's current Fees and Charges By-Law;
4. receiving 911 addressing for the new lot; and
5. payment of any applicable planning fees.

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews	X		
Councillor, Joe Lamb	X		
Councillor, Joe McEwen	X		
Councillor, Brian Woods	X		
Mayor, George Comrie	X		

Carried

Resolution No. 2021-031

Moved by: Councillor Beth Gorham-Matthews

Seconded by: Councillor Joe McEwen

6.5 Consent Application B04/2021(W) – CHURCHILL

- Memorandum from John Jackson, Planner dated February 5, 2021

WHEREAS John Jackson, Planner Inc., has prepared a report for the Parry Sound Area Planning Board regarding Consent Application B04/2021(W) – CHURCHILL, Stephen and Sandra and provided a copy to the Municipality of Whitestone;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone receives this report as information;

AND THAT the Council of the Municipality of Whitestone recommends this Consent Application for Approval, subject to the following conditions:

1. receiving 911 addressing for the new lot; and
2. payment of any applicable planning fees.

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews	X		
Councillor, Joe Lamb	X		
Councillor, Joe McEwen	X		
Councillor, Brian Woods	X		
Mayor, George Comrie	X		

Carried

Resolution No. 2021-032

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

- 6.6 Proposed Housekeeping Zoning By-Law Amendments
 - Updated Report from John Jackson, Planner dated February 9, 2021

WHEREAS John Jackson, Municipal Planner, has presented a Report to the Council of the Municipality of Whitestone regarding Housekeeping Zoning By-Law Amendments dated, January 18, 2021 and February 16, 2021.

BE IT RESOLVED THAT Council receive this Report as information;

AND THAT Council directs staff to circulate the Report to municipal road and lake associations, and post the Report with attachments on the Municipality of Whitestone’s website in regards to a Public Meeting to be held on March 15, 2021.

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews	X		
Councillor, Joe Lamb	X		
Councillor, Joe McEwen	X		
Councillor, Brian Woods	X		
Mayor, George Comrie	X		

Carried

8. Public Meeting – None

9. Consent Agenda

Items listed under the Consent Agenda are considered routine and will be enacted in one motion. A Member of Council may request one or more items to be removed from the Consent Agenda for separate discussion and/or action.

Resolution No. 2021-033

Moved by: Councillor Joe McEwen

Seconded by: Councillor Joe Lamb

- 9.1 Council and Committee Meeting Minutes
 - 9.1.1 Adoption of the Regular Council Minutes for the meeting of January 18, 2021.
- 9.2 Unfinished Business (listed on page 4)

THAT the Council of the Municipality of Whitestone receive and/or approve the items contained in the Consent Agenda as detailed above on this 16th day of February, 2021.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

Matters Arising from Consent Agenda - None

10. Accounts Payable

10.1 Accounts Payable

Resolution No. 2021-034**Moved by:** Councillor Joe McEwen**Seconded by:** Councillor Joe Lamb

THAT the Council of the Municipality of Whitestone approve Accounts Payable in the amount of \$515,166.38 and payroll in the amount of \$57,173.47 for payment.

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews	X		
Councillor, Joe Lamb	X		
Councillor, Joe McEwen	X		
Councillor, Brian Woods	X		
Mayor, George Comrie	X		

Carried**11. By-Laws - None****12. Staff Reports****Resolution No. 2021-035****Moved by:** Councillor Joe McEwen**Seconded by:** Councillor Beth Gorham-Matthews

12.1 Staff Report BLDG-2021-02
Draft Road Damage Policy

THAT the Council of the Municipality of Whitestone does hereby receive Report BLDG-2021-02 (Update on Draft Road Damage Policy for Building Permits) for information; and

AND THAT the Road Damage Deposit Policy for Issuing Building permits be approved; and

AND FURTHERMORE THAT the Policy be reviewed in three (3) years.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried**Resolution No. 2021-036****Moved by:** Councillor Brian Woods**Seconded by:** Councillor Beth Gorham-Matthews

12.2 Staff Report FIN-2021-01
Budgetary Control Report for the twelve months ending December 31, 2020

THAT the Council of the Municipality of Whitestone does hereby receive Report FIN-2021-01 for information purposes;

AND THAT Staff continue to keep Council updated with quarterly Budgetary Control Reporting.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

Resolution No. 2021-037

Moved by: Councillor Beth Gorham-Matthews

Seconded by: Councillor Joe McEwen

12.3 Staff Report ADMIN-2021-01
Parry Sound Area Planning Board:
Request from the Town of Parry Sound to withdraw from the Planning Board and Municipality of Whitestone Options

THAT the Council of the Municipality of Whitestone does hereby receive report ADMIN-2021-01 (Parry Sound Area Planning Board: Request from the Town of Parry Sound to withdraw from the Planning Board and Municipality of Whitestone Options) for information;

AND THAT the Council of the Municipality of Whitestone have no objection to the Town of Parry Sound withdrawing from the Parry Sound Area Planning Board.

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews	X		
Councillor, Joe Lamb		X	
Councillor, Joe McEwen	X		
Councillor, Brian Woods		X	
Mayor, George Comrie	X		

Carried

Resolution No. 2021-038

Moved by: Councillor Beth Gorham-Matthews

Seconded by: Councillor Joe McEwen

12.4 Staff Report ADMIN-2021-02
Quarterly Newsletter Options

THAT the Council of the Municipality of Whitestone does hereby receive report ADMIN-2020-02 (Quarterly Newsletter delivery options) for information;

AND THAT the Council of the Municipality of Whitestone provides the following direction in respect of the quarterly Newsletter Options:

MONTH	
February	Hardcopy, mailed with Tax Bill
May	On line E-Newsletter only (with print versions made available at the Municipal Office and Community Centre)
August	Hardcopy, mailed with Tax Bill
November	On line E-Newsletter only (with print versions made available at the Municipal Office Community Centre)

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing a unanimous response, declared the motion deferred.

Deferred

Resolution No. 2021-039

Moved by: Councillor Joe Lamb

Seconded by: Councillor Joe McEwen

12.5 Staff Report ADMIN-2021-03
After School Program Revenue and Expenses 2018 to 2020

THAT the Council of the Municipality of Whitestone receives the Report ADMIN-2021-03 (Financial Three-Year Comparison of the After School Program) for information.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

13. Business Matters

Resolution No. 2021-040

Moved by: Councillor Joe McEwen

Seconded by: Councillor Beth Gorham-Matthews

13.1 Pool and Wellness Centre Update and Communications

THAT the Council of the Municipality of Whitestone directs the following information be inserted in the February 2021 Newsletter under Parry Sound Wellness and Pool Centre;

Thank you for your responses to the material on the above project included with our November newsletter, and for your participation in the on-line information session held on December 14th. An update containing answers to many of the questions raised has been posted on our Municipal website. A decision on Whitestone's participation in this project will be made at a future Council meeting. Until that time, comments and questions will continue to be received at pool@whitestone.ca.

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews	X		
Councillor, Joe Lamb		X	
Councillor, Joe McEwen	X		
Councillor, Brian Woods		X	
Mayor, George Comrie	X		

Carried**Resolution No. 2021-041****Moved by:** Councillor Joe Lamb**Seconded by:** Councillor Brian Woods

THAT the Council of the Municipality of Whitestone hold a separate meeting in the near future to determine Whitestone's support for the proposed pool and wellness centre;

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews	X		
Councillor, Joe Lamb	X		
Councillor, Joe McEwen	X		
Councillor, Brian Woods	X		
Mayor, George Comrie	X		

Carried**Resolution No. 2021-042****Moved by:** Councillor Joe Lamb**Seconded by:** Councillor Brian Woods**CURFEW**

THAT Council hereby continues its Council Meeting past the allotted time of three and a half (3½) hours and continue for an additional one-half (1/2) hour

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried**Resolution No. 2021-043****Moved by:** Councillor Beth Gorham-Matthews**Seconded by:** Councillor Brian Woods

13.2 Magnetawan River Watershed Communication Committee – Mayor Comrie

THAT the Council of the Municipality of Whitestone receives the oral report from Mayor Comrie on the Magnetawan River Watershed Communication Committee for information;

AND THAT the Council supports the forming of a Committee of Representatives of the various lake associations to coordinate monitoring and data collection activities and recommend enhancement measures.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

Resolution No. 2021-044

Moved by: Councillor Brian Woods

Seconded by: Councillor Joe McEwen

13.3 Whitestone Conservation Authority 2021 Benthic Monitoring Program Quote

THAT the Council of the Municipality of Whitestone receives the quotation from Georgian Bay Biosphere addressed to the Whitestone Conservation Association for the 2021 Benthic Monitoring Program dated February 4, 2021, for information;

AND THAT the Council approves the cost of \$1,175.00 for the 2021 program as well as the invoicing and payment protocols as requested.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

14. Correspondence (listed on page 4 of the Agenda)

Resolution No. 2021-045

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

WHEREAS the Council of the Municipality of Whitestone has reviewed the Correspondence Items as listed on page 5 of the February 16, 2021 Council agenda as well as the following;

- H. Letter from the Ministry of Municipal Affairs and Housing regarding the launch of the Municipal Modernization Program dated January 26, 2021.
- I. Letter from the Parry Sound Area Community Business & Development Centre Inc. regarding a request for donation dated January 25, 2021.

NOW THEREFORE BE IT RESOLVED THAT Council receive the correspondence items for information, with the following extracted for further discussion/action:

Items A and B

Carried

Matters Arising from Correspondence

Items A and B: Council has requested that the Municipality of Whitestone send a letter of support regarding the high cost of municipal insurance.

15. Councillor Items

Councillor Gorham-Matthews indicated her concern for the Health Unit closures of recreation facilities in the area communities. A letter is being sent to the Health Unit from the Chamber of Commerce noting the disappointment with not being able to open some businesses that were required to be closed.

16. Questions from the Public

Questions and Comments were received from Doug Hickey, Sarah Cooke and Scott Nash

17. Closed Session – None

18. Reconvene to Open Meeting – None

19. Confirming By-Law

Resolution No. 2021-046

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

THAT By-Law 06-2021 the Confirmatory By-Law for the council meeting of February 16th, 2021, be given a First, Second, Third and final reading and is passed as of this date.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

20. Adjournment

Resolution No. 2021-047

Moved by: Councillor Joe McEwen

Seconded by: Councillor Brian Woods

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this meeting be adjourned at 10:52 p.m. until the next scheduled meeting of Monday, March 1, 2021 at 1:30 p.m. or at the call of the chair.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

George Comrie

Mayor

Michelle Hendry

Chief Administrative Officer / Clerk



21 Church Street
Dunchurch, Ontario P0A 1G0
Phone: 705-389-2466 Fax: 705-389-1855

www.whitestone.ca
E-mail: info@whitestone.ca

**Regular Council Meeting Minutes
Monday, March 1, 2021, 1:30 p.m.
Via Teleconference**

Present: George Comrie, Mayor
Beth Gorham-Matthews, Councillor
Joe Lamb, Councillor
Joe McEwen, Councillor
Brian Woods, Councillor

Staff: Michelle Hendry, CAO/Clerk
Patricia Allen, Treasurer
David Creasor, Manager of Public Works
Bob Whitman, Fire Chief

Guests: 13

1. Roll Call and Call to Order

Mayor Comrie commenced roll call and called the meeting to order at 1:32 p.m.

2. Disclosure of Pecuniary Interest

Mayor Comrie requested that any disclosure of pecuniary interest be declared for the record. None declared

3. Adoption of the Agenda

Resolution No. 2021-057

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

WHEREAS the Members of Council have been presented with an Agenda for this meeting;

BE IT RESOLVED THAT the Agenda for this meeting be adopted as presented, and amended to add setting of a date for a Special Council meeting to deal with the Pool and Wellness Centre project.

Recorded Vote:	YEAS	NAYS	ABSTAIN
Councillor, Beth Gorham-Matthews		X	
Councillor, Joe Lamb	X		
Councillor, Joe McEwen		X	
Councillor, Brian Woods	X		
Mayor, George Comrie		X	
			Defeated

Resolution No. 2021-058

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

WHEREAS the Members of Council have been presented with an Agenda for this meeting;

BE IT RESOLVED THAT the Agenda for this meeting be adopted as presented.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

4. Move into the Committee of the Whole

Resolution No. 2021-059

Moved by: Councillor Joe McEwen

Seconded by: Councillor Brian Woods

THAT the Council of the Municipality of Whitestone move into Committee of the Whole at 1:43 p.m.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

5. Reconvene into Regular Meeting

Resolution No. 2021-060

Moved by: Councillor Joe McEwen

Seconded by: Councillor Brian Woods

THAT the Council of the Municipality of Whitestone reconvene into Regular Council at 4:40 p.m.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

Matters Arising from Committee of the Whole

Resolution No. 2021-061

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

- 5.1 Staff Report FIN-2021-02
Draft Operating and Capital Budget for the year 2021

THAT the Council of the Municipality of Whitestone does hereby receive Report FIN-2021-02 for information purposes;

AND THAT Staff be requested to make amendments to the 2021 draft Budget as per discussion.

AND THAT the next Budget meeting be scheduled for March 15, 2021.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

6. Questions from the Public - None

7. Confirming By-Law

Resolution No. 2021-062

Moved by: Councillor Joe McEwen

Seconded by: Councillor Joe Lamb

THAT By-Law 07-2021 the Confirmatory By-Law for the council meeting of March 1st, 2021, be given a First, Second, Third and final reading and is passed as of this date.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

8. Adjournment

Resolution No. 2021-063

Moved by: Councillor Beth Gorham-Matthews

Seconded by: Councillor Brian Woods

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this meeting be adjourned at 4:44 p.m. until the next scheduled meeting of Monday, March 15, 2021 at 6:30 p.m. or at the call of the chair.

Note: Mayor Comrie requested that Councillors indicate if they were not in favour of the motion and in hearing no response, declared the motion carried.

Carried

George Comrie

Mayor

Michelle Hendry

Chief Administrative Officer / Clerk

Special Council Meeting Minutes – March 1, 2021

Report Date
2021-03-10 8:49 AM

Municipality of Whitestone
List of Accounts for Ratification
As of 2021-03-10
Batch: 2021-00013 to 2021-00018

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: AP - AP-GENERAL OPER

Computer Cheques:

35762	2021-02-19	Accredited Locksmithing	Locksmith		
4114		16-110 - Admin - Office Supplies	Locksmith	543.76	
		11-210-2 - A/R HST Receivable	HST Tax Code	60.06	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	69.47	603.82
35763	2021-02-19	Adams Bros Construction Ltd	Bulk Waste - York		
139512		16-459 - York Landfill - Bulk Waste	Bulk Waste - York	142.46	
		11-210-2 - A/R HST Receivable	HST Tax Code	15.74	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	18.20	158.20
35764	2021-02-19	Aqua Graphics	By-Law Infraction Books		
2021-8807		16-275 - By-Law Enforcement	By-Law Infraction Books	497.61	
		11-210-2 - A/R HST Receivable	HST Tax Code	54.96	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	63.57	552.57
35765	2021-02-19	Azimuth Environmental Consult	Aulds Rd Monitoring		
36167		16-478 - Auld's Landfill - Monitorir	Aulds Rd Monitoring	354.90	
		11-210-2 - A/R HST Receivable	HST Tax Code	39.20	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	45.34	394.10
35766	2021-02-19	Corporate Express Canada Inc.	Supplies		
55408745		16-227 - Fire - Office Supplies	Supplies	2.03	
		16-110 - Admin - Office Supplies	Supplies	148.58	
		11-210-2 - A/R HST Receivable	HST Tax Code	16.63	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	19.24	167.24
35767	2021-02-19	Duck Rock Resort	Fuel		
1497		16-394 - 4 X 4 Truck - Fuel	Fuel	388.13	
		16-395 - Used Truck 2017 Colorac	Fuel	356.70	
		11-210-2 - A/R HST Receivable	HST Tax Code	82.27	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	95.15	827.10
1498		16-110 - Admin - Office Supplies	Supplies	8.15	
		11-210-2 - A/R HST Receivable	HST Tax Code	0.90	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	1.04	9.05
Truck 10		16-234 - Station 1 - Fuel & Oil	Fuel	27.02	
		11-210-2 - A/R HST Receivable	HST Tax Code	2.98	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	3.45	30.00
Rescue 2		16-234 - Station 1 - Fuel & Oil	Fuel	88.20	
		11-210-2 - A/R HST Receivable	HST Tax Code	9.74	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	11.27	97.94
				Payment Total:	964.09
35768	2021-02-19	Dist P.Sound.Social Service	Q1 DSS Levy		

Report Date
2021-03-10 8:49 AM

Municipality of Whitestone
List of Accounts for Ratification
As of 2021-03-10
Batch: 2021-00013 to 2021-00018

Page 2

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1st Quarter	Levy	16-618 - Dist. Soc. Services (DSS, Q1 DSS Levy		65,564.87	65,564.87
35769	2021-02-19	FAD Architects Inc.	Municipal Office Expansion		
2146		19-601 - Admin-Cap-Mun Bldg Re	Municipal Office Expansio	2,136.96	
		11-210-2 - A/R HST Receivable	HST Tax Code	236.04	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	273.00	2,373.00
35770	2021-02-19	Gilroy's Tires	Repair		
137365		16-404-3 - Freightliner - Snow Plow	Repair	61.06	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.74	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	7.80	67.80
35771	2021-02-19	John Jackson Planner Inc	Spurgeon Minor Variance		
21-33		16-843 - Planning & Development	Spurgeon Minor Variance	442.66	
		11-210-2 - A/R HST Receivable	HST Tax Code	48.89	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	56.55	491.55
21-16		16-843 - Planning & Development	OPA	506.26	
		11-210-2 - A/R HST Receivable	HST Tax Code	55.92	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	64.68	562.18
21-17		16-843 - Planning & Development	Zoning By-Law	636.00	
		11-210-2 - A/R HST Receivable	HST Tax Code	70.25	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	81.25	706.25
21-18		16-843 - Planning & Development	Bray SRA	103.03	
		11-210-2 - A/R HST Receivable	HST Tax Code	11.38	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	13.16	114.41
				Payment Total:	1,874.39
35772	2021-02-19	Municipality Of McDougall	Bulk Waste		
23014		16-459 - York Landfill - Bulk Waste	Bulk Waste	509.44	509.44
35773	2021-02-19	McDougall Energy	Diesel		
4928002		16-427 - Backhoe - Fuel	Diesel	57.00	
		16-423 - Grader - Fuel	Diesel	56.99	
		11-210-2 - A/R HST Receivable	HST Tax Code	12.59	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	14.56	126.58
4928003		16-409 - International-Maintenanc	Diesel	369.99	
		16-404-2 - Freightliner - Snow Plow	Diesel	369.99	
		16-404-1 - Freightliner Single Axle	Diesel	369.99	
		16-403 - Freightliner Tandem- Fue	Diesel	370.00	
		11-210-2 - A/R HST Receivable	HST Tax Code	163.47	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	189.07	1,643.44
4942340		16-427 - Backhoe - Fuel	Diesel	272.31	
		16-423 - Grader - Fuel	Diesel	272.29	
		11-210-2 - A/R HST Receivable	HST Tax Code	60.15	

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		99-999-1 - HST (Statistical) Non-L	HST Tax Code	69.57	604.75
4942341		16-427 - Backhoe - Fuel	Diesel	48.59	
		16-423 - Grader - Fuel	Diesel	48.59	
		11-210-2 - A/R HST Receivable	HST Tax Code	10.74	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	12.42	107.92
4954359		16-423 - Grader - Fuel	Diesel	189.15	
		16-427 - Backhoe - Fuel	Diesel	189.16	
		11-210-2 - A/R HST Receivable	HST Tax Code	41.79	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	48.33	420.10
4954358		16-394 - 4 X 4 Truck - Fuel	Diesel	254.40	
		16-404-2 - Freightliner - Snow Plow	Diesel	331.96	
		16-411 - International - Fuel	Diesel	331.97	
		16-404-1 - Freightliner Single Axle	Diesel	331.96	
		11-210-2 - A/R HST Receivable	HST Tax Code	138.10	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	159.73	1,388.39
				Payment Total:	4,291.18
35774	2021-02-19	Minuteman Press	Inspection Reports-Building		
17866		16-281 - Bld Official - Supplies	Inspection Reports-Buildi	141.55	
		11-210-2 - A/R HST Receivable	HST Tax Code	15.63	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	18.08	157.18
35775	2021-02-19	Municipal Insurance Services	Helipad Insurance		
0005228		16-206-1 - Fire Insurance Helipad	Helipad Insurance	2,214.00	2,214.00
35776	2021-02-19	Moore Propane Limited	Propane		
23010519		16-741-1 - Pavilion-Heating	Propane	134.97	
		11-210-2 - A/R HST Receivable	HST Tax Code	14.91	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	17.24	149.88
23010521		16-704 - Dunchurch Hall - Heating	Propane	462.63	
		11-210-2 - A/R HST Receivable	HST Tax Code	51.10	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	59.10	513.73
23010635		16-329 - Garage - Heating	Propane	881.00	
		11-210-2 - A/R HST Receivable	HST Tax Code	97.31	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	112.55	978.31
23010631		16-457 - York Landfill - Heating	Propane	102.00	
		11-210-2 - A/R HST Receivable	HST Tax Code	11.27	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	13.03	113.27
				Payment Total:	1,755.19
35777	2021-02-19	Magnetawan Truck and Trailer	Repair		
305		16-402 - Freightliner Tandem - Ma	Repair	2,515.90	
		11-210-2 - A/R HST Receivable	HST Tax Code	277.89	

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		99-999-1 - HST (Statistical) Non-L	HST Tax Code	321.41	2,793.79
298		16-426 - Backhoe - Maintenance	Repair	49.44	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.46	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	6.32	54.90
301		16-402 - Freightliner Tandem - Ma	Repair	129.74	
		11-210-2 - A/R HST Receivable	HST Tax Code	14.34	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	16.58	144.08
297		16-403 - Freightliner Tandem- Fue	Repairs	100.64	
		11-210-2 - A/R HST Receivable	HST Tax Code	11.12	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	12.86	111.76
				Payment Total:	3,104.53
35778	2021-02-19	Near North Laboratories Inc.	Water Monitoring		
81678		16-779 - Water Testing	Water Monitoring	41.93	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.63	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	5.36	46.56
35779	2021-02-19	Northern Communications &	Alarm Monitoring		
28854-02012021		16-703 - Dunchurch Hall - Bld Mtc	Alarm Monitoring	233.49	
		16-126 - Admin - Communications	Alarm Monitoring	233.49	
		16-303 - Roads-Office-Supplies/M	Alarm Monitoring	233.48	
		11-210-2 - A/R HST Receivable	HST Tax Code	77.37	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	89.49	777.83
35780	2021-02-19	Muskoka - Parry Sound OBOA	Tyler Irwin Membership OBOA		
2021		16-285 - Bld Official - Membership	Tyler Irwin Membership OB	30.00	30.00
35781	2021-02-19	Ontario Municipal	Membership MH		
2021-251-S		16-103 - Admin - Membership/Sut	Membership MH	406.02	
		11-210-2 - A/R HST Receivable	HST Tax Code	44.85	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	51.87	450.87
35782	2021-02-19	Waste Connections of Canada	Recycling		
7113-0000305916		16-468 - Auld Landfill - Recycling	Recycling	2,971.99	
		16-448 - York Landfill - Recycling	Recycling	2,259.99	
		11-210-2 - A/R HST Receivable	HST Tax Code	577.89	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	668.39	5,809.87
35783	2021-02-19	Safeguard	Cheques		
034428583		16-110 - Admin - Office Supplies	Cheques	832.88	
		11-210-2 - A/R HST Receivable	HST Tax Code	91.99	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	106.40	924.87
034428222		16-116 - Admin - Tax Notices	Interim Tax Bill Forms	814.09	
		11-210-2 - A/R HST Receivable	HST Tax Code	89.92	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	104.00	904.01

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				Payment Total:	1,828.88
35784	2021-02-19	Town of Parry Sound	Land Ambulance Levy		
IVC000000020369		16-550 - Ambulance Levy	Land Ambulance Levy	187,303.73	187,303.73
IVC000000020345		16-455 - York Landfill -Hazardous	Dec 20 HHW	1,369.98	1,369.98
				Payment Total:	188,673.71
35785	2021-02-19	WPS Vet Services Committee	Annual Fee 2021		
413278		16-790 - Recreation Cmttee-Progr	Annual Fee 2021	315.19	
		11-210-2 - A/R HST Receivable	HST Tax Code	34.81	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	40.26	350.00
35786	2021-02-19	Wurth Canada Limited	Supplies		
24218433		16-404 - Freightliner Single Axle	Supplies	40.62	
		16-421 - Grader - Maintenance	Supplies	40.62	
		16-402 - Freightliner Tandem - Ma	Supplies	40.62	
		16-403 - Freightliner Tandem- Fue	Supplies	40.62	
		16-426 - Backhoe - Maintenance	Supplies	40.62	
		11-210-2 - A/R HST Receivable	HST Tax Code	22.45	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	25.95	225.55
35787	2021-03-05	AJ Stone Company Ltd.	Calibration		
0000158315		16-268 - SCBA Testing	Calibration	384.32	
		11-210-2 - A/R HST Receivable	HST Tax Code	42.45	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	49.10	426.77
35788	2021-03-05	Bell Canada - Public Access	Pay Telephone		
165254		16-787 - Recreation - Public Pay T	Pay Telephone	50.88	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.62	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	6.50	56.50
35789	2021-03-05	BRS Electric Ltd.	Compactor Repair		
2111		16-452-2 - York Landfill-Compactc	Compactor Repair	1,580.64	
		11-210-2 - A/R HST Receivable	HST Tax Code	174.59	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	201.93	1,755.23
35790	2021-03-05	Canadian National Non Freight	Bunny Trail		
91564542		16-414 - Bunny Trail RR Crossing	Bunny Trail	326.50	326.50
35791	2021-03-05	Devtra Inc.	Inspection Books		
9089		16-320 - Garage - Mtc/Supplies/Tc	Inspection Books	502.84	
		11-210-2 - A/R HST Receivable	HST Tax Code	55.54	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	64.24	558.38
35792	2021-03-05	Minister of Finance-Policing	January Levy OPP		
202302211243089		16-274 - Policing Levy	January Levy OPP	36,156.00	36,156.00

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	Credit Dec 2020	16-274 - Policing Levy	Overpayment from Dec 2020	168.00-	168.00-
				Payment Total:	35,988.00
35793	2021-03-05	Georgian Bay Biosphere	Benthic Testing - Whitestone L		
Feb 2021		16-272 - Biosphere Monitoring GB	Benthic Testing - Whitest	587.50	587.50
21-4-1		16-342 - Invasive Species	Invasive Species Training	1,900.00	1,900.00
				Payment Total:	2,487.50
35794	2021-03-05	G.F. Preston Sales & Service	Supplies		
IN93368		16-426 - Backhoe - Maintenance	Supplies	656.97	
		11-210-2 - A/R HST Receivable	HST Tax Code	72.57	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	83.93	729.54
IN93346		16-426 - Backhoe - Maintenance	Supplies	140.43	
		11-210-2 - A/R HST Receivable	HST Tax Code	15.51	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	17.94	155.94
				Payment Total:	885.48
35795	2021-03-05	Glen Martin Limited	Supplies		
351552		16-320 - Garage - Mtc/Supplies/Tc	Supplies	89.04	
		11-210-2 - A/R HST Receivable	HST Tax Code	9.84	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	11.38	98.88
35796	2021-03-05	Hicks Morley LLP	Legal		
561218		16-120 - Admin - Legal Expenses	Legal	497.61	
		11-210-2 - A/R HST Receivable	HST Tax Code	54.96	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	63.57	552.57
35797	2021-03-05	Voided by the print process			
35798	2021-03-05	Voided by the print process			
35799	2021-03-05	Voided by the print process			
35800	2021-03-05	Ideal Supply Company Ltd.	Supplies		
2015572		16-320 - Garage - Mtc/Supplies/Tc	Supplies	22.38	
		11-210-2 - A/R HST Receivable	HST Tax Code	2.47	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	2.86	24.85
2016065		16-775 - Facilities Truck - Mainten	Supplies	58.83	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.50	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	7.52	65.33
2016326		16-320 - Garage - Mtc/Supplies/Tc	Supplies	22.38	
		11-210-2 - A/R HST Receivable	HST Tax Code	2.47	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	2.86	24.85

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2022720		16-320 - Garage - Mtc/Supplies/Tc Supplies		126.13	
		11-210-2 - A/R HST Receivable	HST Tax Code	13.93	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	16.11	140.06
2022768		16-402 - Freightliner Tandem - Ma Supplies		35.21	
		11-210-2 - A/R HST Receivable	HST Tax Code	3.89	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	4.50	39.10
2119392		16-426 - Backhoe - Maintenance Supplies		17.80	
		11-210-2 - A/R HST Receivable	HST Tax Code	1.96	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	2.27	19.76
2121294		16-426 - Backhoe - Maintenance Supplies		72.45	
		11-210-2 - A/R HST Receivable	HST Tax Code	8.01	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	9.26	80.46
2128594		16-402 - Freightliner Tandem - Ma Supplies		41.70	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.61	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	5.33	46.31
2136642		16-402 - Freightliner Tandem - Ma Supplies		52.41	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.79	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	6.70	58.20
2136943		16-426 - Backhoe - Maintenance Supplies		262.03	
		11-210-2 - A/R HST Receivable	HST Tax Code	28.95	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	33.48	290.98
2139718		16-409 - International-Maintenanc Supplies		63.05	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.96	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	8.05	70.01
2140665		16-402 - Freightliner Tandem - Ma Supplies		16.02	
		11-210-2 - A/R HST Receivable	HST Tax Code	1.77	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	2.05	17.79
2148127		16-403 - Freightliner Tandem- Fue Supplies		32.03	
		11-210-2 - A/R HST Receivable	HST Tax Code	3.54	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	4.09	35.57
2148153		16-403 - Freightliner Tandem- Fue Supplies		16.02	
		11-210-2 - A/R HST Receivable	HST Tax Code	1.77	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	2.05	17.79
2173298		16-404 - Freightliner Single Axle - Supplies		145.51	
		11-210-2 - A/R HST Receivable	HST Tax Code	16.07	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	18.59	161.58
2183050		16-394 - 4 X 4 Truck - Fuel Supplies		24.40	
		16-403 - Freightliner Tandem- Fue Supplies		40.68	
		16-404-1 - Freightliner Single Axle Supplies		40.67	
		16-404-2 - Freightliner - Snow Plow Supplies		40.66	

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		11-210-2 - A/R HST Receivable	HST Tax Code	16.17	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	18.70	162.58
2187134		16-404 - Freightliner Single Axle - Credit		145.51-	
		11-210-2 - A/R HST Receivable	HST Tax Code	16.07-	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	18.59-	161.58-
2210553		16-320 - Garage - Mtc/Supplies/Tc Supplies		41.64	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.60	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	5.32	46.24
2210852		16-404 - Freightliner Single Axle - Supplies		8.59	
		11-210-2 - A/R HST Receivable	HST Tax Code	0.95	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	1.10	9.54
2211035		16-404 - Freightliner Single Axle - Supplies		36.74	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.05	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	4.69	40.79
2215546		16-320 - Garage - Mtc/Supplies/Tc Supplies		721.47	
		11-210-2 - A/R HST Receivable	HST Tax Code	79.69	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	92.17	801.16
2215551		16-320 - Garage - Mtc/Supplies/Tc Supplies		1,126.22	
		11-210-2 - A/R HST Receivable	HST Tax Code	124.40	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	143.88	1,250.62
2217360		16-320 - Garage - Mtc/Supplies/Tc Supplies		76.29	
		11-210-2 - A/R HST Receivable	HST Tax Code	8.43	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	9.75	84.72
2219451		16-426 - Backhoe - Maintenance Supplies		274.47	
		11-210-2 - A/R HST Receivable	HST Tax Code	30.31	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	35.06	304.78
2220151		16-426 - Backhoe - Maintenance Supplies		352.09	
		11-210-2 - A/R HST Receivable	HST Tax Code	38.89	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	44.98	390.98
2225658		16-446 - York Landfill - Supplies	Supplies	70.71	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.81	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	9.03	78.52
2225634		16-320 - Garage - Mtc/Supplies/Tc Supplies		70.71	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.81	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	9.03	78.52
2226235		16-320 - Garage - Mtc/Supplies/Tc Supplies		32.54	
		11-210-2 - A/R HST Receivable	HST Tax Code	3.60	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	4.16	36.14
2226183		16-320 - Garage - Mtc/Supplies/Tc Supplies		77.32	

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		11-210-2 - A/R HST Receivable	HST Tax Code	8.54	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	9.88	85.86
2227254		16-320 - Garage - Mtc/Supplies/Tc	Supplies	16.26	
		16-446 - York Landfill - Supplies	Supplies	16.26	
		16-466 - Auld Landfill - Supplies	Supplies	16.28	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.39	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	6.23	54.19
2241981		16-403 - Freightliner Tandem- Fue	Supplies	62.55	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.91	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	7.99	69.46
2245999		16-402 - Freightliner Tandem - Ma	Supplies	120.75	
		16-403 - Freightliner Tandem- Fue	Supplies	120.75	
		16-404 - Freightliner Single Axle -	Supplies	120.77	
		11-210-2 - A/R HST Receivable	HST Tax Code	40.01	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	46.28	402.28
2245974		16-402 - Freightliner Tandem - Ma	Supplies	120.75	
		16-403 - Freightliner Tandem- Fue	Supplies	120.75	
		16-404 - Freightliner Single Axle -	Supplies	120.77	
		11-210-2 - A/R HST Receivable	HST Tax Code	40.01	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	46.28	402.28
2249127		16-320 - Garage - Mtc/Supplies/Tc	Credit	548.45-	
		11-210-2 - A/R HST Receivable	HST Tax Code	60.57-	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	70.06-	609.02-
2247404		16-320 - Garage - Mtc/Supplies/Tc	Supplies	6.48	
		11-210-2 - A/R HST Receivable	HST Tax Code	0.72	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	0.83	7.20
2265180		16-446 - York Landfill - Supplies	Supplies	84.44	
		16-466 - Auld Landfill - Supplies	Supplies	84.44	
		11-210-2 - A/R HST Receivable	HST Tax Code	18.65	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	21.57	187.53
2274143		16-393 - 4 X 4 Truck-Maintenance	Supplies	740.25	
		11-210-2 - A/R HST Receivable	HST Tax Code	81.77	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	94.57	822.02
2275485		16-320 - Garage - Mtc/Supplies/Tc	Supplies	289.74	
		11-210-2 - A/R HST Receivable	HST Tax Code	32.00	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	37.01	321.74
2275703		16-402 - Freightliner Tandem - Ma	Supplies	101.29	
		16-403 - Freightliner Tandem- Fue	Supplies	101.29	
		16-404 - Freightliner Single Axle -	Supplies	101.31	
		11-210-2 - A/R HST Receivable	HST Tax Code	33.56	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	38.82	337.45

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2275708		16-402 - Freightliner Tandem - Ma Supplies		25.42	
		16-403 - Freightliner Tandem- Fue Supplies		25.42	
		16-404 - Freightliner Single Axle - Supplies		25.42	
		11-210-2 - A/R HST Receivable	HST Tax Code	8.42	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	9.74	84.68
2280676		16-402 - Freightliner Tandem - Ma Supplies		110.03	
		16-403 - Freightliner Tandem- Fue Supplies		110.04	
		16-404 - Freightliner Single Axle - Supplies		110.03	
		16-409 - International-Maintenanc	Supplies	110.01	
		11-210-2 - A/R HST Receivable	HST Tax Code	48.62	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	56.23	488.73
2282730		16-775 - Facilities Truck - Mainten	Supplies	323.17	
		11-210-2 - A/R HST Receivable	HST Tax Code	35.70	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	41.29	358.87
2288197		16-403 - Freightliner Tandem- Fue	Supplies	54.94	
		16-404 - Freightliner Single Axle -	Supplies	54.94	
		11-210-2 - A/R HST Receivable	HST Tax Code	12.14	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	14.04	122.02
2119310		16-426 - Backhoe - Maintenance	Supplies	19.34	
		11-210-2 - A/R HST Receivable	HST Tax Code	2.14	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	2.47	21.48
2306315		16-775 - Facilities Truck - Mainten	Supplies	285.51	
		11-210-2 - A/R HST Receivable	HST Tax Code	31.53	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	36.47	317.04
2313149		16-394 - 4 X 4 Truck - Fuel	Supplies	38.65	
		16-393 - 4 X 4 Truck-Maintenance	Supplies	38.65	
		16-402 - Freightliner Tandem - Ma	Supplies	38.65	
		16-404 - Freightliner Single Axle -	Supplies	38.64	
		16-403 - Freightliner Tandem- Fue	Supplies	38.65	
		11-210-2 - A/R HST Receivable	HST Tax Code	21.35	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	24.69	214.59
2313241		16-452-2 - York Landfill-Compact	Supplies	88.57	
		11-210-2 - A/R HST Receivable	HST Tax Code	9.79	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	11.32	98.36
2327922		16-450-3 - York Landfill-Capital-C	Supplies	55.93	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.17	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	7.14	62.10
				Payment Total:	8,064.51
35801	2021-03-05	Ingenious Software	FirePro 2 Licensing Software		
7570		16-267 - Fire Pro	FirePro 2 Licensing Softw	390.51	
		11-210-2 - A/R HST Receivable	HST Tax Code	43.13	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	49.89	433.64

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
35802 3294	2021-03-05	ITS 16-108 - Admin - Advertising 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Voice Mail Repair Voice Mail Repair HST Tax Code HST Tax Code	366.85 40.52 46.87	407.37
35803 MGBP000001007	2021-03-05	Local Authority Services Ltd. 16-402 - Freightliner Tandem - Ma 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Repair Repair HST Tax Code HST Tax Code	893.04 98.64 114.09	991.68
35804 February 2021	2021-03-05	Law N Mowers 16-275 - By-Law Enforcement	By-Law Enforcement By-Law Enforcement	1,585.30	1,585.30
35805 1589 1600	2021-03-05	1785489 Ontario Limited 19-550 - Library-Capital-Expansio 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L 19-550 - Library-Capital-Expansio 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Library Expansion Library Expansion HST Tax Code HST Tax Code Library Capital HST Tax Code HST Tax Code	3,017.75 333.32 385.52 907.80 100.27 115.97	3,351.07 1,008.07
				Payment Total:	4,359.14
35806 4804895 4804894	2021-03-05	McDougall Energy 16-423 - Grader - Fuel 16-427 - Backhoe - Fuel 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L 16-403 - Freightliner Tandem- Fue 16-404-1 - Freightliner Single Axle 16-394 - 4 X 4 Truck - Fuel 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Diesel Diesel Diesel HST Tax Code HST Tax Code Diesel Diesel Diesel HST Tax Code HST Tax Code	242.04 242.04 53.47 61.84 173.75 173.74 173.75 57.57 66.59	537.55 578.81
4967419		16-423 - Grader - Fuel 16-427 - Backhoe - Fuel 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Diesel Diesel HST Tax Code HST Tax Code	145.09 145.09 32.05 37.07	322.23
4967411		16-394 - 4 X 4 Truck - Fuel 16-404-2 - Freightliner - Snow Plow 16-404-1 - Freightliner Single Axle 16-403 - Freightliner Tandem- Fue 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Diesel Diesel Diesel Diesel HST Tax Code HST Tax Code	101.76 287.67 287.66 287.69 106.56 123.25	1,071.34

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				Payment Total:	2,509.93
35807	2021-03-05	Meystadt's Mobile Mechanic Ser	Compactor Repair		
3887		16-452-2 - York Landfill-Compactc	Compactor Repair	722.50	
		11-210-2 - A/R HST Receivable	HST Tax Code	79.80	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	92.30	802.30
35808	2021-03-05	Moore Propane Limited	Propane		
3007898		16-479 - Auld Landfill - Heating	Propane	63.71	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.04	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	8.14	70.75
23010808		16-150 - Office - Heating/Hydro	Propane	371.69	
		16-234 - Station 1 - Fuel & Oil	Propane	1,115.08	
		11-210-2 - A/R HST Receivable	HST Tax Code	164.22	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	189.94	1,650.99
				Payment Total:	1,721.74
35809	2021-03-05	North Bay Parry Sound District	January Levy		
Jan 21		16-549 - Health Unit Operating (L€	January Levy	2,457.50	2,457.50
Feb 2021		16-549 - Health Unit Operating (L€	Feb Levy	2,457.50	2,457.50
March 21		16-549 - Health Unit Operating (L€	March Levy	2,457.50	2,457.50
				Payment Total:	7,372.50
35810	2021-03-05	Magnetawan Truck and Trailer	Repair		
313		16-402 - Freightliner Tandem - Ma	Repair	86.50	
		11-210-2 - A/R HST Receivable	HST Tax Code	9.55	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	11.05	96.05
334		16-402 - Freightliner Tandem - Ma	Repair	649.64	
		11-210-2 - A/R HST Receivable	HST Tax Code	71.75	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	82.99	721.39
				Payment Total:	817.44
35811	2021-03-05	My-Tech Information Technolog	IT Support		
Jan 2021		16-115 - Admin - Computer Suppli	IT Support	1,124.45	
		11-210-2 - A/R HST Receivable	HST Tax Code	124.20	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	143.65	1,248.65
Feb 2021		16-115 - Admin - Computer Suppli	IT Support	1,124.45	
		11-210-2 - A/R HST Receivable	HST Tax Code	124.20	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	143.65	1,248.65
				Payment Total:	2,497.30

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35812 2021 Fee W	2021-03-05	Parry Sound Area Planning Brd 16-841 - Parry Sound Area Plan B	Planning Board Fees Planning Board Fees	5,000.00	5,000.00	
35813 1-2807837	2021-03-05	Parry Sound Auto Parts Co Ltd 16-320 - Garage - Mtc/Supplies/Tc	Supplies Supplies	123.94		
		11-210-2 - A/R HST Receivable	HST Tax Code	13.69		
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	15.83	137.63	
35814 729505	2021-03-05	Parry Sound Fuels 16-256 - Station 2 - Heating	Furnace Oil Furnace Oil	665.11		
		11-210-2 - A/R HST Receivable	HST Tax Code	73.47		
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	84.97	738.58	
35815 2542715	2021-03-05	Quadient Canada Ltd. 16-113 - Admin - Office Equipmen	Postage Metre Postage Metre	227.00		
		11-210-2 - A/R HST Receivable	HST Tax Code	25.07		
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	29.00	252.07	
35816 Feb 19 21	2021-03-05	Rebecca Green 16-798 - After School Program	ASP ASP	875.60	875.60	
		Feb 26/21	16-798 - After School Program	ASP	238.80	238.80
				Payment Total:	1,114.40	
35817 SCO93162669	2021-03-05	Ricoh Canada Inc. 16-113 - Admin - Office Equipmen	Copier Copier	428.67		
		11-210-2 - A/R HST Receivable	HST Tax Code	47.35		
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	54.76	476.02	
35818 7067470903	2021-03-05	TST CF Express 16-391 - Signs/Safety- Goods & S	Shipping Shipping	167.63		
		11-210-2 - A/R HST Receivable	HST Tax Code	18.51		
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	21.41	186.14	
35819 24225557	2021-03-05	Wurth Canada Limited 16-320 - Garage - Mtc/Supplies/Tc	Supplies Supplies	52.36		
		11-210-2 - A/R HST Receivable	HST Tax Code	5.78		
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	6.69	58.14	
		24232272	16-320 - Garage - Mtc/Supplies/Tc	Supplies	575.36	
		11-210-2 - A/R HST Receivable	HST Tax Code	63.55		
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	73.50	638.91	
				Payment Total:	697.05	
35820 Feb 2021	2021-03-08	Canadian Union of Public 12-338 - CUPE-Union Dues	Feb 2021 Pry Remittance Feb 2021 Pry Remittance	722.27	722.27	

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35821 Feb 2021	2021-03-08	Minister Of Finance 12-332 - Employer Health Tax	Feb 2021 Ory Remittance Feb 2021 Ory Remittance	1,611.34	1,611.34
35822 Feb 2021	2021-03-08	OMERS 12-339 - OMERS	Feb 2020 Remittance Feb 2020 Remittance	13,073.14	13,073.14
35823 Feb 2021	2021-03-08	Receiver General 12-331 - Payroll Deductions	Feb 2021 Pry Remittance Feb 2021 Pry Remittance	23,055.07	23,055.07
35824 Feb 2021	2021-03-08	Toronto Dominion Bank 12-333 - Rrsp - Benefit	Feb 2021 Contribution Feb 2021 Contribution	301.04	301.04
Other:					
1-Man Jan 2021	2021-02-09	Sun Life Assurance Company of 12-334 - Health Benefits	Feb 2021 Feb 2021	3,975.63	3,975.63
2-Man Aulds Jan 2021	2021-02-01	Hydro One 16-466-1 - Aulds Landfill - Hydro 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Hydro Hydro HST Tax Code HST Tax Code	85.43 9.43 10.91	94.86
3-Man PW Jan 2021	2021-02-01	Bell Canada 16-324 - Garage Telephone 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Bell Bell HST Tax Code HST Tax Code	194.60 21.49 24.86	216.09
4-Man DCC Jan 2021	2021-02-01	Bell Canada 16-706 - Dunchurch Hall - Telephc 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Bell Bell HST Tax Code HST Tax Code	48.75 5.39 6.23	54.14
5-Man MI Jan 2021	2021-02-01	Bell Canada 16-720 - Maple Is. Hall - Telephon 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Maple Island Bell Maple Island Bell HST Tax Code HST Tax Code	60.70 6.70 7.75	67.40
6-Man MO Jan 2021	2021-02-01	Bell Canada 16-109 - Admin - Telephone 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Office Office HST Tax Code HST Tax Code	263.04 29.06 33.61	292.10
7-Man Fire 1 Jan 2021	2021-02-01	Bell Canada 16-257 - Station 2 - Telephone 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	Fire Station 1 Fire Station 1 HST Tax Code HST Tax Code	72.87 8.05 9.31	80.92
8-Man	2021-02-01	Bell Canada	Fire 2 Jan 2021		

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Fire2	Jan 2021	16-237 - Station 1 - Telephone	Fire 2 Jan 2021	69.11	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.63	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	8.83	76.74
9-Man	2021-02-01	Bell Mobility Inc.	Cell Phones Feb 2021		
Feb 2021		16-092 - Council - Miscellaneous	Cell Phones Feb 2021	39.94	
		16-324 - Garage Telephone	Cell Phones Feb 2021	36.13	
		16-283-1 - Cell Phone	Cell Phones Feb 2021	34.02	
		16-324 - Garage Telephone	Cell Phones Feb 2021	33.58	
		16-324 - Garage Telephone	Cell Phones Feb 2021	33.79	
		16-109 - Admin - Telephone	Cell Phones Feb 2021	75.52	
		11-210-2 - A/R HST Receivable	HST Tax Code	27.94	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	32.32	280.92
10-Man	2021-02-01	Hydro One	Office Jan 2021		
MO Jan 2021		16-743 - Pavilion - Hydro	Office Jan 2021	107.12	
		16-705 - Dunchurch Hall - Hydro	Office Jan 2021	175.64	
		16-439 - Roads - Street Lights	Office Jan 2021	12.63	
		16-439 - Roads - Street Lights	Office Jan 2021	225.59	
		16-323 - Garage - Hydro	Office Jan 2021	159.43	
		16-150 - Office - Heating/Hydro	Office Jan 2021	125.84	
		16-232 - Station 1 - Hydro	Office Jan 2021	377.51	
		16-251 - Station 2 - Hydro	Office Jan 2021	58.57	
		16-719 - Maple Is. Hall - Heat/Hyd	Office Jan 2021	280.23	
		16-719 - Maple Is. Hall - Heat/Hyd	Office Jan 2021	27.19	
		11-210-2 - A/R HST Receivable	HST Tax Code	171.17	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	197.98	1,720.92
11-Man	2021-02-01	Telizon Inc.	Long Distance		
06319120210110		16-109 - Admin - Telephone	Long Distance	11.14	
		16-237 - Station 1 - Telephone	Long Distance	0.81	
		11-210-2 - A/R HST Receivable	HST Tax Code	1.32	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	1.53	13.27
12-Man	2021-01-05	Vianet	Internet		
Jan 2021		16-162 - High Speed Internet	Internet	170.91	
		16-227 - Fire - Office Supplies	Internet	170.90	
		16-710 - Dunchurch Hall -High Sp	Internet	106.80	
		16-321 - Garage - High Speed Inte	Internet	106.80	
		16-718 - Maple Is. Hall - Building	Internet	106.79	
		16-457-1 - York Landfill - Internet	Internet	160.73	
		11-210-2 - A/R HST Receivable	HST Tax Code	90.90	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	105.13	913.83
13-Man	2021-02-16	Telizon Inc.	Long Distance		
06319120210210		16-109 - Admin - Telephone	Long Distance	14.90	
		16-237 - Station 1 - Telephone	Long Distance	0.82	
		11-210-2 - A/R HST Receivable	HST Tax Code	1.74	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	2.01	17.46

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14-Man York Feb 2021	2021-02-16	Hydro One	Hydro York St LF		
		16-446-1 - York Landfill - Hydro	Hydro York St LF	70.16	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.75	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	8.96	77.91
15-Man Feb 2021	2021-02-16	Vianet	Internet		
		16-162 - High Speed Internet	Internet	170.91	
		16-227 - Fire - Office Supplies	Internet	170.90	
		16-710 - Dunchurch Hall -High Sp	Internet	106.80	
		16-321 - Garage - High Speed Inte	Internet	106.80	
		16-718 - Maple Is. Hall - Building	Internet	106.79	
		16-457-1 - York Landfill - Internet	Internet	160.73	
		11-210-2 - A/R HST Receivable	HST Tax Code	90.90	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	105.13	913.83
16-Man INV35909496	2021-02-16	Xplornet	Internet Aulds Rd LF		
		16-479-1 - Aulds Landfill - Internet	Internet Aulds Rd LF	71.22	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.87	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	9.10	79.09
17-Man INV35914096	2021-02-16	Xplornet	Fire Station Internet		
		16-238 - Station 1 - Supplies	Fire Station Internet	104.80	
		11-210-2 - A/R HST Receivable	HST Tax Code	11.58	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	13.39	116.38
18-Man Feb 2021	2021-02-16	Reliance Home Comfort	February water heater		
		16-150 - Office - Heating/Hydro	February water heater	45.20	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.99	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	5.77	50.19
19-Man Office Feb 2021	2021-03-16	Hydro One	Office Hydro		
		16-743 - Pavilion - Hydro	Office Hydro	153.13	
		16-705 - Dunchurch Hall - Hydro	Office Hydro	139.43	
		16-439 - Roads - Street Lights	Office Hydro	11.96	
		16-439 - Roads - Street Lights	Office Hydro	207.98	
		16-323 - Garage - Hydro	Office Hydro	152.70	
		16-150 - Office - Heating/Hydro	Office Hydro	105.80	
		16-232 - Station 1 - Hydro	Office Hydro	317.41	
		16-251 - Station 2 - Hydro	Office Hydro	70.94	
		16-719 - Maple Is. Hall - Heat/Hyd	Office Hydro	341.99	
		16-719 - Maple Is. Hall - Heat/Hyd	Office Hydro	54.92	
		11-210-2 - A/R HST Receivable	HST Tax Code	171.89	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	198.81	1,728.15
20-Man Feb2021	2021-03-24	Bell Mobility Inc.	Cell Phones		
		16-092 - Council - Miscellaneous	Cell Phones	39.94	
		16-324 - Garage Telephone	Cell Phones	5.09	
		16-324 - Garage Telephone	Cell Phones	36.33	
		16-283-1 - Cell Phone	Cell Phones	46.07	

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		16-324 - Garage Telephone	Cell Phones	33.59	
		16-324 - Garage Telephone	Cell Phones	34.80	
		16-109 - Admin - Telephone	Cell Phones	74.55	
		11-210-2 - A/R HST Receivable	HST Tax Code	29.86	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	34.54	300.23
21-Man	2021-02-24	Reliance Home Comfort	Water Heater		
Fire Feb 2021		16-251 - Station 2 - Hydro	Water Heater	42.40	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.69	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	5.42	47.09
22-Man	2021-02-24	TD Visa	MH Visa		
MH Feb 2021		16-444 - York Landfill - Misc.	MH Visa	50.00	
		16-110 - Admin - Office Supplies	MH Visa	101.75	
		16-108 - Admin - Advertising	MH Visa	202.50	
		16-115 - Admin - Computer Suppli	MH Visa	378.41	
		16-120 - Admin - Legal Expenses	MH Visa	3.05	
		16-122 - Admin - Donations	MH Visa	150.00	
		11-210-2 - A/R HST Receivable	HST Tax Code	75.74	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	87.60	961.45
23-Man	2021-02-24	TD Visa	DC Visa		
DC Feb 2021		16-115 - Admin - Computer Suppli	DC Visa	159.78	
		11-210-2 - A/R HST Receivable	HST Tax Code	17.65	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	20.41	177.43
24-Man	2021-02-24	TD Visa	PA Visa		
PA Feb 2021		16-281 - Bld Official - Supplies	PA Visa	53.21	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.88	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	6.80	59.09
				Total for AP:	417,323.40

Report prepared for Council March 10, 2021

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE**BY-LAW NO. 10-2021**

**A By-Law to amend the Corporation of the Municipality of Whitestone
Zoning By-Law No. 07-2018
for the purpose of enacting certain housekeeping changes**

WHEREAS pursuant to Section 34 of the *Planning Act*, as amended, the Council of the Municipality of Whitestone has passed By-Law 07-2018 being the Zoning By-Law for the Municipality of Whitestone;

AND WHEREAS the Council of the Municipality of Whitestone deems it advisable to amend Zoning By-Law 07-2018 in order to delete, add and/or modify Definitions and General Provisions as part of a housekeeping Zoning By-Law update;

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

Definitions

1. Section 2.28, the Definition of "Bunkie" is hereby deleted.
2. Section 2.73, the Definition of "Sleeping Cabin" is amended by inserting the words "or part of a detached garage" after the word "building".

General Provisions

3. Section 3.58 Sauna, is hereby amended by deleting paragraph (e) and replacing it with:

(e) minimum front and rear yards of 3 metres
4. Section 3.60, Setback from Environmental Protection Area is amended by inserting the words "with exception of a floating dock in accordance with the provisions of this by-law" after the word "structures."
5. Section 3.63, Shore Road Allowance as yard is hereby amended by adding the following paragraph:

NOTWITHSTANDING the provisions of this section, a dock is permitted in front of and adjacent to the shore road allowance or Crown reserve subject to the provisions of this by-law

6. Section 3.65, Sleeping Cabins is hereby amended by deleting the subsection and replacing it with: Up to two sleeping cabins are permitted. The maximum total floor area of all sleeping cabins may not exceed 50 square metres.

Rural (RU), Rural Industrial (RUI), and Rural Residential (RR) Zones

7. Sections 4.01(a), 5.01(a), and 6.01(a), uses permitted in the Rural (RU), Rural Industrial (RUI), and Rural Residential (RR) Zones is amended by adding a “seasonal dwelling unit” to the list of permitted uses in each of the zones.

Environmental Protection (EP) Zone

8. Section 15.01(a), permitted uses in the Environmental Protection (EP) Zone is amended by adding the following to the list of permitted uses under “a) Rural”:
“Add the words in a Waterfront or Rural zone
 - A floating dock in accordance with the requirements of any relevant agency and the provisions of the By-Law
9. Schedule “A”, sheet No.18 and 18A as amended, is hereby further amended by deleting the reference to the Environmental Protection (EP) as shown on a copy of Part of Schedule “A” attached to this By-Law as Schedule “1”

This By-Law shall take effect and come into force in accordance with the *Planning Act*.

READ a FIRST and SECOND time this 15th day of March, 2021

Mayor George Comrie

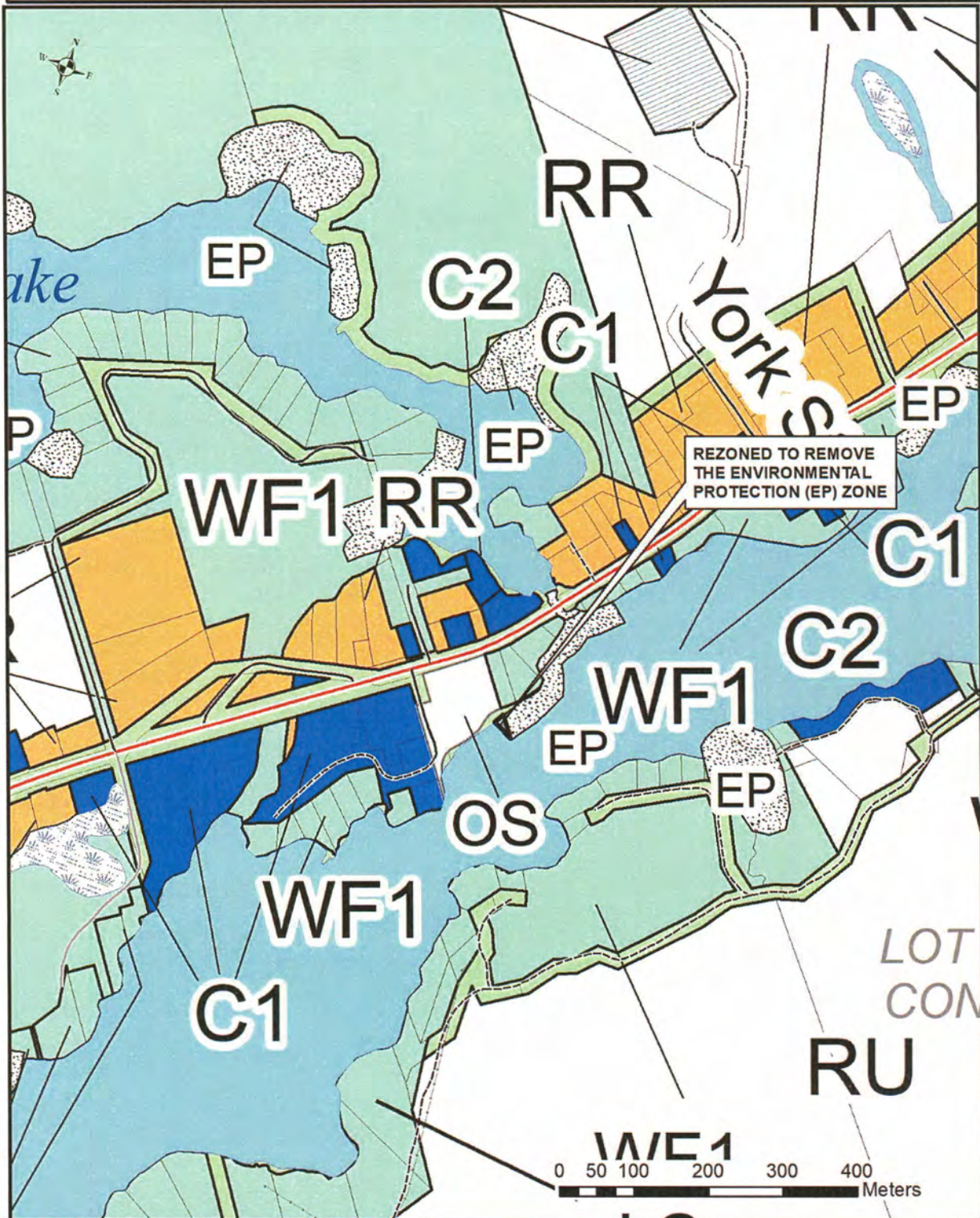
CAO-Clerk Michelle Hendry

Read a Third time and Passed, Signed and Sealed this 15th day of March, 2021.

Mayor George Comrie

CAO-Clerk Michelle Hendry

This is Part of Schedules 18 & 18A to Zoning By-law No. 07-2018



THIS IS SCHEDULE "1" TO BY-LAW No.

MUNICIPALITY OF WHITESTONE

PASSED THIS DAY OF , 2020

MAYOR

CAO-CLERK

PROPOSED HOUSEKEEPING AMENDMENTS BY-LAW 07-2018	
Sleeping Cabins	Clarity to definition and allow up to 50 square metres of total sleeping cabin in one or two cabins
Saunas	Clarity setbacks for the side and front yard for saunas at 3 metres
Docks	Clarify that floating docks may be located in or next to EP Zones
	Docks to be allowed on original shore road allowance
Seasonal Dwellings	To be added as a permitted use in all Residential Zones
Correct EP Zone	An EP Zone is removed from shore of Whitestone Lake next to Community Centre as recommended by biologist

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

BY-LAW NUMBER 08-2021

A BY-LAW OF THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE TO AUTHORIZE THE BORROWING UPON AMORTIZING DEBENTURES IN THE PRINCIPAL AMOUNT OF \$249,503.51 TOWARDS THE COST OF THE BUNNY TRAIL CULVERT SHAWANAGA LAKE ROAD CULVERT

WHEREAS subsection 401 (1) of the *Municipal Act, 2001*, as amended (the “Act”) provides that a municipality may incur a debt for municipal purposes, whether by borrowing money or in any other way, and may issue debentures and prescribed financial instruments and enter prescribed financial agreements for or in relation to the debt;

AND WHEREAS subsection 408 (2.1) of the Act provides that a municipality may issue a debenture or other financial instrument for long-term borrowing only to provide financing for a capital work;

AND WHEREAS the Council of The Corporation of The Municipality of Whitestone (the “Municipality”) has passed the By-law(s) enumerated in column (1) of Schedule “A” attached hereto and forming part of this By-law authorizing the capital work(s) described in column (2) of Schedule “A” (the “Capital Work(s)”), and authorizing the entering into of a Financing Agreement dated effective as of December 05, 2019 for the provision of temporary and long-term borrowing from Ontario Infrastructure and Lands Corporation (“OILC”) in respect of the Capital Work(s) (the “Financing Agreement”) and the Municipality entered into a Financing Agreement dated effective as of December 05, 2019 for the provision of long-term borrowing from Ontario Infrastructure and Lands Corporation (“OILC”) in respect of the Capital Work(s) (the “Financing Agreement”) and desires to issue debentures for the Capital Work(s) in the amount(s) specified in column (5) of Schedule “A”;

AND WHEREAS before authorizing the Capital Work(s) and before authorizing any additional cost amount and any additional debenture authority in respect thereof (if any) the Council of the Municipality had its Treasurer calculate an updated limit in respect of its most recent annual debt and financial obligation limit received from the Ministry of Municipal Affairs and Housing in accordance with the applicable regulation and, prior to the Council of the Municipality authorizing the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), the Treasurer determined that the estimated annual amount payable in respect of the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), would not cause the Municipality to exceed the updated limit and that the approval of the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), by the Local Planning Appeal Tribunal pursuant to such regulation was not required;

AND WHEREAS the Municipality has submitted an application to OILC for long-term borrowing through the issue of debentures to OILC in respect of the Capital Work(s) (the "**Application**") and the Application has been approved;

AND WHEREAS to provide long-term financing for the Capital Work(s) and to repay certain temporary advances in respect of the Capital Work(s) made by OILC pursuant to the Financing Agreement (if any), it is now deemed to be expedient to borrow money by the issue of amortizing debentures in the principal amount of \$249,503.51 dated April 01, 2021 and maturing on April 01, 2036, and payable in semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036, both inclusive on the terms hereinafter set forth;

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

1. The submitting of the Application and the execution and delivery of the Financing Agreement by the Municipality are hereby confirmed, ratified and approved. For the Capital Work(s), the borrowing upon the credit of the Municipality at large of the principal amount of \$249,503.51 and the issue of amortizing debentures therefor to be repaid in semi-annual instalments of combined principal and interest as hereinafter set forth, are hereby authorized.
2. The Mayor and the Treasurer of the Municipality are hereby authorized to cause any number of amortizing debentures to be issued for such amounts of money as may be required for the Capital Work(s) in definitive form, not exceeding in total the said aggregate principal amount of \$249,503.51 (the "**Debentures**"). The Debentures shall bear the Municipality's municipal seal and the signatures of the Mayor and the Treasurer of the Municipality, all in accordance with the provisions of the Act. The municipal seal of the Municipality and the signatures referred to in this section may be printed, lithographed, engraved or otherwise mechanically reproduced. The Debentures are sufficiently signed if they bear the required signatures and each person signing has the authority to do so on the date he or she signs.
3. The Debentures shall be in fully registered form as one or more certificates in the principal amount of \$249,503.51, in the name of OILC, or as OILC may otherwise direct, substantially in the form attached as Schedule "B" hereto and forming part of this By-law with provision for payment of principal and interest (other than in respect of the final payment of principal and outstanding interest on maturity upon presentation and surrender) by pre-authorized debit in respect of such principal and interest to the credit of such registered holder on such terms as to which the registered holder and the Municipality may agree.
4. In accordance with the provisions of section 25 of the *Ontario Infrastructure and Lands Corporation Act, 2011*, as amended from time to time hereafter, the Municipality is hereby authorized to agree in writing with OILC that the Minister of Finance is entitled, without notice to the Municipality, to deduct from money appropriated by the Legislative Assembly of Ontario for payment to the Municipality, amounts not exceeding any amounts that the Municipality fails to pay OILC on

account of any unpaid indebtedness of the Municipality to OILC under the Debentures and to pay such amounts to OILC from the Consolidated Revenue Fund.

5. The Debentures shall all be dated April 01, 2021, and as to both principal and interest shall be expressed and be payable in lawful money of Canada. The Debentures shall bear interest at the rate of 2.46 % per annum and mature during a period of 15 year(s) from the date thereof payable semi-annually in arrears as described in this section. The Debentures shall be paid in full by April 01, 2036 and be payable in equal semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036 , both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments, as set forth in Schedule "C" attached hereto and forming part of this By-law ("**Schedule "C"**").
6. Payments in respect of principal of and interest on the Debentures shall be made only on a day, other than Saturday or Sunday, on which banking institutions in Toronto, Ontario, Canada and the Municipality are not authorized or obligated by law or executive order to be closed (a "**Business Day**") and if any date for payment is not a Business Day, payment shall be made on the next following Business Day.
7. Interest shall be payable to the date of maturity of the Debentures and on default shall be payable on any overdue amounts both before and after default and judgment at a rate per annum equal to the greater of the rate specified on the Schedule as attached to and forming part of the Debentures for such amounts plus 200 basis points or Prime Rate (as defined below) plus 200 basis points, calculated on a daily basis from the date such amounts become overdue for so long as such amounts remain overdue and the Municipality shall pay to the registered holders any and all costs incurred by the registered holders as a result of the overdue payment. Any amounts payable by the Municipality as interest on overdue principal or interest and all costs incurred by the registered holders as a result of the overdue payment in respect of the Debentures shall be paid out of current revenue. Whenever it is necessary to compute any amount of interest in respect of the Debentures for a period of less than one full year, other than with respect to regular semi-annual interest payments, such interest shall be calculated on the basis of the actual number of days in the period and a year of 365 days or 366 days as appropriate.

"**Prime Rate**" means, on any day, the annual rate of interest which is the arithmetic mean of the prime rates announced from time to time by the following five major Canadian Schedule I banks, as of the issue date of the Debentures: Royal Bank of Canada; Canadian Imperial Bank of Commerce; The Bank of Nova Scotia; Bank of Montreal; and The Toronto-Dominion Bank (the "**Reference Banks**") as their reference rates in effect on such day for Canadian dollar commercial loans made in Canada. If fewer than five of the Reference Banks quote a prime rate on such days, the "**Prime Rate**" shall be the arithmetic mean of the rates quoted by those Reference Banks.

8. In each year in which a payment of equal semi-annual instalments of combined principal and interest becomes due in respect of the Capital Work(s) including the last 'non-equal' instalment, there shall be raised as part of the Municipality's general levy the amounts of principal and interest payable by the Municipality in each year as set out in Schedule "C" to the extent that the amounts have not been provided for by any other available source including other taxes or fees or charges imposed on persons or property by a by-law of any municipality.
9. The Debentures may contain any provision for their registration thereof authorized by any statute relating to municipal debentures in force at the time of the issue thereof.
10. The Municipality shall maintain a registry in respect of the Debentures in which shall be recorded the names and the addresses of the registered holders and particulars of the Debentures held by them respectively and in which particulars of the cancellations, exchanges, substitutions and transfers of Debentures, may be recorded and the Municipality is authorized to use electronic, magnetic or other media for records of or related to the Debentures or for copies of them.
11. The Municipality shall not be bound to see to the execution of any trust affecting the ownership of any Debenture or be affected by notice of any equity that may be subsisting in respect thereof. The Municipality shall deem and treat registered holders of the Debentures as the absolute owners thereof for all purposes whatsoever notwithstanding any notice to the contrary and all payments to or to the order of registered holders shall be valid and effectual to discharge the liability of the Municipality on the Debentures to the extent of the amount or amounts so paid. When a Debenture is registered in more than one name, the principal of and interest from time to time payable on such Debenture shall be paid to or to the order of all the joint registered holders thereof, failing written instructions to the contrary from all such joint registered holders, and such payment shall constitute a valid discharge to the Municipality. In the case of the death of one or more joint registered holders, despite the foregoing provisions of this section, the principal of and interest on any Debentures registered in their names may be paid to the survivor or survivors of such holders and such payment shall constitute a valid discharge to the Municipality.
12. The Debentures will be transferable or exchangeable at the office of the Treasurer of the Municipality upon presentation for such purpose accompanied by an instrument of transfer or exchange in a form approved by the Municipality and which form is in accordance with the prevailing Canadian transfer legislation and practices, executed by the registered holder thereof or such holder's duly authorized attorney or legal personal representative, whereupon and upon registration of such transfer or exchange and cancellation of the Debenture or Debentures presented, the Mayor and the Treasurer shall issue and deliver a new Debenture or Debentures of an equal aggregate principal amount in any authorized denomination or denominations as directed by the transferor, in the case of a transfer or as directed by the registered holder in the case of an exchange.

13. The Mayor and the Treasurer shall issue and deliver new Debentures in exchange or substitution for Debentures outstanding on the registry with the same maturity and of like form which have become mutilated, defaced, lost, subject to a mysterious or unexplainable disappearance, stolen or destroyed, provided that the applicant therefor shall have: (a) paid such costs as may have been incurred in connection therewith; (b) (in the case when a Debenture is mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed) furnished the Municipality with such evidence (including evidence as to the certificate number of the Debenture in question) and an indemnity in respect thereof satisfactory to the Municipality in its discretion; and (c) surrendered to the Municipality any mutilated or defaced Debentures in respect of which new Debentures are to be issued in substitution.
14. The Debentures issued upon any registration of transfer or exchange or in substitution for any Debentures or part thereof shall carry all the rights to interest if any, accrued and unpaid which were carried by such Debentures or part thereof and shall be so dated and shall bear the same maturity date and, subject to the provisions of this By-law, shall be subject to the same terms and conditions as the Debentures in respect of which the transfer, exchange or substitution is effected.
15. The cost of all transfers and exchanges, including the printing of authorized denominations of the new Debentures, shall be borne by the Municipality. When any of the Debentures are surrendered for transfer or exchange the Treasurer of the Municipality shall: (a) in the case of an exchange, cancel and destroy the Debentures surrendered for exchange; (b) in the case of an exchange, certify the cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debenture or Debentures issued in exchange; and (d) in the case of a transfer, enter in the registry particulars of the registered holder as directed by the transferor.
16. Reasonable fees in respect of the Debentures, in the normal course of business, other than reasonable fees for the substitution of a new Debenture or new Debentures for any of the Debentures that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed and for the replacement of any of the principal and interest cheques (if any) that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed may be imposed by the Municipality. When new Debentures are issued in substitution in these circumstances the Municipality shall: (a) treat as cancelled and destroyed the Debentures in respect of which new Debentures will be issued in substitution; (b) certify the deemed cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debentures issued in substitution; and (d) make a notation of any indemnities provided.
17. Except as otherwise expressly provided herein, any notice required to be given to a registered holder of one or more of the Debentures will be sufficiently given if a copy of such notice is mailed or otherwise delivered to the registered address of such registered holder in accordance with the provisions of the Financing Agreement.
18. The Mayor and the Treasurer are hereby authorized to cause the Debentures to be issued, one or more of the Clerk and Treasurer are hereby authorized to generally

do all things and to execute all other documents and other papers in the name of the Municipality in order to carry out the issue of the Debentures and the Treasurer is authorized to affix the Municipality's municipal seal to any of such documents and papers.

19. The money received by the Municipality from the sale of the Debentures to OILC, including any premium, and any earnings derived from the investment of that money, after providing for the expenses related to their issue, if any, shall be apportioned and applied to the Capital Work(s) and to no other purpose except as permitted by the Act.
20. Subject to the Municipality's investment policies and goals, the applicable legislation and the terms and conditions of the Debentures, the Municipality may, if not in default under the Debentures, at any time purchase any of the Debentures in the open market or by tender or by private contract at any price and on such terms and conditions (including, without limitation, the manner by which any tender offer may be communicated or accepted and the persons to whom it may be addressed) as the Municipality may in its discretion determine.
21. This By-law takes effect on the day of passing.

By-law read a first and second time this 15th day of March, 2021

By-law read a third time and finally passed this 15th day of March, 2021

George Comrie
Mayor

Michelle Hendry
Clerk

The Corporation of The Municipality of Whitestone

Schedule "A" to By-law Number 08-2021

(1)	(2)	(3)	(4)	(5)	(6)
By-law	Project Description	Approved Amount to be Financed Through the Issue of Debentures	Amount of Debentures Previously Issued	Amount of Debentures to be Issued	Term of Years of Debentures
59-2019	Bunny Trail Culvert	\$400,000.00	\$0.00	\$249,503.51	15 year(s)
	Shawanaga Lake Road Culvert	\$350,000.00			

The Corporation of The Municipality of Whitestone

Schedule “B” to By-law Number 08-2021

No. 08-2021

\$249,503.51

C A N A D A
Province of Ontario
The Corporation of The Municipality of Whitestone

FULLY REGISTERED 2.46% AMORTIZING DEBENTURE

The Corporation of The Municipality of Whitestone (the “**Municipality**”), for value received, hereby promises to pay to

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION (“**OILC**”)

or registered assigns, subject to the Conditions attached hereto which form part hereof (the “**Conditions**”), upon presentation and surrender of this debenture (or as otherwise agreed to by the Municipality and OILC) by the maturity date of this debenture (April 01, 2036), the principal amount of

TWO HUNDRED FORTY NINE THOUSAND FIVE HUNDRED THREE DOLLARS FIFTY ONE CENTS

----- (\$249,503.51) -----

by equal semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments, in the amounts set forth in the attached Amortizing Debenture Schedule (the “**Amortization Schedule**”) and subject to late payment interest charges pursuant to the Conditions, in lawful money of Canada. Subject to the Conditions: interest shall be paid until the maturity date of this debenture, in like money in semi-annual payments from the closing date (April 01, 2021), or from the last date on which interest has been paid on this debenture, whichever is later, at the rate of 2.46 % per annum, in arrears, on the specified dates, as set forth in the Amortization Schedule; and interest shall be paid on default at the applicable rate set out in the Amortization Schedule both before and after default and judgment. The payments of principal and interest and the outstanding amount of principal in each year are shown in the Amortization Schedule.

The Municipality, pursuant to section 25 of the *Ontario Infrastructure and Lands Corporation Act, 2011* (the “**OILC Act, 2011**”) hereby irrevocably agrees that the Minister of Finance is entitled, without notice to the Municipality, to deduct from money appropriated by the Legislative Assembly of Ontario for payment to the Municipality, amounts not exceeding any amounts that the Municipality fails to pay OILC on account of any unpaid indebtedness

under this debenture, and to pay such amounts to OILC from the Consolidated Revenue Fund.

This debenture is subject to the Conditions.

DATED at The Corporation of The Municipality of Whitestone as at the 1st day of April, 2021

IN TESTIMONY WHEREOF and under the authority of By-law Number 08-2021 of the Municipality duly passed on the 15th day of March, 2021 (the "**By-law**"), this debenture is sealed with the municipal seal of the Municipality and signed by the Mayor and by the Treasurer thereof.

Date of Registration: April 01, 2021

George Comrie, Mayor

(Seal) _____

Patricia Allen, Treasurer

OILC hereby agrees that the Minister of Finance is entitled to exercise certain rights of deduction pursuant to section 25 of the OILC Act, 2011 as described in this debenture.

Ontario Infrastructure and Lands Corporation

by: _____
Authorized Signing Officer

by: _____
Authorized Signing Officer

LEGAL OPINION

We have examined the By-law of the Municipality authorizing the issue of amortizing debentures in the principal amount of \$249,503.51 dated April 01, 2021 and maturing on April 01, 2036 payable in equal semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments as set out in Schedule "C" to the By-law.

In our opinion, the By-law has been properly passed and is within the legal powers of the Municipality. The debenture issued under the By-law in the within form (the "**Debenture**") is the direct, general, unsecured and unsubordinated obligation of the Municipality. The Debenture is enforceable against the Municipality subject to the special jurisdiction and powers of the Local Planning Appeal Tribunal over defaulting municipalities under the *Municipal Affairs Act*. This opinion is subject to and incorporates all the assumptions, qualifications and limitations set out in our opinion letter.

April 01, 2021

Russell Christie [no signature required]

CONDITIONS OF THE DEBENTURE

Form, Denomination, and Ranking of the Debenture

1. The debentures issued pursuant to the By-law (collectively the “**Debentures**” and individually a “**Debenture**”) are issuable as fully registered Debentures without coupons.
2. The Debentures are direct, general, unsecured and unsubordinated obligations of the Municipality. The Debentures rank concurrently and equally in respect of payment of principal and interest with all other debentures of the Municipality except for the availability of money in a sinking or retirement fund for a particular issue of debentures.
3. This Debenture is one fully registered Debenture registered in the name of OILC and held by OILC.

Registration

4. The Municipality shall maintain at its designated office a registry in respect of the Debentures in which shall be recorded the names and the addresses of the registered holders and particulars of the Debentures held by them respectively and in which particulars of cancellations, exchanges, substitutions and transfers of Debentures, may be recorded and the Municipality is authorized to use electronic, magnetic or other media for records of or related to the Debentures or for copies of them.

Title

5. The Municipality shall not be bound to see to the execution of any trust affecting the ownership of any Debenture or be affected by notice of any equity that may be subsisting in respect thereof. The Municipality shall deem and treat registered holders of Debentures, including this Debenture, as the absolute owners thereof for all purposes whatsoever notwithstanding any notice to the contrary and all payments to or to the order of registered holders shall be valid and effectual to discharge the liability of the Municipality on the Debentures to the extent of the amount or amounts so paid. Where a Debenture is registered in more than one name, the principal of and interest from time to time payable on such Debenture shall be paid to or to the order of all the joint registered holders thereof, failing written instructions to the contrary from all such joint registered holders, and such payment shall constitute a valid discharge to the Municipality. In the case of the death of one or more joint registered holders, despite the foregoing provisions of this section, the principal of and interest on any Debentures registered in their names may be paid to the survivor or survivors of such holders and such payment shall constitute a valid discharge to the Municipality.

Payments of Principal and Interest

6. The record date for purposes of payment of principal of and interest on the Debentures is as of 5:00 p.m. on the sixteenth calendar day preceding any payment date including the maturity date. Principal of and interest on the Debentures are payable by the Municipality to the persons registered as holders in the registry on the relevant record date. The Municipality shall not be required to register any transfer, exchange or substitution of Debentures during the period from any record date to the corresponding payment date.
7. The Municipality shall make all payments in respect of equal semi-annual instalments of combined principal and interest including the last 'non-equal' instalment on the Debentures on the payment dates commencing on October 01, 2021 and ending on April 01, 2036 as set out in Schedule "C" to the By-law, by pre-authorized debit in respect of such interest and principal to the credit of the registered holder on such terms as the Municipality and the registered holder may agree.
8. The Municipality shall pay to the registered holder interest on any overdue amount of principal or interest in respect of any Debenture, both before and after default and judgment, at a rate per annum equal to the greater of the rate specified on the Schedule as attached to and forming part of the Debenture for such amount plus 200 basis points or Prime Rate (as defined below) plus 200 basis points, calculated on a daily basis from the date such amount becomes overdue for so long as such amount remains overdue and the Municipality shall pay to the registered holder any and all costs incurred by the registered holder as a result of the overdue payment.
9. Whenever it is necessary to compute any amount of interest in respect of the Debentures for a period of less than one full year, other than with respect to regular semi-annual interest payments, such interest shall be calculated on the basis of the actual number of days in the period and a year of 365 days or 366 days as appropriate.
10. Payments in respect of principal of and interest on the Debentures shall be made only on a day, other than Saturday or Sunday, on which banking institutions in Toronto, Ontario, Canada and the Municipality are not authorized or obligated by law or executive order to be closed (a "**Business Day**"), and if any date for payment is not a Business Day, payment shall be made on the next following Business Day as noted on the Amortization Schedule.
11. The Debentures are transferable or exchangeable at the office of the Treasurer of the Municipality upon presentation for such purpose accompanied by an instrument of transfer or exchange in a form approved by the Municipality and which form is in accordance with the prevailing Canadian transfer legislation and practices, executed by the registered holder thereof or such holder's duly authorized attorney or legal personal representative, whereupon and upon registration of such transfer or exchange and cancellation of the Debenture or Debentures presented, a new Debenture or Debentures of an equal aggregate principal amount in any authorized denomination or denominations will be delivered as directed by the transferor, in the case of a transfer or as directed by the registered holder in the case of an exchange.

12. The Municipality shall issue and deliver Debentures in exchange for or in substitution for Debentures outstanding on the registry with the same maturity and of like form in the event of a mutilation, defacement, loss, mysterious or unexplainable disappearance, theft or destruction, provided that the applicant therefor shall have: (a) paid such costs as may have been incurred in connection therewith; (b) (in the case of a mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed Debenture) furnished the Municipality with such evidence (including evidence as to the certificate number of the Debenture in question) and an indemnity in respect thereof satisfactory to the Municipality in its discretion; and (c) surrendered to the Municipality any mutilated or defaced Debentures in respect of which new Debentures are to be issued in substitution.
13. The Debentures issued upon any registration of transfer or exchange or in substitution for any Debentures or part thereof shall carry all the rights to interest if any, accrued and unpaid which were carried by such Debentures or part thereof and shall be so dated and shall bear the same maturity date and, subject to the provisions of the By-law, shall be subject to the same terms and conditions as the Debentures in respect of which the transfer, exchange or substitution is effected.
14. The cost of all transfers and exchanges, including the printing of authorized denominations of the new Debentures, shall be borne by the Municipality. When any of the Debentures are surrendered for transfer or exchange the Treasurer of the Municipality shall: (a) in the case of an exchange, cancel and destroy the Debentures surrendered for exchange; (b) in the case of an exchange, certify the cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debenture or Debentures issued in exchange; and (d) in the case of a transfer, enter in the registry particulars of the registered holder as directed by the transferor.
15. Reasonable fees for the substitution of a new Debenture or new Debentures for any of the Debentures that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed and for the replacement of mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed principal and interest cheques (if any) may be imposed by the Municipality. When new Debentures are issued in substitution in these circumstances the Municipality shall: (a) treat as cancelled and destroyed the Debentures in respect of which new Debentures will be issued in substitution; (b) certify the deemed cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debentures issued in substitution; and (d) make a notation of any indemnities provided.
16. If OILC elects to terminate its obligations under the financing agreement entered into between the Municipality and OILC, pursuant to which the Debentures are issued, the Municipality shall pay to OILC the Make-Whole Amount on account of the losses that it will incur as a result of the early repayment or early termination.

Notices

17. Except as otherwise expressly provided herein, any notice required to be given to a registered holder of one or more of the Debentures will be sufficiently given if a copy of such notice is mailed or otherwise delivered to the registered address of such

registered holder. If the Municipality or any registered holder is required to give any notice in connection with the Debentures on or before any day and that day is not a Business Day (as defined in section 10 of these Conditions) then such notice may be given on the next following Business Day.

Time

18. Unless otherwise expressly provided herein, any reference herein to a time shall be considered to be a reference to Toronto time.

Governing Law

19. The Debentures are governed by and shall be construed in accordance with the laws of the Province of Ontario and the federal laws of Canada applicable in Ontario.

Definitions:

- (a) "**Prime Rate**" means, on any day, the annual rate of interest which is the arithmetic mean of the prime rates announced from time to time by the following five major Canadian Schedule I banks, as of the issue date of this Debenture: Royal Bank of Canada; Canadian Imperial Bank of Commerce; The Bank of Nova Scotia; Bank of Montreal; and The Toronto-Dominion Bank (the "**Reference Banks**") as their reference rates in effect on such day for Canadian dollar commercial loans made in Canada. If fewer than five of the Reference Banks quote a prime rate on such days, the "**Prime Rate**" shall be the arithmetic mean of the rates quoted by those Reference Banks.
- (b) "**Make-Whole Amount**" means the amount determined by OILC as of the date of prepayment of the Debenture, by which (i) the present value of the remaining future scheduled payments of principal and interest under the Debenture to be repaid from the prepayment date until maturity of the Debenture discounted at the Ontario Yield exceeds (ii) the principal amount under the Debenture being repaid provided that the Make-Whole Amount shall never be less than zero.
- (c) "**Ontario Yield**" means the yield to maturity on the date of prepayment of the Debenture, assuming semi-annual compounding, which a non-prepayable term loan made by the Province of Ontario would have if advanced on the date of prepayment of the Debenture, assuming the same principal amount as the Debenture and with a maturity date which is the same as the remaining term to maturity of the Debenture to be repaid minus 100 basis points.

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

Schedule "C" to By-law Number 08-2021

Name.....: Whitestone, The Corporation of The Municipality of

Principal: 249,503.51

Rate.....: 02.4600

Matures...: 04/01/2036

Pay #	Date	Amount Due	Principal Due	Interest Due	Rem. Principal
1	10/01/2021	9,995.86	6,926.97	3,068.89	242,576.54
2	04/01/2022	9,995.86	7,012.17	2,983.69	235,564.37
3	10/01/2022	9,995.86	7,098.42	2,897.44	228,465.95
4	04/01/2023	9,995.86	7,185.73	2,810.13	221,280.22
5	10/01/2023	9,995.86	7,274.11	2,721.75	214,006.11
6	04/01/2024	9,995.86	7,363.58	2,632.28	206,642.53
7	10/01/2024	9,995.86	7,454.16	2,541.70	199,188.37
8	04/01/2025	9,995.86	7,545.84	2,450.02	191,642.53
9	10/01/2025	9,995.86	7,638.66	2,357.20	184,003.87
10	04/01/2026	9,995.86	7,732.61	2,263.25	176,271.26
11	10/01/2026	9,995.86	7,827.72	2,168.14	168,443.54
12	04/01/2027	9,995.86	7,924.00	2,071.86	160,519.54
13	10/01/2027	9,995.86	8,021.47	1,974.39	152,498.07
14	04/01/2028	9,995.86	8,120.13	1,875.73	144,377.94
15	10/01/2028	9,995.86	8,220.01	1,775.85	136,157.93
16	04/01/2029	9,995.86	8,321.12	1,674.74	127,836.81
17	10/01/2029	9,995.86	8,423.47	1,572.39	119,413.34
18	04/01/2030	9,995.86	8,527.08	1,468.78	110,886.26
19	10/01/2030	9,995.86	8,631.96	1,363.90	102,254.30
20	04/01/2031	9,995.86	8,738.13	1,257.73	93,516.17
21	10/01/2031	9,995.86	8,845.61	1,150.25	84,670.56
22	04/01/2032	9,995.86	8,954.41	1,041.45	75,716.15
23	10/01/2032	9,995.86	9,064.55	931.31	66,651.60
24	04/01/2033	9,995.86	9,176.05	819.81	57,475.55
25	10/01/2033	9,995.86	9,288.91	706.95	48,186.64
26	04/01/2034	9,995.86	9,403.16	592.70	38,783.48
27	10/01/2034	9,995.86	9,518.82	477.04	29,264.66
28	04/01/2035	9,995.86	9,635.90	359.96	19,628.76
29	10/01/2035	9,995.86	9,754.43	241.43	9,874.33
30	04/01/2036	9,995.78	9,874.33	121.45	0.00

 299,875.72 249,503.51 50,372.21

No. 08-2021

\$249,503.51

C A N A D A
Province of Ontario
The Corporation of The Municipality of Whitestone

FULLY REGISTERED 2.46 % AMORTIZING DEBENTURE

The Corporation of The Municipality of Whitestone (the "**Municipality**"), for value received, hereby promises to pay to

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION ("**OILC**")

or registered assigns, subject to the Conditions attached hereto which form part hereof (the "**Conditions**"), upon presentation and surrender of this debenture (or as otherwise agreed to by the Municipality and OILC) by the maturity date of this debenture (April 01, 2036), the principal amount of

TWO HUNDRED FORTY NINE THOUSAND FIVE HUNDRED THREE DOLLARS FIFTY
ONE CENTS

----- (\$249,503.51) -----

by equal semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments, in the amounts set forth in the attached Amortizing Debenture Schedule (the "**Amortization Schedule**") and subject to late payment interest charges pursuant to the Conditions, in lawful money of Canada. Subject to the Conditions: interest shall be paid until the maturity date of this debenture, in like money in semi-annual payments from the closing date (April 01, 2021), or from the last date on which interest has been paid on this debenture, whichever is later, at the rate of 2.46 % per annum, in arrears, on the specified dates, as set forth in the Amortization Schedule; and interest shall be paid on default at the applicable rate set out in the Amortization Schedule both before and after default and judgment. The payments of principal and interest and the outstanding amount of principal in each year are shown in the Amortization Schedule.

The Municipality, pursuant to section 25 of the *Ontario Infrastructure and Lands Corporation Act, 2011* (the "**OILC Act, 2011**") hereby irrevocably agrees that the Minister of Finance is entitled, without notice to the Municipality, to deduct from money appropriated by the Legislative Assembly of Ontario for payment to the Municipality, amounts not exceeding any amounts that the Municipality fails to pay OILC on account of any unpaid indebtedness under this debenture, and to pay such amounts to OILC from the Consolidated Revenue Fund.

This debenture is subject to the Conditions.

DATED at The Corporation of The Municipality of Whitestone as at the 1st day of April, 2021

IN TESTIMONY WHEREOF and under the authority of By-law Number 08-2021 of the Municipality duly passed on the 15th day of March, 2021 (the "By-law"), this debenture is sealed with the municipal seal of the Municipality and signed by the Mayor and by the Treasurer thereof.

Date of Registration: April 01, 2021

(Seal) _____

George Comrie, Mayor

Patricia Allen, Treasurer

OILC hereby agrees that the Minister of Finance is entitled to exercise certain rights of deduction pursuant to section 25 of the OILC Act, 2011 as described in this debenture.

Ontario Infrastructure and Lands Corporation

by: _____
Authorized Signing Officer

by: _____
Authorized Signing Officer

LEGAL OPINION

We have examined the By-law of the Municipality authorizing the issue of amortizing debentures in the principal amount of \$249,503.51 dated April 01, 2021 and maturing on April 01, 2036 payable in equal semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments as set out in Schedule "C" to the By-law.

In our opinion, the By-law has been properly passed and is within the legal powers of the Municipality. The debenture issued under the By-law in the within form (the "**Debenture**") is the direct, general, unsecured and unsubordinated obligation of the Municipality. The Debenture is enforceable against the Municipality subject to the special jurisdiction and powers of the Local Planning Appeal Tribunal over defaulting municipalities under the *Municipal Affairs Act*. This opinion is subject to and incorporates all the assumptions, qualifications and limitations set out in our opinion letter.

April 01, 2021

Russell Christie [no signature required]

CONDITIONS OF THE DEBENTURE

Form, Denomination, and Ranking of the Debenture

1. The debentures issued pursuant to the By-law (collectively the “**Debentures**” and individually a “**Debenture**”) are issuable as fully registered Debentures without coupons.
2. The Debentures are direct, general, unsecured and unsubordinated obligations of the Municipality. The Debentures rank concurrently and equally in respect of payment of principal and interest with all other debentures of the Municipality except for the availability of money in a sinking or retirement fund for a particular issue of debentures.
3. This Debenture is one fully registered Debenture registered in the name of OILC and held by OILC.

Registration

4. The Municipality shall maintain at its designated office a registry in respect of the Debentures in which shall be recorded the names and the addresses of the registered holders and particulars of the Debentures held by them respectively and in which particulars of cancellations, exchanges, substitutions and transfers of Debentures, may be recorded and the Municipality is authorized to use electronic, magnetic or other media for records of or related to the Debentures or for copies of them.

Title

5. The Municipality shall not be bound to see to the execution of any trust affecting the ownership of any Debenture or be affected by notice of any equity that may be subsisting in respect thereof. The Municipality shall deem and treat registered holders of Debentures, including this Debenture, as the absolute owners thereof for all purposes whatsoever notwithstanding any notice to the contrary and all payments to or to the order of registered holders shall be valid and effectual to discharge the liability of the Municipality on the Debentures to the extent of the amount or amounts so paid. Where a Debenture is registered in more than one name, the principal of and interest from time to time payable on such Debenture shall be paid to or to the order of all the joint registered holders thereof, failing written instructions to the contrary from all such joint registered holders, and such payment shall constitute a valid discharge to the Municipality. In the case of the death of one or more joint registered holders, despite the foregoing provisions of this section, the principal of and interest on any Debentures registered in their names may be paid to the survivor or survivors of such holders and such payment shall constitute a valid discharge to the Municipality.

Payments of Principal and Interest

6. The record date for purposes of payment of principal of and interest on the Debentures is as of 5:00 p.m. on the sixteenth calendar day preceding any payment date including the maturity date. Principal of and interest on the Debentures are payable by the Municipality to the persons registered as holders in the registry on the relevant record date. The Municipality shall not be required to register any transfer, exchange or substitution of Debentures during the period from any record date to the corresponding payment date.
7. The Municipality shall make all payments in respect of equal semi-annual instalments of combined principal and interest including the last 'non-equal' instalment on the Debentures on the payment dates commencing on October 01, 2021 and ending on April 01, 2036 as set out in Schedule "C" to the By-law, by pre-authorized debit in respect of such interest and principal to the credit of the registered holder on such terms as the Municipality and the registered holder may agree.
8. The Municipality shall pay to the registered holder interest on any overdue amount of principal or interest in respect of any Debenture, both before and after default and judgment, at a rate per annum equal to the greater of the rate specified on the Schedule as attached to and forming part of the Debenture for such amount plus 200 basis points or Prime Rate (as defined below) plus 200 basis points, calculated on a daily basis from the date such amount becomes overdue for so long as such amount remains overdue and the Municipality shall pay to the registered holder any and all costs incurred by the registered holder as a result of the overdue payment.
9. Whenever it is necessary to compute any amount of interest in respect of the Debentures for a period of less than one full year, other than with respect to regular semi-annual interest payments, such interest shall be calculated on the basis of the actual number of days in the period and a year of 365 days or 366 days as appropriate.
10. Payments in respect of principal of and interest on the Debentures shall be made only on a day, other than Saturday or Sunday, on which banking institutions in Toronto, Ontario, Canada and the Municipality are not authorized or obligated by law or executive order to be closed (a "**Business Day**"), and if any date for payment is not a Business Day, payment shall be made on the next following Business Day as noted on the Amortization Schedule.
11. The Debentures are transferable or exchangeable at the office of the Treasurer of the Municipality upon presentation for such purpose accompanied by an instrument of transfer or exchange in a form approved by the Municipality and which form is in accordance with the prevailing Canadian transfer legislation and practices, executed by the registered holder thereof or such holder's duly authorized attorney or legal personal representative, whereupon and upon registration of such transfer or exchange and cancellation of the Debenture or Debentures presented, a new Debenture or Debentures of an equal aggregate principal amount in any authorized denomination or denominations will be delivered as directed by the transferor, in the case of a transfer or as directed by the registered holder in the case of an exchange.

12. The Municipality shall issue and deliver Debentures in exchange for or in substitution for Debentures outstanding on the registry with the same maturity and of like form in the event of a mutilation, defacement, loss, mysterious or unexplainable disappearance, theft or destruction, provided that the applicant therefor shall have: (a) paid such costs as may have been incurred in connection therewith; (b) (in the case of a mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed Debenture) furnished the Municipality with such evidence (including evidence as to the certificate number of the Debenture in question) and an indemnity in respect thereof satisfactory to the Municipality in its discretion; and (c) surrendered to the Municipality any mutilated or defaced Debentures in respect of which new Debentures are to be issued in substitution.
13. The Debentures issued upon any registration of transfer or exchange or in substitution for any Debentures or part thereof shall carry all the rights to interest if any, accrued and unpaid which were carried by such Debentures or part thereof and shall be so dated and shall bear the same maturity date and, subject to the provisions of the By-law, shall be subject to the same terms and conditions as the Debentures in respect of which the transfer, exchange or substitution is effected.
14. The cost of all transfers and exchanges, including the printing of authorized denominations of the new Debentures, shall be borne by the Municipality. When any of the Debentures are surrendered for transfer or exchange the Treasurer of the Municipality shall: (a) in the case of an exchange, cancel and destroy the Debentures surrendered for exchange; (b) in the case of an exchange, certify the cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debenture or Debentures issued in exchange; and (d) in the case of a transfer, enter in the registry particulars of the registered holder as directed by the transferor.
15. Reasonable fees for the substitution of a new Debenture or new Debentures for any of the Debentures that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed and for the replacement of mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed principal and interest cheques (if any) may be imposed by the Municipality. When new Debentures are issued in substitution in these circumstances the Municipality shall: (a) treat as cancelled and destroyed the Debentures in respect of which new Debentures will be issued in substitution; (b) certify the deemed cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debentures issued in substitution; and (d) make a notation of any indemnities provided.
16. If OILC elects to terminate its obligations under the financing agreement entered into between the Municipality and OILC, pursuant to which the Debentures are issued, the Municipality shall pay to OILC the Make-Whole Amount on account of the losses that it will incur as a result of the early repayment or early termination.

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17. Except as otherwise expressly provided herein, any notice required to be given to a registered holder of one or more of the Debentures will be sufficiently given if a copy of such notice is mailed or otherwise delivered to the registered address of such

registered holder. If the Municipality or any registered holder is required to give any notice in connection with the Debentures on or before any day and that day is not a Business Day (as defined in section 10 of these Conditions) then such notice may be given on the next following Business Day.

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- (a) "**Prime Rate**" means, on any day, the annual rate of interest which is the arithmetic mean of the prime rates announced from time to time by the following five major Canadian Schedule I banks, as of the issue date of this Debenture: Royal Bank of Canada; Canadian Imperial Bank of Commerce; The Bank of Nova Scotia; Bank of Montreal; and The Toronto-Dominion Bank (the "**Reference Banks**") as their reference rates in effect on such day for Canadian dollar commercial loans made in Canada. If fewer than five of the Reference Banks quote a prime rate on such days, the "**Prime Rate**" shall be the arithmetic mean of the rates quoted by those Reference Banks.
- (b) "**Make-Whole Amount**" means the amount determined by OILC as of the date of prepayment of the Debenture, by which (i) the present value of the remaining future scheduled payments of principal and interest under the Debenture to be repaid from the prepayment date until maturity of the Debenture discounted at the Ontario Yield exceeds (ii) the principal amount under the Debenture being repaid provided that the Make-Whole Amount shall never be less than zero.
- (c) "**Ontario Yield**" means the yield to maturity on the date of prepayment of the Debenture, assuming semi-annual compounding, which a non-prepayable term loan made by the Province of Ontario would have if advanced on the date of prepayment of the Debenture, assuming the same principal amount as the Debenture and with a maturity date which is the same as the remaining term to maturity of the Debenture to be repaid minus 100 basis points.

Name.....: Whitestone, The Corporation of The Municipality of
Principal: 249,503.51
Rate.....: 02.4600
Matures...: 04/01/2036

Pay #	Date	Amount Due	Principal Due	Interest Due	Rem. Principal
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3	10/01/2022	9,995.86	7,098.42	2,897.44	228,465.95
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6	04/01/2024	9,995.86	7,363.58	2,632.28	206,642.53
7	10/01/2024	9,995.86	7,454.16	2,541.70	199,188.37
8	04/01/2025	9,995.86	7,545.84	2,450.02	191,642.53
9	10/01/2025	9,995.86	7,638.66	2,357.20	184,003.87
10	04/01/2026	9,995.86	7,732.61	2,263.25	176,271.26
11	10/01/2026	9,995.86	7,827.72	2,168.14	168,443.54
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15	10/01/2028	9,995.86	8,220.01	1,775.85	136,157.93
16	04/01/2029	9,995.86	8,321.12	1,674.74	127,836.81
17	10/01/2029	9,995.86	8,423.47	1,572.39	119,413.34
18	04/01/2030	9,995.86	8,527.08	1,468.78	110,886.26
19	10/01/2030	9,995.86	8,631.96	1,363.90	102,254.30
20	04/01/2031	9,995.86	8,738.13	1,257.73	93,516.17
21	10/01/2031	9,995.86	8,845.61	1,150.25	84,670.56
22	04/01/2032	9,995.86	8,954.41	1,041.45	75,716.15
23	10/01/2032	9,995.86	9,064.55	931.31	66,651.60
24	04/01/2033	9,995.86	9,176.05	819.81	57,475.55
25	10/01/2033	9,995.86	9,288.91	706.95	48,186.64
26	04/01/2034	9,995.86	9,403.16	592.70	38,783.48
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28	04/01/2035	9,995.86	9,635.90	359.96	19,628.76
29	10/01/2035	9,995.86	9,754.43	241.43	9,874.33
30	04/01/2036	9,995.78	9,874.33	121.45	0.00

299,875.72 249,503.51 50,372.21

CERTIFICATE OF THE CLERK

To: **Russell Christie**

And To: **OILC**

IN THE MATTER OF an issue of a 15 year(s), 2.46% amortizing debenture of The Corporation of The Municipality of Whitestone (the "**Municipality**") in the principal amount of \$249,503.51, authorized by Debenture By-law Number 08-2021 (the "**Debenture By-law**");

AND IN THE MATTER OF authorizing by-law(s) of the Municipality enumerated in Schedule "A" to the Debenture By-law.

I, Michelle Hendry, Clerk of the Municipality, **DO HEREBY CERTIFY THAT:**

1. The Debenture By-law was finally passed and enacted by the Council of the Municipality on the March 15, 2021 in full compliance with the *Municipal Act, 2001*, as amended (the "**Act**") at a duly called meeting at which a quorum was present. Forthwith after the passage of the Debenture By-law, the same was signed by the Mayor and the Clerk and sealed with the municipal seal of the Municipality.
2. The authorizing by-law(s) referred to in Schedule "A" to the Debenture By-law (the "**Authorizing By-law(s)**") have been enacted and passed by the Council of the Municipality in full compliance with the Act at meeting(s) at which a quorum was present. Forthwith after the passage of the Authorizing By-law(s) the same were signed by the Mayor and by the Clerk and sealed with the municipal seal of the Municipality.
3. With respect to the undertaking of the capital work(s) described in the Debenture By-law (the "**Capital Work(s)**"), before the Council of the Municipality exercised any of its powers in respect of the Capital Work(s), and before authorizing any additional cost amount and any additional debenture authority in respect thereof (if any), the Council of the Municipality had its Treasurer complete the required calculation set out in the relevant debt and financial obligation limits regulation (the "**Regulation**"). Accordingly, based on the Treasurer's calculation and determination under the Regulation, the Council of the Municipality authorized the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), without the approval of the Local Planning Appeal Tribunal pursuant to the Regulation.
4. No application has been made or action brought to quash, set aside or declare invalid the Debenture By-law or the Authorizing By-law(s) nor have the same been in any way repealed, altered or amended, except insofar as some of the Authorizing By-law(s) may have been amended by any of the Authorizing By-law(s) set forth in Schedule "A" (if any), and the Debenture By-law and the Authorizing By-law(s) are now in full force and effect.
5. All of the recitals contained in the Debenture By-law and the Authorizing By-law(s) are true in substance and fact.

6. To the extent that the public notice provisions of the Act are applicable, the Authorizing By-law(s) and the Debenture By-law have been enacted and passed by the Council of the Municipality in full compliance with the applicable public notice provisions of the Act.

7. None of the debentures authorized to be issued by the Authorizing By-law(s) have been previously issued.

8. The Municipality is not subject to any restructuring order under part V of the Act or other statutory authority, accordingly, no approval of the Authorizing By-law(s) and of the Debenture By-law and/or of the issue of the OILC Debentures is required by any transition board or commission appointed in respect of the restructuring of the municipality.

9. The Authorizing By-law(s) and the Debenture By-law and the transactions contemplated thereby do not conflict with, or result in a breach or violation of any statutory provisions which apply to the Municipality or any agreement to which the Municipality is a party or under which the Municipality or any of its property is or may be bound, or, to the best of my knowledge, violate any order, award, judgment, determination, writ, injunction or decree applicable to the Municipality of any regulatory, administrative or other government or public body or authority, arbitrator or court.

DATED at the The Corporation of The Municipality of Whitestone as at the 1st day of April, 2021

[AFFIX SEAL]

Michelle Hendry, Clerk

CERTIFICATE OF THE TREASURER

To: Russell Christie

And To: OILC

IN THE MATTER OF an issue of a 15 year(s), 2.46% amortizing debenture of The Corporation of The Municipality of Whitestone (the "**Municipality**") in the principal amount of \$249,503.51, for Capital Work(s) of the Municipality authorized by Debenture By-law Number 08-2021 (the "**Debenture By-law**");

AND IN THE MATTER OF authorizing by-laws of the Municipality enumerated in Schedule "A" to the Debenture By-law.

This Certificate is issued pursuant to the financing agreement between OILC and the Municipality effective the December 05, 2019 (the "**Financing Agreement**"). Capitalized terms used herein and defined in the Financing Agreement have the meanings ascribed to them in the Financing Agreement.

I, Patricia Allen, Treasurer of the Municipality, **DO HEREBY CERTIFY THAT:**

1. The Municipality has received from the Ministry of Municipal Affairs and Housing its annual debt and financial obligation limit for the relevant years.
2. With respect to the undertaking of the capital work(s) described in the Debenture By-law (the "**Capital Work(s)**"), before the Council of the Municipality authorized the Capital Work(s), and before authorizing any additional cost amount and any additional debenture authority in respect thereof (if any), the Treasurer calculated the updated relevant debt and financial obligation limit in accordance with the applicable debt and financial obligation limits regulation (the "**Regulation**"). The Treasurer thereafter determined that the estimated annual amount payable in respect of the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), would not cause the Municipality to reach or to exceed the relevant updated debt and financial obligation limit as at the date of the Council's approval. Based on the Treasurer's determination, the Council of the Municipality authorized the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), without the approval of the Local Planning Appeal Tribunal pursuant to the Regulation.
3. As at the date hereof the Municipality has not reached or exceeded its updated annual debt and financial obligation limit for 2018.
4. In updating the relevant debt and financial obligation limit(s), the estimated annual amounts payable described in the Regulation were determined based on current interest rates and amortization periods which do not, in any case, exceed the lifetime of any of the

purposes of the Municipality described in such section, all in accordance with generally accepted accounting principles for local governments as recommended, from time to time, by the relevant Public Sector Accounting Board.

5. Any issues that were raised in any audit conducted under paragraph 16 (a) of the Financing Agreement have been resolved to the satisfaction of OILC in its sole discretion and/or OILC has not required an audit under paragraph 16 (a) of the Financing Agreement or such audit is not ongoing.

6. The term within which the debentures to be issued for the Municipality in respect of the Capital Work(s) pursuant to the Debenture By-law are made payable does not exceed the lifetime of such Capital Work(s).

7. The principal amount now being financed through the issue of debentures pursuant to the Debenture By-law in respect of the Capital Work(s) does not exceed the net cost of each such Capital Work and does not exceed the Committed Amount for such Capital Work(s).

8. Expenditures on the Capital Work(s) have been made or will be made in an amount that does not exceed the Committed Amount for such Capital Work(s), if OILC, in its sole discretion, has agreed to purchase the debentures to be issued pursuant to the Debenture By-law prior to making any Advance or prior to the expenditure of all or any portion of the Committed Amount on the Capital Work(s).

9. The money received by the Municipality from the sale of the debentures issued pursuant to the Debenture By-law, including any premium, and any earnings derived from the investment of that money after providing for the expenses related to their issue, if any, shall be apportioned and applied to the Capital Work(s), and to no other purpose except as permitted by the *Municipal Act, 2001*.

10. As of the date hereof none of the events specified in paragraph 12(c) of the Financing Agreement have occurred or are continuing.

11. On or before April 01, 2021, I as Treasurer, signed the fully registered amortizing debenture numbered 08-2021 in the principal amount of \$249,503.51 dated April 01, 2021, registered in the name of Ontario Infrastructure and Lands Corporation and authorized by the Debenture By-law (the "**OILC Debenture**").

12. On or before April 01, 2021, the OILC Debenture was signed by George Comrie, Mayor of the Municipality at the date of the execution and issue of the OILC Debenture, the OILC Debenture was sealed with the seal of the Municipality, the OILC Debenture is in all respects in accordance with the Debenture By-law and in issuing the OILC Debenture the Municipality is not exceeding its borrowing powers.

13. The said George Comrie, is the duly elected Mayor of the Municipality and that I am the duly appointed Treasurer of the Municipality and that we were severally authorized under the Debenture By-law to execute the OILC Debenture in the manner aforesaid and that the OILC Debenture is entitled to full faith and credence.

14. No litigation or proceedings of any nature are now pending or threatened, attacking or in any way attempting to restrain or enjoin the issue and delivery of the OILC Debenture or in

any manner questioning the proceedings and the authority under which the same is issued, or affecting the validity thereof, or contesting the title or official capacity of the said Mayor or myself as Treasurer of the Municipality, and no Mayor or any other applicable Head of Council or proceedings for the issuance of the OILC Debenture or any part of it has been repealed, revoked or rescinded in whole or in part.

15. The representations and warranties of the Municipality set out in paragraph 2 of the Financing Agreement were true and correct as of the date of the request to purchase the debentures in respect of the Capital Work(s) pursuant to the Debenture By-law and are true and correct as of the date hereof and the Municipality is not in material default of any of its obligations under such Financing Agreement.

DATED at The Corporation of The Municipality of Whitestone as at the 1st day of April, 2021

[AFFIX SEAL]

Patricia Allen, Treasurer

I, Michelle Hendry, Clerk of the Municipality do hereby certify that the signature of Patricia Allen, Treasurer of the Municipality described above, is true and genuine.

[AFFIX SEAL]

Michelle Hendry, Clerk

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE**BY-LAW NUMBER 09-2021****A BY-LAW OF THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE TO AUTHORIZE THE BORROWING UPON AMORTIZING DEBENTURES IN THE PRINCIPAL AMOUNT OF \$242,610.77 TOWARDS THE COST OF THE CANNING ROAD RESURFACE TREATMENT AND BALSAM ROAD SURFACE TREATMENT**

WHEREAS subsection 401 (1) of the *Municipal Act, 2001*, as amended (the “**Act**”) provides that a municipality may incur a debt for municipal purposes, whether by borrowing money or in any other way, and may issue debentures and prescribed financial instruments and enter prescribed financial agreements for or in relation to the debt;

AND WHEREAS subsection 408 (2.1) of the Act provides that a municipality may issue a debenture or other financial instrument for long-term borrowing only to provide financing for a capital work;

AND WHEREAS the Council of The Corporation of The Municipality of Whitestone (the “**Municipality**”) has passed the By-law(s) enumerated in column (1) of Schedule “A” attached hereto and forming part of this By-law authorizing the capital work(s) described in column (2) of Schedule “A” (the “**Capital Work(s)**”), and authorizing the entering into of a Financing Agreement dated effective as of March 08, 2021 for the provision of temporary and long-term borrowing from Ontario Infrastructure and Lands Corporation (“**OILC**”) in respect of the Capital Work(s) (the “**Financing Agreement**”) and the Municipality entered into a Financing Agreement dated effective as of March 08, 2021 for the provision of long-term borrowing from Ontario Infrastructure and Lands Corporation (“**OILC**”) in respect of the Capital Work(s) (the “**Financing Agreement**”) and desires to issue debentures for the Capital Work(s) in the amount(s) specified in column (5) of Schedule “A”;

AND WHEREAS before authorizing the Capital Work(s) and before authorizing any additional cost amount and any additional debenture authority in respect thereof (if any) the Council of the Municipality had its Treasurer calculate an updated limit in respect of its most recent annual debt and financial obligation limit received from the Ministry of Municipal Affairs and Housing in accordance with the applicable regulation and, prior to the Council of the Municipality authorizing the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), the Treasurer determined that the estimated annual amount payable in respect of the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), would not cause the Municipality to exceed the updated limit and that the approval of the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), by the Local Planning Appeal Tribunal pursuant to such regulation was not required;

AND WHEREAS the Municipality has submitted an application to OILC for long-term borrowing through the issue of debentures to OILC in respect of the Capital Work(s) (the “**Application**”) and the Application has been approved;

AND WHEREAS to provide long-term financing for the Capital Work(s) and to repay certain temporary advances in respect of the Capital Work(s) made by OILC pursuant to the Financing Agreement (if any), it is now deemed to be expedient to borrow money by the issue of amortizing debentures in the principal amount of \$242,610.77 dated April 01, 2021 and maturing on April 01, 2036, and payable in semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036, both inclusive on the terms hereinafter set forth;

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

1. The submitting of the Application and the execution and delivery of the Financing Agreement by the Municipality are hereby confirmed, ratified and approved. For the Capital Work(s), the borrowing upon the credit of the Municipality at large of the principal amount of \$242,610.77 and the issue of amortizing debentures therefor to be repaid in semi-annual instalments of combined principal and interest as hereinafter set forth, are hereby authorized.
2. The Mayor and the Treasurer of the Municipality are hereby authorized to cause any number of amortizing debentures to be issued for such amounts of money as may be required for the Capital Work(s) in definitive form, not exceeding in total the said aggregate principal amount of \$242,610.77 (the “**Debentures**”). The Debentures shall bear the Municipality’s municipal seal and the signatures of the Mayor and the Treasurer of the Municipality, all in accordance with the provisions of the Act. The municipal seal of the Municipality and the signatures referred to in this section may be printed, lithographed, engraved or otherwise mechanically reproduced. The Debentures are sufficiently signed if they bear the required signatures and each person signing has the authority to do so on the date he or she signs.
3. The Debentures shall be in fully registered form as one or more certificates in the principal amount of \$242,610.77, in the name of OILC, or as OILC may otherwise direct, substantially in the form attached as Schedule “B” hereto and forming part of this By-law with provision for payment of principal and interest (other than in respect of the final payment of principal and outstanding interest on maturity upon presentation and surrender) by pre-authorized debit in respect of such principal and interest to the credit of such registered holder on such terms as to which the registered holder and the Municipality may agree.
4. In accordance with the provisions of section 25 of the *Ontario Infrastructure and Lands Corporation Act, 2011*, as amended from time to time hereafter, the Municipality is hereby authorized to agree in writing with OILC that the Minister of Finance is entitled, without notice to the Municipality, to deduct from money appropriated by the Legislative Assembly of Ontario for payment to the Municipality, amounts not exceeding any amounts that the Municipality fails to pay OILC on

account of any unpaid indebtedness of the Municipality to OILC under the Debentures and to pay such amounts to OILC from the Consolidated Revenue Fund.

5. The Debentures shall all be dated April 01, 2021, and as to both principal and interest shall be expressed and be payable in lawful money of Canada. The Debentures shall bear interest at the rate of 2.38 % per annum and mature during a period of 15 year(s) from the date thereof payable semi-annually in arrears as described in this section. The Debentures shall be paid in full by April 01, 2036 and be payable in equal semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036 , both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments, as set forth in Schedule "C" attached hereto and forming part of this By-law ("**Schedule "C"**").
6. Payments in respect of principal of and interest on the Debentures shall be made only on a day, other than Saturday or Sunday, on which banking institutions in Toronto, Ontario, Canada and the Municipality are not authorized or obligated by law or executive order to be closed (a "**Business Day**") and if any date for payment is not a Business Day, payment shall be made on the next following Business Day.
7. Interest shall be payable to the date of maturity of the Debentures and on default shall be payable on any overdue amounts both before and after default and judgment at a rate per annum equal to the greater of the rate specified on the Schedule as attached to and forming part of the Debentures for such amounts plus 200 basis points or Prime Rate (as defined below) plus 200 basis points, calculated on a daily basis from the date such amounts become overdue for so long as such amounts remain overdue and the Municipality shall pay to the registered holders any and all costs incurred by the registered holders as a result of the overdue payment. Any amounts payable by the Municipality as interest on overdue principal or interest and all costs incurred by the registered holders as a result of the overdue payment in respect of the Debentures shall be paid out of current revenue. Whenever it is necessary to compute any amount of interest in respect of the Debentures for a period of less than one full year, other than with respect to regular semi-annual interest payments, such interest shall be calculated on the basis of the actual number of days in the period and a year of 365 days or 366 days as appropriate.

"**Prime Rate**" means, on any day, the annual rate of interest which is the arithmetic mean of the prime rates announced from time to time by the following five major Canadian Schedule I banks, as of the issue date of the Debentures: Royal Bank of Canada; Canadian Imperial Bank of Commerce; The Bank of Nova Scotia; Bank of Montreal; and The Toronto-Dominion Bank (the "**Reference Banks**") as their reference rates in effect on such day for Canadian dollar commercial loans made in Canada. If fewer than five of the Reference Banks quote a prime rate on such days, the "**Prime Rate**" shall be the arithmetic mean of the rates quoted by those Reference Banks.

8. In each year in which a payment of equal semi-annual instalments of combined principal and interest becomes due in respect of the Capital Work(s) including the last 'non-equal' instalment, there shall be raised as part of the Municipality's general levy the amounts of principal and interest payable by the Municipality in each year as set out in Schedule "C" to the extent that the amounts have not been provided for by any other available source including other taxes or fees or charges imposed on persons or property by a by-law of any municipality.
9. The Debentures may contain any provision for their registration thereof authorized by any statute relating to municipal debentures in force at the time of the issue thereof.
10. The Municipality shall maintain a registry in respect of the Debentures in which shall be recorded the names and the addresses of the registered holders and particulars of the Debentures held by them respectively and in which particulars of the cancellations, exchanges, substitutions and transfers of Debentures, may be recorded and the Municipality is authorized to use electronic, magnetic or other media for records of or related to the Debentures or for copies of them.
11. The Municipality shall not be bound to see to the execution of any trust affecting the ownership of any Debenture or be affected by notice of any equity that may be subsisting in respect thereof. The Municipality shall deem and treat registered holders of the Debentures as the absolute owners thereof for all purposes whatsoever notwithstanding any notice to the contrary and all payments to or to the order of registered holders shall be valid and effectual to discharge the liability of the Municipality on the Debentures to the extent of the amount or amounts so paid. When a Debenture is registered in more than one name, the principal of and interest from time to time payable on such Debenture shall be paid to or to the order of all the joint registered holders thereof, failing written instructions to the contrary from all such joint registered holders, and such payment shall constitute a valid discharge to the Municipality. In the case of the death of one or more joint registered holders, despite the foregoing provisions of this section, the principal of and interest on any Debentures registered in their names may be paid to the survivor or survivors of such holders and such payment shall constitute a valid discharge to the Municipality.
12. The Debentures will be transferable or exchangeable at the office of the Treasurer of the Municipality upon presentation for such purpose accompanied by an instrument of transfer or exchange in a form approved by the Municipality and which form is in accordance with the prevailing Canadian transfer legislation and practices, executed by the registered holder thereof or such holder's duly authorized attorney or legal personal representative, whereupon and upon registration of such transfer or exchange and cancellation of the Debenture or Debentures presented, the Mayor and the Treasurer shall issue and deliver a new Debenture or Debentures of an equal aggregate principal amount in any authorized denomination or denominations as directed by the transferor, in the case of a transfer or as directed by the registered holder in the case of an exchange.

13. The Mayor and the Treasurer shall issue and deliver new Debentures in exchange or substitution for Debentures outstanding on the registry with the same maturity and of like form which have become mutilated, defaced, lost, subject to a mysterious or unexplainable disappearance, stolen or destroyed, provided that the applicant therefor shall have: (a) paid such costs as may have been incurred in connection therewith; (b) (in the case when a Debenture is mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed) furnished the Municipality with such evidence (including evidence as to the certificate number of the Debenture in question) and an indemnity in respect thereof satisfactory to the Municipality in its discretion; and (c) surrendered to the Municipality any mutilated or defaced Debentures in respect of which new Debentures are to be issued in substitution.
14. The Debentures issued upon any registration of transfer or exchange or in substitution for any Debentures or part thereof shall carry all the rights to interest if any, accrued and unpaid which were carried by such Debentures or part thereof and shall be so dated and shall bear the same maturity date and, subject to the provisions of this By-law, shall be subject to the same terms and conditions as the Debentures in respect of which the transfer, exchange or substitution is effected.
15. The cost of all transfers and exchanges, including the printing of authorized denominations of the new Debentures, shall be borne by the Municipality. When any of the Debentures are surrendered for transfer or exchange the Treasurer of the Municipality shall: (a) in the case of an exchange, cancel and destroy the Debentures surrendered for exchange; (b) in the case of an exchange, certify the cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debenture or Debentures issued in exchange; and (d) in the case of a transfer, enter in the registry particulars of the registered holder as directed by the transferor.
16. Reasonable fees in respect of the Debentures, in the normal course of business, other than reasonable fees for the substitution of a new Debenture or new Debentures for any of the Debentures that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed and for the replacement of any of the principal and interest cheques (if any) that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed may be imposed by the Municipality. When new Debentures are issued in substitution in these circumstances the Municipality shall: (a) treat as cancelled and destroyed the Debentures in respect of which new Debentures will be issued in substitution; (b) certify the deemed cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debentures issued in substitution; and (d) make a notation of any indemnities provided.
17. Except as otherwise expressly provided herein, any notice required to be given to a registered holder of one or more of the Debentures will be sufficiently given if a copy of such notice is mailed or otherwise delivered to the registered address of such registered holder in accordance with the provisions of the Financing Agreement.
18. The Mayor and the Treasurer are hereby authorized to cause the Debentures to be issued, one or more of the Clerk and Treasurer are hereby authorized to generally

do all things and to execute all other documents and other papers in the name of the Municipality in order to carry out the issue of the Debentures and the Treasurer is authorized to affix the Municipality's municipal seal to any of such documents and papers.

19. The money received by the Municipality from the sale of the Debentures to OILC, including any premium, and any earnings derived from the investment of that money, after providing for the expenses related to their issue, if any, shall be apportioned and applied to the Capital Work(s) and to no other purpose except as permitted by the Act.
20. Subject to the Municipality's investment policies and goals, the applicable legislation and the terms and conditions of the Debentures, the Municipality may, if not in default under the Debentures, at any time purchase any of the Debentures in the open market or by tender or by private contract at any price and on such terms and conditions (including, without limitation, the manner by which any tender offer may be communicated or accepted and the persons to whom it may be addressed) as the Municipality may in its discretion determine.
21. This By-law takes effect on the day of passing.

By-law read a first and second time this 15th day of March, 2021

By-law read a third time and finally passed this 15th day of March, 2021

George Comrie
Mayor

Michelle Hendry
Clerk

The Corporation of The Municipality of Whitestone

Schedule "A" to By-law Number 09-2021

(1)	(2)	(3)	(4)	(5)	(6)
By-law	Project Description	Approved Amount to be Financed Through the Issue of Debentures	Amount of Debentures Previously Issued	Amount of Debentures to be Issued	Term of Years of Debentures
04-2021	Canning Road Resurface Treatment	\$155,000.00	\$0.00	\$242,610.77	15 year(s)
	Balsam Road Surface Treatment	\$115,000.00			

The Corporation of The Municipality of Whitestone

Schedule “B” to By-law Number 09-2021

No. 09-2021

\$242,610.77

CANADA
Province of Ontario
The Corporation of The Municipality of Whitestone

FULLY REGISTERED 2.38% AMORTIZING DEBENTURE

The Corporation of The Municipality of Whitestone (the “**Municipality**”), for value received, hereby promises to pay to

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION (“**OILC**”)

or registered assigns, subject to the Conditions attached hereto which form part hereof (the “**Conditions**”), upon presentation and surrender of this debenture (or as otherwise agreed to by the Municipality and OILC) by the maturity date of this debenture (April 01, 2036), the principal amount of

TWO HUNDRED FORTY TWO THOUSAND SIX HUNDRED TEN DOLLARS SEVENTY SEVEN CENTS

----- (\$242,610.77)-----

by equal semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments, in the amounts set forth in the attached Amortizing Debenture Schedule (the “**Amortization Schedule**”) and subject to late payment interest charges pursuant to the Conditions, in lawful money of Canada. Subject to the Conditions: interest shall be paid until the maturity date of this debenture, in like money in semi-annual payments from the closing date (April 01, 2021), or from the last date on which interest has been paid on this debenture, whichever is later, at the rate of 2.38 % per annum, in arrears, on the specified dates, as set forth in the Amortization Schedule; and interest shall be paid on default at the applicable rate set out in the Amortization Schedule both before and after default and judgment. The payments of principal and interest and the outstanding amount of principal in each year are shown in the Amortization Schedule.

The Municipality, pursuant to section 25 of the *Ontario Infrastructure and Lands Corporation Act, 2011* (the “**OILC Act, 2011**”) hereby irrevocably agrees that the Minister of Finance is entitled, without notice to the Municipality, to deduct from money appropriated by the Legislative Assembly of Ontario for payment to the Municipality, amounts not exceeding any amounts that the Municipality fails to pay OILC on account of any unpaid indebtedness

under this debenture, and to pay such amounts to OILC from the Consolidated Revenue Fund.

This debenture is subject to the Conditions.

DATED at The Corporation of The Municipality of Whitestone as at the 1st day of April, 2021

IN TESTIMONY WHEREOF and under the authority of By-law Number 09-2021 of the Municipality duly passed on the 15th day of March, 2021 (the "**By-law**"), this debenture is sealed with the municipal seal of the Municipality and signed by the Mayor and by the Treasurer thereof.

Date of Registration: April 01, 2021

George Comrie, Mayor

(Seal) _____

Patricia Allen, Treasurer

OILC hereby agrees that the Minister of Finance is entitled to exercise certain rights of deduction pursuant to section 25 of the OILC Act, 2011 as described in this debenture.

Ontario Infrastructure and Lands Corporation

by: _____
Authorized Signing Officer

by: _____
Authorized Signing Officer

LEGAL OPINION

We have examined the By-law of the Municipality authorizing the issue of amortizing debentures in the principal amount of \$242,610.77 dated April 01, 2021 and maturing on April 01, 2036 payable in equal semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments as set out in Schedule "C" to the By-law.

In our opinion, the By-law has been properly passed and is within the legal powers of the Municipality. The debenture issued under the By-law in the within form (the "**Debenture**") is the direct, general, unsecured and unsubordinated obligation of the Municipality. The Debenture is enforceable against the Municipality subject to the special jurisdiction and powers of the Local Planning Appeal Tribunal over defaulting municipalities under the *Municipal Affairs Act*. This opinion is subject to and incorporates all the assumptions, qualifications and limitations set out in our opinion letter.

April 01, 2021

Russell Christie [no signature required]

CONDITIONS OF THE DEBENTURE

Form, Denomination, and Ranking of the Debenture

1. The debentures issued pursuant to the By-law (collectively the “**Debentures**” and individually a “**Debenture**”) are issuable as fully registered Debentures without coupons.
2. The Debentures are direct, general, unsecured and unsubordinated obligations of the Municipality. The Debentures rank concurrently and equally in respect of payment of principal and interest with all other debentures of the Municipality except for the availability of money in a sinking or retirement fund for a particular issue of debentures.
3. This Debenture is one fully registered Debenture registered in the name of OILC and held by OILC.

Registration

4. The Municipality shall maintain at its designated office a registry in respect of the Debentures in which shall be recorded the names and the addresses of the registered holders and particulars of the Debentures held by them respectively and in which particulars of cancellations, exchanges, substitutions and transfers of Debentures, may be recorded and the Municipality is authorized to use electronic, magnetic or other media for records of or related to the Debentures or for copies of them.

Title

5. The Municipality shall not be bound to see to the execution of any trust affecting the ownership of any Debenture or be affected by notice of any equity that may be subsisting in respect thereof. The Municipality shall deem and treat registered holders of Debentures, including this Debenture, as the absolute owners thereof for all purposes whatsoever notwithstanding any notice to the contrary and all payments to or to the order of registered holders shall be valid and effectual to discharge the liability of the Municipality on the Debentures to the extent of the amount or amounts so paid. Where a Debenture is registered in more than one name, the principal of and interest from time to time payable on such Debenture shall be paid to or to the order of all the joint registered holders thereof, failing written instructions to the contrary from all such joint registered holders, and such payment shall constitute a valid discharge to the Municipality. In the case of the death of one or more joint registered holders, despite the foregoing provisions of this section, the principal of and interest on any Debentures registered in their names may be paid to the survivor or survivors of such holders and such payment shall constitute a valid discharge to the Municipality.

Payments of Principal and Interest

6. The record date for purposes of payment of principal of and interest on the Debentures is as of 5:00 p.m. on the sixteenth calendar day preceding any payment date including the maturity date. Principal of and interest on the Debentures are payable by the Municipality to the persons registered as holders in the registry on the relevant record date. The Municipality shall not be required to register any transfer, exchange or substitution of Debentures during the period from any record date to the corresponding payment date.
7. The Municipality shall make all payments in respect of equal semi-annual instalments of combined principal and interest including the last 'non-equal' instalment on the Debentures on the payment dates commencing on October 01, 2021 and ending on April 01, 2036 as set out in Schedule "C" to the By-law, by pre-authorized debit in respect of such interest and principal to the credit of the registered holder on such terms as the Municipality and the registered holder may agree.
8. The Municipality shall pay to the registered holder interest on any overdue amount of principal or interest in respect of any Debenture, both before and after default and judgment, at a rate per annum equal to the greater of the rate specified on the Schedule as attached to and forming part of the Debenture for such amount plus 200 basis points or Prime Rate (as defined below) plus 200 basis points, calculated on a daily basis from the date such amount becomes overdue for so long as such amount remains overdue and the Municipality shall pay to the registered holder any and all costs incurred by the registered holder as a result of the overdue payment.
9. Whenever it is necessary to compute any amount of interest in respect of the Debentures for a period of less than one full year, other than with respect to regular semi-annual interest payments, such interest shall be calculated on the basis of the actual number of days in the period and a year of 365 days or 366 days as appropriate.
10. Payments in respect of principal of and interest on the Debentures shall be made only on a day, other than Saturday or Sunday, on which banking institutions in Toronto, Ontario, Canada and the Municipality are not authorized or obligated by law or executive order to be closed (a "**Business Day**"), and if any date for payment is not a Business Day, payment shall be made on the next following Business Day as noted on the Amortization Schedule.
11. The Debentures are transferable or exchangeable at the office of the Treasurer of the Municipality upon presentation for such purpose accompanied by an instrument of transfer or exchange in a form approved by the Municipality and which form is in accordance with the prevailing Canadian transfer legislation and practices, executed by the registered holder thereof or such holder's duly authorized attorney or legal personal representative, whereupon and upon registration of such transfer or exchange and cancellation of the Debenture or Debentures presented, a new Debenture or Debentures of an equal aggregate principal amount in any authorized denomination or denominations will be delivered as directed by the transferor, in the case of a transfer or as directed by the registered holder in the case of an exchange.

12. The Municipality shall issue and deliver Debentures in exchange for or in substitution for Debentures outstanding on the registry with the same maturity and of like form in the event of a mutilation, defacement, loss, mysterious or unexplainable disappearance, theft or destruction, provided that the applicant therefor shall have: (a) paid such costs as may have been incurred in connection therewith; (b) (in the case of a mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed Debenture) furnished the Municipality with such evidence (including evidence as to the certificate number of the Debenture in question) and an indemnity in respect thereof satisfactory to the Municipality in its discretion; and (c) surrendered to the Municipality any mutilated or defaced Debentures in respect of which new Debentures are to be issued in substitution.
13. The Debentures issued upon any registration of transfer or exchange or in substitution for any Debentures or part thereof shall carry all the rights to interest if any, accrued and unpaid which were carried by such Debentures or part thereof and shall be so dated and shall bear the same maturity date and, subject to the provisions of the By-law, shall be subject to the same terms and conditions as the Debentures in respect of which the transfer, exchange or substitution is effected.
14. The cost of all transfers and exchanges, including the printing of authorized denominations of the new Debentures, shall be borne by the Municipality. When any of the Debentures are surrendered for transfer or exchange the Treasurer of the Municipality shall: (a) in the case of an exchange, cancel and destroy the Debentures surrendered for exchange; (b) in the case of an exchange, certify the cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debenture or Debentures issued in exchange; and (d) in the case of a transfer, enter in the registry particulars of the registered holder as directed by the transferor.
15. Reasonable fees for the substitution of a new Debenture or new Debentures for any of the Debentures that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed and for the replacement of mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed principal and interest cheques (if any) may be imposed by the Municipality. When new Debentures are issued in substitution in these circumstances the Municipality shall: (a) treat as cancelled and destroyed the Debentures in respect of which new Debentures will be issued in substitution; (b) certify the deemed cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debentures issued in substitution; and (d) make a notation of any indemnities provided.
16. If OILC elects to terminate its obligations under the financing agreement entered into between the Municipality and OILC, pursuant to which the Debentures are issued, the Municipality shall pay to OILC the Make-Whole Amount on account of the losses that it will incur as a result of the early repayment or early termination.

Notices

17. Except as otherwise expressly provided herein, any notice required to be given to a registered holder of one or more of the Debentures will be sufficiently given if a copy of such notice is mailed or otherwise delivered to the registered address of such

registered holder. If the Municipality or any registered holder is required to give any notice in connection with the Debentures on or before any day and that day is not a Business Day (as defined in section 10 of these Conditions) then such notice may be given on the next following Business Day.

Time

18. Unless otherwise expressly provided herein, any reference herein to a time shall be considered to be a reference to Toronto time.

Governing Law

19. The Debentures are governed by and shall be construed in accordance with the laws of the Province of Ontario and the federal laws of Canada applicable in Ontario.

Definitions:

- (a) **"Prime Rate"** means, on any day, the annual rate of interest which is the arithmetic mean of the prime rates announced from time to time by the following five major Canadian Schedule I banks, as of the issue date of this Debenture: Royal Bank of Canada; Canadian Imperial Bank of Commerce; The Bank of Nova Scotia; Bank of Montreal; and The Toronto-Dominion Bank (the **"Reference Banks"**) as their reference rates in effect on such day for Canadian dollar commercial loans made in Canada. If fewer than five of the Reference Banks quote a prime rate on such days, the **"Prime Rate"** shall be the arithmetic mean of the rates quoted by those Reference Banks.
- (b) **"Make-Whole Amount"** means the amount determined by OILC as of the date of prepayment of the Debenture, by which (i) the present value of the remaining future scheduled payments of principal and interest under the Debenture to be repaid from the prepayment date until maturity of the Debenture discounted at the Ontario Yield exceeds (ii) the principal amount under the Debenture being repaid provided that the Make-Whole Amount shall never be less than zero.
- (c) **"Ontario Yield"** means the yield to maturity on the date of prepayment of the Debenture, assuming semi-annual compounding, which a non-prepayable term loan made by the Province of Ontario would have if advanced on the date of prepayment of the Debenture, assuming the same principal amount as the Debenture and with a maturity date which is the same as the remaining term to maturity of the Debenture to be repaid minus 100 basis points.

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

Schedule "C" to By-law Number 09-2021

Name.....: Whitestone, The Corporation of The Municipality of

Principal: 242,610.77

Rate.....: 02.3800

Matures..: 04/01/2036

Pay #	Date	Amount Due	Principal Due	Interest Due	Rem. Principal
1	10/01/2021	9,663.79	6,776.72	2,887.07	235,834.05
2	04/01/2022	9,663.79	6,857.36	2,806.43	228,976.69
3	10/01/2022	9,663.79	6,938.97	2,724.82	222,037.72
4	04/01/2023	9,663.79	7,021.54	2,642.25	215,016.18
5	10/01/2023	9,663.79	7,105.10	2,558.69	207,911.08
6	04/01/2024	9,663.79	7,189.65	2,474.14	200,721.43
7	10/01/2024	9,663.79	7,275.20	2,388.59	193,446.23
8	04/01/2025	9,663.79	7,361.78	2,302.01	186,084.45
9	10/01/2025	9,663.79	7,449.39	2,214.40	178,635.06
10	04/01/2026	9,663.79	7,538.03	2,125.76	171,097.03
11	10/01/2026	9,663.79	7,627.74	2,036.05	163,469.29
12	04/01/2027	9,663.79	7,718.51	1,945.28	155,750.78
13	10/01/2027	9,663.79	7,810.36	1,853.43	147,940.42
14	04/01/2028	9,663.79	7,903.30	1,760.49	140,037.12
15	10/01/2028	9,663.79	7,997.35	1,666.44	132,039.77
16	04/01/2029	9,663.79	8,092.52	1,571.27	123,947.25
17	10/01/2029	9,663.79	8,188.82	1,474.97	115,758.43
18	04/01/2030	9,663.79	8,286.26	1,377.53	107,472.17
19	10/01/2030	9,663.79	8,384.87	1,278.92	99,087.30
20	04/01/2031	9,663.79	8,484.65	1,179.14	90,602.65
21	10/01/2031	9,663.79	8,585.62	1,078.17	82,017.03
22	04/01/2032	9,663.79	8,687.79	976.00	73,329.24
23	10/01/2032	9,663.79	8,791.17	872.62	64,538.07
24	04/01/2033	9,663.79	8,895.79	768.00	55,642.28
25	10/01/2033	9,663.79	9,001.65	662.14	46,640.63
26	04/01/2034	9,663.79	9,108.77	555.02	37,531.86
27	10/01/2034	9,663.79	9,217.16	446.63	28,314.70
28	04/01/2035	9,663.79	9,326.85	336.94	18,987.85
29	10/01/2035	9,663.79	9,437.83	225.96	9,550.02
30	04/01/2036	9,663.67	9,550.02	113.65	0.00

289,913.58 242,610.77 47,302.81

No. 09-2021

\$242,610.77

C A N A D A
Province of Ontario
The Corporation of The Municipality of Whitestone

FULLY REGISTERED 2.38 % AMORTIZING DEBENTURE

The Corporation of The Municipality of Whitestone (the “**Municipality**”), for value received, hereby promises to pay to

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION (“**OILC**”)

or registered assigns, subject to the Conditions attached hereto which form part hereof (the “**Conditions**”), upon presentation and surrender of this debenture (or as otherwise agreed to by the Municipality and OILC) by the maturity date of this debenture (April 01, 2036), the principal amount of

TWO HUNDRED FORTY TWO THOUSAND SIX HUNDRED TEN DOLLARS SEVENTY SEVEN CENTS

----- (\$242,610.77) -----

by equal semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments, in the amounts set forth in the attached Amortizing Debenture Schedule (the “**Amortization Schedule**”) and subject to late payment interest charges pursuant to the Conditions, in lawful money of Canada. Subject to the Conditions: interest shall be paid until the maturity date of this debenture, in like money in semi-annual payments from the closing date (April 01, 2021), or from the last date on which interest has been paid on this debenture, whichever is later, at the rate of 2.38 % per annum, in arrears, on the specified dates, as set forth in the Amortization Schedule; and interest shall be paid on default at the applicable rate set out in the Amortization Schedule both before and after default and judgment. The payments of principal and interest and the outstanding amount of principal in each year are shown in the Amortization Schedule.

The Municipality, pursuant to section 25 of the *Ontario Infrastructure and Lands Corporation Act, 2011* (the “**OILC Act, 2011**”) hereby irrevocably agrees that the Minister of Finance is entitled, without notice to the Municipality, to deduct from money appropriated by the Legislative Assembly of Ontario for payment to the Municipality, amounts not exceeding any amounts that the Municipality fails to pay OILC on account of any unpaid indebtedness under this debenture, and to pay such amounts to OILC from the Consolidated Revenue Fund.

This debenture is subject to the Conditions.

DATED at The Corporation of The Municipality of Whitestone as at the 1st day of April, 2021

IN TESTIMONY WHEREOF and under the authority of By-law Number 09-2021 of the Municipality duly passed on the 15th day of March, 2021 (the "**By-law**"), this debenture is sealed with the municipal seal of the Municipality and signed by the Mayor and by the Treasurer thereof.

Date of Registration: April 01, 2021

George Comrie, Mayor

(Seal) _____
Patricia Allen, Treasurer

OILC hereby agrees that the Minister of Finance is entitled to exercise certain rights of deduction pursuant to section 25 of the OILC Act, 2011 as described in this debenture.

Ontario Infrastructure and Lands Corporation

by: _____
Authorized Signing Officer

by: _____
Authorized Signing Officer

LEGAL OPINION

We have examined the By-law of the Municipality authorizing the issue of amortizing debentures in the principal amount of \$242,610.77 dated April 01, 2021 and maturing on April 01, 2036 payable in equal semi-annual instalments of combined principal and interest on the first day of October and on the first day of April in each of the years 2021 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments as set out in Schedule "C" to the By-law.

In our opinion, the By-law has been properly passed and is within the legal powers of the Municipality. The debenture issued under the By-law in the within form (the "**Debenture**") is the direct, general, unsecured and unsubordinated obligation of the Municipality. The Debenture is enforceable against the Municipality subject to the special jurisdiction and powers of the Local Planning Appeal Tribunal over defaulting municipalities under the *Municipal Affairs Act*. This opinion is subject to and incorporates all the assumptions, qualifications and limitations set out in our opinion letter.

April 01, 2021

Russell Christie [no signature required]

CONDITIONS OF THE DEBENTURE

Form, Denomination, and Ranking of the Debenture

1. The debentures issued pursuant to the By-law (collectively the “**Debentures**” and individually a “**Debenture**”) are issuable as fully registered Debentures without coupons.
2. The Debentures are direct, general, unsecured and unsubordinated obligations of the Municipality. The Debentures rank concurrently and equally in respect of payment of principal and interest with all other debentures of the Municipality except for the availability of money in a sinking or retirement fund for a particular issue of debentures.
3. This Debenture is one fully registered Debenture registered in the name of OILC and held by OILC.

Registration

4. The Municipality shall maintain at its designated office a registry in respect of the Debentures in which shall be recorded the names and the addresses of the registered holders and particulars of the Debentures held by them respectively and in which particulars of cancellations, exchanges, substitutions and transfers of Debentures, may be recorded and the Municipality is authorized to use electronic, magnetic or other media for records of or related to the Debentures or for copies of them.

Title

5. The Municipality shall not be bound to see to the execution of any trust affecting the ownership of any Debenture or be affected by notice of any equity that may be subsisting in respect thereof. The Municipality shall deem and treat registered holders of Debentures, including this Debenture, as the absolute owners thereof for all purposes whatsoever notwithstanding any notice to the contrary and all payments to or to the order of registered holders shall be valid and effectual to discharge the liability of the Municipality on the Debentures to the extent of the amount or amounts so paid. Where a Debenture is registered in more than one name, the principal of and interest from time to time payable on such Debenture shall be paid to or to the order of all the joint registered holders thereof, failing written instructions to the contrary from all such joint registered holders, and such payment shall constitute a valid discharge to the Municipality. In the case of the death of one or more joint registered holders, despite the foregoing provisions of this section, the principal of and interest on any Debentures registered in their names may be paid to the survivor or survivors of such holders and such payment shall constitute a valid discharge to the Municipality.

Payments of Principal and Interest

6. The record date for purposes of payment of principal of and interest on the Debentures is as of 5:00 p.m. on the sixteenth calendar day preceding any payment date including the maturity date. Principal of and interest on the Debentures are payable by the Municipality to the persons registered as holders in the registry on the relevant record date. The Municipality shall not be required to register any transfer, exchange or substitution of Debentures during the period from any record date to the corresponding payment date.
7. The Municipality shall make all payments in respect of equal semi-annual instalments of combined principal and interest including the last 'non-equal' instalment on the Debentures on the payment dates commencing on October 01, 2021 and ending on April 01, 2036 as set out in Schedule "C" to the By-law, by pre-authorized debit in respect of such interest and principal to the credit of the registered holder on such terms as the Municipality and the registered holder may agree.
8. The Municipality shall pay to the registered holder interest on any overdue amount of principal or interest in respect of any Debenture, both before and after default and judgment, at a rate per annum equal to the greater of the rate specified on the Schedule as attached to and forming part of the Debenture for such amount plus 200 basis points or Prime Rate (as defined below) plus 200 basis points, calculated on a daily basis from the date such amount becomes overdue for so long as such amount remains overdue and the Municipality shall pay to the registered holder any and all costs incurred by the registered holder as a result of the overdue payment.
9. Whenever it is necessary to compute any amount of interest in respect of the Debentures for a period of less than one full year, other than with respect to regular semi-annual interest payments, such interest shall be calculated on the basis of the actual number of days in the period and a year of 365 days or 366 days as appropriate.
10. Payments in respect of principal of and interest on the Debentures shall be made only on a day, other than Saturday or Sunday, on which banking institutions in Toronto, Ontario, Canada and the Municipality are not authorized or obligated by law or executive order to be closed (a "**Business Day**"), and if any date for payment is not a Business Day, payment shall be made on the next following Business Day as noted on the Amortization Schedule.
11. The Debentures are transferable or exchangeable at the office of the Treasurer of the Municipality upon presentation for such purpose accompanied by an instrument of transfer or exchange in a form approved by the Municipality and which form is in accordance with the prevailing Canadian transfer legislation and practices, executed by the registered holder thereof or such holder's duly authorized attorney or legal personal representative, whereupon and upon registration of such transfer or exchange and cancellation of the Debenture or Debentures presented, a new Debenture or Debentures of an equal aggregate principal amount in any authorized denomination or denominations will be delivered as directed by the transferor, in the case of a transfer or as directed by the registered holder in the case of an exchange.

12. The Municipality shall issue and deliver Debentures in exchange for or in substitution for Debentures outstanding on the registry with the same maturity and of like form in the event of a mutilation, defacement, loss, mysterious or unexplainable disappearance, theft or destruction, provided that the applicant therefor shall have: (a) paid such costs as may have been incurred in connection therewith; (b) (in the case of a mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed Debenture) furnished the Municipality with such evidence (including evidence as to the certificate number of the Debenture in question) and an indemnity in respect thereof satisfactory to the Municipality in its discretion; and (c) surrendered to the Municipality any mutilated or defaced Debentures in respect of which new Debentures are to be issued in substitution.
13. The Debentures issued upon any registration of transfer or exchange or in substitution for any Debentures or part thereof shall carry all the rights to interest if any, accrued and unpaid which were carried by such Debentures or part thereof and shall be so dated and shall bear the same maturity date and, subject to the provisions of the By-law, shall be subject to the same terms and conditions as the Debentures in respect of which the transfer, exchange or substitution is effected.
14. The cost of all transfers and exchanges, including the printing of authorized denominations of the new Debentures, shall be borne by the Municipality. When any of the Debentures are surrendered for transfer or exchange the Treasurer of the Municipality shall: (a) in the case of an exchange, cancel and destroy the Debentures surrendered for exchange; (b) in the case of an exchange, certify the cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debenture or Debentures issued in exchange; and (d) in the case of a transfer, enter in the registry particulars of the registered holder as directed by the transferor.
15. Reasonable fees for the substitution of a new Debenture or new Debentures for any of the Debentures that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed and for the replacement of mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed principal and interest cheques (if any) may be imposed by the Municipality. When new Debentures are issued in substitution in these circumstances the Municipality shall: (a) treat as cancelled and destroyed the Debentures in respect of which new Debentures will be issued in substitution; (b) certify the deemed cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debentures issued in substitution; and (d) make a notation of any indemnities provided.
16. If OILC elects to terminate its obligations under the financing agreement entered into between the Municipality and OILC, pursuant to which the Debentures are issued, the Municipality shall pay to OILC the Make-Whole Amount on account of the losses that it will incur as a result of the early repayment or early termination.

Notices

17. Except as otherwise expressly provided herein, any notice required to be given to a registered holder of one or more of the Debentures will be sufficiently given if a copy of such notice is mailed or otherwise delivered to the registered address of such

registered holder. If the Municipality or any registered holder is required to give any notice in connection with the Debentures on or before any day and that day is not a Business Day (as defined in section 10 of these Conditions) then such notice may be given on the next following Business Day.

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Governing Law

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Definitions:

- (a) **"Prime Rate"** means, on any day, the annual rate of interest which is the arithmetic mean of the prime rates announced from time to time by the following five major Canadian Schedule I banks, as of the issue date of this Debenture: Royal Bank of Canada; Canadian Imperial Bank of Commerce; The Bank of Nova Scotia; Bank of Montreal; and The Toronto-Dominion Bank (the **"Reference Banks"**) as their reference rates in effect on such day for Canadian dollar commercial loans made in Canada. If fewer than five of the Reference Banks quote a prime rate on such days, the **"Prime Rate"** shall be the arithmetic mean of the rates quoted by those Reference Banks.
- (b) **"Make-Whole Amount"** means the amount determined by OILC as of the date of prepayment of the Debenture, by which (i) the present value of the remaining future scheduled payments of principal and interest under the Debenture to be repaid from the prepayment date until maturity of the Debenture discounted at the Ontario Yield exceeds (ii) the principal amount under the Debenture being repaid provided that the Make-Whole Amount shall never be less than zero.
- (c) **"Ontario Yield"** means the yield to maturity on the date of prepayment of the Debenture, assuming semi-annual compounding, which a non-prepayable term loan made by the Province of Ontario would have if advanced on the date of prepayment of the Debenture, assuming the same principal amount as the Debenture and with a maturity date which is the same as the remaining term to maturity of the Debenture to be repaid minus 100 basis points.

Name.....: Whitestone, The Corporation of The Municipality of
Principal: 242,610.77
Rate.....: 02.3800
Matures..: 04/01/2036

Pay #	Date	Amount Due	Principal Due	Interest Due	Rem. Principal
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5	10/01/2023	9,663.79	7,105.10	2,558.69	207,911.08
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7	10/01/2024	9,663.79	7,275.20	2,388.59	193,446.23
8	04/01/2025	9,663.79	7,361.78	2,302.01	186,084.45
9	10/01/2025	9,663.79	7,449.39	2,214.40	178,635.06
10	04/01/2026	9,663.79	7,538.03	2,125.76	171,097.03
11	10/01/2026	9,663.79	7,627.74	2,036.05	163,469.29
12	04/01/2027	9,663.79	7,718.51	1,945.28	155,750.78
13	10/01/2027	9,663.79	7,810.36	1,853.43	147,940.42
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15	10/01/2028	9,663.79	7,997.35	1,666.44	132,039.77
16	04/01/2029	9,663.79	8,092.52	1,571.27	123,947.25
17	10/01/2029	9,663.79	8,188.82	1,474.97	115,758.43
18	04/01/2030	9,663.79	8,286.26	1,377.53	107,472.17
19	10/01/2030	9,663.79	8,384.87	1,278.92	99,087.30
20	04/01/2031	9,663.79	8,484.65	1,179.14	90,602.65
21	10/01/2031	9,663.79	8,585.62	1,078.17	82,017.03
22	04/01/2032	9,663.79	8,687.79	976.00	73,329.24
23	10/01/2032	9,663.79	8,791.17	872.62	64,538.07
24	04/01/2033	9,663.79	8,895.79	768.00	55,642.28
25	10/01/2033	9,663.79	9,001.65	662.14	46,640.63
26	04/01/2034	9,663.79	9,108.77	555.02	37,531.86
27	10/01/2034	9,663.79	9,217.16	446.63	28,314.70
28	04/01/2035	9,663.79	9,326.85	336.94	18,987.85
29	10/01/2035	9,663.79	9,437.83	225.96	9,550.02
30	04/01/2036	9,663.67	9,550.02	113.65	0.00
		289,913.58	242,610.77	47,302.81	

CERTIFICATE OF THE CLERK

To: Russell Christie

And To: OILC

IN THE MATTER OF an issue of a 15 year(s), 2.38% amortizing debenture of The Corporation of The Municipality of Whitestone (the "**Municipality**") in the principal amount of \$242,610.77, authorized by Debenture By-law Number 09-2021 (the "**Debenture By-law**");

AND IN THE MATTER OF authorizing by-law(s) of the Municipality enumerated in Schedule "A" to the Debenture By-law.

I, Michelle Hendry, Clerk of the Municipality, **DO HEREBY CERTIFY THAT:**

1. The Debenture By-law was finally passed and enacted by the Council of the Municipality on the March 15, 2021 in full compliance with the *Municipal Act, 2001*, as amended (the "**Act**") at a duly called meeting at which a quorum was present. Forthwith after the passage of the Debenture By-law, the same was signed by the Mayor and the Clerk and sealed with the municipal seal of the Municipality.
2. The authorizing by-law(s) referred to in Schedule "A" to the Debenture By-law (the "**Authorizing By-law(s)**") have been enacted and passed by the Council of the Municipality in full compliance with the Act at meeting(s) at which a quorum was present. Forthwith after the passage of the Authorizing By-law(s) the same were signed by the Mayor and by the Clerk and sealed with the municipal seal of the Municipality.
3. With respect to the undertaking of the capital work(s) described in the Debenture By-law (the "**Capital Work(s)**"), before the Council of the Municipality exercised any of its powers in respect of the Capital Work(s), and before authorizing any additional cost amount and any additional debenture authority in respect thereof (if any), the Council of the Municipality had its Treasurer complete the required calculation set out in the relevant debt and financial obligation limits regulation (the "**Regulation**"). Accordingly, based on the Treasurer's calculation and determination under the Regulation, the Council of the Municipality authorized the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), without the approval of the Local Planning Appeal Tribunal pursuant to the Regulation.
4. No application has been made or action brought to quash, set aside or declare invalid the Debenture By-law or the Authorizing By-law(s) nor have the same been in any way repealed, altered or amended, except insofar as some of the Authorizing By-law(s) may have been amended by any of the Authorizing By-law(s) set forth in Schedule "A" (if any), and the Debenture By-law and the Authorizing By-law(s) are now in full force and effect.
5. All of the recitals contained in the Debenture By-law and the Authorizing By-law(s) are true in substance and fact.

6. To the extent that the public notice provisions of the Act are applicable, the Authorizing By-law(s) and the Debenture By-law have been enacted and passed by the Council of the Municipality in full compliance with the applicable public notice provisions of the Act.

7. None of the debentures authorized to be issued by the Authorizing By-law(s) have been previously issued.

8. The Municipality is not subject to any restructuring order under part V of the Act or other statutory authority, accordingly, no approval of the Authorizing By-law(s) and of the Debenture By-law and/or of the issue of the OILC Debentures is required by any transition board or commission appointed in respect of the restructuring of the municipality.

9. The Authorizing By-law(s) and the Debenture By-law and the transactions contemplated thereby do not conflict with, or result in a breach or violation of any statutory provisions which apply to the Municipality or any agreement to which the Municipality is a party or under which the Municipality or any of its property is or may be bound, or, to the best of my knowledge, violate any order, award, judgment, determination, writ, injunction or decree applicable to the Municipality of any regulatory, administrative or other government or public body or authority, arbitrator or court.

DATED at The Corporation of The Municipality of Whitestone as at the 1st day of April, 2021

[AFFIX SEAL]

Michelle Hendry, Clerk

CERTIFICATE OF THE TREASURER

To: Russell Christie

And To: OILC

IN THE MATTER OF an issue of a 15 year(s), 2.38% amortizing debenture of The Corporation of The Municipality of Whitestone (the "**Municipality**") in the principal amount of \$242,610.77, for Capital Work(s) of the Municipality authorized by Debenture By-law Number 09-2021 (the "**Debenture By-law**");

AND IN THE MATTER OF authorizing by-laws of the Municipality enumerated in Schedule "A" to the Debenture By-law.

This Certificate is issued pursuant to the financing agreement between OILC and the Municipality effective the March 08, 2021 (the "**Financing Agreement**"). Capitalized terms used herein and defined in the Financing Agreement have the meanings ascribed to them in the Financing Agreement.

I, Patricia Allen, Treasurer of the Municipality, **DO HEREBY CERTIFY THAT:**

1. The Municipality has received from the Ministry of Municipal Affairs and Housing its annual debt and financial obligation limit for the relevant years.
2. With respect to the undertaking of the capital work(s) described in the Debenture By-law (the "**Capital Work(s)**"), before the Council of the Municipality authorized **the** Capital Work(s), and before authorizing any additional cost amount and any additional debenture authority in respect thereof (if any), the Treasurer calculated the updated relevant debt and financial obligation limit in accordance with the applicable debt and financial obligation limits regulation (the "**Regulation**"). The Treasurer thereafter determined that the estimated annual amount payable in respect of the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), would not cause the Municipality to reach or to exceed the relevant updated debt and financial obligation limit as at the date of the Council's approval. Based on the Treasurer's determination, the Council of the Municipality authorized the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any), without the approval of the Local Planning Appeal Tribunal pursuant to the Regulation.
3. As at the date hereof the Municipality has not reached or exceeded its updated annual debt and financial obligation limit for 2018.
4. In updating the relevant debt and financial obligation limit(s), the estimated annual amounts payable described in the Regulation were determined based on current interest rates and amortization periods which do not, in any case, exceed the lifetime of any of the

purposes of the Municipality described in such section, all in accordance with generally accepted accounting principles for local governments as recommended, from time to time, by the relevant Public Sector Accounting Board.

5. Any issues that were raised in any audit conducted under paragraph 16 (a) of the Financing Agreement have been resolved to the satisfaction of OILC in its sole discretion and/or OILC has not required an audit under paragraph 16 (a) of the Financing Agreement or such audit is not ongoing.

6. The term within which the debentures to be issued for the Municipality in respect of the Capital Work(s) pursuant to the Debenture By-law are made payable does not exceed the lifetime of such Capital Work(s).

7. The principal amount now being financed through the issue of debentures pursuant to the Debenture By-law in respect of the Capital Work(s) does not exceed the net cost of each such Capital Work and does not exceed the Committed Amount for such Capital Work(s).

8. Expenditures on the Capital Work(s) have been made or will be made in an amount that does not exceed the Committed Amount for such Capital Work(s), if OILC, in its sole discretion, has agreed to purchase the debentures to be issued pursuant to the Debenture By-law prior to making any Advance or prior to the expenditure of all or any portion of the Committed Amount on the Capital Work(s).

9. The money received by the Municipality from the sale of the debentures issued pursuant to the Debenture By-law, including any premium, and any earnings derived from the investment of that money after providing for the expenses related to their issue, if any, shall be apportioned and applied to the Capital Work(s), and to no other purpose except as permitted by the *Municipal Act, 2001*.

10. As of the date hereof none of the events specified in paragraph 12(c) of the Financing Agreement have occurred or are continuing.

11. On or before April 01, 2021, I as Treasurer, signed the fully registered amortizing debenture numbered 09-2021 in the principal amount of \$242,610.77 dated April 01, 2021, registered in the name of Ontario Infrastructure and Lands Corporation and authorized by the Debenture By-law (the "**OILC Debenture**").

12. On or before April 01, 2021, the OILC Debenture was signed by George Comrie, Mayor of the Municipality at the date of the execution and issue of the OILC Debenture, the OILC Debenture was sealed with the seal of the Municipality, the OILC Debenture is in all respects in accordance with the Debenture By-law and in issuing the OILC Debenture the Municipality is not exceeding its borrowing powers.

13. The said George Comrie, is the duly elected Mayor of the Municipality and that I am the duly appointed Treasurer of the Municipality and that we were severally authorized under the Debenture By-law to execute the OILC Debenture in the manner aforesaid and that the OILC Debenture is entitled to full faith and credence.

14. No litigation or proceedings of any nature are now pending or threatened, attacking or in any way attempting to restrain or enjoin the issue and delivery of the OILC Debenture or in

any manner questioning the proceedings and the authority under which the same is issued, or affecting the validity thereof, or contesting the title or official capacity of the said Mayor or myself as Treasurer of the Municipality, and no Mayor or any other applicable Head of Council or proceedings for the issuance of the OILC Debenture or any part of it has been repealed, revoked or rescinded in whole or in part.

15. The representations and warranties of the Municipality set out in paragraph 2 of the Financing Agreement were true and correct as of the date of the request to purchase the debentures in respect of the Capital Work(s) pursuant to the Debenture By-law and are true and correct as of the date hereof and the Municipality is not in material default of any of its obligations under such Financing Agreement.

DATED at The Corporation of The Municipality of Whitestone as at the 1st day of April, 2021

[AFFIX SEAL]

Patricia Allen, Treasurer

I, Michelle Hendry, Clerk of the Municipality do hereby certify that the signature of Patricia Allen, Treasurer of the Municipality described above, is true and genuine.

[AFFIX SEAL]

Michelle Hendry, Clerk



21 Church Street
Dunchurch, Ontario P0A 1G0
Phone: 705-389-2466 Fax: 705-389-1855

www.whitestone.ca
E-mail: info@whitestone.ca

MEMORANDUM

To: Mayor and Council
From: David Creasor, Manager of Public Works
Date: March 15, 2021
Re: Road Needs Study

In 2020 the Municipality of Whitestone commissioned a Road Needs Study (RNS) for the purpose of updating the last RNS completed in 2009 and to assist in compliance with Asset Management Planning protocols.

Road inspections were undertaken in May of 2020 with the consultant (Burnside and Associates Limited) and the report was finalized in November 2020.

The purpose of a Road Needs Study is to provide an overview of the overall condition of the road system and to provide Staff and Council with a working tool when budgeting and determining what transportation related work needs to be done and when. The RNS addresses various road maintenance, improvement and management issues in the Municipality.

In particular it identifies road capital and maintenance needs over the next ten years period (2021-2030), provides recommendations related to ongoing maintenance requirements, estimates the replacement value of all roads in the Municipality and provides an analysis of road budget requirements.

The Executive Summary attached to this memo provides general information, conclusions and recommendations.

A hard copy of the RNS is available at the Municipal Office for review and the RNS is now posted on the Municipal website.

2020 Road Needs Study
November 2020

Executive Summary

R.J. Burnside & Associates Limited (Burnside) was retained by the Corporation of the Municipality of Whitestone (Municipality) to conduct a Road Needs Study (RNS). This RNS updates the Municipality's existing road section inventory and condition data, as well as addresses various road maintenance, improvement, and management issues in the Municipality. In particular, this RNS identifies the Municipality's road capital and maintenance needs over the next ten year period (2021 to 2030), provides recommendations related to on-going maintenance requirements, estimates the replacement value of all roads in the Municipality, and provides an analysis of road budget requirements.

A total of approximately 103.12 km (centerline) of roads were inventoried and reviewed in this RNS, consisting of 0.16 km of High Class Bituminous (HCB) asphalt, 22.13 km of Low Class Bituminous (LCB), 78.0 km of gravel surface, and 2.83 km of earth surface. The Municipality provided Burnside with traffic volume count data collected in their previous road study, which were reviewed for consistency.

The Municipality road system was reviewed in the field with Municipality staff in May 2020. A structural condition rating was assigned to each road segment, along with recommendations for both maintenance and rehabilitation, as well as localized improvements (e.g., dig outs, rock removal, ditches / culverts and warning signs).

Various improvement types (capital and maintenance) were considered and assessed in this study, based on best practices for road management. Priority rating numbers and priority guide numbers were provided to prioritize improvements against available budgets. Typical road condition degradation rates were used to recommend the time period for various improvements within the 10-year plan.

The primary conclusions and recommendations made in this RNS are as follows:

- The percentages of the maintenance classes (Minimum Maintenance Standards) of the roads in the network include: Class 6 (79.2%), Class 5 (20.2%). About 21.6% of the roads have a hard top surface and 78.4% have a gravel or earth surface.
- About 25% of the roads in the network have AADT of less than 50 vpd and only 3% of the roads have AADT over 400 vpd.
- It is recommended that the functional classification of Lorimer Lake Road and parts of Balsam Road (i.e., major arterial road) be reviewed with any future updated of the *Official Plan*.
- The remaining useful life and replacement cost of all of the Municipality's roads were estimated. The replacement costs for the overall road network is estimated to be about \$37.0 M and include: Gravel / Earth - \$28.3 M, LCB - \$8.6 M, Asphalt – \$0.10 M.

- A prescreening tool was provided for consideration of upgrading of gravel road surfaces to hard top road surfaces, or for upgrading of LCB surfaces to asphalt surfaces. The tool may be used to assess which gravel road sections may warrant upgrading to a hard top surface, or to identify if improvements may be required to improve a gravel road so that it may support a hard top road surface (such as drainage, alignment and/or road structure improvements). No roads were identified to need upgrading of surface type at this time.
- Road needs were established for specific road segments relative to their surface type, geometric needs (alignment, width), drainage needs, maintenance considerations and coordination of upgrades with other projects. Improvements to address these needs may be considered at the time of future rehabilitation or reconstruction improvements, when improvements are implemented to address condition needs.
- Condition improvement needs were established by a visual inspection in May 2020, made in conjunction with staff from the Municipality. The improvement requirements that were identified include: dig outs, rock removal, pulverization / granular / double high float surface treatment, slurry seal or single surface treatment, crack seal, gravel overlay, warning signs and ditching / culverts. Approximately \$2.092 M of hard top road condition needs were identified and approximately \$11.225 M of gravel / earth road condition needs were identified.
- Remaining useful lives have been established for the road surfaces, based on their existing condition rating and theoretical deterioration rates.
- Approximately 17.5% of the hard top roads were found to be in fair condition, while approximately 23.6% of the gravel roads were found to be in poor condition.
- A gravel maintenance program is recommended, including the periodic addition of maintenance gravel. Considering budget limitations, this RNS has assumed the following frequency for gravel maintenance, at an estimated cost of about \$4.1 M over the 10-year plan:
 - For gravel roads with AADT >50 vpd and structural condition rating ≤ 5.0 – apply maintenance gravel every 5 years.
 - For seasonal roads – no maintenance gravel is applied.
 - For the remainder of the gravel roads – apply maintenance gravel every 10 years.
- Approximately \$2.3 M of rehabilitation and/or localized improvement were recommended in the 10-year plan, including about \$1.4 M to hard top roads and about \$0.9 M to gravel roads. It is recommended that all of the maintenance and rehabilitation needs for the hard top roads be addressed in the 10-year plan. Considering budget limitations, only about 10% of the rehabilitation and/or localized improvement needs for gravel roads are able to be addressed.
- Approximately \$9.0 M of gravel road rehabilitation and/or localized improvements have been identified as being unmet in the budget assumed for the 10-year plan.



Municipality of Whitestone

Report to Council

Prepared for: MAYOR AND COUNCIL

Department: FIRE

Agenda Date: March 15, 2021

Report No: FIRE-2021-01

Subject:

Regional Fire Training Centre in the Parry Sound Area

To gain support for the submission of a formal request for Parry Sound to be considered a Regional Training Centre (RTC) by the Office of the Fire Marshal (OFM).

Council Recommendation:

THAT the Council for the Municipality of Whitestone accept Staff Report FIRE-2021-01 Regional Fire Training Centre in the Parry Sound Area for information;

AND THAT the Council for the Municipality of Whitestone support the submission of a formal request to the OFM to consider Parry Sound for the location of a RTC.

Background:

The OFM announced earlier this year that it plans to de-commission the Ontario Fire College in Gravenhurst. Training instead will be delivered by RTCs. Recent teleconferences hosted by the Office of the Fire Marshal have clearly demonstrated to all provincial Fire Chiefs that the closure of the Ontario Fire College is going to occur.

Local Fire Chiefs are in support of a regional approach to offering training. The West Parry Sound Fire Departments already consistently train and operate together on a regular basis. Each local Fire Chief will be requesting that a similar resolution be passed by their municipal Council in support of this initiative. Staff are already working jointly to assess the physical and human resources that would be needed to complement the formal submission.

Analysis:

Through discussion with OFM staff, the recommendation to move forward with Firefighter training is through the creation of RTCs. In fact, it appears that without a local RTC it will be extremely difficult to provide any level of certification for our area Firefighters unless they travel and stay out of the area for upwards of a week at a time.

An RTC is a scalable organization and does not particularly require additional physical resources other than WHAT are already in our area. To provide some specialized training such as live fire training, there would be additional resources required however not having those resources does not limit our ability to provide other training. Examples of current programs that could be offered locally with existing infrastructure would be Pump Operations, Firefighter Survival, many NFPA Firefighter I and II modules and Safety Officer and other specialized course.

Without local RTC opportunities for Firefighter training, it will be more difficult to deliver local training and will be more expensive and time consuming for Firefighters to participate.

Financial Considerations:

There are no immediate costs associated with an RTC submission.

Conclusion:

Time is of the essence as many other areas are also considering submitting applications to become an RTC and there will only be a certain number approved by the OFM

Link to Strategic Plan:

Section 2.3 – Collaborate with neighbouring municipalities and external agencies

Respectfully submitted by:



Bob Whitman, Fire Chief



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Finance

Agenda Date: March 15, 2021

Report No: FIN-2021-03

Subject:

2020 Council Remuneration and Expenses

Recommendation:

THAT the Council of the Corporation of the Municipality of Whitestone does hereby receive report FIN-2021-03 (2020 Council Remuneration and Expenses) for information purposes.

Background:

Section 284(1) of the Municipal Act and By-Law 46-2018, being a By-Law to establish the rate of remuneration for the member of Council, the following is submitted in respect of 2020 Council remuneration.

Analysis:

The Municipal Act, 2001, S.O. 2001, c. 25 Section 284, states the following:

(1) The treasurer of a municipality shall in each year on or before March 31 provide to the council of the municipality an itemized statement on remuneration and expenses paid in the previous year to,

- (a) each member of council in respect of his or her services as a member of the council or any other body, including a local board, to which the member has been appointed by council or on which the member holds office by virtue of being a member of council;*
- (b) each member of council in respect of his or her services as an officer or employee of the municipality or other body described in clause (a); and*
- (c) each person, other than a member of council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body. 2001, c. 25, s. 284 (1).*

(2) The statement shall identify the by-law under which the remuneration or expenses were authorized to be paid. 2001, c. 25, s. 284 (2).

(3) If, in any year, any body, including a local board, pays remuneration or expenses to one of its members who was appointed by a municipality, the body shall on or before January 31 in the following year provide to the municipality an itemized statement re: the remuneration and expenses paid for the year. 2001, c. 25, s. 284 (3).

(4) Despite the Municipal Freedom of Information and Protection of Privacy Act, statements provided under subsections (1) and (3) are public records. 2001, c. 25, s. 284 (4).

The following tables set out the remuneration and expenses paid to Members of Council in 2020.

Council

Name	Remuneration	Expenses	Total
Mayor Comrie	\$26,852.88	\$825.27	\$27,678.15
Councillor Lamb	\$18,833.88	0	\$18,833.88
Councillor McEwen	\$18,833.88	\$301.14	\$19,135.02
Councillor Gorham-Matthews	\$17,937.00	0	\$17,937.00
Councillor Woods	\$17,937.00	0	\$17,937.00

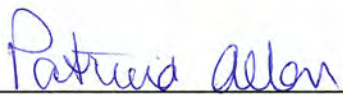
Parry Sound Area Planning Board

Name	Remuneration	Expenses	Total
Councillor McEwan	\$650.00	0.00	\$650.00
Councillor Gorham-Matthews	\$780.00	0.00	\$780.00

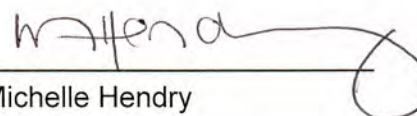
Link to Strategic Plan:

2. Fiscal Responsibility and Accountability

Respectfully submitted by:


 Patricia Allen
 Treasurer / Tax Collector

Reviewed by:


 Michelle Hendry
 CAO/Clerk



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Finance

Agenda Date: March 15, 2021

Report No: FIN-2021-04

Subject:

Request for Approval of 2021 Donations.

Recommendation:

THAT the Council of the Corporation of the Municipality of Whitestone does hereby receive report FIN-2021-03 (Request for Approval of 2021 Donations);

AND THAT the Council of the Corporation of the Municipality of Whitestone does hereby approve the following 2021 donation requests:

	2021	2020
Whitestone Conservation Association (moved to Op Exp)	\$ 0	\$ 1,105.00
West Parry Sound District Museum	\$ 440.00	\$ 416.00
Rotary Club of Parry Sound	\$ 500.00	\$ 500.00
Rod and Gun Club	\$	\$ 500.00
Parry Sound Area Community Business & Dev Ctr	\$ 1,100.00	\$ 1,100.00
Parry Sound Area Chamber of Commerce	\$	\$ 845.00
Dunchurch Agricultural Society *	\$ 500.00	\$ 500.00
Ardbeg Community Club	\$ 3,000.00	\$ 1,500.00
Parry Sound High School Bursary L Woods *	\$ 500.00	\$ 500.00
Whitestone Lake School Citizenship Award *	\$ 50.00	\$ 50.00
Canadian Wildlife Foundation-D Gregory		\$ 250.00
Town of Parry Sound-Graduation Gifts *	\$ 250.00	\$ 250.00
<i>*Annual Contributions (no form submitted)</i>		
Total	\$ 6,340.00	\$ 7,516.00

Background and Analysis:

The Municipality of Whitestone Donation Policy (Approved by Council resolution 2013-527) allows for organizations to apply for a grant/donation to support projects and activities that 'enhance the life and social well-being' of the Municipality. The policy states:

The Municipal will accept and review applications once per year for the financial period of January to December which is the Municipality's fiscal year. The application deadline is February 10th.

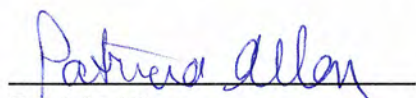
Financial Considerations:

The draft 2021 operating budget allows for a total donation expenditure of \$6,400. An amount of \$7,400 was budgeted in 2020 with a total 2020 expenditure of \$7,516. (Note: environmental program contributions (i.e., Lake Monitoring programs) have been moved to operational expenses).

Link to Strategic Plan:

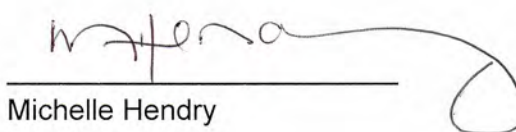
2. Fiscal Responsibility and Accountability

Respectfully submitted by:



Patricia Allen
Treasurer / Tax Collector

Reviewed by:



Michelle Hendry
CAO/Clerk

Attachments:

None



FOR IMMEDIATE RELEASE

February 9, 2021 – Ontario, Canada

The Federation of Ontario Cottagers' Associations (FOCA) has learned that Hydro One's 150,000 Seasonal Class customers are being notified **this week** about changes to how they're classified by the utility, and impacts on monthly electricity bills. The Ontario Energy Board (OEB) has determined that Hydro One Networks' Seasonal Rate Class will be eliminated. Each existing Seasonal customer will be moved to one of Hydro One Networks' other three residential rate classes, as noted below.

As FOCA has communicated in the past, with this change almost 80,000 low-use customers will see their monthly bills increase by \$50+/month. FOCA has been an intervenor at the OEB for many years, and has been advocating against this significant bill impact.

The table below from Hydro One Networks shows examples of estimated total monthly bill changes for a seasonal customer after the transition into one of the other three Hydro One Networks residential classes, as well as bill impacts due to completing the ongoing transition to all-fixed electricity distribution rates. Note that the actual change to your bill will depend on your own monthly electricity consumption.

A	B	C	D	E	F	G	H	I	J
Monthly Consumption (kWh)	2022 Seasonal Status Quo Total Bill	2022 Change in Total Bill for Seasonal Class Moving to All-Fixed Rates		2022 Change in Total Bill due to Eliminating the Seasonal Class					
	\$ /month	\$	%	Seasonal Customer Moving to Residential Low Density (R2) Class		Seasonal Customer Moving to Medium Density (R1) Class		Seasonal Customer Moving to Urban High Density (UR) Class	
				\$	%	\$	%	\$	%
50	54.06	6.28	12%	53.79	100%	-5.23	-10%	-24.02	-44%
350	100.20	-1.02	-1%	54.31	54%	-5.48	-5%	-24.62	-25%
1000	200.17	-16.86	-8%	55.44	28%	-6.03	-3%	-25.91	-13%

* To estimate your new total bill at one of the sample consumption levels in column A, begin with the total bill amount in column B, add (or subtract) the amount related to the transition to all-fixed rates in column C, and add (or subtract) the amount in one of columns E, G or I depending on the residential class into which you will be moved. For example, a seasonal customer moving to the low density (R2) class and consuming 1000 kWh monthly would see a new total bill of \$238.75 (200.17-16.86+55.44).
(Source: Hydro One Networks)

The OEB has yet to decide whether this change will take effect on January 1, 2022 or on a later date. Hydro One has proposed rate mitigation measures for customers who are expected to see a total bill increase of more than 10% as a result of moving to another rate class, which would involve phasing in the increase over a number of years.

The OEB will hold a public hearing to consider Hydro One Networks' proposed plan to implement this change. FOCA will participate as an intervenor and will once again be reminding the regulator about the hardship these changes will deliver to so many rural and northern families. However, the OEB has stated that it will not reconsider the decision to eliminate the Seasonal Rate Class in this hearing.

To learn more about FOCA's perspectives on electricity rates and past media coverage, visit www.foca.on.ca/electricity-pricing, or contact our spokesperson listed below.

-30-

Media enquiries:

Terry Rees, Executive Director
Federation of Ontario Cottagers' Associations
info@foca.on.ca 705-749-3622 Twitter: [@treesatthelake](https://twitter.com/treesatthelake)

Posted in: [Practice & Procedure](#) | [Ratemaking](#) | [Ontario](#)
Sep 23, 2020

OEB Upholds Decision Eliminating Hydro One's Seasonal Rates

By [Fred D. Cass](#)

The Ontario Energy Board has dismissed a motion to review and vary its 2015 decision that Hydro One Networks Inc. eliminate its seasonal customer class and move existing seasonal customers to one of three Hydro One residential rate classes on the basis of density. The OEB's September 17, 2020 decision on the motion is available [here](#). As noted by the OEB, customers in Hydro One's seasonal class receive electricity service at premises that are not occupied long enough during the year to meet the current requirements for Hydro One's year-round residential distribution rate classes. The seasonal class is defined largely on the basis of the number of months of occupancy per year. By contrast, Hydro One's other residential classes are density-based, defined by their geographic location and the number of customers per kilometre of distribution line. Although seasonal customers occupy their dwellings for less than the full year, the distribution system assets that meet their need for electricity service have to be maintained by Hydro One on a year-round basis.

In its [2015 decision](#) regarding Hydro One's distribution rates, the OEB found that Hydro One had developed the technical capability to implement and maintain density-based rates for its non-seasonal residential classes. The OEB said that it considered the relative use of distribution assets to be a significant and predominant cost causality driver for the establishment of residential rate classes. The OEB's view was that the existence of density-based rate classes had eroded justification for the retention of the seasonal class and it found that the seasonal class should be eliminated for rate setting purposes.

The OEB recognized that the elimination of the seasonal class would cause rate impacts for certain seasonal customers and it directed Hydro One to bring forward a plan for the elimination of the seasonal class. Hydro One prepared a Report on Elimination of the Seasonal Class, which was updated in 2016 and again in 2019. The OEB decided that it would treat a section of the 2019 Report, entitled "Alternative Approach to Elimination of the Seasonal Class," as a motion to review the 2015 decision. Subsequently, an OEB panel found that the threshold for a motion to review and vary was met on two grounds: these two grounds related to the OEB's decision to move to all-fixed residential rates and the introduction of distribution rate protection.

On the motion to review and vary, Hydro One submitted that the seasonal class customers should be maintained in their own rate class and that their distribution rates should continue the transition to a fully fixed charge. Hydro One submitted that this would provide the approximately 70,000 seasonal customers who would move to the R1 (medium density) residential class with benefits similar to those they would receive under the approach contemplated by the 2015 decision, while avoiding the very large negative impacts to the approximately 78,000 seasonal customers who would move to the R2 (low density) residential class under the approach contemplated by the 2015 decision. Hydro One also submitted that this approach would not result in any seasonal customer impact mitigation costs, which were estimated to be significant.

The OEB said that none of the submissions on the merits of the motion had led it to conclude that the decision to move seasonal customers into rate classes that more accurately reflect their relative use of distribution assets was incorrect. The OEB referred to submissions by parties regarding the bill impacts that would flow from the elimination of the seasonal class, but said that the fact there are impacts associated with the elimination of the seasonal class does not render incorrect the decision to eliminate the class in order to achieve a more accurate reflection of the relative use of distribution assets by customers. While the decision to move to all-fixed distribution rates would result in the elimination of subsidies between high volume and low volume customers within a certain density classification, the OEB said this change in residential rate design did not in any way affect the principle underlying the 2015 decision that seasonal customers should be in the same class as other residential customers with similar use of distribution assets. As for the mitigation costs cited by Hydro One, the OEB found that these are a reflection of the magnitude of existing cross subsidies, which the 2015 decision aimed to eliminate.

Fred D. Cass

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Partner

T 416.865.7742

Fred D. Cass

Fred D. Cass is Co-Chair of the Aird & Berlis Energy Group. He became a lawyer in 1980 and has been working in the energy/regulatory field since that time. Fred is repeatedly recognized as a leader in the energy field by publications such as *Chambers Global*, *Chambers Canada*, *The Legal 500 Canada*, *The Canadian Legal Lexpert Directory* and *The Best Lawyers in Canada*. He was also named Best Lawyers' 2014 "Lawyer of the Year" (Energy Regulatory Law: Toronto).

He has been appearing before energy regulatory tribunals for over 30 years and, throughout that period, has been frequently and actively involved in providing advice with regard to regulatory policy and strategy.

[OEB Upholds Decision Eliminating Hydro One's Seasonal Rates \(airdberlis.com\)](http://airdberlis.com)



[Home | Ontario Energy Board \(oeb.ca\)](#)

Implementation of the OEB Decision to eliminate the Hydro One Seasonal Rate Class

Hydro One Networks Inc.

EB-2020-0246, EB-2019-0234, EB-2016-0315

OEB is moving forward with the elimination of Hydro One's seasonal rates class.

To assist seasonal customers in understanding the potential impact of this case on their bills, the OEB directed Hydro One to provide, and seasonal customers should now have received, a Notice that includes a range of possible estimated bill impacts as a result of moving to a different residential rate class.

Hydro One provides information on its [website](#) that explains how it assigns residential customers to one of three different rate classes: Urban Density, Medium Density and Low Density. These residential rate classes are defined based on (a) how many customers are located in a particular area and (b) how many customers share each kilometre of power line used to deliver the power to them. Assignment to these rate classes is not based on how much electricity a customer uses.

A little more than half of customers will see an increase and the remaining customers will see a bill decrease. The OEB has found that the distribution rates currently charged to Hydro One's seasonal customers do not appropriately reflect the cost to serve them. In other words, some seasonal customers are paying less than they should be and others are paying more than they should be.

Status of the Proceeding

Later this year, the OEB will hold a public hearing to review and question Hydro One's October 15, 2020 Report on Elimination of the Seasonal Class, and Hydro One's proposed implementation. The details of the hearing process have been provided through a [public notice](#).

At the end of this hearing, the OEB will decide when and how the remaining steps in eliminating Hydro One's Seasonal Rate Class will be implemented, including whether rate mitigation is required and, if so, what that rate mitigation should be. The OEB has

stated that it will not reconsider the decision to eliminate the Seasonal Rate Class in this hearing.

Background

Hydro One Networks Inc. (Hydro One) has a customer distribution rate class known as the seasonal class. These are residential customers that receive electrical service at dwellings that they do not occupy long enough during the year to meet the requirements for the year-round residential customer distribution rate class.* The dwellings in question can include cottages, chalets and camps.

* Among other things, a customer will be in the seasonal class if they do not live in the dwelling in question for at least 4 days of the week for 8 months of the year. Further details about the seasonal class are available from Hydro One's website.

Determining costs to serve customers

Hydro One, like all utilities, incurs costs to install and maintain the assets that are needed to provide service to all their customers. Once the revenue required to cover those costs is determined, the next step is to divide the costs among all of their different classes of customers based on what it costs to serve each class. This is referred to as "cost causality".

A key factor in determining cost causality is density. It costs less for Hydro One to provide service to their customers who live in more populated areas than it does for those who live in rural or remote areas that require more infrastructure per customer, like poles, wires and transformers, to serve them. For example, if there are 10 customers attached to a series of lines, poles and related transformers, rather than three customers, the costs are shared by more customers and therefore each customer pays less.

In its March 12, 2015 Decision on Hydro One's distribution rates application, the OEB decided to eliminate the seasonal class and to move seasonal customers into one of Hydro One's other residential customer classes based on density.

The OEB's concern was that the distribution rates charged to seasonal customers are not reflective of the cost to serve them.

The OEB was aware that eliminating the seasonal class would cause bill impacts for Hydro One's seasonal customers, and particularly would cause bills to increase for lower-use seasonal customers. The OEB directed Hydro One to bring forward a bill mitigation plan to address bill impacts for customers whose bills would increase by more than 10% as a result of moving to another rate class. Bill mitigation is a tool used by the OEB to protect consumers from having large bill increases at one time - for example by phasing in the increase over a number of years.

Hydro One filed its report in August 2015.

This follow-up proceeding started in late 2016 in order to consider the remaining steps for the elimination of the seasonal class. At that time, the OEB directed Hydro One to file an update to its August 2015 report, which it did December 1, 2016.

The proceeding was paused in September 2018, pending the outcome of another major Hydro One distribution rates case before the OEB. Hydro One was notified that it would

need to file an updated report after the rates case decision was issued. The updated report was filed July 19, 2019.

According to Hydro One's updated report, a little more than half of seasonal customers would see their bills go up, and a little less than half would see them go down, as a result of the elimination of the seasonal rate class. The report also included a proposed alternative that would maintain the seasonal rate class.

How does the OEB consider motions to review?

The OEB has Rules of Practice and Procedure that utilities are expected to follow. In this way, all interested parties are aware of how the OEB typically deals with different procedural matters. The OEB's Rules of Practice and Procedure reflect the OEB's goal of ensuring the most just, expeditious and efficient decisions on the merits of every proceeding before the OEB.

- Under the OEB's Rules of Practice and Procedure, a review of an earlier decision can take place in two stages. In the first stage, the OEB considers whether there is a question as to the correctness of the earlier decision. This is referred to as the "threshold question". If the answer to the "threshold question" is that there is such a question, the second stage will look at whether the earlier decision should be changed. This is referred to as a "review on the merits".

Recent history of the Case

In **Procedural Order No. 3**, issued September 17, 2019, the OEB determined that it would consider Hydro One's proposal to maintain the seasonal rate class as a request to reconsider the 2015 OEB decision. Procedurally, as set out in the OEB's Rules of Practice and Procedure, requests to reconsider earlier OEB decisions are made as a Motion to Review.

Although Hydro One did not follow the proper procedure to seek a review of the OEB's 2015 Decision to eliminate the seasonal class, the OEB decided that it would allow Hydro One the opportunity to make its case that the Decision should be reconsidered. On October 1, Hydro One filed additional materials in support of the motion as well as its submission on the threshold question of whether the March 2015 Decision to eliminate the seasonal rate class should be reviewed.

A separate panel established to determine the threshold question reviewed that aspect of Hydro One's submission. On March 12, 2020, under file number EB-2019-0234, the OEB issued a **Decision and Order** that found that Hydro One had cited grounds that have led the OEB to determine that the 2015 Decision to eliminate the Hydro One seasonal rate class should be reviewed.

In **Procedural Order No. 2**, issued May 1, 2020, the OEB determined that the seasonal rates elimination proceeding would be combined with the motion threshold proceeding, (EB-2019-0234/EB-2016-0315), and would only deal with the merits of the motion. The OEB asked for any additional submissions parties might have on the merits be limited to:

1. The Board's "Subsequent Decision to Move to All Fixed Residential Rates."

2. The ground cited by Hydro One in its submission under the change in circumstances category as "The Subsequent Introduction of Distribution Rate Protection."

The most recent proceeding was to examine whether these two changes should cause the OEB to take a different approach to the elimination of the seasonal rate class. On September 17, 2020, the OEB issued its decision. It found that neither of these two changes in circumstances cause the OEB to conclude that the 2015 decision was incorrect. The OEB has confirmed that the 2015 decision to eliminate the seasonal rate class should stand, and that seasonal customers should be placed into the same classes as other Hydro One customers with similar use of distribution assets. Having confirmed that Hydro One's seasonal rate class will be eliminated, Hydro One was directed to file an updated report that includes proposed mitigation measures to smooth the bill impacts for seasonal customers. Hydro One filed its updated report October 15, 2020.

More Information

- **Hydro One's Updated Report on Elimination of the Seasonal Class** (October 15, 2020)
- **Decision and Order, EB-2019-0234/EB-2016-0315** (September 17, 2020)
 - **Backgrounder (pdf)**
Bill impacts provided in this document reflect those provided in the July 19, 2019 Report. For updated bill impacts, please see the October 15, 2020 Report.
- **OEB Procedural Order No. 2, EB-2019-0234/EB-2016-0315** (May 1, 2020)
- **OEB Decision and Order, EB-2019-0234** (March 12, 2020)
- **OEB Procedural Order No. 1, EB-2019-0234** (November 28, 2019)
- **Hydro One's Submission** (October 1, 2019)
- **OEB Procedural Order No. 3** (September 17, 2019)
- **OEB Decision and Order** (March 12, 2015)
- **Hydro One's Updated Report on Elimination of the Seasonal Class** (July 19, 2019)
- See all documents related to these proceedings:
 - **EB-2020-0246**
 - **EB-2019-0234**
 - **EB-2016-0315**
- **Visit Hydro One's website to see its Seasonal Customer Class Definition**

Type
Rates

Submit a letter of comment

You can submit a letter of comment that will be considered by the panel deciding the application. Unless the notice states otherwise, your letter of comment must be received by the OEB no later than 60 days after the publication or service date of the notice for the application. Your letter will be provided directly to the panel of Commissioners who will be deciding whether the application is approved. The panel will consider your comments in reaching their decision. The panel will only be able to consider comments which relate to issues which are within the authority of the OEB and relevant to the issues being considered by the panel.

[More about commenting and privacy](#)

[Show comment form](#)

Get updates about this application:

Email address

Or mail the below address with the reference number EB-2020-0246, EB-2019-0234, EB-2016-0315

Ontario Energy Board

P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto ON M4P 1E4
Attn: Registrar

March 4, 2021

SENT ELECTRONICALLY

Mayor Mike Konoval
 Township of Carling
mikekonoval@hotmail.com

Mayor Dale Robinson
 Municipality of McDougall
[drobinson@mcdougall.ca](mailto:drobenson@mcdougall.ca)

Mayor Peter Hopkins
 Township of McKellar
pdhopkins@lycos.com

Mayor Jamie McGarvey
 Town of Parry Sound
jamie@townofparrysound.com

Mayor Ann MacDiarmid
 Township of Seguin
annmacdiarmid@seguin.ca

Reeve Bert Liverance
 Township of The Archipelago
bert@colishcreations.com

Mayor George Comrie
 Municipality of Whitestone
mayor.comrie@whitestone.ca

Dear Mayors and Reeve:

RE: Board of Health Appointee – District of Parry Sound - West

In follow up to the notice of resignation forwarded to you by Don Brisbane's on March 2, 2021, we are reaching out to your district regarding representation on the Board of Health.

We greatly appreciate Mr. Brisbane's contribution to the Board of Health over the past 16 years. He represented the District of Parry Sound, western sector with great pride and leadership.

In accordance with the Ontario Regulation 559, made under the *Health Protection and Promotion Act*, one member shall be jointly appointed to the Board of Health by the municipal councils of the Township of Carling, Municipality of McDougall, Township of McKellar, Town of Parry Sound, Township of Seguin, Township of The Archipelago, and the Municipality of Whitestone.

Please forward by way of resolution, the name and contact information for the District of Parry

.../2



To: Mayors and Reeve – District of Parry Sound – Western Sector

Page 2 of 2

Date: March 4, 2021

Sound western sector Board of Health appointee for the remainder of the 2019 – 2022 term to Sheri Beaulieu, Management Administrative Assistant at sheri.beaulieu@healthunit.ca

The next meeting on the approved schedule is Wednesday, April 28, 2021, from 5 – 7 p.m. Board of Health meetings are currently held virtually.

We look forward to your response.

Sincerely yours,

James Chirico, H.BSc., M.D., F.R.C.P. (C), MPH
Medical Officer of Health/Executive Officer

/sb

Copy to: Nancy Jacko, Board of Health Chairperson

Michelle Hendry

From: Ann MacDiarmid <annmacdiarmid1@gmail.com> on behalf of Ann MacDiarmid
Sent: March 2, 2021 11:44 AM
To: Dale Robinson; Mayor George Comrie; Peter Hopkins; Bert Liverance; Jamie McGarvey; Mike Konoval; Michelle Hendry; Tim Hunt; John Fior; Kevin McLLwain; Clayton Harris; Township of McKellar Clerk
Cc: Jason Inwood; Gail Finnson; lisa.cook@sm.ymca.ca; Stacie Fiddler
Subject: Re: Transportation in and around West Parry Sound
Attachments: LMG Transportation Survey 4x9_proof A-2.pdf; Untitled attachment 00534.html; logo.png; Untitled attachment 00537.html

Good morning;

I am hopeful that the reason, we did not hear any feedback from your municipality regarding our December 15th request for an expression of interest was that Christmas and urgent business imply got its the way. The original email is below.

I am writing to follow up and update you on the progress our committee has made since the first email.

1. The Labour Market Group (LMG) (who are experts in data collection) have developed both an on line and hard copy survey. The link to the online survey is <https://www.surveymonkey.com/r/JQTSMRD> and a copy of the hard copy survey card is attached to this email.
2. For any of you who attended the latest OGRA conference, you will know that in the draft northertransportationplan@ontario.ca there is a focus on connecting small rural areas with reliable safe transportation. New funds are available for things like inter-town bus links. Additionally, the MTO has removed the regulation and permitting for inter community bus services potentially opening this type of service to private for-profit businesses or municipalities.
3. Working with the LMG we are considering distributing the survey throughout West Parry Sound via a postal drop. LMG has funds for this and will also tabulate the results from the survey.
4. We are asking that each of the 7 West Parry Sound municipalities support this data collection with the following:
 - provide any feedback/comments on the survey as attached,
 - allow us to include your municipality logo on the survey to confirm it applies to all 7 municipalities,
 - publicize the online survey through your websites and social media , encouraging folks to complete it - once it is finalized, and
 - have your libraries and municipal offices accept completed hard copy surveys for return to the LMG.

There is no financial commitment being asked for from your municipality to collect this data.

I would appreciate hearing back from you by March 29th regarding your municipality's interest and input.

Ann MacDiarmid
annmacdiarmid1@gmail.com

Mayor - Seguin Township

A moment of your time?

We are assessing the transportation needs within the **West Parry Sound Community** and we need your input.

Complete the survey below to return it by mail, call to complete it by phone, or fill it out online using the link below.

Online survey: surveymonkey.com/r/JQTSMRD

Phone-in answers: 705-732-4300 or 1-877-473-4846

Please select your age range:

- <15 20-34 45-54 65-74
 16-20 35-44 55-64 75>

Do you have any physical mobility concerns?

- (not at all) 1 2 3 4 5 (tremendously)

Select all forms of transportation you use in a typical day.

- Bus Walk Taxi Service Automobile
 Other: _____

Does transportation-related challenges prevent you from completing your day-to-day tasks?

- (not at all) 1 2 3 4 5 (tremendously)

Have transportation-related challenges ever prevented you from gaining or pursuing employment opportunities?

- Yes No

Which activities have been directly impacted due to transportation challenges? (Select all that apply)

- Work Shopping Appointments Childcare
 Extra-curricular Activities School/Education
 None Other: _____

How far in KM you need to travel one-way on a daily basis:

- <5km 6-10 11-15 15-20 20km>

Scheduled Transportation (bus services):

How often would you use bus services?

Daily Weekly Monthly Never

What time-of-day would you use bus services the most?

Morning Afternoon Evening Never

What would you use bus services for? (Select all that apply)

None Work Appointments
 Shopping Leisure Activities Education

What type of bus pass would best suit your needs?

Day Pass Weekly Pass Monthly Pass
 Annual Pass I would not buy a pass

How much bus fair would you be willing to pay one-way?

\$1 - \$3 \$3.25 - \$5 \$5.25 - \$10

Un-scheduled Transportation (taxi services):

How much would you be willing to pay for a one-way taxi?

\$5 - \$10 \$11 - \$15 \$16 - \$20
 \$21 - \$25 Over \$25 (Select all that apply)

Please provide us with your contact information:

NAME

PHONE

ADDRESS

CITY

POSTAL CODE

EMAIL ADDRESS

Thank you for completing the survey!



Return by **MAIL** to:
 Township of Seguin, 5 Humphrey Drive
 Seguin, Ontario P2A 2W8

This survey was created in partnership with The Labour Market Group, The Seguin Township, The Town of Parry Sound, the Municipality of McDougall, The Township of The Archipelago, The Township of Carling, The Township of McKellar, and the Municipality of Whitestone.

A **ONTARIO FIRE COLLEGE**



Sent via Email

February 11, 2021

RE: TOWN OF GRAVENHURST RESOLUTION – ONTARIO FIRE COLLEGE

At the Town of Gravenhurst Committee of the Whole meeting held on February 9, 2021 the following resolution was passed:

**Moved by Councillor Lorenz
Seconded by Councillor Murray**

WHEREAS the site of the Ontario Fire College has been in institutional use since 1902 as the Muskoka Free Hospital for Consumptives and the site of many heritage buildings that require protection;

AND WHEREAS the Town of Gravenhurst has been home to the Ontario Fire College since 1957, providing world-class training and camaraderie to thousands of Firefighters from across the Province in a unique setting;

AND WHEREAS the Ontario Fire College has established the reputation to certify both Volunteer and Career firefighters in a cost effective manner, offering top-tier training to all Fire Departments in Ontario;

AND WHEREAS there is concern from several municipalities and firefighters across the Province that the closure is detrimental to their training and that downloading of training is simply too expensive for municipalities and not included in their 2021 budgets;

AND WHEREAS the Fire Marshal has a duty (F.P.P.A.S 9.2(e)) to operate and maintain a central fire college and that regional training facilities are unproven and the closure of the Ontario Fire College was implemented with no stakeholder consultation;

AND WHEREAS the community of Gravenhurst has benefitted from the employment opportunities that the Ontario Fire College has provided;

AND WHEREAS the closure of the facility will result in significant job losses and would be a detriment to the broader community;

THEREFORE BE IT RESOLVED THAT the Province of Ontario reconsider the closure of the Ontario Fire College;

AND THAT if the closure occurs, the facility and site in the Town of Gravenhurst be considered to be the location of a Regional Training Centre for Fire and Emergency Services, for all the people of Ontario;

AND THAT the Province engage the Town of Gravenhurst and community partners to use the site in a matter that fosters growth of the community in a responsible way;

AND FINALLY THAT this motion be forwarded to the Honourable Doug Ford, Premier of Ontario, the Honourable Sylvia Jones, Ontario Solicitor General, the Honourable Steve Clark, Minister of Municipal Affairs and Housing, MPP Norm Miller, the Ontario Fire Marshal, Jon Pegg and all Ontario Municipalities.

CARRIED

Sincerely,



Kayla Thibeault
Director of Legislative Services / Clerk
Town of Gravenhurst



Township of Perry

PO Box 70, 1695 Emsdale Road, Emsdale, ON POA 1J0

PHONE: (705)636-5941

FAX: (705)636-5759

www.townshipofperry.ca

February 19, 2021

Via Email: premier@ontario.ca

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

Dear Premier Ford,

**RE: Request that the Province of Ontario Reverse Decision to
Close the Ontario Fire College Campus in Gravenhurst**

Please be advised that at their last regular meeting on February 17, 2021, the Council of the Corporation of the Township of Perry supported the following resolution:

"Resolution #2021-69"

Moved by: Paul Sowrey

Seconded by: Margaret Ann MacPhail

WHEREAS the Ontario Fire College Campus has been in operation in Gravenhurst since 1958; and

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

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

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

WHEREAS the Regional Training Centers are not all created equal and similar in function to the Ontario Fire College Campus; and

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

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

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

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

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

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

Carried."

Your attention to this matter is greatly appreciated.

Sincerely,



Beth Morton
Clerk-Administrator

BM/ec

cc: Honourable Sylvia Jones, Ontario Solicitor General
Honourable Steve Clark, Minister of Municipal Affairs and Housing
Ontario Fire Marshal Jon Pegg
Ontario Fire College – Gravenhurst Campus
All Ontario Municipalities
Township of Perry Fire Chief Dan Marshall



Township of The Archipelago

9 James Street, Parry Sound ON P2A 1T4

Tel: 705-746-4243/Fax: 705-746-7301

www.thearchipelago.on.ca

February 19, 2021

21-036

**Moved by Councillor Andrews
Seconded by Councillor Barton**

RE: Ontario Fire College – Planned Closure

WHEREAS Council has received a request for support of a resolution enacted by the Town of Parry Sound regarding the planned closure of the Ontario Fire College in Gravenhurst;

NOW THEREFORE BE IT RESOLVED that Council for the Township of The Archipelago supports the resolution enacted by the Town of Parry Sound, and hereby requests that the Province of Ontario reverse their decision to close the Ontario Fire College as the OFC is one of the best and most cost-effective methods for municipalities to train their firefighters which assists us in protecting our residents; and

FURTHER BE IT RESOLVED that a copy of this resolution be forwarded to the Honourable Doug Ford, Premier of Ontario; the Honourable Sylvia Jones, Ontario Solicitor General; Norm Miller, Member of Parry Sound Muskoka; Jon Pegg, Ontario Fire Marshal, District of Parry Sound municipalities, ROMA, OSUM and AMO.

Carried.



Sent via Email

February 11, 2021

RE: TOWN OF GRAVENHURST RESOLUTION – ONTARIO FIRE COLLEGE

At the Town of Gravenhurst Committee of the Whole meeting held on February 9, 2021 the following resolution was passed:

**Moved by Councillor Lorenz
Seconded by Councillor Murray**

WHEREAS the site of the Ontario Fire College has been in institutional use since 1902 as the Muskoka Free Hospital for Consumptives and the site of many heritage buildings that require protection;

AND WHEREAS the Town of Gravenhurst has been home to the Ontario Fire College since 1957, providing world-class training and camaraderie to thousands of Firefighters from across the Province in a unique setting;

AND WHEREAS the Ontario Fire College has established the reputation to certify both Volunteer and Career firefighters in a cost effective manner, offering top-tier training to all Fire Departments in Ontario;

AND WHEREAS there is concern from several municipalities and firefighters across the Province that the closure is detrimental to their training and that downloading of training is simply too expensive for municipalities and not included in their 2021 budgets;

AND WHEREAS the Fire Marshal has a duty (F.P.P.A.S 9.2(e)) to operate and maintain a central fire college and that regional training facilities are unproven and the closure of the Ontario Fire College was implemented with no stakeholder consultation;

AND WHEREAS the community of Gravenhurst has benefitted from the employment opportunities that the Ontario Fire College has provided;

AND WHEREAS the closure of the facility will result in significant job losses and would be a detriment to the broader community;

THEREFORE BE IT RESOLVED THAT the Province of Ontario reconsider the closure of the Ontario Fire College;

AND THAT if the closure occurs, the facility and site in the Town of Gravenhurst be considered to be the location of a Regional Training Centre for Fire and Emergency Services, for all the people of Ontario;

AND THAT the Province engage the Town of Gravenhurst and community partners to use the site in a matter that fosters growth of the community in a responsible way;

AND FINALLY THAT this motion be forwarded to the Honourable Doug Ford, Premier of Ontario, the Honourable Sylvia Jones, Ontario Solicitor General, the Honourable Steve Clark, Minister of Municipal Affairs and Housing, MPP Norm Miller, the Ontario Fire Marshal, Jon Pegg and all Ontario Municipalities.

CARRIED

Sincerely,



Kayla Thibeault
Director of Legislative Services / Clerk
Town of Gravenhurst

February 19, 2021

Mr. Graydon Smith, President
The Association of Municipalities of Ontario
200 University Ave., Suite 801
Toronto, Ontario M5H 3C6

Dear Mr. Smith:

Re: Closure of the Ontario Fire College in Gravenhurst

The Township of Tiny Council recently reviewed correspondence dated January 14, 2021, from the Office of the Fire Marshal regarding the pending closure of the Ontario Fire College in Gravenhurst, Ontario.

The Ontario Fire College provided fire service training to hundreds of municipal fire departments, like ours, who do not have the capacity or resources to provide their own in-house training for specialized programs.

Should the Office of the Fire Marshal continue to develop fire fighter training curriculum, municipalities will now bear the cost for its use and delivery. The alternative use of Regional Training Centres, for specialized training, will be at a significant cost to municipal fire departments, including room and boarding expenses.

With the closure of the Ontario Fire College and the lack of provincial or federal funding for volunteer fire departments for much needed training, it puts municipalities at risk.

We ask that reconsideration be given to the closure of the Ontario Fire College, at the very least, until a plan is in place to support municipalities with the resources and funding that is required to adequately train and support its fire fighters.

The Corporation of the Township of Tiny



George Cornell
Mayor

cc. The Hon. Sylvia Jones, Minister of Community Safety and Correctional Services
Ontario Municipalities
Jill Dunlop, MPP, Simcoe North



The Corporation of the Township of Strong
 PO Box 1120 28 Municipal Lane
 Sundridge, ON P0A 1Z0
 705-384-5819 (p) 705-384-5892 (f)
www.strongtownship.com

February 25, 2021

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

Via Email: premier@ontario.ca

RE: Request that the Province of Ontario Reverse Decision to Close the Ontario Fire College Campus in Gravenhurst

Dear Premier Ford,

Please be advised that at their last regular meeting on February 23, 2021, the Council of the Corporation of the Township of Strong supported the following resolution:

“Resolution R2021-041

Moved By: Jeff McLaren Seconded by: Jody Baillie

WHEREAS the Ontario Fire College Campus has been in operation in Gravenhurst since 1958; and

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

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

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

WHEREAS the Regional Training Centers are not all created equal and similar in function to the Ontario Fire College Campus; and

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



February 25, 2021

Honourable Doug Ford
Premier of Ontario
Premier's Office, Room 281
Legislative Building, Queen's Park
Toronto, ON M7A 1A1

Dear Honourable Ford:

On February 23, 2021 Council for the Town of Mono passed the following resolution regarding the impending closure of the Ontario Fire College campus in Gravenhurst, Ontario.

Resolution #8-4-2021

Moved by Ralph Manktelow, Seconded by Sharon Martin

WHEREAS the Province of Ontario wishes to close the Ontario Fire College (OFC) located in Gravenhurst; and

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

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

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

WHEREAS many our firefighters are volunteers who are on call 24/7/365 with day jobs and families that expect them to come home safely each and every time; and

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

WHEREAS the Regional Training Centers are not all created equal and similar in function to the Ontario Fire College; and

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

WHEREAS the Ontario Fire College is a cost-effective method for municipalities to certify Firefighters to NFPA Standards in Ontario; and

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

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

THEREFORE BE IT RESOLVED THAT Council for the Town of Mono requests that the Province reverse their decision to close the Ontario Fire College as it is one of the best and most cost-effective methods for municipalities to train their firefighters which assists us in protecting our residents. If the Province chooses not to reverse its decision to close the Ontario Fire College, the Province should provide direct financial support to municipalities to offset the increase training costs of providing Provincially mandated fire fighting services.

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

"Carried"

Respectfully,

Fred Simpson

Digitally signed by Fred Simpson
DN: cn=Fred Simpson, gn=Fred Simpson, c=CA, Canada, l=CA, Canada, o=Town of Mono, e=fred.simpson@townofmono.com
Reason: I am the author of this document
Location:
Date: 2021-02-25 16:36-05:00

Fred Simpson
Clerk

cc: Hon. Sylvia Jones, Solicitor General & MPP Dufferin-Caledon
Hon. Steve Clark, Minister of Municipal Affairs and Housing
Jon Pegg, Ontario Fire Marshal
All Ontario Municipalities

P: 519.941.3599
F: 519.941.9490

E: info@townofmono.com
W: townofmono.com

347209 Mono Centre Road
Mono, ON L9W 6S3



Howick
TOWNSHIP

44816 Harriston Road, RR 1, Gorrie On N0G 1X0
Tel: 519-335-3208 ext 2 Fax: 519-335-6208
www.howick.ca

March 3, 2021

Premier Doug Ford

By email only premier@ontario.ca

Dear Premier Ford:

Please be advised that the following resolution was passed at the March 2, 2021 Howick Council meeting:

Moved by Deputy Reeve Bowman; Seconded by Councillor Hargrave:
Whereas, the Province of Ontario has announced that as of March 31, 2021 the Gravenhurst campus of the Ontario Fire College will be permanently closed; and
Whereas, the Province of Ontario announced plans to modernize and expand access to firefighter training in Ontario; and
Whereas, there has been no clear plan communicated by the Province of Ontario on how to obtain firefighter training in the absence of the Ontario Fire College campus; and
Whereas, there has been no clear plan communicated by the Province of Ontario on how firefighter training in Ontario will be modernized and expanded; and
Whereas, there has been no clear plan communicated by the Province of Ontario regarding the costs or funding for modernized and expanded firefighter training in Ontario; and
Whereas, the Township of Howick is a small rural municipality that operates a volunteer fire department to provide fire protection;
Now therefore, be it resolved that Council respectfully request a clear plan be communicated that establishes how the Province intends to modernize and expand firefighter training ensuring equal access to all municipal fire departments in Ontario, and as well, present a plan for funding to subsidise and or regulate the cost for firefighter training in the Province of Ontario. Carried.
Resolution No. 59/21

If you require any further information, please contact this office, thank you.

Yours truly,

Carol Watson

Carol Watson, Clerk
Township of Howick

Cc Solicitor General Sylvia Jones
Huron-Bruce MPP Lisa Thompson
Ontario Fire Marshal Jon Pegg
Ontario Association of Fire Chiefs Mark McDonald
AMO President Graydon Smith
All Ontario Municipalities

COMMUNIQUE

du commissaire des incendies

March 4, 2021

No. 2021-02

ONTARIO FIRE COLLEGE TRAINING MODERNIZATION

This Fire Marshal's Communiqué is issued as a follow up to the January 13, 2021 announcement regarding the decommissioning of the Ontario Fire College (OFC) and the modernization of fire safety training in Ontario.

This Communiqué provides an overview of OFC training modernization through several modes, including online and blended courses, Regional Training Centres (RTCs) and Learning Contracts.

A fire department's training program should be designed to meet its set level of fire protection service, based on its needs and circumstances, and guided by the advice of the fire chief. A training program can include a combination of different OFC training modes as well as local in-house training.

While the decommissioning of the OFC campus in Gravenhurst is set for March 31, 2021, staff will continue to play a leading role in developing training courses. This will include curriculum design and development, registration services, online training development and maintenance, training development to build capacity in RTCs, and monitoring performance and quality assurance of programs at the local level.

As part of this plan, OFC instructors will be assigned regionally so that fire departments have a central point of contact for all training inquiries within their region. Instructors will work collaboratively to ensure the availability of training across Ontario.

Available options for OFC training are outlined below:

1. Online and Blended Courses
2. Learning Contracts
3. Regional Training Centres (RTC)
4. Mobile Live Fire Training Units (MLFTUs)

Inquiries on any of the options available, or how to contact the instructor assigned to your region can be directed to Guy Degagne, Assistant Deputy Fire Marshal, Training and Certification (Guy.Degagne@ontario.ca).

1. Online and Blended Courses

Online courses are generally self-paced, which allows for greater flexibility in completing coursework.

Blended courses have a portion of the course online, combined with specific in-person training sessions. The purpose of blended learning is to focus in-person training to elements that cannot be taught online. Blended courses are offered through RTCs or Learning Contracts.

The following courses are available in either an online and/or blended format:

Course	Online	Blended
Legislation	X	
NFPA 1521	X	
NFPA 1031 – Level 1	X	
NFPA 1035 – PIO	X	
NFPA 1035 – Level 1	X	
NFPA 1021 – Level 1	X	X
NFPA 1021 – Level 2		X
NFPA 1021 – Level 3		X
NFPA 1021 – Level 4		X
NFPA 1041 – Level 1	X	X
NFPA 1041 – Level 2		X
Fire Code – Part 2	X	
Fire Code – Part 6	X	
Fire Code – Part 9	X	
NFPA 1001 – Level 1		X
NFPA 1001 – Level 2		X
NFPA 1002		X
NFPA 1006 – Ice/Water Rescue		X
NFPA 1033 – Fire Investigator		X

The remaining National Fire Protection Association (NFPA) courses are scheduled to be upgraded to online and/or blended by the 2022-23 OFC calendar year. These include:

Course	Online	Blended
NFPA 1031 – Level 1	X	
Fire Code – Part 3	X	
Fire Code – Part 4	X	
Fire Code – Part 5	X	
Courtroom Procedures	X	X
NFPA 1072 Haz Mat Operations		X

2. Learning Contracts

Learning contracts provide access to OFC programs through in-house training that is affordable and scalable, and they are provided at the local fire department at their pace. Learning contracts are set up within one fire department, but there is an opportunity for smaller departments to share in the training.

The OFC supports learning contracts with full OFC course delivery including full registration in the OFC database; OFC course numbers; OFC course material; OFC assistance with arranging ASE testing; OFC support in case of Ministry of Labour investigations; and OFC certificates of completion for each student.

Course delivery costs \$65 per student. Training can occur during working hours to reduce overtime costs and can be provided by fire departments' training staff.

3. Regional Training Centres (RTC)

RTCs are operated by municipalities, community colleges, or associations. They are strategically located across the province and provide access to training for career, composite, volunteer, Northern Fire Protection Program (NFPP), and First Nations fire departments.

RTCs are capable of delivering all NFPA programs, including certification testing, and courses meet professional qualification standards including classroom and outdoor fire ground training. It is important to note that course availability across Ontario will be based on a needs analysis that must support local fire departments and the RTC's infrastructure and capacity to deliver.

A number of factors may result in cost savings or avoidance for fire departments that train at RTCs including mileage to and from the home location, costs to backfill fire department personnel, meal reimbursement, banked time and overtime costs.

The interest to open and operate a new RTC has grown significantly since the announcement in January. A map of current RTC locations is provided below, along with some additional locations being considered. Please note that potential locations are continually being updated and not all locations are reflected in the attached map.

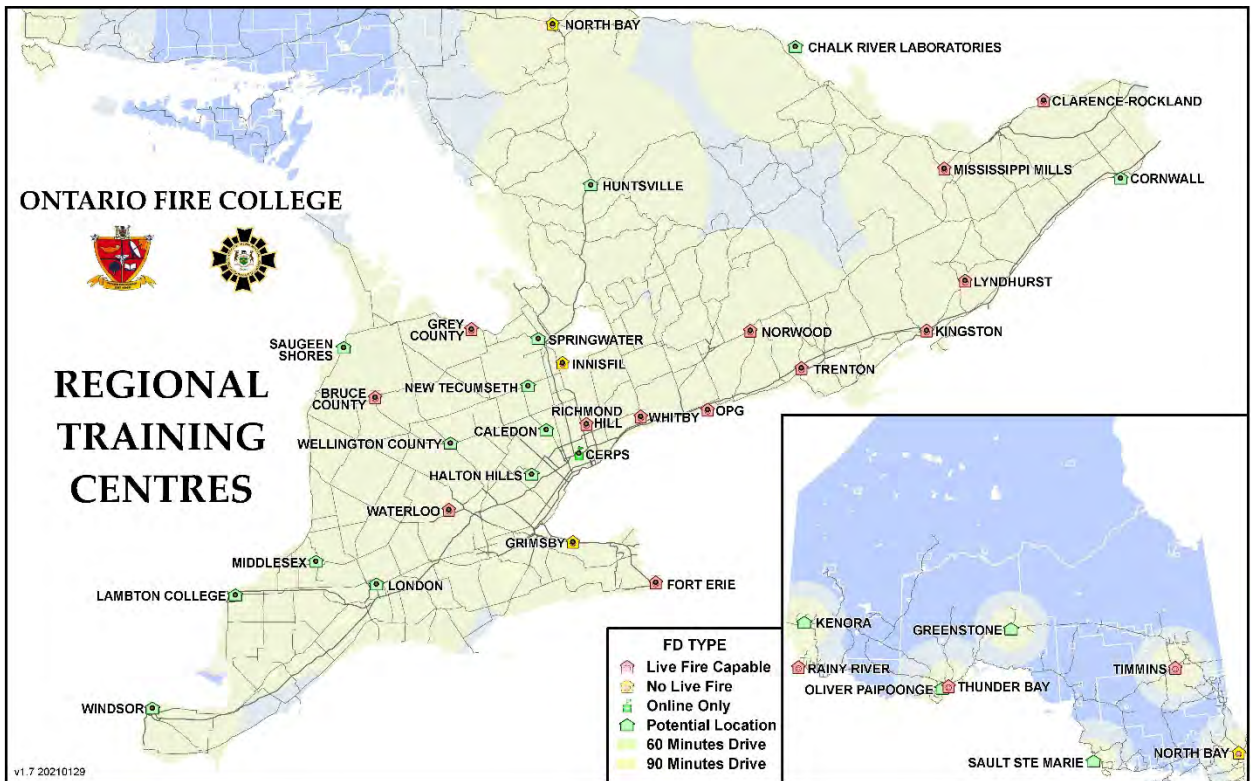
4. Mobile Live Fire Training Units (MLFTUs)

The OFM has purchased two mobile live fire training units that will be available to fire departments across Ontario. In order to support training across the province, one unit will be deployed in northern Ontario and one in southern Ontario. However, this will be continually reviewed to assess where there is the greatest need.

The MLFTUs offer diverse options for live fire training to meet the unique needs of training including: a confined space rescue hatch; main level training rooms; different attack options; multi-prop fire simulators; and portable props.

The OFM will be deploying these units in 2021 and can have them delivered to any location. The MLFTUs will need to be booked in advance and will be available seasonally between May and October. Please contact the OFC Registrar at ApplyOFC@ontario.ca to reserve a unit.

Appendix 1
Map of Ontario's 20 Current Regional Training Centres

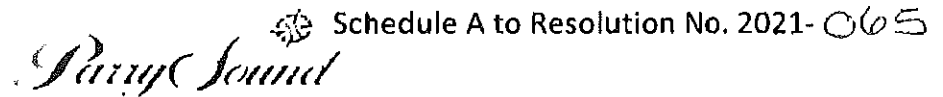


Appendix 2
Ontario Fire College – Geographic Coverage Areas

Andrew Blair – Eastern Ontario	<ul style="list-style-type: none"> • Northumberland • Peterborough • Hasting • Prince Edward • Lennox Addington • Frontenac • Lanark • Ottawa • Leeds and Grenville • Stormont, Dundas, and Glengarry • Prescott-Russell
Robert King – Central Ontario	<ul style="list-style-type: none"> • Kawartha Lakes • Haliburton • Muskoka • Simcoe • Grey • Bruce • Dufferin
Ken Benoit – GTA / Niagara	<ul style="list-style-type: none"> • Durham • York • Peel • Toronto • Halton • Hamilton • Niagara
Lyle Quan – Southwest Ontario	<ul style="list-style-type: none"> • Wellington • Waterloo • Brant • Haldimand • Norfolk • Oxford • Perth • Huron • Middlesex • Elgin • Lambton • Chatham-Kent • Essex

Grant Love – Northeast Ontario	<ul style="list-style-type: none"> • Renfrew • Nipissing • Parry Sound • North Bay • Temiskaming
Jamie Meyer – Rainbow / Algoma / Far Northeast	<ul style="list-style-type: none"> • Sudbury • Algoma (Wawa and East and South of Wawa) • Cochrane • Manitoulin
Jennifer Grigg – Northwest Ontario (Nipigon and East)	<ul style="list-style-type: none"> • Thunder Bay (Area East of Nipigon) • Algoma (Wawa and West and North of Wawa)
Tim Beebe – Northwest Ontario (Nipigon and West)	<ul style="list-style-type: none"> • Kenora • Rainy River • Thunder Bay (Area West of Nipigon)

B. North Bay Parry Sound District Health Unit



**THE CORPORATION OF THE TOWN OF PARRY SOUND
RESOLUTION IN COUNCIL**

NO. 2021 - 023

DIVISION LIST	YES	NO	DATE: February 16, 2021
Councillor V. BACKMAN	_____	_____	MOVED BY:
Councillor P. BORNEMAN	_____	_____	
Councillor R. BURDEN	_____	_____	Councillor Burden
Councillor B. HORNE	_____	_____	SECONDED BY:
Councillor B. KEITH	_____	_____	
Councillor D. McCANN	_____	_____	
Mayor J. McGARVEY	_____	_____	Councillor McCann

CARRIED: ✓

Whereas there is a willingness in the community to support directives from the Province and the North Bay Parry Sound District Health Unit; and

Whereas the North Bay Parry Sound Health District was a Green Zone prior to the Stay-at-Home Order; and

Whereas the more restrictive the directives, the greater the financial burden on businesses and individuals in the community; and

Whereas the North Bay Parry Sound District Health Unit has taken a more restrictive approach than many District Health Units in Ontario by extending the Stay-at-Home Order until at least February 22, 2021; and

Whereas the North Bay Parry Sound District Health Unit has also taken a very restrictive approach by ordering all public ice rinks, tobogganing hills, skating trails, and Ontario Federation of Snowmobile Clubs' (OFSC) trails and trails utilizing Crown Land in the health unit district to be closed; and

Whereas community understanding and support is critical to achieving the objective of the directives - slowing the spread of the virus; and

Whereas the conditions in the North Bay Parry Sound Health District do not appear to be dissimilar to the conditions in many other Ontario health districts; and

Whereas variants of the virus have been confirmed in other Ontario Health Districts and the Stay-at-Home Order has been lifted; and

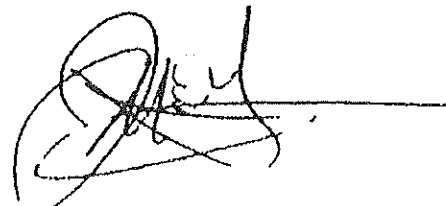
Whereas a greater community awareness generates greater community support; and

Whereas the Parry Sound Town Council has no authority with respect to Provincial and Health Unit directives;

NOW THEREFORE the Council of the Town of Parry Sound requests that the North Bay Parry Sound District Health Unit take a more pro-active approach to community outreach and communication through a range of communication techniques; and

That increased communication include greater dialogue with municipal and healthcare leaders across the health district in advance of announcements; and

That this resolution be forwarded to the Mayors and healthcare leaders within the health district, Norm Miller, MPP for Parry Sound-Muskoka and the Honourable Victor Fedeli, MPP Nipissing.

A handwritten signature in black ink, appearing to read 'Jamie McGarvey', with a horizontal line extending to the right from the end of the signature.

Mayor Jamie McGarvey



52 Seguin Street, Parry Sound, Ontario P2A 1B4
Tel: (705) 746-2101 • Fax: (705) 746-7461 • www.parrysound.ca

February 17, 2021

North Bay Parry Sound District Health Unit
345 Oak Street West
North Bay, ON P1B 2T2

Via e-mail: jim.chirico@healthunit.ca

Dear Dr. Chirico,

Attached, please find a copy of Resolution 2021-022, passed by Town of Parry Sound Council at their meeting of February 16, 2021.

The resolution requests that *"the North Bay Parry Sound District Health Unit publish statistics that provide the number of confirmed (COVID-19) cases and other appropriate information for West Parry Sound."*

You may recall that the Town sent a similar request to the Health Unit in April 2020 under Resolution 2020-032, which did not meet with a change in approach to the publication of COVID-19 statistics. With the recent decision to maintain lock-down of the area covered by the North Bay Parry Sound District Health Unit, the Town respectfully renews this request with additional rationale as provided in the resolution.

The Town appreciates your consideration and looks forward to your response.

Sincerely,

A handwritten signature in black ink that reads "Rebecca Johnson". The signature is written in a cursive style with a large, looped "J" at the end.

Rebecca Johnson
Clerk

/rj/Encl.

cc: Honourable Christine Elliott, Minister of Health
Norm Miller, MPP Parry Sound-Muskoka
WPSHC CEO Donald Sanderson
WPSHC Public Relations and Communications Officer Jim Hanna
West Parry Sound Area Municipal Clerks



**THE CORPORATION OF THE TOWN OF PARRY SOUND
RESOLUTION IN COUNCIL**

NO. 2021 – 022

DIVISION LIST	YES	NO	DATE: February 16, 2021
Councillor V. BACKMAN	_____	_____	MOVED BY:
Councillor P. BORNEMAN	_____	_____	
Councillor R. BURDEN	_____	_____	Councillor Borneman
Councillor B. HORNE	_____	_____	SECONDED BY:
Councillor B. KEITH	_____	_____	
Councillor D. McCANN	_____	_____	
Mayor J. McGARVEY	_____	_____	Councillor Keith

CARRIED: ✓

Whereas in order to fight the COVID-19 virus in a community it is important to understand the status of confirmed cases in that community; and

Whereas the North Bay Parry Sound District Health Unit represents a very large geographic area; and

Whereas the catchment area of West Parry Sound is only a portion of the area served by North Bay Parry Sound District Health Unit; and

Whereas the North Bay Parry Sound District Health Unit publishes and provides opioid overdose statistics to the municipal level which demonstrates the Health Unit's ability to provide health related information without breaking confidentiality issues; and

Whereas the flow of individuals and commerce tends to follow a north/south pattern, rather than an east/west pattern;

Now therefore the Council of the Town of Parry Sound requests that the North Bay Parry Sound District Health Unit publish statistics that provide the number of confirmed cases and other appropriate information for West Parry Sound; and

Further That this resolution be sent to municipalities in the West Parry Sound Area; the West Parry Sound Health Centre; the Honourable Minister Christine Elliott, Minister of Health and MPP Norm Miller.

Mayor Jamie McGarvey



52 Seguin Street, Parry Sound, Ontario P2A 1B4
Tel: (705) 746-2101 • Fax: (705) 746-7461 • www.parrysound.ca

February 17, 2021

North Bay Parry Sound District Health Unit
345 Oak Street West
North Bay, ON P1B 2T2

Via e-mail: jim.chirico@healthunit.ca

Dear Dr. Chirico,

Attached, please find a copy of Resolution 2021-023, passed by Town of Parry Sound Council at their meeting of February 16, 2021.

In light of the recent decision to maintain lock-down of the area covered by the North Bay Parry Sound District Health Unit, the resolution provides rationale for the request that *"the North Bay Parry Sound District Health Unit take a more pro-active approach to community outreach and communication through a range of communication techniques; and that increased communication include greater dialogue with municipal and healthcare leaders across the health district in advance of announcements."*

The Town looks forward to your response.

Sincerely,

Rebecca Johnson
Clerk

/rj/Encl.

cc: Honourable Victor Fedeli, MPP Nipissing
Norm Miller, MPP Parry Sound-Muskoka
WPSHC CEO Donald Sanderson
WPSHC Public Relations and Communications Officer Jim Hanna
Mayors within region covered by NBPSDHU
Healthcare leaders within region covered by NBPSDHU



**THE CORPORATION OF THE TOWN OF PARRY SOUND
RESOLUTION IN COUNCIL**

NO. 2021 – 023

DIVISION LIST	YES	NO	DATE: February 16, 2021
Councillor V. BACKMAN	_____	_____	MOVED BY:
Councillor P. BORNEMAN	_____	_____	
Councillor R. BURDEN	_____	_____	Councillor Burden
Councillor B. HORNE	_____	_____	SECONDED BY:
Councillor B. KEITH	_____	_____	
Councillor D. McCANN	_____	_____	
Mayor J. McGARVEY	_____	_____	Councillor McCann

CARRIED: √

Whereas there is a willingness in the community to support directives from the Province and the North Bay Parry Sound District Health Unit; and

Whereas the North Bay Parry Sound Health District was a Green Zone prior to the Stay-at-Home Order; and

Whereas the more restrictive the directives, the greater the financial burden on businesses and individuals in the community; and

Whereas the North Bay Parry Sound District Health Unit has taken a more restrictive approach than many District Health Units in Ontario by extending the Stay-at-Home Order until at least February 22, 2021; and

Whereas the North Bay Parry Sound District Health Unit has also taken a very restrictive approach by ordering all public ice rinks, tobogganing hills, skating trails, and Ontario Federation of Snowmobile Clubs' (OFSC) trails and trails utilizing Crown Land in the health unit district to be closed; and

Whereas community understanding and support is critical to achieving the objective of the directives - slowing the spread of the virus; and

Whereas the conditions in the North Bay Parry Sound Health District do not appear to be dissimilar to the conditions in many other Ontario health districts; and

Whereas variants of the virus have been confirmed in other Ontario Health Districts and the Stay-at-Home Order has been lifted; and

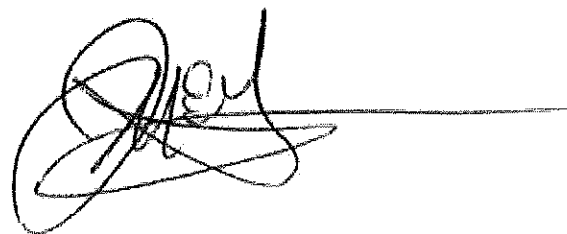
Whereas a greater community awareness generates greater community support; and

Whereas the Parry Sound Town Council has no authority with respect to Provincial and Health Unit directives;

NOW THEREFORE the Council of the Town of Parry Sound requests that the North Bay Parry Sound District Health Unit take a more pro-active approach to community outreach and communication through a range of communication techniques; and

That increased communication include greater dialogue with municipal and healthcare leaders across the health district in advance of announcements; and

That this resolution be forwarded to the Mayors and healthcare leaders within the health district, Norm Miller, MPP for Parry Sound-Muskoka and the Honourable Victor Fedeli, MPP Nipissing.

A handwritten signature in black ink, appearing to read 'Jamie McGarvey', with a long horizontal line extending to the right.

Mayor Jamie McGarvey

RESOLUTION NO.: 2021- 25DATE: February 17, 2021CARRIED: ✓

DEFEATED: _____

<u>MOVED BY:</u>	<u>DIVISION LIST</u>	<u>FOR</u>	<u>AGAINST</u>
<u>Councillor Malott</u>	Councillor Constable	_____	_____
	Councillor Gregory	_____	_____
<u>SECONDED BY:</u>	Councillor Malott	_____	_____
	Councillor Ryman	_____	_____
<u>Councillor Constable</u>	Mayor Robinson	_____	_____

WHEREAS there is a willingness in the community to support directives from the Province and the North Bay Parry Sound District Health Unit; and

WHEREAS the North Bay Parry Sound Health District was a Green Zone prior to the Stay-at-Home Order; and

WHEREAS the more restrictive the directives, the greater the financial burden on businesses and individuals in the community; and

WHEREAS the North Bay Parry Sound District Health Unit has taken a more restrictive approach than many District Health Units in Ontario by extending the Stay-at-Home Order until at least February 22, 2021; and

WHEREAS the North Bay Parry Sound District Health Unit has also taken a very restrictive approach by ordering all public ice rinks, tobogganing hills, skating trails, and Ontario Federation of Snowmobile Clubs' (OFSC) trails and trails utilizing Crown Land in the health unit district to be closed; and

WHEREAS community understanding and support is critical to achieving the objective of the directives - slowing the spread of the virus; and

WHEREAS the conditions in the North Bay Parry Sound Health District do not appear to be dissimilar to the conditions in many other Ontario health districts; and

WHEREAS variants of the virus have been confirmed in other Ontario Health Districts and the Stay-at-Home Order has been lifted; and

WHEREAS a greater community awareness generates greater community support; and

WHEREAS the Municipality of McDougall Council has no authority with respect to Provincial and Health Unit directives;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of McDougall requests that the North Bay Parry Sound District Health Unit take a more pro-active approach to community outreach and communication through a range of communication techniques; and

FURTHER BE IT RESOLVED THAT increased communication include greater dialogue with municipal and healthcare leaders across the health district in advance of announcements; and

FURTHER BE IT RESOLVED THAT this resolution be forwarded to the Mayors and healthcare leaders within the health district, the Honourable Norm Miller, MPP for Parry Sound-Muskoka, and the Honourable Victor Fedeli, MPP for Nipissing.



 MAYOR

RESOLUTION NO.: 2021- 24



DATE: February 17, 2021

CARRIED: ✓

DEFEATED: _____

<u>MOVED BY:</u>	<u>DIVISION LIST</u>	<u>FOR</u>	<u>AGAINST</u>
<u>Councillor Gregory</u>	Councillor Constable	_____	_____
	Councillor Gregory	_____	_____
<u>SECONDED BY:</u>	Councillor Malott	_____	_____
<u>Councillor Ryman</u>	Councillor Ryman	_____	_____
	Mayor Robinson	_____	_____

WHEREAS in order to fight the COVID-19 virus in a community it is important to understand the status of confirmed cases in that community; and

WHEREAS the North Bay Parry Sound District Health Unit represents a very large geographic area; and


WHEREAS the catchment area of West Parry Sound is only a portion of the area served by North Bay Parry Sound District Health Unit; and

WHEREAS the North Bay Parry Sound District Health Unit publishes and provides opioid overdose statistics to the municipal level which demonstrates the Health Unit's ability to provide health related information without breaking confidentiality issues; and

WHEREAS the flow of individuals and commerce tends to follow a north/south pattern, rather than an east/west pattern;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of McDougall requests that the North Bay Parry Sound District Health Unit publish statistics that provide the number of confirmed cases and other appropriate information for West Parry Sound; and

FURTHER BE IT RESOLVED THAT this resolution be sent to municipalities in the West Parry Sound Area; the West Parry Sound Health Centre; the Honourable Minister Christine Elliott, Minister of Health; and MPP Norm Miller.



MAYOR



Township of The Archipelago

9 James Street, Parry Sound ON P2A 1T4

Tel: 705-746-4243/Fax: 705-746-7301

www.thearchipelago.on.ca

February 19, 2021

21-037

**Moved by Councillor Mead
Seconded by Councillor Manners**

RE: North Bay Parry Sound District Health Unit – Publication of Confirmed COVID-19 Cases for West Parry Sound

WHEREAS Council has received requests for support of resolutions enacted by the Town of Parry Sound and the Municipality of McDougall with regards to the status of confirmed cases in the West Parry Sound area;

NOW THEREFORE BE IT RESOLVED that Council for the Township of The Archipelago supports the resolution enacted by the Town of Parry Sound and the Municipality of McDougall, and hereby requests that the North Bay Parry Sound District Health Unit publish statistics that provide the number of confirmed cases and other appropriate information for West Parry Sound; and

FURTHER BE IT RESOLVED that a copy of this resolution be forwarded to the West Parry Sound Municipalities; the West Parry Sound Health Centre; the Honourable Minister Christine Elliott, Minister of Health; and Norm Miller, Member of Parry Sound Muskoka.

Carried.



**THE CORPORATION OF THE TOWN OF PARRY SOUND
RESOLUTION IN COUNCIL**

NO. 2021 – 022

DIVISION LIST	YES	NO	DATE: February 16, 2021
Councillor V. BACKMAN	_____	_____	MOVED BY:
Councillor P. BORNEMAN	_____	_____	
Councillor R. BURDEN	_____	_____	Councillor Borneman
Councillor B. HORNE	_____	_____	SECONDED BY:
Councillor B. KEITH	_____	_____	
Councillor D. McCANN	_____	_____	
Mayor J. McGARVEY	_____	_____	Councillor Keith

CARRIED: ✓

Whereas in order to fight the COVID-19 virus in a community it is important to understand the status of confirmed cases in that community; and

Whereas the North Bay Parry Sound District Health Unit represents a very large geographic area; and

Whereas the catchment area of West Parry Sound is only a portion of the area served by North Bay Parry Sound District Health Unit; and

Whereas the North Bay Parry Sound District Health Unit publishes and provides opioid overdose statistics to the municipal level which demonstrates the Health Unit's ability to provide health related information without breaking confidentiality issues; and

Whereas the flow of individuals and commerce tends to follow a north/south pattern, rather than an east/west pattern;

Now therefore the Council of the Town of Parry Sound requests that the North Bay Parry Sound District Health Unit publish statistics that provide the number of confirmed cases and other appropriate information for West Parry Sound; and

Further That this resolution be sent to municipalities in the West Parry Sound Area; the West Parry Sound Health Centre; the Honourable Minister Christine Elliott, Minister of Health and MPP Norm Miller.

Mayor Jamie McGarvey

RESOLUTION NO.: 2021- 24



DATE: February 17, 2021

CARRIED: ✓

DEFEATED: _____

<u>MOVED BY:</u>	<u>DIVISION LIST</u>	<u>FOR</u>	<u>AGAINST</u>
<u>Councillor Gregory</u>	Councillor Constable	_____	_____
	Councillor Gregory	_____	_____
<u>SECONDED BY:</u>	Councillor Malott	_____	_____
<u>Councillor Ryman</u>	Councillor Ryman	_____	_____
	Mayor Robinson	_____	_____

WHEREAS in order to fight the COVID-19 virus in a community it is important to understand the status of confirmed cases in that community; and

WHEREAS the North Bay Parry Sound District Health Unit represents a very large geographic area; and

WHEREAS the catchment area of West Parry Sound is only a portion of the area served by North Bay Parry Sound District Health Unit; and

WHEREAS the North Bay Parry Sound District Health Unit publishes and provides opioid overdose statistics to the municipal level which demonstrates the Health Unit's ability to provide health related information without breaking confidentiality issues; and

WHEREAS the flow of individuals and commerce tends to follow a north/south pattern, rather than an east/west pattern;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of McDougall requests that the North Bay Parry Sound District Health Unit publish statistics that provide the number of confirmed cases and other appropriate information for West Parry Sound; and

FURTHER BE IT RESOLVED THAT this resolution be sent to municipalities in the West Parry Sound Area; the West Parry Sound Health Centre; the Honourable Minister Christine Elliott, Minister of Health; and MPP Norm Miller.

MAYOR



**THE CORPORATION OF THE TOWN OF PARRY SOUND
RESOLUTION IN COUNCIL**

NO. 2021 – 029

DIVISION LIST	YES	NO	DATE: March 2, 2021
Councillor V. BACKMAN	_____	_____	MOVED BY:
Councillor P. BORNEMAN	_____	_____	
Councillor R. BURDEN	_____	_____	Councillor Keith
Councillor B. HORNE	_____	_____	SECONDED BY:
Councillor B. KEITH	_____	_____	
Councillor D. McCANN	_____	_____	
Mayor J. McGARVEY	_____	_____	Councillor McCann
CARRIED: <input checked="" type="checkbox"/> DEFEATED: _____ Postponed to: _____			

Whereas community outreach and communication are critical to gaining community support for healthcare directives;

Whereas the Council for the Town of Parry Sound passed two (2) Resolutions on February 16, 2021: 1) Requesting greater community outreach and communication; and 2) Requesting the segregation of Covid related data between the East and West portions of the District of Parry Sound;

Whereas the Resolutions were endorsed by several West Parry Sound municipalities;

Whereas the Town of Parry Sound has not received a response or acknowledgement of either Resolution from the North Bay Parry Sound District Health Unit;

Whereas municipalities fund a significant portion of the District Health Unit's budget;

Whereas a lack of communication represents missed opportunity to advocate a common message with a common voice;

Whereas collaboration and partnerships can create a united voice on critical issues, such as the advocacy of additional vaccines for the North Bay Parry Sound District Health Unit;

NOW THEREFORE BE IT RESOLVED THAT the North Bay Parry Sound District Health Unit Medical Officer of Health be requested to establish a bi-weekly information exchange meeting with the Mayors of the West Parry Sound District; and

THAT this Resolution be forwarded to the Chair & Board of the North Bay Parry Sound District Public Health Unit, municipalities of West Parry Sound, Chief Medical Officer of Health Dr. David Williams, Minister of Health Honourable Christine Elliott, Premier Doug Ford, Norm Miller - MPP for Parry Sound-Muskoka and the Honourable Victor Fedeli - MPP Nipissing; and

That a press release be issued on behalf of the Town and those West Parry Sound municipalities in support of the Resolution.

A handwritten signature in black ink, appearing to read 'J. McGarvey', with a long horizontal line extending to the right from the end of the signature.

Mayor Jamie McGarvey



Seguin Township
5 Humphrey Drive,
Seguin, Ontario P2A 2W8

Tel: (705) 732-4300
Toll Free: (877) 473-4846
Fax: (705) 732-6347
www.seguin.ca

SENT VIA EMAIL: jim.chirico@healthunit.ca

March 3rd, 2021

North Bay Parry Sound District Health Unit
Attn: Dr. Jim Chirico, Medical Officer of Health
345 Oak Street West
North Bay, ON P1B 2T2

Dear Mr. Chirico,

**RE: Resolution No. 2021-065 North Bay Parry Sound District Health Unit
Communication**

At the regular meeting of the Township of Seguin Council held March 1st, 2021, Council passed Resolution No. 2021-065 requesting that the North Bay Parry Sound District Health Unit take a more pro-active approach to community outreach and communication through a range of communication techniques and increase communication, including greater dialogue with municipal and healthcare leaders across the health district in advance of announcements.

A copy of Resolution No. 2021-065 is attached.

Sincerely,

Andrea Spinney
Deputy Clerk

Encl.

cc: The Honourable Doug Ford, Premier of Ontario
The Honourable Sylvia Jones, Solicitor General
Rick Hillier, Chair of the COVID-19 Vaccine Distribution Task Force
Municipalities within region covered by the NBPSDHU
Healthcare leaders within region covered by the NBPSDHU
Norm Miller, MPP Parry Sound-Muskoka
The Honourable Victor Fedeli, MPP Nipissing



Resolution No. 2021-065

**The Corporation of
the Township of Seguin**

Moved by RO Rod Osborne

Seconded by TF Terry Fellner Date March 1st, 2021

THAT the Council of The Corporation of the Township of Seguin does hereby support the Council of the Town of Parry Sound's Resolution No. 2021-023 (copy attached as Schedule "A") requesting that the North Bay Parry Sound District Health Unit take a more pro-active approach to community outreach and communication through a range of communication techniques and increase communication including greater dialogue with municipal and healthcare leaders across the health district in advance of announcements.

AND THAT a copy of this resolution be sent to Doug Ford, Premier, the Honourable Sylvia Jones, Solicitor General, Rick Hillier, Chair of the COVID-19 Vaccine Distribution Task Force, the municipalities and healthcare leaders within the Health Unit's district, Norm Miller, MPP Parry Sound-Muskoka and the Honourable Victor Fedeli, MPP Nipissing.

DIVISION LIST Yea Nay Absent Abstain

Coles	_____	_____	_____	_____	CARRIED <u>COLES</u>
Collins	_____	_____	_____	_____	DEFEATED _____
Fellner	_____	_____	_____	_____	
Finson	_____	_____	_____	_____	
Moffatt	_____	_____	_____	_____	
Osborne	_____	_____	_____	_____	
MacDiarmid	_____	_____	_____	_____	



Seguin Township
5 Humphrey Drive,
Seguin, Ontario P2A 2W8

Tel: (705) 732-4300
Toll Free: (877) 473-4846
Fax: (705) 732-6347
www.seguin.ca

SENT VIA EMAIL: jim.chirico@healthunit.ca

March 3rd, 2021

North Bay Parry Sound District Health Unit
Attn: Dr. Jim Chirico, Medical Officer of Health
345 Oak Street West
North Bay, ON P1B 2T2

Dear Mr. Chirico,

RE: Resolution No. 2021-066 Publication of COVID-19 Statistics for West Parry Sound

At the regular meeting of the Township of Seguin Council held March 1st, 2021, Council passed Resolution No. 2021-066 requesting that the North Bay Parry Sound District Health Unit publish statistics that provide the number of confirmed COVID-19 cases and other appropriate information for West Parry Sound.

A copy of Resolution No. 2021-066 is attached.

Sincerely,

Andrea Spinney
Deputy Clerk

Encl.

cc: The Honourable Doug Ford, Premier of Ontario
The Honourable Sylvia Jones, Solicitor General
Rick Hillier, Chair of the COVID-19 Vaccine Distribution Task Force
The Honourable Christine Elliott, Deputy Premier & Minister of Health
Norm Miller, MPP Parry Sound-Muskoka
Municipalities of West Parry Sound
Donald Sanderson, CEO of the West Parry Sound Health Centre



Resolution No. 2021-066

**The Corporation of
the Township of Seguin**

Moved by GF Gail Finnon

Seconded by AC Art Coles Date March 1st, 2021

THAT the Council of The Corporation of the Township of Seguin does hereby support the Town of Parry Sound's Resolution No. 2021-022 (copy attached as Schedule "A") requesting that the North Bay Parry Sound District Health Unit publish statistics that provide the number of confirmed COVID-19 cases and other appropriate information for West Parry Sound.

AND THAT a copy of this resolution be forwarded to Doug Ford, Premier, the Honourable Sylvia Jones, Solicitor General, Rick Hillier, Chair of the COVID-19 Vaccine Distribution Task Force, the Honourable Christine Elliott, Deputy Premier and Minister of Health, Norm Miller, MPP Parry Sound-Muskoka, the West Parry Sound Municipalities and the West Parry Sound Health Centre.

DIVISION LIST Yea Nay Absent Abstain

Coles	___	___	___	___	CARRIED <u>CAU</u>
Collins	___	___	___	___	DEFEATED ___
Fellner	___	___	___	___	
Finnson	___	___	___	___	
Moffatt	___	___	___	___	
Osborne	___	___	___	___	
MacDiarmid	___	___	___	___	

Parry Sound Schedule A to Resolution No. 2021- *022*

**THE CORPORATION OF THE TOWN OF PARRY SOUND
RESOLUTION IN COUNCIL**

NO. 2021 – 022

DIVISION LIST	YES	NO	DATE: February 16, 2021
Councillor V. BACKMAN	_____	_____	MOVED BY:
Councillor P. BORNEMAN	_____	_____	
Councillor R. BURDEN	_____	_____	Councillor Borneman
Councillor B. HORNE	_____	_____	SECONDED BY:
Councillor B. KEITH	_____	_____	
Councillor D. McCANN	_____	_____	
Mayor J. McGARVEY	_____	_____	

CARRIED: ✓

Whereas in order to fight the COVID-19 virus in a community it is important to understand the status of confirmed cases in that community; and

Whereas the North Bay Parry Sound District Health Unit represents a very large geographic area; and

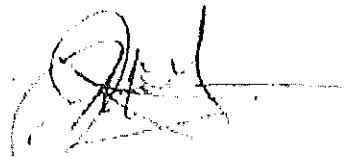
Whereas the catchment area of West Parry Sound is only a portion of the area served by North Bay Parry Sound District Health Unit; and

Whereas the North Bay Parry Sound District Health Unit publishes and provides opioid overdose statistics to the municipal level which demonstrates the Health Unit's ability to provide health related information without breaking confidentiality issues; and

Whereas the flow of individuals and commerce tends to follow a north/south pattern, rather than an east/west pattern;

Now therefore the Council of the Town of Parry Sound requests that the North Bay Parry Sound District Health Unit publish statistics that provide the number of confirmed cases and other appropriate information for West Parry Sound; and

Further That this resolution be sent to municipalities in the West Parry Sound Area; the West Parry Sound Health Centre; the Honourable Minister Christine Elliott, Minister of Health and MPP Norm Miller.



Mayor Jamie McGarvey



RESOLUTION NO.: 2021-37

DATE: March 3, 2021

CARRIED: ✓

DEFEATED: _____

<u>MOVED BY:</u>	<u>DIVISION LIST</u>	<u>FOR</u>	<u>AGAINST</u>
<u>Councillor Ryman</u>	Councillor Constable	_____	_____
	Councillor Gregory	_____	_____
<u>SECONDED BY:</u>	Councillor Malott	_____	_____
<u>Councillor Malott</u>	Councillor Ryman	_____	_____
	Mayor Robinson	_____	_____

WHEREAS community outreach and communication are critical to gaining community support for healthcare directives; and

WHEREAS the Council for the Town of Parry Sound passed two (2) Resolutions on February 16, 2021: 1) Requesting greater community outreach and communication; and 2) Requesting the segregation of COVID related data between the East and West portions of the District of Parry Sound; and

WHEREAS the Resolutions were endorsed by several West Parry Sound municipalities, including the Municipality of McDougall; and

WHEREAS municipalities fund a significant portion of the District Health Unit's budget; and


WHEREAS a lack of communication represents missed opportunity to advocate a common message with a common voice; and

WHEREAS collaboration and partnerships can create a united voice on critical issues, such as the advocacy of additional vaccines for the North Bay Parry Sound District Health Unit;

NOW THEREFORE BE IT RESOLVED THAT the North Bay Parry Sound District Health Unit Medical Officer of Health be requested to establish a bi-weekly information exchange meeting with the Mayors of the West Parry Sound District; and

THAT this Resolution be forwarded to the Chair & Board of the North Bay Parry Sound District Public Health Unit, municipalities of West Parry Sound, Chief Medical Officer of Health Dr. David Williams, Minister of Health Honourable Christine Elliott, Premier Doug Ford, Norm Miller - MPP for Parry Sound-Muskoka and the Honourable Victor Fedeli - MPP Nipissing; and

THAT a press release be issued on behalf of the Town and those West Parry Sound municipalities in support of the Resolution.



MAYOR

RESOLUTION NO.: 2021-35



DATE: March 3, 2021

CARRIED: ✓

DEFEATED: _____

<u>MOVED BY:</u>	<u>DIVISION LIST</u>	<u>FOR</u>	<u>AGAINST</u>
<u>Councillor Constable</u>	Councillor Constable	_____	_____
	Councillor Gregory	_____	_____
<u>SECONDED BY:</u>	Councillor Malott	_____	_____
	Councillor Ryman	_____	_____
<u>Councillor Gregory</u>	Mayor Robinson	_____	_____

WHEREAS Donald Brisbane has advised the Board of Health for the North Bay Parry Sound District Health Unit, and the West Parry Sound Area Municipalities of his resignation from the Board.

AND WHEREAS Council wishes to express their thanks and appreciation for all of the hard work and dedication Mr. Brisbane has provided during his 16 years representing McDougall, and the West Parry Sound Area Municipalities on the Board of Health, for the North Bay Parry Sound District Health Unit.

NOW THEREFORE BE IT RESOLVED THAT Council for the Corporation of the Municipality of McDougall hereby accepts the resignation of Donald Brisbane from the position on the North Bay Parry Sound District Health Unit's Board of Health.

MAYOR

RESOLUTION NO.: 2021-36



DATE: March 3, 2021

CARRIED: ✓

DEFEATED: _____

MOVED BY:

Councillor Gregory

DIVISION LIST

FOR

AGAINST

Councillor Constable

Councillor Gregory

SECONDED BY:

Councillor Constable

Councillor Malott

Councillor Ryman

Mayor Robinson

THAT the Council for the Corporation of the Municipality of McDougall does hereby recommend the appointment of JAMES McCALVEY as the West Parry Sound representative for the North Bay Parry Sound District Health Unit, Board of Health for the remainder of the 2018-2022 Term of Council.

MAYOR

Regular Correspondence



CORPORATION OF THE TOWNSHIP OF SOUTH GLENGARRY

MOVED BY Stephanie Jaworski

RESOLUTION NO 55-2021

SECONDED BY Lyle WARDEN DATE February 16, 2021

BE IT RESOLVED THAT the Council of the Township of South Glengarry hereby supports the letter by the Township of South-West Oxford, attached hereto, in support of the use of Automatic Speed Enforcement (photo radar) by municipalities and that this resolution be sent to Premier Doug Ford, MPP Ernie Hardeman, AMO and all Ontario municipalities.

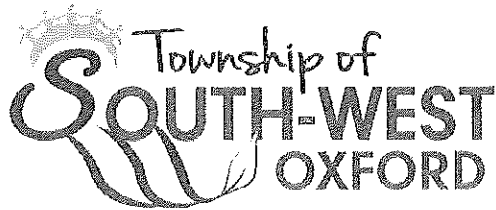
CARRIED

DEFEATED

POSTPONED

Frank Prevost
Mayor Frank Prevost

Recorded Vote:	Yes	No
Mayor Prevost	—	—
Deputy Mayor Warden	—	—
Councillor Lang	—	—
Councillor Jaworski	—	—
Councillor McDonell	—	—



312915 Dereham Line
R. R. # 1, Mount Elgin, ON N0J 1N0
Phone: (519) 877-2702; (519) 485-0477;
Fax: (519) 485-2932
www.swox.org

January 11, 2021

Premier Doug Ford
Legislative Building, Queens Park
Toronto, ON M7A 1A1

Dear Premier Ford:

Speeding on provincial, county and municipal roadways continues to put the lives of Ontarians at risk. While we have access to several tools to help mitigate speeding traffic, the one tool that is currently not fully available to us is Automatic Speed Enforcement (ASE) (aka Photo Radar). Over the past decade, in South West Oxford the vast majority of charges laid are for drivers travelling well in excess of the posted speed limit. The cost of providing police time for something that could be done through the use of technology is disturbing to our council. The Council feels that it would be far more effective to have police concentrate on other problems such as Break and Enters, illegal drugs and domestic problems.

We need a way to address the poor behaviours and habits that are putting our citizens at risk and tying up much needed first responder resources that could be better utilized to improve the well-being of our communities. Speeding, particularly through our small villages, creates community concerns for the safety and wellbeing of our children and other vulnerable members. We need your help.

In keeping with this The Council of the Township of South-West Oxford duly moved and carried the following resolution at the regular meeting held on January 5, 2021:

...RESOLVED that the Council of the Township of South-West Oxford provide direction to the Clerk to send a letter to the Premier, MPP Ernie Hardeman, AMO and all Ontario municipalities in support of the use of Automatic Speed Enforcement (photo radar) by municipalities.

Please help municipalities in the Province by passing the necessary regulations for municipalities to use ASE (if they choose) that will bring about the driving behavioural changes we need.

We look forward to your help with this issue.

Yours truly,

A handwritten signature in cursive script that reads 'Mary Ellen Greb'.

Mary Ellen Greb, CAO

c.c. AMO, Honourable Ernie Hardeman, Ontario Municipalities

CORPORATION OF THE TOWNSHIP OF SOUTH GLENGARRY

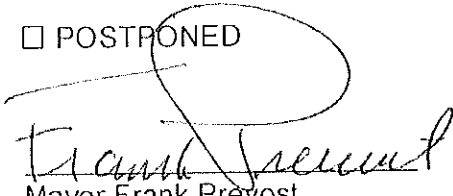
MOVED BY Martin Lang RESOLUTION NO 56-2021
 SECONDED BY Lyle WARDEN DATE February 16, 2021

BE IT RESOLVED THAT the Council of the Township of South Glengarry hereby supports the resolution passed by the Township of Guelph/Eramosa, attached hereto, and urges the Ministry of Government and Consumer Services to review the Municipal Freedom of Information and Protection of Privacy Act and consider the recommendations as presented by the Township of Guelph/Eramosa and furthermore that this resolution be forwarded to MPP Jim McDonell, Hon. Lisa Thompson, Minister of Government and Consumer Services, the Information and Privacy Commissioner of Ontario and all Ontario municipalities.

CARRIED

DEFEATED

POSTPONED


 Mayor Frank Prevost

Recorded Vote:	Yes	No
Mayor Prevost	—	—
Deputy Mayor Warden	—	—
Councillor Lang	—	—
Councillor Jaworski	—	—
Councillor McDonell	—	—



8348 Wellington Road 124
P.O. Box 700
Rockwood ON N0B 2K0
Tel: 519-856-9596
Fax: 519-856-2240
Toll Free: 1-800-267-1465

February 8, 2021

Ministry of Municipal Affairs and Housing

17th Floor, 777 Bay Street

Toronto, ON

M7A 2J3

Attention: The Hon. Steve Clark

Re: Advocacy for Reform – MFIPPA Legislation

At the Township of Guelph/Eramosa's Regular Meeting of Council held on Monday February 1, 2021, the following resolution was put forward and passed:

Be it resolved that the Council of the Township of Guelph/Eramosa has received Clerk's Department Report 21/03 regarding Advocacy for Reform – MFIPPA Legislation; and

That that the following motions be passed in support of a request to review and reform of the Municipal Freedom of Information and Protection of Privacy Act:

WHEREAS the Municipal Freedom of Information and Protection of Privacy Act R.S.O. 1990 (MFIPPA) dates back 30 years;

AND WHEREAS municipalities, including the Township of Guelph/Eramosa, practice and continue to promote open and transparent government operations, actively disseminate information and routinely disclose public documents upon request outside of the MFIPPA process;

AND WHEREAS government operations, public expectations, technologies, and legislation surrounding accountability and transparency have dramatically changed and MFIPPA has not advanced in line with these changes;

AND WHEREAS the creation, storage and utilization of records has changed significantly, and the Municipal Clerk of the Municipality is responsible for records and information management programs as prescribed by the Municipal Act, 2001;

Jenni Spies
Deputy Clerk

Tel: 519-856-9596
jspies@get.on.ca

AND WHEREAS regulation 823 under MFIPPA continues to reference antiquated technology and does not adequately provide for cost recovery, and these financial shortfalls are borne by the municipal taxpayer;

AND WHEREAS the threshold to establish frivolous and/or vexatious requests is unreasonably high and allows for harassment of staff and members of municipal councils, and unreasonably affects the operations of the municipality;

AND WHEREAS the Act fails to recognize how multiple requests from an individual, shortage of staff resources or the expense of producing a record due to its size, number or physical location does not allow for time extensions to deliver requests and unreasonably affects the operations of the municipality;

AND WHEREAS the name of the requestor is not permitted to be disclosed to anyone other than the person processing the access request, and this anonymity is used by requesters to abuse the MFIPPA process and does not align with the spirit of openness and transparency embraced by municipalities;

AND WHEREAS legal professionals use MFIPPA to gain access to information launch litigation against institutions, where other remedies exist;

AND WHEREAS there are limited resources to assist administrators or requestors to navigate the legislative process;

AND WHEREAS reform is needed to address societal and technological changes in addition to global privacy concerns and consistency across provincial legislation;

BE IT RESOLVED THAT the Ministry of Government and Consumer Services be requested to review the MFIPPA, and consider recommendations as follows:

1. That MFIPPA assign the Municipal Clerk, or designate to be the Head under the Act;
2. That MFIPPA be updated to address current and emerging technologies;
3. That MFIPPA regulate the need for consistent routine disclosure practices across institutions;
4. That the threshold for frivolous and/or vexatious actions be reviewed, and take into consideration the community and available resources in which it is applied;
5. That the threshold for frivolous and/or vexatious also consider the anonymity of requesters, their abusive nature and language in

requests to ensure protection from harassment as provided for in Occupational Health and Safety Act;

6. That the application and scalability of fees be designed to ensure taxpayers are protected from persons abusing the access to information process;
7. That administrative practices implied or required under the Act, including those of the IPC, be reviewed and modernized;
8. That the integrity of the Act be maintained to protect personal privacy and transparent governments.

Please accept this for your information and any necessary action.

Sincerely,



Jenni Spies
Deputy Clerk

Cc. Ted Arnott, MPP Wellington-Halton Hills
Michael Chong, MP Wellington-Halton Hills
Minister of Consumer Services
Information and Privacy Commissioner of Ontario
Association of Municipalities of Ontario
Association of Clerks and Treasurers of Ontario
Ontario Clerks

Ministry of the Solicitor GeneralOffice of the Fire Marshal and
Emergency Management25 Morton Shulman Avenue
Toronto ON M3M 0B1
Tel: 647-329-1100
Fax: 647-329-1143**Ministère du Solliciteur général**Bureau du commissaire des incendies et
de la gestion des situations d'urgence25, avenue Morton Shulman
Toronto ON M3M 0B1
Tél.: 647-329-1100
Télééc.: 647-329-1143

February 17, 2021

MEMORANDUM TO: Chief Administrative Officers

FROM: Teepu Khawja
Chief, Emergency Management
Emergency Management Ontario
Ministry of the Solicitor General

SUBJECT: Surge Capacity Roster for the Provincial Emergency
Operations Centre (PEOC)

As part of our annual response planning, Emergency Management Ontario (EMO) is currently preparing for the 2021 seasonal flooding and wildfires. This is particularly critical with respect to First Nation communities who may find it necessary to evacuate to escape flooding and wildfires/smoke.

To strengthen the capacity of the Provincial Emergency Operations Centre (PEOC) to respond to these emergencies, EMO is seeking to develop a 2021 surge capacity roster comprised of municipal and provincial emergency management practitioners.

My leadership team and I are hopeful that you will be supportive of this initiative and engage the relevant members of your organization to identify a nominee(s).

Nominating an individual(s) from your organization does not necessarily mean they will be called upon to assist the PEOC in the coming months, as this truly is an effort for only when surge capacity may be required over a short period of time.

A benefit to your organization is that this can be a professional development opportunity that will help your emergency management team members gain operational experience and offer a first-hand perspective into how the province coordinates support to communities during emergencies.

During emergency activations, members of this surge capacity roster would be selected to staff a variety of roles in the Command Staff, Logistics, Planning and Operations Sections according to the principles and concepts of the incident management system (IMS).

Because of COVID-19, members of this roster, who would otherwise be deployed to the PEOC in Toronto will instead likely be required to support the PEOC virtually, using their normally assigned municipal IT resources.

We are seeking nominees with experience in an emergency operation centre and with the following skills, and experience:

- Ability to prioritize and manage multiple tasks;
- Experience preparing information products such as situation reports, incident action plans and other briefing materials;
- Strong communications skills to engage with a range of partners (First Nation communities, municipalities, private sector, NGOs etc.);
- Ability to recognize developing situations and anticipate future needs and possible impacts; and
- Cultural sensitivity, political acuity, tact and diplomacy.

In addition, the successful completion of the following courses would be advantageous to working in the PEOC: EM 200, EM 300, IMS 100, IMS 200, IMS 250 and IMS 300 courses.

Nominees must be available to be selected to support the PEOC with minimal notice and for at least five to seven consecutive days. Shifts are typically from 0800 – 2000 hours, although this will vary based on operational requirements. Weekend shifts are likely.

Training that will cover the essentials of working in the PEOC and role-specific duties will be provided in late winter/early spring in preparation for the flood and wildfire season.

If required, EMO will reimburse your municipality for the salary (both regular and overtime) of surge capacity members for both the training sessions and emergency activations.

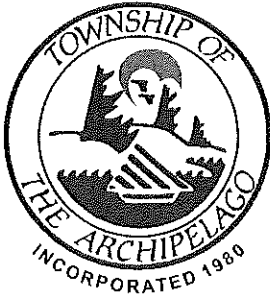
I ask you to please engage with your Community Emergency Management Coordinator (CEMC) to discuss whether nominating a representative(s) from your municipality is feasible in the context of your own operational commitments.

Please direct questions to OPS.EM.Program@ontario.ca. To participate in upcoming PEOC training, nominees for the roster should be sent to OPS.EM.Program@ontario.ca by March 8, 2021.

Sincerely,



Teepu Khawja
Chief, Emergency Management
Office of the Fire Marshal and Emergency Management
Ministry of the Solicitor General



Township of The Archipelago

9 James Street, Parry Sound ON P2A 1T4

Tel: 705-746-4243/Fax: 705-746-7301

www.thearchipelago.on.ca

February 19, 2021

21-033

Moved by Councillor Manners
Seconded by Councillor Andrews

RE: Request that Minister Clark review the Municipal Elections Act and provide amendments to provide clearer, stronger wording to assist Municipal Clerks in addressing issues to allow for a more definitive decision to be made when adding names to the voters' list

WHEREAS the Township of The Archipelago recognizes that the current language in the Municipal Elections Act with regards to non-resident electors, is weak and ambiguous;

AND WHEREAS the Township of The Archipelago wishes to ensure the integrity of the election process;

NOW THEREFORE BE IT RESOLVED that Council of the Corporation of the Township of The Archipelago hereby request that the Minister of Municipal Affairs and Housing, the Honourable Steve Clark, initiate a review of the Municipal Elections Act and make amendments to provide such clearer, stronger wording, to assist Municipal Clerks in addressing issues related to non-resident electors, and to allow for a more definitive decision to be made when adding names to the voters' list;

AND FURTHER BE IT RESOLVED that Council of the Corporation of the Township of The Archipelago request that the Minister of Municipal Affairs and Housing, the Honourable Steve Clark, ensure that there is a clear and accessible way to enforce the rules described in the Municipal Elections Act;

AND FURTHER BE IT RESOLVED that this resolution be sent to the Premier of Ontario, the Minister of Municipal Affairs and Housing, Norm Miller MPP, all Ontario Municipalities and the Association of Municipalities of Ontario.

Carried.



Township of Perry

PO Box 70, 1695 Emsdale Road, Emsdale, ON POA 1J0

PHONE: (705)636-5941

FAX: (705)636-5759

www.townshipofperry.ca

February 19, 2021

Via Email

The Honourable Ahmed Hussen
Minister of Families, Children and Social Development
House of Commons
Ottawa, ON K1A 0A6

Dear Honourable Minister,

RE: Support the Town of Carleton Place resolution that the Government of Ontario Prioritize Children and Childcare as part of its Post Pandemic Recovery Plan

Please be advised that at their last regularly scheduled meeting on February 17, 2021, the Council of the Corporation of the Township of Perry supported the following resolution:

"Resolution #2021-71

Moved by: Paul Sowrey
Seconded by: Joe Lumley

Be it resolved that the Council of the Township of Perry supports the resolution from the Town of Carleton Place requesting the Government of Ontario to:

- a. prioritize children and childcare as part of its overall post pandemic recovery plan;*
- b. develop, adequately fund and release publicly a comprehensive plan that can support facilities through the provision of licensed childcare and early learning education; and*
- c. provide increased funding to childcare provides reflective of COVID-19 operating cost increases to ensure a safe reopening and long-term sustainability for the sector.*

Carried."

Your attention to this matter is greatly appreciated.

Sincerely,

A handwritten signature in cursive script, appearing to read "Beth Morton".

Beth Morton
Clerk-Administrator

BM/ec

cc: The Honourable Stephen Lecce, Minister of Education
MP Scott Aitchison, Parry Sound-Muskoka
MPP Norm Miller, Parry Sound-Muskoka
Stacey Blair, Clerk, Town of Carleton Place
All Ontario Municipalities



Township of Perry

PO Box 70, 1695 Emsdale Road, Emsdale, ON POA 1J0

PHONE: (705)636-5941

FAX: (705)636-5759

www.townshipofperry.ca

February 19, 2021

Via Email: sylvia.jones@pc.ola.org

The Honourable Sylvia Jones
Solicitor General
18th Floor – 25 Grosvenor St.
Toronto, ON M7A 1Y6

Dear Solicitor General Jones,

RE: Community Safety & Well-Being Plan – Extension Request

Please be advised that at their last regular meeting on February 17, 2021, the Council of the Corporation of the Township of Perry supported the following resolution:

"Resolution #2021-67

Moved by: Margaret Ann MacPhail
Seconded by: Paul Sowrey

Be it resolved that the Council of the Township of Perry hereby support the efforts being taken seeking an extension of the July 1, 2021 deadline to the Solicitor General for the submission of the Community Safety and Well-Being Plan.

Carried."

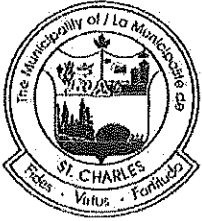
We appreciate your attention to this matter.

Sincerely,

Beth Morton
Clerk-Administrator

cc: Ministry of Community Safety and Correctional Services
All Ontario Municipalities

BM/ec



La Corporation de la Municipalité de / The Corporation of the Municipality of
ST. CHARLES

C.P. / Box 70, 2 King Street East St.-Charles ON
Tel: 705-867-2032 Fax: 705-867-5789

P0M 2W0
www.stcharlesontario.ca

MOVED BY: Councillor Monica Loftus

SECONDED BY: Councillor Richard Lemieux

RESOLUTION NO. 2020-255

BE IT RESOLVED THAT Council for the Corporation of the Municipality of St.-Charles hereby supports the Resolution passed by the Municipality of Tweed on August 25, 2020 regarding Cannabis Production Facilities, the *Cannabis Act*, and Health Canada Guideline.

CARRIED

I, Tammy Godden, Clerk of the Municipality of St.-Charles, do certify the foregoing to be a true copy of Resolution No. 2020-255 passed in a Regular Meeting of Council of The Corporation of the Municipality of St.-Charles on the 9th day of December 2021.

Tammy Godden
Clerk
Municipality of St.-Charles

Dated this 22nd day of February 2021.

Municipality of Tweed Council Meeting



Resolution No. 343.
Title: County of Hastings and County of Lennox & Addington
Date: Tuesday, August 25, 2020

Moved by J. Flieler
Seconded by J. Palmateer

WHEREAS the Government of Canada passed the *Cannabis Act S.C. 2018, c. 16* legislation legalizing properties to grow a maximum of 4 plants without a licence; and

WHEREAS Health Canada issues licences for medicinal cannabis production that are specific to set properties without municipal consultation and regardless of land use zoning by-laws; and

WHEREAS pharmaceutical companies and industries are required to follow strict regulations and governing legislation to produce medicinal products including *Narcotic Control Regulations C.R.C., c. 1041* and *Controlled Drugs and Substances Act (Police Enforcement) Regulations SOR/9-234*; and

WHEREAS Municipalities are authorized under the *Planning Act, R.S.O. 1990, C. P 13* to pass a comprehensive zoning by-law that is in compliance with the appropriate County Official Plan which must be in compliance with the Provincial Policy Statement, Under *The Planning Act, 2020*; and

WHEREAS the Provincial Policy Statement, Official Plan and Zoning By-Law in effect for each area is designed to secure the long-term safety and best use of the land, water and other natural resources found in that area's natural landscape; and

WHEREAS the Municipality of Tweed has passed *Comprehensive Zoning By-Law 2012-30* and further amended it by the *Cannabis Production By-Law 2018-42*, limiting cannabis production facilities to rural industrial zoned lands with required setbacks from residential zoned properties; and

WHEREAS the Municipality of Tweed has not been consulted by Health Canada prior to the issuance of licences for properties not in compliance with the Municipal zoning by-laws for a cannabis production facility; and

WHEREAS the Province needs to amend legislation to establish a new Provincial Offence Act fine regime that creates an offence(s) when unlicensed cannabis operations break planning and environmental regulations, ignore Building Code requirements and build without a permit at a fine of at least \$100,000 per offence;

NOW THEREFORE BE IT RESOLVED THAT the Municipality of Tweed requests that immediate action be taken by all levels of government for medical cannabis licencing to follow similar regulations and guidelines as all other pharmaceutical industries;

AND FURTHER, that the Association of Municipalities of Ontario advocate with the Federation of Canadian Municipalities for advocacy to the Government of Canada for similar regulations and guidelines for medical cannabis licencing in alignment with other pharmaceutical industries;

AND FURTHER, that the distribution of medical cannabis be controlled through pharmacies in consistency of all other medications;

AND FURTHER, that Health Canada withhold licencing until the potential licence holder can provide evidence of acceptable zoning of the intended property in question;

AND FURTHER, that licenced locations be disclosed in advance to the municipalities hosting the licenced locations; and

AND FURTHER, that this resolution be circulated to the Prime Minister of Canada, Health Canada, the Premier of the Province of Ontario, the Minister of Municipal Affairs and Housing, the Ontario Provincial Police, the Association of Municipalities of Ontario, and all upper, lower and single tier municipalities within the Province of Ontario.

Carried

Defeated by a Tie

Defeated

Mayor *Jo Anne Albert*

From: Beth Morton <beth.morton@townshipofperry.ca>
Sent: February 23, 2021 11:49 AM
Subject: District of Parry Sound Municipal Association updates

Good morning:

The Executive for the District of Parry Sound Municipal Association met electronically on February 10, 2021. During the meeting, the Executive discussed how the Association would manage their overall operations and meetings for 2021 as a result of the ongoing COVID pandemic.

From their discussions, the Executive passed a resolution waiving 2021 membership fees for all member municipalities for the 2021 year.

Furthermore, the Executive directed that the Spring Meeting for 2021 be cancelled. The Executive expects that the 2021 Fall Meeting will also be cancelled as a result of the ongoing pandemic, however they will revisit this at the Summer Executive Meeting. Once this has been confirmed, I will further provide updates.

In the meantime, please stay safe and we look forward to a meeting in the future when we can do so safely.

Regards,

Beth Morton, Secretary-Treasurer



District of Parry Sound Municipal Association
c/o Township of Perry
1695 Emsdale Road, Box 70
Emsdale, ON P0A 1J0
705-636-5941

K.



February 23, 2021

SENT ELECTRONICALLY

Ms. Michelle Hendry
 CAO/Clerk
 Municipality of Whitestone
 21 Church Street
 Dunchurch, ON POA 1G0

Dear Ms. Hendry:

Re: **2021 Municipal Levy**

Your **2021 Municipal Levy Information Package** is attached. The 2021 cost-shared budget was prepared based on the 2020 provincially approved funding including provincial mitigation funding for 2021.

The mitigation funding from the Province covers the additional municipal cost due to the change in the cost-sharing formula to 30 municipal / 70 provincial. This change would have resulted in a 42% increase in the levy. The Province provided this transition funding to eliminate the 2021 increase for municipalities.

There is no indication at this time that there will be further transitional funding in 2022, so it would be prudent for municipalities to plan for the full 42% increase in 2022 on a similar shareable base of \$16,668,567.

The year 2020 was an extraordinary one for public health, and uncertainty persists in 2021 as the fight against COVID-19 continues. Understandably, the pandemic has interrupted discussions with the Province about public health modernization, so no new information is available on this topic.

It is more important than ever for the Health Unit to stay focused on our mission "to foster healthy living within our communities by preventing illness, promoting healthy choices, and providing trusted support and information". This year's budget allows for this important work to continue at the current level.

In accordance with the Board of Health Municipal Reserve policy, B-F-007, municipalities will be updated on the 2020 year-end status of the municipal reserve following the audit process in April. The reserve balance at November 30, 2020, was \$1,658,010.





Ms. Michelle Hendry
 Page 2
 February 23, 2021

To learn more about your public health unit, COVID-19, and other public health activities and reports, refer to the North Bay Parry Sound District Health Unit website at www.myhealthunit.ca. The website is completely searchable and contains information on a wide range of health topics.

The following information is attached:

- Appendix A2021 Levy Payment Schedule
- Appendix B.....2021 Board of Health Approved Budget Summary Sheet
- Appendix C.....Municipal Levy & Population Comparison for 2020/2021

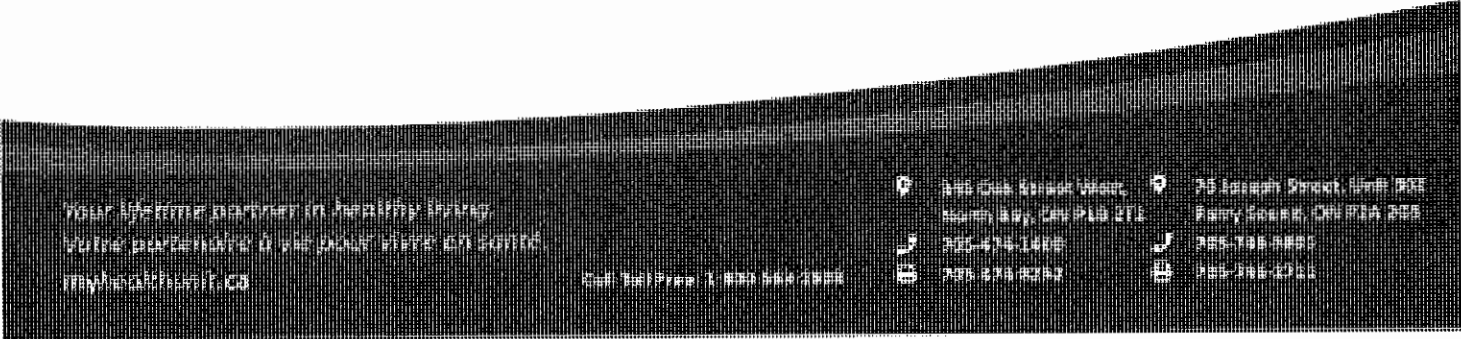
Please don't hesitate to contact Isabel Churcher, Executive Director, Finance, at (705) 474-1400, extension 5381, if you have any questions.

Yours truly,

Nancy Jacko
 Chairperson, Board of Health

Enclosures (3)

Copy to: Isabel Churcher, Executive Director, Finance
 Dr. Jim Chirico, Medical Officer of Health/Executive Officer
 Board of Health Members





Appendix A

February 26, 2021

Municipality of Whitestone
21 Church St.
Dunchurch, ON P0A 1G0

**2021 MUNICIPAL LEVY
PAYMENT SCHEDULE**

2021 Annual Levy

\$29,490

Monthly Payment Schedule effective January 1, 2021	Amount
January 1	2,457.50
February 1	2,457.50
March 1	2,457.50
April 1	2,457.50
May 1	2,457.50
June 1	2,457.50
July 1	2,457.50
August 1	2,457.50
September 1	2,457.50
October 1	2,457.50
November 1	2,457.50
December 1	2,457.50
Total	\$29,490

Levy based on population of: 821

Per Capita Rate: \$35.92

Due Date: The first day of every month

Interest is charged at 1.25% per month on outstanding balances.

Please remit to: North Bay Parry Sound District Health Unit**Attention: Finance Department****345 Oak Street West****North Bay, ON P1B 2T2****Or Direct Deposit to Account # 03442 003 1287499**

YOUR PARTNER IN HEALTHY LIVING.
VOTRE PARTENAIRE À VIE SAUVÉ EN SANTÉ
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT

Call Toll Free: 1-800-968-3888

345 Oak Street West, North Bay, ON P1B 2T2
705-474-3888
705-474-8252

70 Joseph Street, Unit 1002
Parry Sound, ON P2A 2G6
705-366-5885
705-366-2066

2021 Board of Health Public Health Budget

Budget Summary Sheet

Appendix B

Approved BOH January 27, 2021

Budget Summary	Reconciled Budget 2020	Forecast 2020	Budget 2021	Notes
Total Expenses*	20,786,030	20,891,602	21,017,701	1
Less Program Revenues*	599,161	573,979	412,325	2
Net Expenses	20,186,869	20,317,623	20,605,376	
Less 100% Funding and One-Time Funding*	3,518,302	3,778,584	3,936,809	
Total Shareable Base (see breakdown below)	16,668,567	16,539,040	16,668,567	
Less Provincial Mitigation Funding for Shareable Base Reduction	369,710	369,710	369,710	
Net Shareable Base	16,298,857	16,169,330	16,298,857	
Ministry of Health Provincial Share (70%)	11,409,200	11,318,531	11,409,200	
Municipal Share (30%)	4,889,657	4,850,799	4,889,657	
Less One-Time Provincial Mitigation Funding for Municipal Levy Relief	-1,422,690	-1,422,690	-1,422,690	
Plus 100% Municipal Funding: Low Income Adult Dental Clinic	80,780	80,780	80,780	
Net Municipal Levy	3,547,747	3,508,889	3,547,747	
Per Capita Municipal Population	98,769	98,769	98,769	3
Per Capita Rate	35.92	35.53	35.92	

Notes for Budget Summary	
1	Total expenses includes the cost of all Health Unit programs and services.
2	Program revenues are generated through payments from the public or the government on a fee-for-service basis.
3	As per the <i>Health Protection and Promotion Act</i> , R.S.O. 1990, c. H.7, O. Reg. 489-97 Allocation of Board of Health Expenses, populations are based on current (2018) Municipal Property Assessment Corporation (MPAC) enumeration data.

**North Bay Parry Sound District Health Unit
Municipal Levy & Population Comparison for 2020/2021**

Appendix C

Approved BOH January 27, 2021

Municipality	2020 Revised Levy			2021 Levy			Difference
	*MPAC Population 2018		Total \$	*MPAC Population 2018		Total \$	
	%	#		%	#		
Armour	1.14	1,126	\$ 40,445	1.14	1,126	\$ 40,445	0
Bonfield	1.85	1,832	\$ 65,804	1.85	1,832	\$ 65,804	0
Burk's Falls	0.72	708	\$ 25,431	0.72	708	\$ 25,431	0
Callander	3.49	3,444	\$ 123,707	3.49	3,444	\$ 123,707	0
Calvin	0.48	477	\$ 17,134	0.48	477	\$ 17,134	0
Carling	1.24	1,220	\$ 43,821	1.24	1,220	\$ 43,821	0
Chisholm	1.18	1,161	\$ 41,702	1.18	1,161	\$ 41,702	0
East Ferris	4.27	4,219	\$ 151,545	4.27	4,219	\$ 151,545	0
Joly	0.23	223	\$ 8,010	0.23	223	\$ 8,010	0
Kearney	0.70	694	\$ 24,928	0.70	694	\$ 24,928	0
Machar	0.77	761	\$ 27,334	0.77	761	\$ 27,334	0
Magnetawan	1.18	1,167	\$ 41,918	1.18	1,167	\$ 41,918	0
Mattawa	1.83	1,808	\$ 64,943	1.83	1,808	\$ 64,943	0
Mattawan	0.14	142	\$ 5,100	0.14	142	\$ 5,100	0
McDougall	2.29	2,266	\$ 81,394	2.29	2,266	\$ 81,394	0
McKellar	1.08	1,066	\$ 38,290	1.08	1,066	\$ 38,290	0
McMurrich/Monteith	0.65	641	\$ 23,025	0.65	641	\$ 23,025	0
Nipissing	1.55	1,527	\$ 54,849	1.55	1,527	\$ 54,849	0
North Bay	44.37	43,828	\$ 1,574,289	44.37	43,828	\$ 1,574,289	0
Papineau-Cameron	0.82	810	\$ 29,095	0.82	810	\$ 29,095	0
Parry Sound	5.02	4,958	\$ 178,090	5.02	4,958	\$ 178,090	0
Perry	1.83	1,805	\$ 64,834	1.83	1,805	\$ 64,834	0
Powassan	3.01	2,975	\$ 106,861	3.01	2,975	\$ 106,861	0
Ryerson	0.56	550	\$ 19,756	0.56	550	\$ 19,756	0
Seguin	3.31	3,272	\$ 117,529	3.31	3,272	\$ 117,529	0
South River	0.90	892	\$ 32,040	0.90	892	\$ 32,040	0
Strong	1.24	1,222	\$ 43,894	1.24	1,222	\$ 43,894	0
Sundridge	0.82	808	\$ 29,023	0.82	808	\$ 29,023	0
The Archipelago	0.72	711	\$ 25,539	0.72	711	\$ 25,539	0
West Nipissing	11.78	11,635	\$ 417,926	11.78	11,635	\$ 417,926	0
Whitestone	0.83	821	\$ 29,491	0.83	821	\$ 29,491	0
Totals	100.00	98,769	\$ 3,547,747	100.00	98,769	\$ 3,547,747	0
Municipal Share of Budget			\$3,547,747			\$3,547,747	
Per Capita			\$35.92			\$35.92	

* Municipal Property Assessment Corporation

Municipal Reserve Balance at November 30, 2020: \$1,658,010



FESTIVAL STATION OFFICE
 1 Avenue Road, Parry Sound, Ontario, Canada P2A 2A6
 MAILING ADDRESS
 Box 750, Parry Sound, Ontario, Canada P2A 2Z1
 PHONE 705.746.2410 | 1.866.364.0061
 EMAIL info@festivalofthesound.ca

Announcement / Media Release:

Festival of the Sound Welcomes New Executive Director

24 February 2021 – Parry Sound, Ontario

Artistic Director James Campbell, and the Board of Directors at the Festival of the Sound, are excited to introduce you to Mr. Michael J. Martyn, our new Executive Director.

Michael joins our Festival family with over 30 years of experience gained working with and managing cultural sector organizations. Most recently, Michael was the General Manager at the Orillia Centre for Arts & Culture.

Mr. Martyn's demonstrated strengths are in bringing people together in support of great art. Michael possesses significant experience in collaborating with Boards, Artistic Directors, artists, audiences, patrons, funding agencies and all levels of governments.

Michael holds a B.A. in English Literature from Trent University and a M.B.A./Diploma in Arts-Media Management from the Schulich School of Business at York University.

"The Festival of the Sound is eagerly awaiting the arrival of our new Executive Director. Michael Martyn comes to us with vast experience and impeccable credentials that will ensure our Festival continues to thrive, especially in these uncertain times" - Artistic Director, James Campbell.

Festival Board President Donald Sanderson had this to say: "Our entire Board is very much looking forward to benefiting from Mr. Martyn's leadership and support. Having recently refreshed our Strategic Plan, Michael will be instrumental in ensuring that the Festival of the Sound continues to provide a place where world class musicians may be inspired by the beauty of Georgian Bay to create truly beautiful music and listening experiences."

Mr. Martyn begins his engagement effective 08 March 2021, after which time he may be contacted at martynm@festivalofthesound.ca or (866) 364-0061.

Please forward inquiries to Donald Sanderson, President, Festival of the Sound, admin@festivalofthesound.ca, or (866) 364-0061



The Corporation of
THE TOWNSHIP of CARLING

2 West Carling Bay Road, Nobel, ON P0G 1G0
Phone: 705-342-5856 • Fax: 705-342-9527

February 26, 2021

RE: Letter of Concurrence for Parry Sound Industrial Park

At the special meeting of Council for the Township of Carling held February 25, 2021 Council passed the following resolution:

21-023

**Moved by Councillor Crookshank
Seconded by Councillor Gilbert**

WHEREAS the Industrial Park Board, in a closed meeting in the fall of 2020, entered into an agreement with Vianet for the Board to contribute at least \$100,000 as well as use of land and other in-kind services for the erection of a telecommunications tower that will be solely owned and controlled by Vianet for the delivery of high-speed internet to the businesses in the Industrial Park as well as providing a signal north into The Archipelago;

AND WHEREAS the meeting between the Board and Vianet was in a closed session thus the Carling Board representatives were not legally allowed to disclose the information to Carling Council and the public;

AND WHEREAS the Proponent Vianet was directed to apply for the Letter of Concurrence from the incorrect land use authority;

AND WHEREAS the Proponent published the Notice to the Public with the incorrect contact information which may have left some residents and businesses in Carling uninformed of the actual location of the project;

AND WHEREAS at least one business in the required notice distance was not notified;

AND WHEREAS Carling Council wished to speak to Vianet in a Public setting to ensure Carling residents and businesses were made aware of the project prior to signing the Letter of Concurrence;

AND WHEREAS Carling Council and the public was finally able to hear formally from the Proponent about the project at the Carling Committee of the Whole meeting on February 23, 2021;

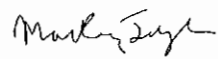
AND WHEREAS Construction is set to start next week;

NOW THEREFORE BE IT RESOLVED that Council directs the CAO to sign a letter of Concurrence for the Vianet Inc. telecommunication tower at the Parry Sound Area Industrial Park that will provide high-speed internet to the Industrial Park.

Carried

If you require further information, please do not hesitate to contact the undersigned at 705-342-5856 ext. 9189 or mtaylor@carling.ca

Sincerely

A handwritten signature in black ink, appearing to read "Mackenzie Taylor".

Mackenzie Taylor
Deputy Clerk



The Corporation of
THE TOWNSHIP of CARLING

2 West Carling Bay Road, Nobel, ON P0G 1G0
 Phone: 705-342-5856 • Fax: 705-342-9527

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Carried

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Sincerely



Mackenzie Taylor
Deputy Clerk



**Ministry of
Municipal Affairs
and Housing**

Office of the Minister
777 Bay Street, 17th Floor
Toronto ON M7A 2J3
Tel.: 416 585-7000

**Ministère des
Affaires municipales
et du Logement**

Bureau du ministre
777, rue Bay, 17^e étage
Toronto ON M7A 2J3
Tél. : 416 585-7000



Ontario

234-2021-1005

March 4, 2021

Mayor George Comrie
Municipality of Whitestone
21 Church Street
Dunchurch ON P0A 1G0

Dear Mayor Comrie:

Ontario has heard directly from the municipal sector that operating impacts due to the pandemic will continue in 2021. In order to respond to municipal need and to further strengthen our communities, we are now investing an additional \$500 million to help municipalities respond to ongoing and unprecedented 2021 COVID-19 operating pressures. While the actual extent of municipal impacts for 2021 are uncertain at this time, the province expects that this funding will help municipalities continue to deliver the high-quality local services that residents and business rely on, as well as help municipalities proceed with planned capital projects in 2021.

I am pleased to inform you that the Government of Ontario has committed financial support to the **Municipality of Whitestone** through the 2021 COVID-19 Recovery Funding for Municipalities program in order to support your COVID-19 operating costs and pressures. All municipalities in Ontario are eligible for this program and the level of funding is based on the proportion of COVID-19 cases in the Public Health Unit for your respective municipality during the period of January 1, 2021 to February 18, 2021. I have reviewed the eligibility criteria for provincial assistance under the program and have determined that accordingly, your municipality will receive **\$58,273.00**, subject to your municipality returning a copy of this letter, signed by your municipal treasurer, to the ministry by March 31, 2021. You will receive these funds in two equal instalments – one instalment on or before May 1, 2021 and the other on or before November 1, 2021.

Please note that your municipality is accountable for using this funding for the purpose of addressing your priority COVID-19 operating costs and pressures. If the amount of the funding your municipality receives exceeds your 2021 COVID-19 operating costs and pressures, the province's expectation is that your municipality will place the excess

funding into a reserve fund to be accessed to support any future COVID-19 operating costs and pressures.

The province realizes that municipalities are facing financial impacts due to the COVID-19 pandemic and that in some instances, this provincial funding will not be sufficient to cover all municipal operating impacts due to COVID-19. The province expects municipalities to do their part by continuing to find efficiencies in their operating services and using existing reserves and reserve funds that have been specifically put aside for such unforeseen circumstances.

Your municipality will be expected to provide two report backs on your COVID-19 operating impacts and the use of these funds as follows:

1. An interim report in June 2021, which will include:
 - a) Use of funds provided last year under the Safe Restart Agreement – Operating funding stream; and
 - b) 2021 estimated COVID-19 operating impacts and how your municipality plans to use the funding under the 2021 program.
2. A final report back in Spring 2022.

We had previously indicated that Safe Restart Agreement reporting would be expected in March 2021. However, we have decided to streamline this reporting and the new 2021 COVID-19 Recovery Funding for Municipalities program. The template for this report back will be provided by the ministry with more details to follow in the coming months. While the province expects your municipality to complete this report, your second instalment under the 2021 COVID-19 Recovery Funding for Municipalities program is not contingent on the province receiving your interim report.

At this time, I am requesting that your municipal treasurer sign the acknowledgement below and return the signed copy to the ministry by email to: Municipal.Programs@ontario.ca. If the province has not received your letter on or before **March 31, 2021, you will not be eligible for this program and your municipality's allocation will not be paid. In order to allow for processing time, please provide your signed letter to the ministry on or before **March 24, 2021**.**

Our government continues to stand with our municipal partners as we have throughout the pandemic, advocating for funding for communities from the federal government to support local economic recovery. Communities may need more COVID-19 related operating funding in the coming year, and we will continue to advocate on your behalf to the federal government. I encourage you to contact your local Member of Parliament to seek further federal support in order to help municipalities deal with their operating impacts due to COVID-19.

The government thanks all 444 Ontario municipal heads of council for their support throughout the pandemic and our ongoing partnership in Ontario's economic recovery.

Sincerely,



Steve Clark
Minister of Municipal Affairs and Housing

c. Municipal Treasurer and Municipal CAO

By signing below, I acknowledge that the allocation of **\$58,273.00** is provided to the **Municipality of Whitestone** for the expected purpose of assisting with COVID-19 costs and pressures and that the province expects any funds not required for this purpose in 2021 will be put into a reserve fund to support potential COVID-19 costs and pressures in 2022. I further acknowledge that the **Municipality of Whitestone** is expected to report back to the province on 2021 COVID-19 costs and pressures and the use of this funding.

Name:

Title:

Signature:

Date:

IN THIS EDITION

Annual Job Postings Over Previous 5 Years

Job Postings By Month

Top 5 Major Industry Classifications By Job Posting Percentage

Top 5 Major Occupation Classifications By Job Posting Percentage

Average Hourly Wages Listed For The Last Five Years

Minimum Educational Requirements In Job Postings



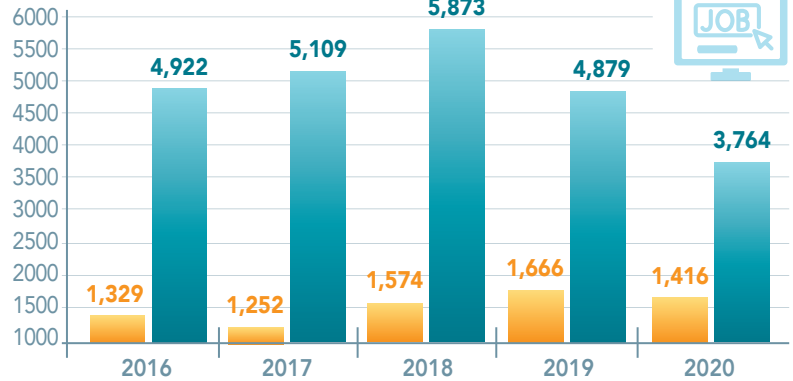
THE FOLLOWING DATA IS COLOUR CODED FOR EACH DISTRICT

NIPISSING DISTRICT

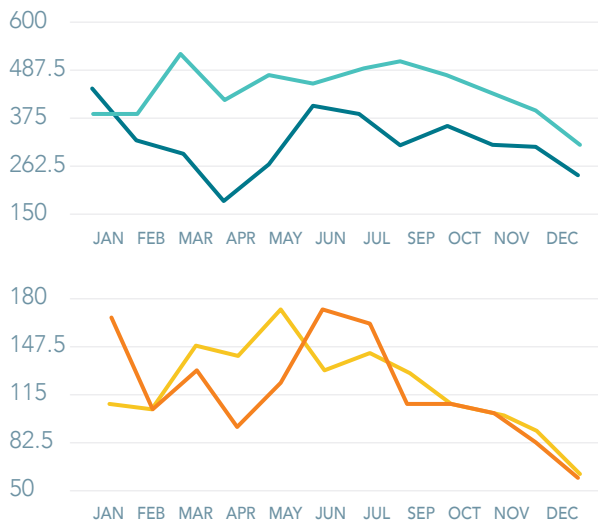
PARRY SOUND DISTRICT

ANNUAL JOB POSTINGS OVER PREVIOUS 5 YEARS

NUMBER OF JOB POSTINGS



JOB POSTINGS BY MONTH



2020 Job Postings
2016-2019 Average Job Postings



The month-by-month comparison average highlights the drastic affect that the COVID-19 pandemic had on jobs posted in Nipissing District; particularly in April which saw job postings drop under 200.

2020 Job Postings
2016-2019 Average Job Postings



There was the expected drop in job postings during the early spring months but by the end of the year monthly job posting numbers were nearly identical to the four-year trend for those months.

JOBS REPORT JANUARY 2021

TOTAL NUMBER OF JOB POSTINGS

215
Nipissing

81
Parry Sound

25
from December

22
from December

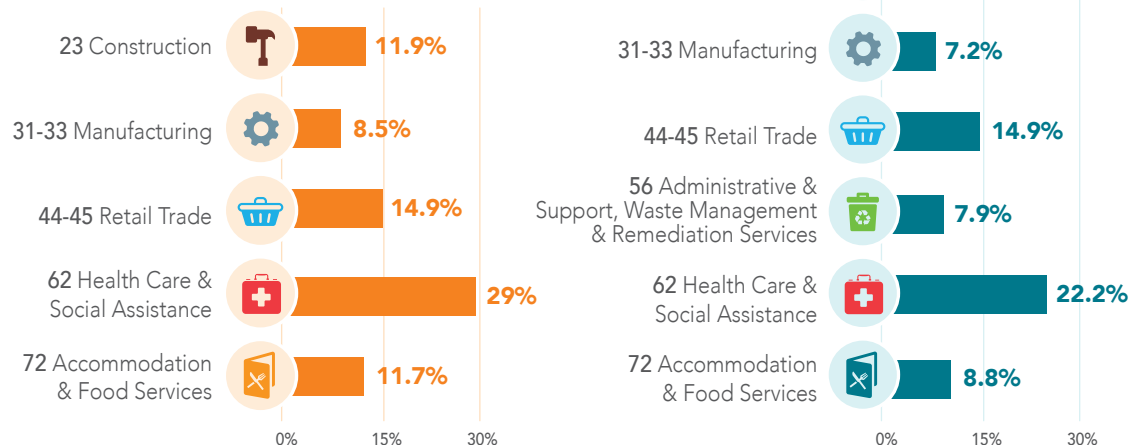
TOP INDUSTRY WITH VACANCIES

Nipissing
Health Care and Social Assistance (28.4%)

Parry Sound
Health Care and Social Assistance (30.9%)

To view the full report, visit our website www.thelabourmarketgroup.ca

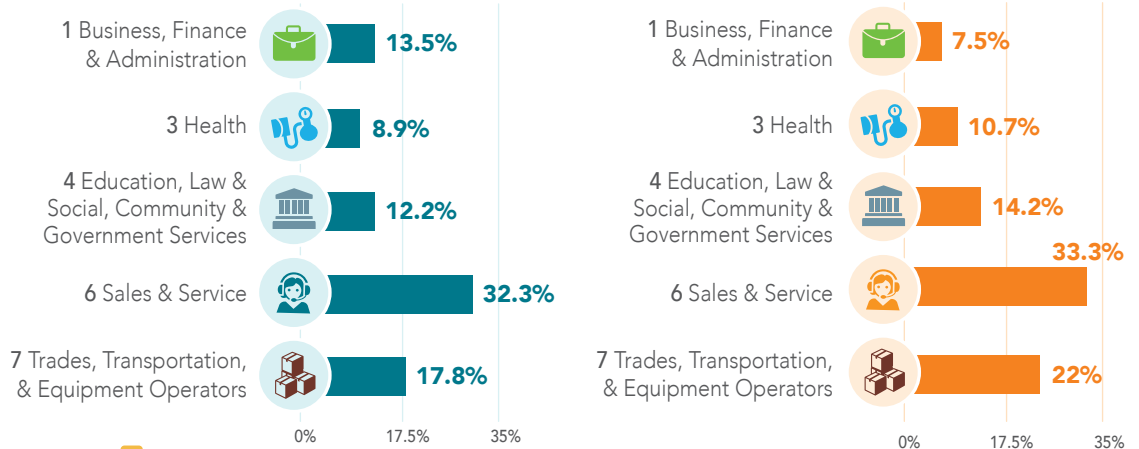
TOP 5 MAJOR INDUSTRY CLASSIFICATIONS BY JOB POSTING PERCENTAGE



The Labour Market Group is funded by:



TOP 5 MAJOR OCCUPATION CLASSIFICATIONS BY JOB POSTING PERCENTAGE



READY. SET. HIRED.

Job Portal for the districts of Nipissing and Parry Sound

There are currently **251** jobs available.

Find yours TODAY!



readysethired.ca

2021 WORKFORCE WEEK

COMING THIS APRIL

Questions or concerns? Feel free to contact us at info@thelabourmarketgroup.ca

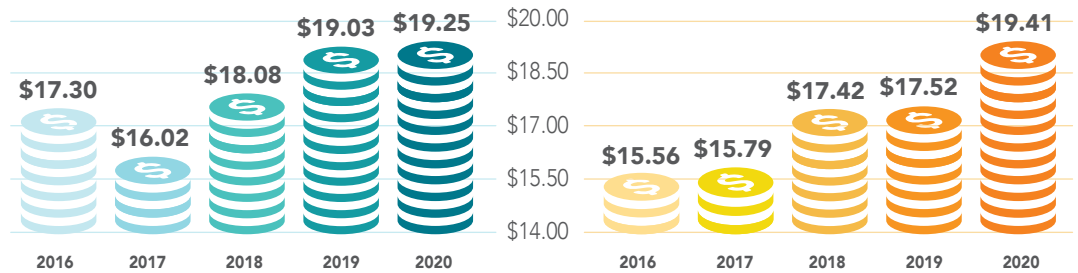
T. 705.474.0812
Toll Free 1.877.223.8909
F. 705.474.2069

101 Worthington St. East
Suite 238
North Bay, Ontario

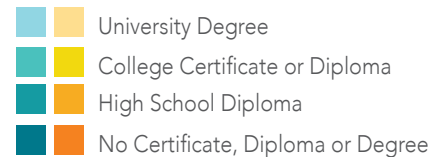
The Labour Market Group is funded by:



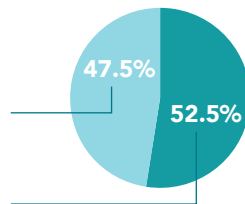
AVERAGE HOURLY WAGES LISTED FOR THE LAST FIVE YEARS



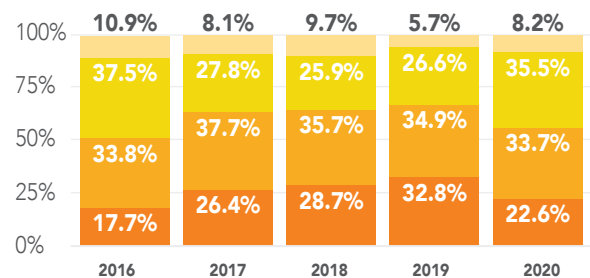
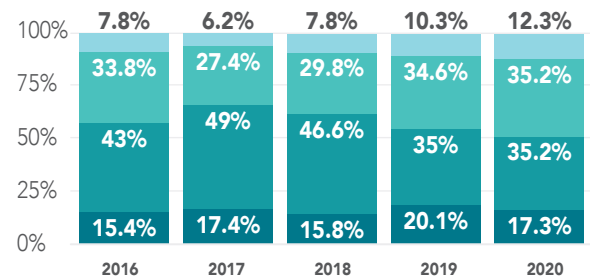
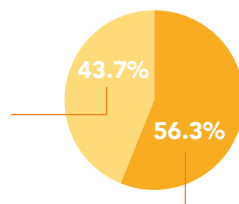
MINIMUM EDUCATIONAL REQUIREMENTS IN JOB POSTINGS



In 2020, there was nearly a 50/50 split in terms of job postings requesting some form of **post-secondary certificate, diploma or degree** and those only requiring a **high school diploma or less**.



In 2020, there was a slight preference in terms of job postings not requiring some form of **post-secondary certificate, diploma or degree** and being satisfied with candidates holding a **high school diploma or less**.



Source: LLMP Report 2021

MONTHLY JOBS REPORT

JANUARY 2021

Nipissing District

There were 215 job postings recorded for Nipissing district in the month of January. This was a significant decrease; -10.4% (-25), from the previous month's figure of 240 postings. We continue to see COVID-19 affected months under-performing historical averages. In the case of January the 2021 figure was drastically below; -39.8% (-142), the 5-year January average of 357 job postings. 131 unique employers posted jobs in January which is also significantly below; -24.2% (-42), the 5-year January average of 173.

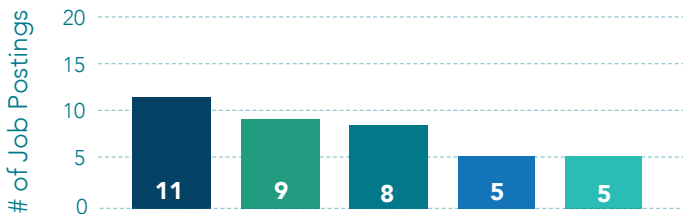
215 Total Number of Job Postings **↓25** from Dec.

* North American Industry Classification System (NAICS) is the system utilized by the governments of Canada, United States and Mexico in order to classify companies based on their primary functions/objectives.

Of the 215 job postings in the month



Top 5 Employers Posting Jobs

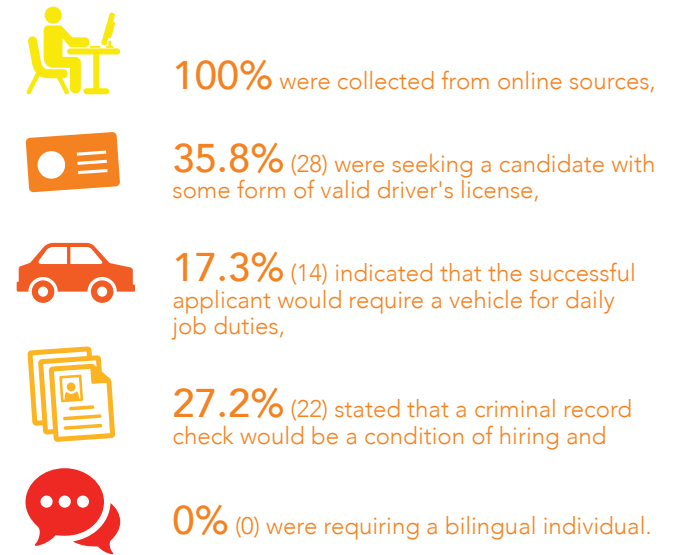


Parry Sound District

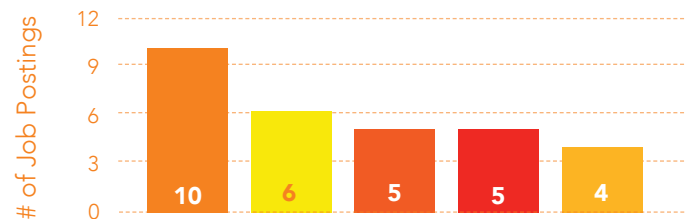
There were 81 job postings recorded for the Parry Sound district in the month of January. This figure is significantly up; +37.3% (+22), from the previous month's total of 59 postings. Despite the large month-over-month increase in job postings the January figure is significantly below; -23.6% (-25), to the 5-year January average of 106 postings. 43 unique employers posted at least one job in January; notably below; -13.3% (-7), the 5-year January average of 50.

81 Total Number of Job Postings **↑22** from Dec.

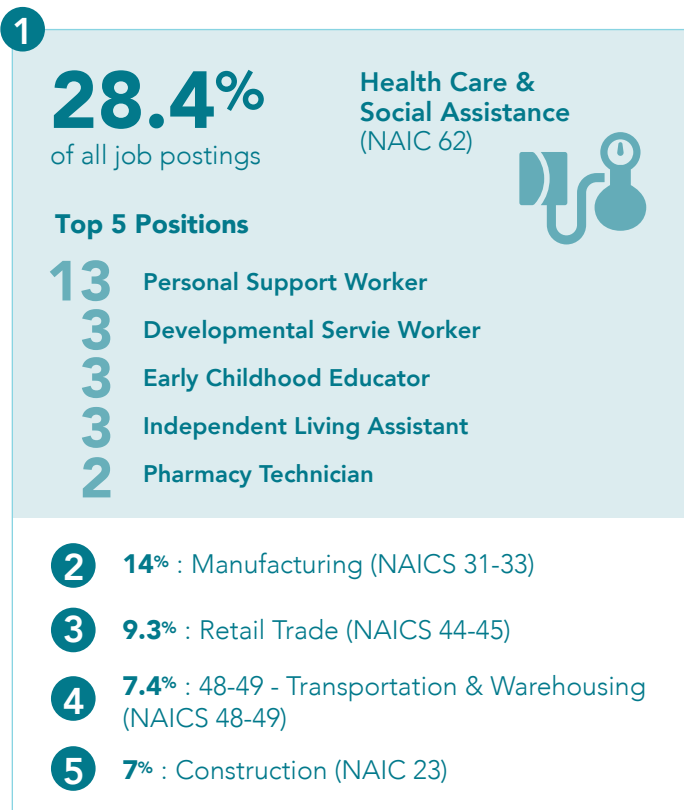
Of the 81 job postings in the month



Top 5 Employers Posting Jobs



Top 5 Industries Hiring (NAICS)



Top 5 Industries Hiring (NAICS)

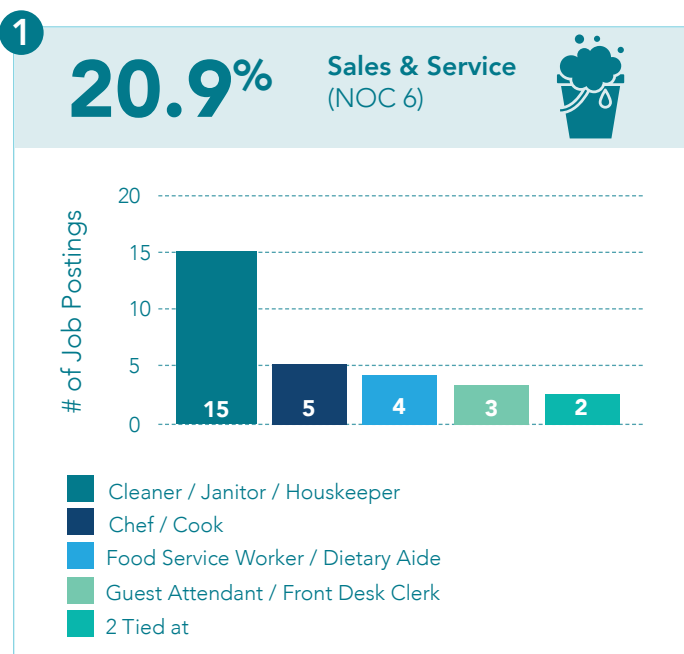


The Health Care and Social Assistance (NAICS-62) industry saw the greatest number of job postings in January with 28.4% (61) of the overall share amongst all major industry classifications. This figure is comparable; +1.3%, to December when this industry made up 27.1% of the job postings. The largest month-over-month increase amongst all major occupational classifications of +7.7% was in the Manufacturing (NAICS-31-33) industry. The largest month-over-month decrease amongst all major industry classifications of -8.3% was seen in the Agriculture, Forestry, Fishing and Hunting (NAICS-11) industry which made up 0.0% of the job postings in January.

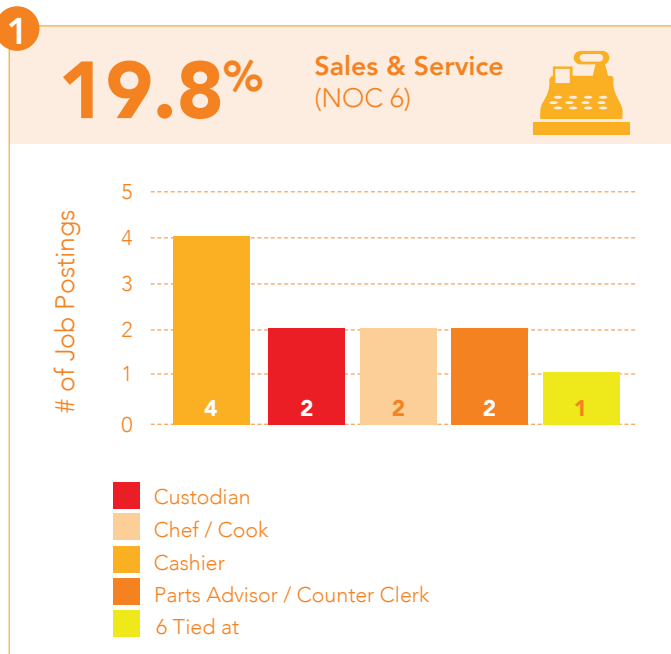
The Health Care and Social Assistance (NAICS-62) industry saw the greatest number of job postings in January with 30.9% (25) of the overall share amongst all major industry classifications. The greatest month-over-month job share increase of +4.8% was seen within the Retails Trade (NAICS-44-45) industry. The largest month-over-month decrease occurred for both the Arts, Entertainment and Recreation (NAICS-71) and Accommodation and Food Services (NAICS-72) industries with identical drops of -7.2%.


* National Occupation Classification (NOC) is the system utilized by the Government of Canada to organize occupations based on the primary job requirements and skill level.

Top 3 Occupational Categories (NOC)




Top 3 Occupational Categories (NOC)




2 **19.5%** **Trades, Transportation & Equipment Operators (NOC 7)** 


- Driver - Bus / Truck (13)
- Grounds Maintenance Worker (5)
- Carpenter (4)
- Automotive Service Technician (2)
- Painter - Industrial (2)

3 **16.7%** **Business, Finance & Administration (NOC 1)** 

- Office Clerk (5)
- Bookkeeper (4)
- Administrative Assistant (4)
- Communications Coordinator / Lead (2)
- Dispatcher (2)

2 **19.8%** **Education, Law & Social, Community & Government Services (NOC 4)** 

- Personal Support Worker (5)
- Early Childhood Educator (3)
- Mental Health and Addictions Worker (1)
- Crisis Support Worker (1)
- 6 Tied at (1)

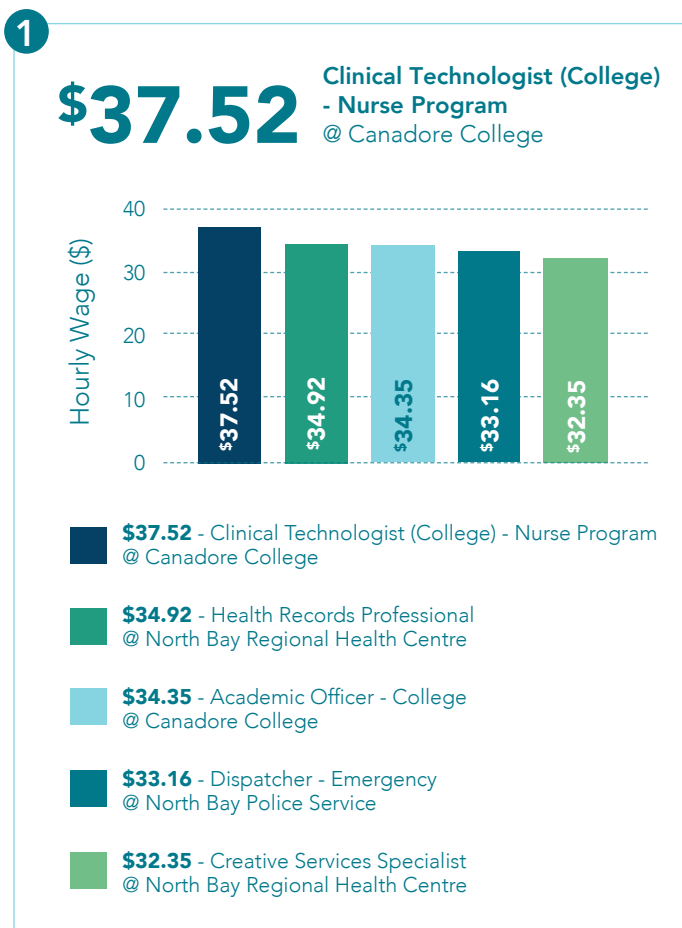
3 **14.8%** **Trades, Transportation & Equipment Operators (NOC 7)** 

- Driver - Truck (5)
- Labourer - General (3)
- Gas Fitter - Installer (2)
- Painter (2)

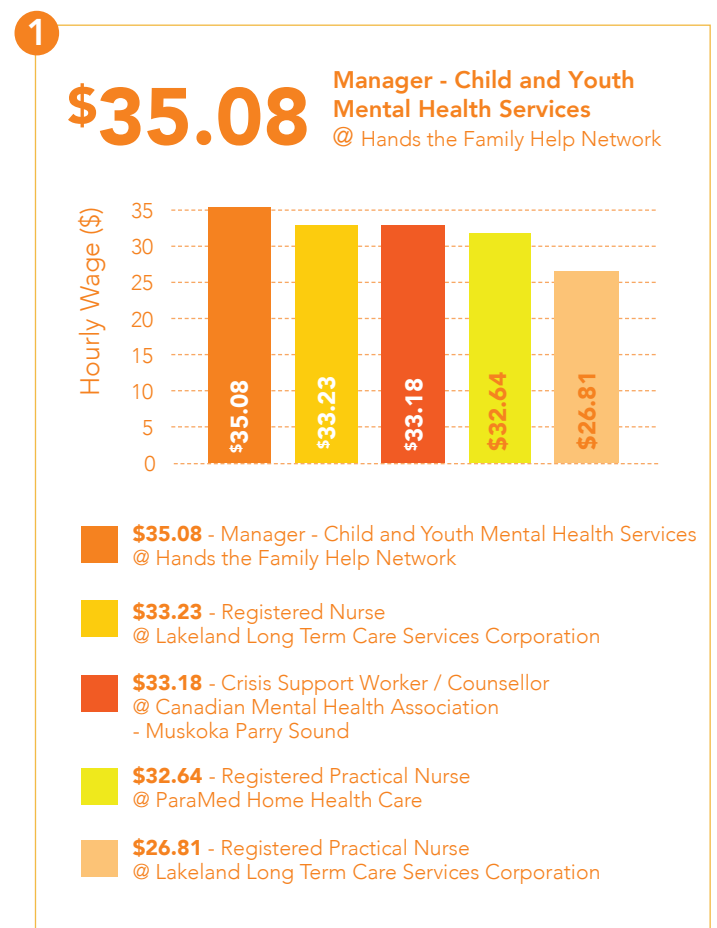
Sales and Service (NOC-6) based occupations made up the largest portion of job postings with 20.9% (45) of all postings in January when compared to the major occupational classifications. Business, Finance and Administration (NOC-1) based occupations made the largest month-over-month jump amongst all of the major occupational classifications of +6.3%. Inversely Natural Resources, Agriculture and Related Production (NOC-8) based occupations saw the largest month-over-month decrease of -8.3% to make up 0.0% of the January postings.

Both Sales and Service (NOC-6) and Education, Law and Social, Community and Government Services (NOC-4) based occupations represented the largest number of job postings with 19.8% (16) of all postings when compared to the major occupational classifications. Arts, Culture, Recreation and Sport (NOC-5) based occupations saw the largest month-over-month increase of +8.2%. The largest month-over-month decrease in job posting representation of -19.2% was for Sales and Service based positions.

Top 5 Hourly Wage Vacancies



Top 5 Hourly Wage Vacancies



Top 3 Annual Salary Vacancies

- 1 \$120,000**
Clinical Psychologist @ The Children's Aid Society of the District of Nipissing and Parry Sound
- 2 \$80,130**
Clinical Supervisor @ The Children's Aid Society of the District of Nipissing and Parry Sound
- 3 \$68,057**
Communications Coordinator
 @ Ministry of Transportation



Lowest Annual Salary \$32,000
Accountant - Public
 @ Kendall, Sinclair, Cowper & Daigle

Top 3 Annual Salary Vacancies

- 1 \$75,000**
Manager of Operations
 @ Town of Parry Sound
- 2 \$60,000**
General Manager - Marina
 @ Parry Sound Area Marina
- 3 \$44,200**
Driver - Flatbed Truck
 @ Hunt Trucking Ltd.

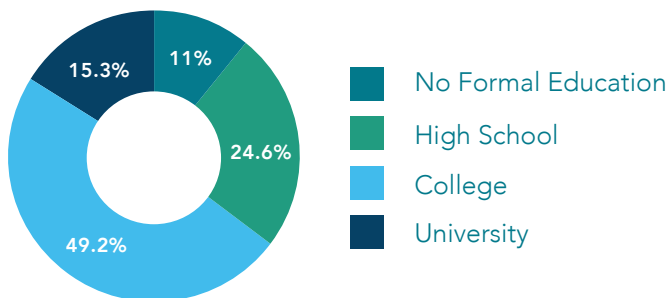


Lowest Annual Salary \$35,000
Assistant Brewer
 @ Trestle Brewing Company

The average hourly wage in January for those postings which listed an hourly wage was \$19.52/hour. This is in-line; +1.6% (+\$0.31/hour), with the current 12-month average of \$19.21/hour. Of the 126 postings which listed an hourly wage 16.7% (21) were listed at the provincial minimum wage of \$14.25/hour. For postings that listed an annual salary the average was \$54,282.82/year. This figure is slightly above; +5.7% (+\$2,929.86/year), the current 12-month average of \$51,352.96/year.

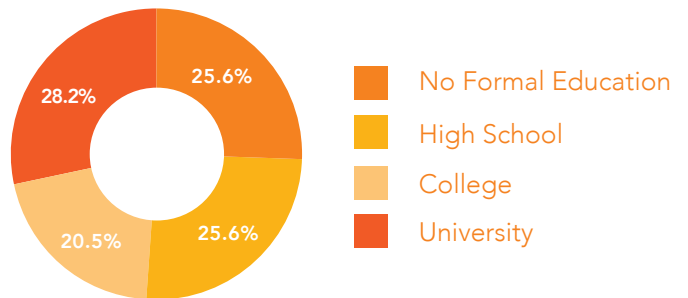
The average hourly wage in January for those postings which listed an hourly wage was \$19.92/hour. This figure is slightly above; +2.0% (+\$0.39/hour), the current 12-month average of \$19.53/hour. Of the 40 postings which listed an hourly wage 5.0% (2) were listed at the provincial minimum wage of \$14.25/hour. For postings that listed an annual salary the average was \$48,200.00/year. The current 12-month average is \$44,403.26/year.

Educational Level Requested:



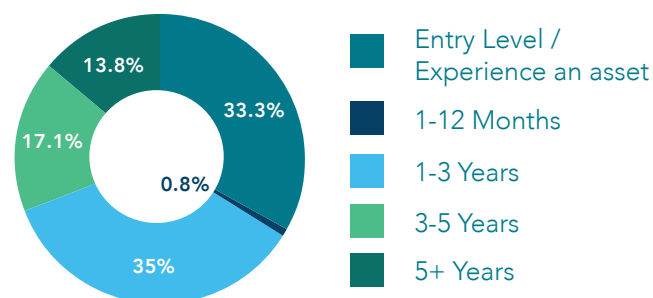
118 Postings listed experience requirements **(54.9%)**

Educational Level Requested:



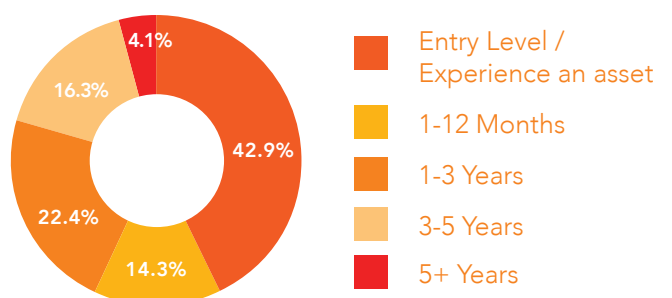
39 Postings listed experience requirements **(48.1%)**

Required Experience Breakdown:



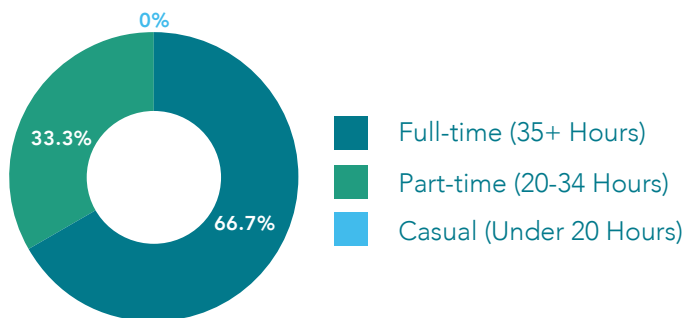
123 Postings listed experience requirements **(57.2%)**

Required Experience Breakdown:



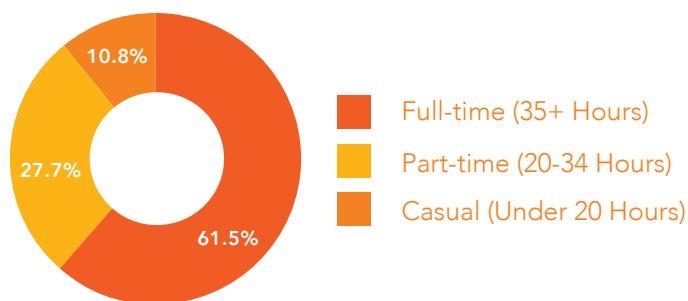
49 Postings listed experience requirements **(60.5%)**

Full-time / Part-time Breakdown



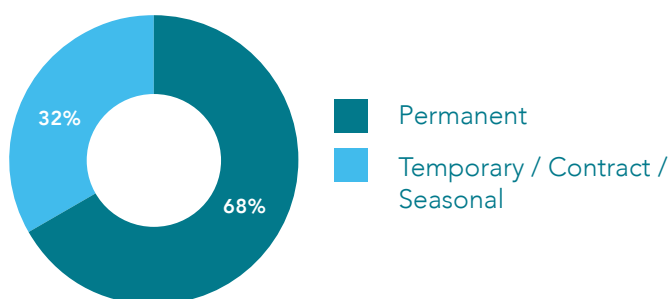
192 Postings listed hours offered (89.3%)

Full-time / Part-time Breakdown



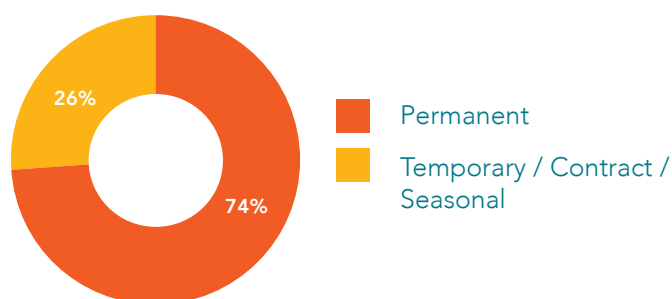
65 Postings listed hours offered (80.2%)

Term of Employment



150 Postings listed hours offered (69.8%)

Term of Employment



50 Postings listed hours offered (61.7%)

118 (54.9%) of the job postings in January indicated a minimum education level required for the job posted with 35.6% (42) stating that they would accept a candidate with a high school diploma or less. This is a significant decrease; -26.4%, from the previous month when 59.0% of jobs were seeking similar qualifications. Furthermore; 49.2% (58) of job postings were seeking someone with a college certificate or diploma and 15.3% (18) were seeking a university level graduate.

123 (57.2%) of the job postings this month indicated a level of experience being sought by the employer with 33.3% (41) being listed as either entry level or where experience would be considered an asset. This is a minor increase; +2.9%, from December when 30.4% of the job postings fell under this experience category.

192 (89.3%) of the listings in January provided the hours of employment which would be offered to the successful candidate with 66.7% (128) being classified as full-time (35+ hours/week). This figure is slightly higher; +4.8%, than the previous month where 61.9% of the job postings were classified as full-time.

150 (69.8%) of the job postings stated the terms of employment being offered with 68.0% (102) listed as permanent opportunities. This is nearly identical; +1.3%, to December when these opportunities accounted for 66.7% of the job postings listed in that month.

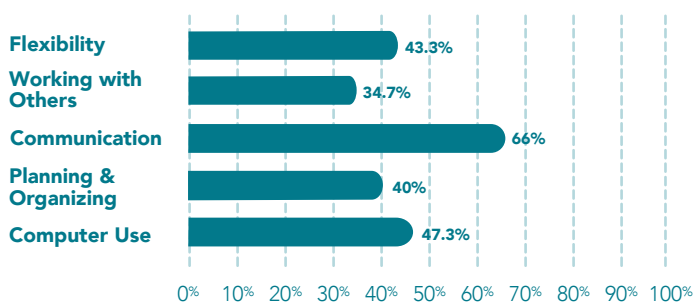
39 (48.1%) job postings in January indicated a minimum education level required for the job posted with 51.2% (20) stating that they would accept a candidate with a high school diploma or less. This is a slight decrease; -6.7%, from the previous month when 57.9% of jobs were seeking similar qualifications. Furthermore; 20.5% (8) of job postings were seeking someone with a college certificate or diploma and 28.2% (11) were seeking a university level graduate.

49 (60.5%) of the job postings this month indicated a level of experience being sought by the employer with 42.9% (21) being listed as either entry level or where experience would be considered an asset. This is a notable decrease; -8.3%, from December when 51.2% of the job postings fell under this experience category.

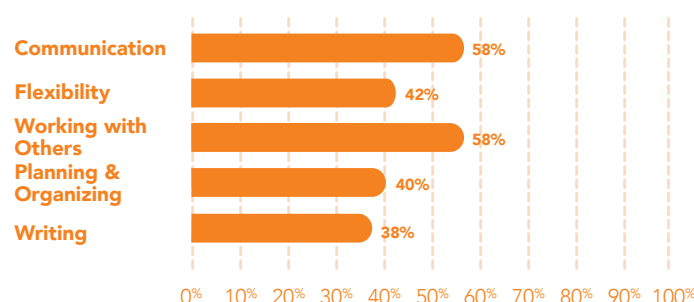
65 (80.2%) of the listings in January provided the hours of employment which would be offered to the successful candidate with 61.5% (40) being classified as full-time (35+ hours/week). This a significant increase; +16.1%, from the previous month where 45.5% of the job postings were classified as full-time.

50 (61.7%) of the job postings in this month stated the terms of employment being offered with 74.0% (37) listed as permanent opportunities. This is large increase; +20.3%, from December when these opportunities accounted for 53.7% of the job postings listed in that month.

Top 5 Desired Soft Skills



Top 5 Desired Soft Skills



**ALL EMPLOYERS WITH POSTINGS IN MONTH**

33 Service Battalion
A&W (McKeown)
A&W (Sturgeon Falls)
A-1 Blasting Mats
A-1 Restoration Building Envelope Solutions Inc.
Alex McKillop Tax Ltd.
Algonquin Nursing Home
Alzheimer Society Sudbury-Manitoulin North Bay & Districts
American Iron & Metal
ART Engineering Inc.
Battlefield Equipment Rentals
Bay Glass & Contracting
Bay Roofing and Exteriors Ltd.
Baywood Enterprises
Bento Sushi
Bishops Building
Boart Longyear
Burger King
Canada Meat Group Inc.
Canadian Cancer Society
Canadian Shield Health Care Services Inc.
Canadore College
Canelec Manu. & Dev. Inc.
CannAmm
Canor Construction
Cash 4 You
Chartwell Retirement Residences
Community Living Mattawa
Consolidated Homes Limited
CTS Canadian Career College
Diagnostic Sleep Clinic
Di-Corp
District of Nipissing Social Services Administration Board
Dr. Glenn Paleczny Orthodontics
DSI Underground Canada Ltd.
Dupuis Properties
Enbridge
Express Parcel
Eye Associates of North Bay
Farquhar Chrysler Ltd.
Feldcamp Equipment Limited
Fern's Heating Inc.
Fire & Flower Inc.
FirstOnSite Restoration
Fletcher Group Automation
Franklin Motel | Tent and Trailer Park
Freightliner North Bay
G&P Welding
Gincor Wex
Grant Transport
Green Vision

Hakim Optical
Hands the Family Help Network
Haskins Industrial Inc.
Holiday Inn Express & Suites
Home Instead Senior Care
Homewood Suites by Hilton
Hunt Trucking Ltd.
J&R Property Management
Jackman's Flowers
Kana Leaf
Kendall, Sinclair, Cowper & Daigle
KPMG
LCBO
Lefebvre's Source for Adventure
Lindsay Weld Centre for Children
Loblaw Companies Limited
Lori's Independent Caregiving Inc.
Marina Point Village
Marlor Maki Property Management
Martin Roy Transport
Metal Fab Ltd.
Metro Inc.
Mincon Canada
Ministry of Transportation
Montessori Children's House
Municipality of West Nipissing
Native Education & Training College
Nedco
Neural Rehabilitation Group
Niijaansinaanik Child and Family Services
North Bay / Sturgeon Falls Auto Sports & Marine
North Bay Indigenous Friendship Centre
North Bay Police Service
North Bay Regional Health Centre
North Bay Toyota
North East Local Health Integration Network
Northern Dental
Northern Lights Remedy's Rx Pharmacy
Northern OK Tire
Northland Glass & Metal
Ontario Northland
Ontario Public Service
P.C. Custom Woodworking & Design
Paragon Bay
Paramed Home Health Care
Peter Conti Custom Woodworking & Design
PHARA
Pizza Hut
Postmedia Network Inc.
Premier Mining Products
ProLink Contracting
Q2 Distribution
Rahn Plastics Inc.
Ramada Pinewood Park Resort
Raytheon Intelligence & Space

Reliance Home Comfort
Rexall
River Mist Inn
Rogers Communications
Schauenburg Industries Ltd.
Scotiabank
Sienna Senior Living
Simcoe Northern Supply
Sobeys
Statistics Canada
Steeltech Machining Inc.
Stock Transportation Ltd.
Stockfish Automotive Group
TCM Produce
The Children's Aid Society of the District of Nipissing and Parry Sound
The Home Depot
Trans Canada Safety
Union of Ontario Indians
Uride
Voyageur Aviation Corp.
VS Group
West Nipissing General Hospital
Wolfpack Protective Services Inc.
YMCA of Northeastern Ontario
Zedd Customer Solutions

Corporation
Larry W. Douglas
Medical Associates
Miigwansag Child Centre
Near North District School Board
Niijaansinaanik Child and Family Services
North East Local Health Integration Network (LHIN)
Northern Edge Builders Inc.
Paramed Home Health Care
Parry Air Heating
Parry Sound Area Marina
Parry Sound Auto Parts Inc.
Parry Sound Ready Mix
Pollard Ida Pharmacy
RBC
Scotiabank
Seguin Public Libraries
Sobeys
Swift Canoe & Kayak
The Friends
Town of Parry Sound
Trestle Brewing Company
Vandermeer's Painting
West Parry Sound Health Centre
YMCA of Simcoe/Muskoka

**ALL EMPLOYERS WITH POSTINGS IN MONTH**

Ace Rentals
Adams Bros. Construction
Almaguin Forest Products
Almaguin Massage Therapy
Brunswick Sports Grill & Bar
Canada Post
Canadian Mental Health Association - Muskoka Parry Sound
Canadian Tire
Canadore College
Community Living Parry Sound
Complete Home Services Ltd.
Cottage Country Animal Clinic
Festival of the Sound
Fowler Construction Company Limited
Gardens of Parry Sound Retirement Residence
GoEasy
Hands the Family Help Network
Hunt Trucking LTD.
Lakeland Long Term Care Services

WHAT IS THE LMG MONTHLY JOBS REPORT?

This Jobs Report is a monthly publication produced by The Labour Market Group. Each month we compile a list of jobs that were posted or advertised through a variety of sources in our community. This report provides current, key information about job postings in the Nipissing & Parry Sound districts. Job postings were gathered online from www.jobbank.gc.ca, www.indeed.ca, and www.wowjobs.ca, and the North Bay & District Jobs Facebook page. They were also gathered from our local newspapers including: Almaguin News, Parry Sound North Star, North Bay Nugget, Mattawa Recorder, and West Nipissing Tribune. The job postings in this study are by no means an exhaustive list of every available job during the collection period. It is simply a tally of jobs posted from the sources listed above. For more clarification on the collection process of this Jobs report, please contact info@thelabourmarketgroup.ca. We would be more than happy to review our process with you!

² Includes placement agencies, employment service providers and temporary agencies postings which could otherwise fall under other industries but actual employers are unknown at this time.

³ HGS and Zedd both post very frequently and state they are looking for large numbers of employees. As a result only 1 posting for each was considered

For more information & further details about local jobs, please contact :

The Labour Market Group
Toll Free: 1-877-223-8909
info@thelabourmarketgroup.ca



The Labour Market Group
Guiding partners to workforce solutions.



**THE CORPORATION OF THE CITY OF SARNIA
City Clerk's Department**

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519-332-2664 (TTY)
www.sarnia.ca clerks@sarnia.ca

March 4, 2021

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

Dear Premier Ford,

Re: Colour Coded Capacity Limits

At its meeting held on March 1, 2021, Sarnia City Council discussed the challenges local businesses are facing with respect to the colour coded system within the Province's COVID-19 Response Framework. The following motion was adopted:

That Sarnia City Council strongly advocate to the Province of Ontario that they adjust the capacity limits for dining, restaurants, sporting and recreational facilities, places of worship, event centers, and all retail/small businesses as part of the colour coded system.

The following rationale was provided with the introduction of the motion:

- The red zone currently only allows 10 people indoors at a dining or a sporting / recreational facility (regardless of the size), places of worship are capped at 30% or 50 people, and retail / small business is limited to a 50% capacity.
- These businesses and organizations have heavily invested in facility improvements and expensive upgrades to ensure safe social distancing and have all the appropriate safety and protection measures in place.
- Businesses in particular cannot properly plan under the current uncertainty and that means the loss of jobs and income for both workers and owners as well as mental health challenges.

- Indoor capacity limits for restaurants, dining, sporting / recreational facilities, event centers, retail / small business, and places of worship should not involve arbitrary numbers (regardless of size), but instead be changed to the amount of people per facility which ensures that strict and safe social distancing can be maintained.

Sarnia City Council has requested that all municipalities in Ontario join this advocacy effort.

On behalf of Sarnia City Council, I look forward to your reply.

Sincerely,



Amy Burkhart
Acting City Clerk

Cc: All Ontario Municipalities
Ms. Marilyn Gladu, MP Sarnia-Lambton
Mr. Bob Bailey, MPP Sarnia-Lambton