

# CORPORATION OF THE TOWNSHIP OF MCKELLAR

February 20, 2024 – 6:30 p.m.

## AGENDA

Topic: Regular Meeting of Council

Time: February 20, 2024 6:30 P.M.

**[Closed Session beginning at 5:30 p.m.]**

Join Zoom Meeting

<https://us06web.zoom.us/j/85495329792>

Dial by your location  
+1 647 374 4685 Canada  
+1 647 558 0588 Canada

24-085  
2024-17

1<sup>st</sup> Resolution  
1<sup>st</sup> By-law

1. CALL TO ORDER
2. ROLL CALL
3. DECLARATIONS OF PECUNIARY AND/OR PERSONAL INTEREST AND GENERAL NATURE THEREOF
4. ADOPTION OF AGENDA
5. CLOSED SESSION
  - 5.1 Minutes of Closed Session – January 30, 2024 & February 6, 2024
  - 5.2 Acquisition or Disposition of Land; pursuant to Ontario Municipal Act, Section 239(2)(c) – Post Office Lease Agreement
  - 5.3 Personal matters about an identifiable individual, including Municipal or local board employees, pursuant to Ontario Municipal Act, Section 239(2)(b) – Human Resources Policy
6. CALL TO ORDER
7. RESPECT AND ACKNOWLEDGMENT DECLARATION

In the spirit of reconciliation and co-operation, we wish to acknowledge that the land on which we gather is the traditional territory of the Anishinaabe and Mississauga people. Its boundaries fall within the Robinson-Huron Treaty of 1850 and the Williams Treaty of 1923. We are grateful to live here and we thank all the generations of people who have taken care of this land for thousands of years. To honour the suffering of Indigenous people and the love and wisdom they have carried for thousands of years, we pledge to work in community and harmony with each other and the environment we inhabit and work towards Truth and Reconciliation.
8. ROLL CALL - **REGULAR SESSION 6:30pm (Public can join via Zoom)**

- 9. DECLARATIONS OF PECUNIARY AND/OR PERSONAL INTEREST AND GENERAL NATURE THEREOF**
- 10. PUBLIC MEETING**
- 11. DELEGATIONS AND PRESENTATIONS**
- 12. COMMITTEE OF THE WHOLE**
  - 12.1 Transfer Station User Permit Cards
- 13. MOTION TO REVIEW A PREVIOUS MOTION**
- 14. ADOPTION OF MINUTES OF PREVIOUS MEETING(S)**
  - 14.1 Minutes of the February 6, 2024 Regular Meeting of Council
- 15. PLANNING MATTERS**
  - 15.1 Consent Application B03/2024 (Allen/Shandling)
  - 15.2 Consent Application B21/2023 (Heder) Proposed Removal of Condition
- 16. COMMITTEE/BOARD MINUTES WITH RECOMMENDATIONS FOR APPROVAL**
  - 16.1 January 25, 2024 Minutes of the Township of McKellar Recreation Committee Meeting
  - 16.2 December 6, 2023 Draft Minutes of the Township of McKellar Historical Committee
  - 16.3 November 27, 2023 Minutes of the Parry Sound Area Planning Board
- 17. STAFF REPORTS WITH RECOMMENDATIONS FOR APPROVAL**
  - 17.1 Account Payable Preliminary Cheque Run Report, January 2024
- 18. MAYOR'S REPORT**
- 19. CORRESPONDENCE FOR CONSIDERATION**
  - 19.1 Comprehensive Social and Economic Prosperity Review, FONOM
  - 19.2 The Corporation of the County of Prince Edward Support Resolution
- 20. MOTION AND NOTICE OF MOTION**
- 21. BY-LAWS**
- 22. UNFINISHED BUSINESS**
  - 22.1 Unfinished Business as of February 20, 2024
- 23. NEW BUSINESS**
- 24. PUBLIC NOTICES, ANNOUNCEMENTS, INQUIRIES AND REPORTS BY COUNCIL MEMBERS**

**25. CONSENT AGENDA – CORRESPONDENCE**

25.1 Orangeville Police Services Board, Intimate Partner Violence

25.2 The Salvation Army, letter dated February 5 ,2024

25.3 AMO Watchfile – February 8, 2024

**26. QUESTION/COMMENT PERIOD (RELATED TO ITEMS ON AGENDA)**

**27. CONFIRMING BY-LAW**

27.1 By-law 2024-17 - Confirming the Proceedings of Council

**28. ADJOURNMENT**

## **Instructions for Joining the Council Meeting**

1. Please try to sign in between 6:20 p.m. to 6:30 p.m. if possible; you are still welcome to sign in after 6:30 p.m. if necessary.
2. Please wait to be let in the 'meeting room'; this won't take long.
3. Please have your mic and video on mute unless you are speaking; this ensures there are no distractions or background noise to disrupt the meeting.
4. When you sign in, please sign in with your full name (first and last), not a company name.
5. A question-and-answer opportunity will be available at the end of the meeting, as per normal protocol, or during the Public Meeting.
6. If you have permission to speak please identify yourself (first and last name).
7. Please respect meeting protocol and do not interrupt the meeting. The Municipality reserves the right to remove attendees who are disruptive or disrespect meeting protocol.



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**Council Meeting Minutes**

**February 6, 2024**

Mayor Moore called the meeting to order at 6:00 p.m.

**ROLL CALL**

Mayor Moore took Roll Call.

- Present:** Mayor David Moore  
Councillors Morley Haskim, Mike Kekkonen, Nick Ryeland, Debbie Zulak
- Staff:** Clerk/Administrator, Ina Watkinson
- Guest:** Chris Mahon, West Parry Sound Geography Network

**DECLARATIONS OF PECUNIARY AND/OR PERSONAL INTEREST AND GENERAL NATURE THEREOF**

Councillor Zulak declared a pecuniary and personal interest for Item 21.2.

**Moved by: Councillor Zulak**  
**Seconded by: Councillor Kekkonen**

**24-065** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby approve the Agenda for this Regular Meeting of Council, as amended to add Item 23.1 under New Business regarding A.S.E. systems.

**Carried**

**Moved by: Councillor Ryeland**  
**Seconded by: Councillor Haskim**

**24-066** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar, pursuant to the Municipal Act, S.O. 2001, as amended, move into closed session at 6:04 p.m. to discuss the following items;

- 5.1 Information Supplied in Confidence by a Third Party; Pursuant to Section 239(2)(i) of the Municipal Act – Data Sharing Services Agreement discussion with Chris Mahon, West Parry Sound Geography Network

**Carried**

**Moved by: Councillor Zulak**  
**Seconded by: Councillor Kekkonen**

**24-067** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby reconvene into open session of Council at 6:36 p.m.

**Carried**

Chris Mahon left the meeting.

Mayor Moore called the meeting to order at 6:36 p.m.

**ROLL CALL**

Mayor Moore took Roll Call.

- Present:** Mayor David Moore  
Councillors Morley Haskim, Mike Kekkonen, Nick Ryeland, Debbie Zulak
- Staff:** Clerk/Administrator, Ina Watkinson  
Deputy Clerk/Planning Assistant, Karlee Britton

**RESPECT AND ACKNOWLEDGEMENT DECLARATION**

In the spirit of reconciliation and co-operation, we wish to acknowledge that the land on which we gather is the traditional territory of the Anishinaabe and Mississauga people. Its boundaries fall within the Robinson-Huron Treaty of 1850 and the Williams Treaty of 1923. We are grateful to live here and



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we thank all the generations of people who have taken care of this land for thousands of years. To honour the suffering of Indigenous people and the love and wisdom they have carried for thousands of years, we pledge to work in community and harmony with each other and the environment we inhabit and work towards Truth and Reconciliation.

**DECLARATIONS OF PECUNIARY AND/OR PERSONAL INTEREST AND GENERAL NATURE THEREOF**

Councillor Zulak declared a pecuniary and personal interest for Item 21.2.

**Moved by: Councillor Haskim**

**Seconded by: Councillor Ryeland**

**24-068** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby accept the reports, recommendations and directions arising from the closed session held February 6, 2024.

**Carried**

**Moved by: Councillor Zulak**

**Seconded by: Councillor Kekkonen**

**24-069** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the deputation from Bruce Kelly, Chair of the Parry Sound Area Industrial Park Board, providing Council with updates from the Industrial Park, as requested.

**Carried**

**Moved by: Councillor Ryeland**

**Seconded by: Councillor Haskim**

**24-070** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the deputation from Debbie Woods, Chair of the McKellar Township Public Library Board and Terri Short, CEO of the McKellar Township Public Library to present the Library's 2023 Annual Report.

**Carried**

**Moved by: Councillor Zulak**

**Seconded by: Councillor Kekkonen**

**24-071** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby approve the Minutes of the January 19, 2024 and January 25, 2024 and January 30, 2024 Special Meetings of Council and the January 23, 2024 Regular Meeting of Council, as circulated.

**Carried**

**Moved by: Councillor Haskim**

**Seconded by: Councillor Ryeland**

**24-072** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the Minutes of the November 22, 2023 and November 29, 2023 Meetings of the NBPSDHU Board of Health.

**Carried**

**Moved by: Councillor Zulak**

**Seconded by: Councillor Kekkonen**

**24-073** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the Minutes of the November 27, 2023 meeting of the Township of McKellar Public Library Board.

**Carried**



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Moved by: Councillor Ryeland  
Seconded by: Councillor Haskim

**24-074** BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby receive the Minutes of the November 22, 2023; December 13, 2023 (Government and Partnerships Committee) and December 20, 2023 meetings of the District of Parry Sound West (Belvedere Heights) Board of Management.

Carried

Moved by: Councillor Kekkonen  
Seconded by: Councillor Zulak

**24-075** BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby receive Report T-2024-02 Statement of the Council Remuneration and Expenses 2023 from Treasurer, Roshan Kantiya for information purposes.

Carried

Moved by: Councillor Haskim  
Seconded by: Councillor Ryeland

**24-076** BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby receive the Registration Form from the District of Parry Sound Municipal Association for the Parliamentary Procedures Course instructed by AMCTO; and FURTHER authorize the following staff to be registered for the course, with all applicable expenses to be paid by the Township at \$263.00 per person:

Mary Smith, Treasury & Administrative Assistant;  
Ina Watkinson, Clerk/Administrator; and  
Karlee Britton, Deputy Clerk/Planning Assistant.

Carried

Moved by: Councillor Kekkonen  
Seconded by: Councillor Zulak

**24-077** WHEREAS By-law 2023-66 Being a By-law to Regulate the Speed of Motor Vehicles on Certain Highways within the Municipality had first and second readings carried on October 3, 2023; and

WHEREAS the public has been given the opportunity, via at least two open Committee of the Whole meetings, to provide feedback to the Township with regards to speed limit changes within the Township; and

WHEREAS limited feedback was received in 2023, therefore providing direction in the proactive purchasing of the requisite hardware;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby give By-law No. 2023-66, Being a By-law to Regulate the Speed of Motor Vehicles on Certain Highways within the Municipality, a Third reading;

And Further Passed in Open Council this 6<sup>th</sup> day of February, 2024.

Defeated

Moved by: Councillor Haskim  
Seconded by: Councillor Zulak

**24-078** BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby direct the Director of Operations to restore the speed limit signage to its original set speeds, as per current By-law; and



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**FURTHER** direct that no further purchases of speed limit signs is undertaken unless directed by Council.

**Carried**

Councillor Zulak left the meeting.

**Moved by: Councillor Ryeland**

**Seconded by: Councillor Haskim**

**24-079** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby give By-law No. 2024-14, Being a By-law to Stop Up and Close Part of the Original Road Allowance between Concession 12, Part Lot 21 and Concession 13, Part Lot 21, Township of McKellar, District of Parry Sound as Part of the Land Exchange for Portions of Balsam Road (Zulak Estate), a First and Second reading;

**And further Read a Third time and Passed** in Open Council this 6<sup>th</sup> day of February, 2024.

**Carried**

Councillor Zulak re-entered the meeting.

**Moved by: Councillor Haskim**

**Seconded by: Councillor Zulak**

**24-080** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby give By-law No. 2024-15, Being a By-law to Amend By-law 2020-28 Being a By-law to Regulate Parking, the Occupation of a Highway and to Establish a Permit System, as amended, a First and Second reading;

**And further Read a Third time and Passed** in Open Council this 6<sup>th</sup> day of February, 2024.

**Deferred**

**Moved by: Councillor Ryeland**

**Seconded by: Councillor Haskim**

**24-081** **WHEREAS** Resolution No. 23-465, wherein there was a request from the Council of the Corporation of the Township of McKellar "that the Ontario Government amend s.205.1 of the HTA to permit municipalities to locate an ASE system permanently or temporarily on any roadway under the jurisdiction of municipalities and as determined by municipalities and not be restricted to only community safety zones and school safety zones," was carried at the July 4, 2023, regular open meeting of Council;

**AND WHEREAS** it was noted in the Agenda Package that the Resolution had its origins in a Resolution carried by the City of Woodstock, copied to all Ontario municipalities in a letter dated June 27, 2023;

**AND WHEREAS** the Council's intent was to demonstrate support for the Council of the City of Woodstock in its attempt to lobby for an amendment to the Highway Traffic Act to allow more municipal control in certain situations, and not to advocate for an ASE system for the Township of McKellar;

**AND WHEREAS** certain persons have incorrectly concluded that Council is contemplating the use of an ASE system for the Township of McKellar;

**AND WHEREAS** Council feels it is necessary to dispel any rumours regarding its intentions in this matter;





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**NOW THEREFORE BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar rescind Resolution No. 23-465 in its entirety.

**Carried**

**Moved by: Councillor Kekkonen**

**Seconded by: Councillor Zulak**

**24-082 BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the consent agenda for correspondence.

**Carried**

**QUESTION/COMMENT PERIOD (RELATED TO ITEMS ON THE AGENDA)**

Perry Emerson spoke against the third reading and passing of By-law 2023-66 (Speed Limit By-law).

Dan Peters commented that his reasoning for attending the meeting was to gain insight on By-law 2023-66 and the A.S.E. system.

Ser Da Silva spoke both for and against the passing of By-law 2023-66, relating to certain areas and speed limits within the Township.

Ted Davidson spoke against the third reading and passing of By-law 2023-66.

**Moved by: Councillor Haskim**

**Seconded by: Councillor Ryeland**

**24-083 BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby give By-law No. 2024-16, Being a By-law to Confirm the Proceedings of Council, a First and Second reading;

**And further Read a Third time and Passed** in Open Council this 6<sup>th</sup> day of February, 2024.

**Carried**

**Moved by: Councillor Zulak**

**Seconded by: Councillor Kekkonen**

**24-084 BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar adjourn this meeting at 8:13 p.m. to meet again on February 20, 2024; or at the call of the Mayor.

**Carried**

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David Moore, Mayor

---

Ina Watkinson, Clerk/Administrator

Transfer Station User Permit – Card Proof

3.5" x 2"



**Transfer Station  
User Permit**  
13 Lee's Road, McKellar  
Name of Owner goes here  
Address goes here  
Address goes here

***USE AT OWN RISK***



Scan QR Code with your Camera App  
for Transfer Station Hours

*For reference, Credit cards are 3.375 inches wide by 2.125 inches high.*

Notes

- The card's background can be printed in bright yellow as previously discussed.
- The owner's name and address can be printed on the card by the Vendor.
- The Environmental Committee has suggested a QR Code to direct TS users to a page on the Township's website that will be created as a guide to Recycling.
- A QR Code is a link that directs you to a website/webpage, therefore information stays current (as it can be updated on a webpage) and does not become outdated like printing the Hours of Operation on the card itself.

**PARRY SOUND AREA PLANNING BOARD - APPLICATION FOR CONSENT**  
**1 Mall Drive, Unit #2, Parry Sound, Ontario P2A 3A9 (Phone 705-746-5216)**

No. B 03/2024 (M.C.)

**1. Applicant Information**

Name of Applicant KENNETH ALLEN  
 Address 12 IDLEWOOD DR  
MIDHURST ON  
 Postal Code L9X 0P6  
 E-mail Address kennethjallen@gmail.com

Home Tel No. ( )  
 Business Tel No. ( )  
 Home Fax Tel No. ( )  
 Business Fax Tel No. ( )

Note: By providing your E-mail address you consent to receiving correspondence regarding this file by E-mail.

**1.2 Name of Owner(s) (if different from the applicant). An owner's authorization is required in Section 12, if the applicant is not the owner.**

Name of Owner MAUREEN SHANDLING  
 Address 3 BRAEMORE GDNS  
TORONTO ON  
 Postal Code M6G 2C7  
 E-mail Address shandling@rogers.com

Home Tel No. (416) 843 1680  
 Business Tel No. ( )  
 Home Fax Tel No. ( )  
 Business Fax Tel No. ( )

Note: By providing your E-mail address you consent to receiving correspondence regarding this file by E-mail.

**1.3 Name of the person who is to be contacted about the application, if different than the applicant. (This may be a person or firm acting on behalf of the applicant.)**

Name of Contact \_\_\_\_\_  
 Address \_\_\_\_\_  
 Postal Code \_\_\_\_\_  
 E-mail Address \_\_\_\_\_

Home Tel No. ( )  
 Business Tel No. ( )  
 Home Fax Tel No. ( )  
 Business Fax Tel No. ( )

Note: By providing your E-mail address you consent to receiving correspondence regarding this file by E-mail.

**2. Purpose of this Application (check appropriate box)**

**2.1 Type and purpose of transaction for which application is being made**

creation of a new lot       lot additions      easement      right-of-way      lease  
 correction of title      charge      other (specify, e.g., partial discharge of mortgage)

Explain: \_\_\_\_\_

**3. Name of person(s) (purchaser, lessee, mortgage, etc.) to whom land or interest is intended to be transferred, charged or leased, if known and specify relationship to present owner, if any.**

3.1 Lot 1 Kenneth Allen      Lot 2 \_\_\_\_\_      Lot 3 \_\_\_\_\_

**4. Location of the Subject Land** Roll / PIN No.(s) 521280555

4.1 Municipality McKellar      Lot(s) No.(s) 15 & 16      Concession No. B  
 Street Name and No. Taits Island Road      M-Plan No. \_\_\_\_\_      Lot(s) \_\_\_\_\_  
 Registered Plan No. Part(s) 42R18189 PARTS 13 TO 17      Parcel No. \_\_\_\_\_

**5. Easements or restrictive covenants**

5.1 Are there any easements or restrictive covenants affecting the subject land? NO  YES  
 If YES, describe the easement or covenant and its effect:

Fire Route 150 \_\_\_\_\_  
 \_\_\_\_\_

**6. Description of Lands to be Divided and Servicing Information (Complete each subsection)**

6.1

|                | Frontage (m) | Depth (m) | Area (ha) | Existing Uses  | Proposed Uses | Existing Structures | Proposed Structures |
|----------------|--------------|-----------|-----------|----------------|---------------|---------------------|---------------------|
| Retained Lot   | 60           | 400+      | 10.6      | Vacant         | Unknown       | None                | Unknown             |
| Lot Addition   | 39           | 285       | 6.9       | Vacant         | Unknown       | None                | Unknown             |
| Right-of-way   |              |           |           |                |               |                     |                     |
| Benefiting Lot | 21           | 108       | 0.3       | Access to Lake | Same          | None                | None                |
| Severed Lot 1  |              |           |           |                |               |                     |                     |
| Severed Lot 2  |              |           |           |                |               |                     |                     |
| Severed Lot 3  |              |           |           |                |               |                     |                     |

6.2 Access (check appropriate space)

|                                 | Name              | Retained | Benefiting Lot | Sever (Lot 1) | Sever (Lot 2) | Sever (Lot 3) |
|---------------------------------|-------------------|----------|----------------|---------------|---------------|---------------|
| Provincial Highway              |                   |          |                |               |               |               |
| Municipal (maintained all year) | Taits Island Road | X        | X              |               |               |               |
| Municipal (Seasonal)            |                   |          |                |               |               |               |
| Other public road               |                   |          |                |               |               |               |
| Right of way                    | Fire Route 150    |          | x              |               |               |               |
| Water Access                    |                   |          |                |               |               |               |

If Water Access Only

|  | Retained | Benefiting Lot | Sever (Lot 1) | Sever (Lot 2) | Sever (Lot 3) |
|--|----------|----------------|---------------|---------------|---------------|
| Parking and docking facilities to be used                      |          |                |               |               |               |
| Approximate distance of these facilities from the subject land |          |                |               |               |               |
| The nearest public road  |          |                |               |               |               |

6.4 Water Supply (enter in appropriate space - E for Existing or P for Proposed)

|  | Retained | Benefiting Lot | Sever (Lot 1) | Sever (Lot 2) | Sever (Lot 3) |
|--|----------|----------------|---------------|---------------|---------------|
| Publicly owned and operated piped water system |          |                |               |               |               |
| Privately owned and operated individual well   |          |                |               |               |               |
| Privately owned and operated communal well     |          |                |               |               |               |
| Other public road                              |          |                |               |               |               |
| Lake or other waterbody                        |          |                |               |               |               |
| Other means                                    |          |                |               |               |               |

6.5 Sewage Disposal - enter in appropriate space - **E for Existing or P for Proposed**

|   | Retained | Benefiting Lot | Sever (Lot 1) | Sever (Lot 2) | Sever (Lot 3) |
|---|----------|----------------|---------------|---------------|---------------|
| Publicly owned and operated sanitary sewage system  |          |                |               |               |               |
| Privately owned and operated individual septic tank |          |                |               |               |               |
| Privately owned and operated communal well          |          |                |               |               |               |
| Privately owned and operated communal septic system |          |                |               |               |               |
| Privately owned and operated communal septic system |          |                |               |               |               |
| Privy   |          |                |               |               |               |
| Other means   |          |                |               |               |               |

**7. Official Plan**

7.1 What is the current designation of the subject land in the Official Plan: Waterfront

**8. Current Application**

8.1 Has the land ever been the subject of an application for approval of a plan of subdivision under section 51 of the Planning Act.

YES       NO      UNKNOWN

If **YES**, and if known, specify the appropriate file number and status of application and/or Plan No.

\_\_\_\_\_

8.2 Has the land ever been the subject of a consent under section 53 of the Planning Act.

YES      NO       UNKNOWN

If **YES**, and if known, specify the appropriate file number and status of application.

\_\_\_\_\_

8.3 Is the subject land currently the subject of an official plan amendment, zoning by-law, a Minister's zoning order, a minor variance, an approval of a plan of subdivision or a consent.

YES       NO      UNKNOWN

If **YES**, and if known, specify the appropriate file number and status of application.

\_\_\_\_\_

8.4 Are there additional consents being applied for on these holdings simultaneously with this application, or being considered for the future?

YES       NO      UNKNOWN

**9. Original Parcel**

9.1 Has any land been severed from the parcel originally acquired by the owner of the subject land.

YES       NO      UNKNOWN

If **YES**, and if known, specify the date of the transfer, the name of the transferee and the land use on the severed land. \_\_\_\_\_

**10. Affidavit / Sworn Declaration**

The contents of the application and appendices shall be validated by the Applicant (or authorized agent) in the form of the following Affidavit / Sworn Declaration before a Commissioner or other person empowered to take Affidavits.

Dated at the Town of Parry Sound this 4th day  
of January 2024

I, Kenneth Allen of the Township of McKellar in the  
County/District/Regional Municipality of Parry Sound solemnly declare that all the statements  
contained in this application are true, and I make this solemn declaration conscientiously believing it to be true, and knowing  
that it is of the same force and effect as if made under oath and by virtue of the **CANADA EVIDENCE ACT.**



Signature of Applicant or Agent

DECLARED BEFORE ME at the Town of Parry Sound in the  
District of Parry Sound this 4th day  
of January 2024



A Commissioner of Oaths

Patrick James Christie, a Commissioner, etc.,  
Province of Ontario, for John Jackson Planner Inc.,  
Expires October 12, 2024

**11. Authorizations**

11.1 If the applicant is not the owner of the land that is the subject of this application, the written authorization of the owner that the applicant is authorized to make the application must be included with this form or the authorizations set out below must be completed.

**Authorization of Owner for Agent to Make the Application**

I, MAUREEN SHANDLING, am the owner of the land that is the subject of this application for Consent and/or Zoning By-law Amendment and I authorize KENNETH ALLEN to make this application on my behalf.

Date 15 October 2023

Signature of Owner 

11.2 If the applicant is not the owner of the land that is the subject of this application, complete the authorization of the owner concerning personal information set out below.

**Authorization of Owner for Agent to Provide Personal Information**

I, MAUREEN SHANDLING, am the owner of the land that is the subject of this application for Consent and for the purposes of the **Freedom of Information and Protection of Privacy Act**, I authorize KENNETH ALLEN, as my agent for this application, to provide any of my personal information that will be included in this application or collected during the processing of the application.

Date 15 October 2023

Signature of Owner 

**12. Consent of the Owner** (this section must be completed for the application to be processed)

12.1 Complete the consent of the owner concerning personal information set out below.

**Consent of the Owner to the Use and Disclosure of Personal Information**

I, MAUREEN SHANDLING, am the owner of the land that is the subject of this application and for the purposes of the **Freedom of Information and Protection of Privacy Act**, I authorize and consent to the use by or the disclosure to any person or public body of any personal information that is collected under the authority of the **Planning Act** for the purposes of processing this application.

Date January 16 2024

Signature of Owner *M Shandling*

**13. Additional Fees**

The applicant hereby agrees:

- (a) to reimburse the Parry Sound Area Planning Board for any costs incurred in processing this application which are above and beyond the amount of the application fee; and
- (b) to pay all costs legal and otherwise, that may be incurred by the Parry Sound Area Planning Board with respect to an OLT Hearing, that may be held as a result of this application for a consent and to provide a deposit for such costs at least 45 days prior to any scheduled hearing.

Date 15 October 2023

Signature of Owner *M Shandling*

## Plans / Sketches

SKETCHES TO BE SUBMITTED MUST BE **BLACK AND WHITE ON PAPER 8 1/2" x 11"**

ONE COPY OF SKETCH, IF REPRODUCABLE

ALL LETTERING MUST BE LEGIBLE. USE MULTIPLE SKETCHES AT DIFFERENT SCALES IF NECESSARY

|  |   |
|--|---|
|  | Key Map – Available on the Planning Board Website ( <a href="http://www.psapb.ca">www.psapb.ca</a> )<br><a href="http://psapb.ca/index.php/planning-board/forms/application-forms">http://psapb.ca/index.php/planning-board/forms/application-forms</a>   |
|  | North Arrow   |
|  | clearly defined boundaries of severed and retained lots   |
|  | if more than one severed lot, label the severed lots according to the application (Section 6)   |
|  | the boundaries & dimensions of any land abutting the subject land that is owned by the owner of the subject land  |
|  | the distance between the subject land and the nearest township lot line or landmark such as a bridge or railway crossing  |
|  | the dimensions of the subject land, the part that is to be severed and the part that is to be retained  |
|  | the location of all land previously severed from the parcel originally acquired by the current owner of the subject land  |
|  | the approximate location of all natural and artificial features on the subject land and on the land that is adjacent to the subject land that, in the opinion of the applicant may affect the application. Examples include buildings, railways, roads, watercourses, drainage ditches, river or stream banks, wetlands, wooded areas, wells and septic tanks |
|  | the existing uses on adjacent land, such as residential, agricultural and commercial uses   |
|  | the location, width and name of any roads within or abutting the subject land indicating whether it is an unopened road allowance, a public travelled road, a private road or a right-of-way  |
|  | the location and nature of any easement affecting the subject land  |

## PLANNING BOARD

**2022 Fees**     **Base Fee \$1500 + \$750 per lot/lot addition, \$250 for each additional lot addition, \$250 per right-of-way + \$500 deposit for Professional Planning Services**

**Change of Condition / Re-approval Fee (before lapsing) \$750     Stamping Fee for Retained Lot (Optional): \$750**

**A fee of \$325 payable to the Town of Parry Sound is required for any application within the Town of Parry Sound.**

**A fee of \$333 payable to the Township of Carling is required for any application within the Township of Carling (The Township deposit will be reconciled in accordance with the Townships standard rate for their planner for actual time taken).**

**NOTE:**     Additional expenses may be incurred (ie. Legal, Planning, Survey, Rezoning, Minor Variance, Parkland Fee) and are the responsibility of the applicant.





Fresque Lake

Spring Hill Rd

Hwy 124

FR 152

FR 152A

SUBJECT LANDS

ACCESS POINT

Moffat Rd

FR 150

Tails Isl Rd

Glenwood Rd

OTHER LANDS OWNED BY APPLICANT

FR 151

Deerfield Rd

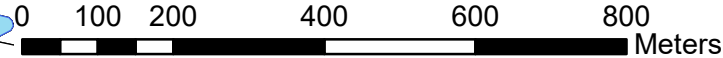
Manitouwabing Lake

Bay Dr

Genes Crt

Park Dr

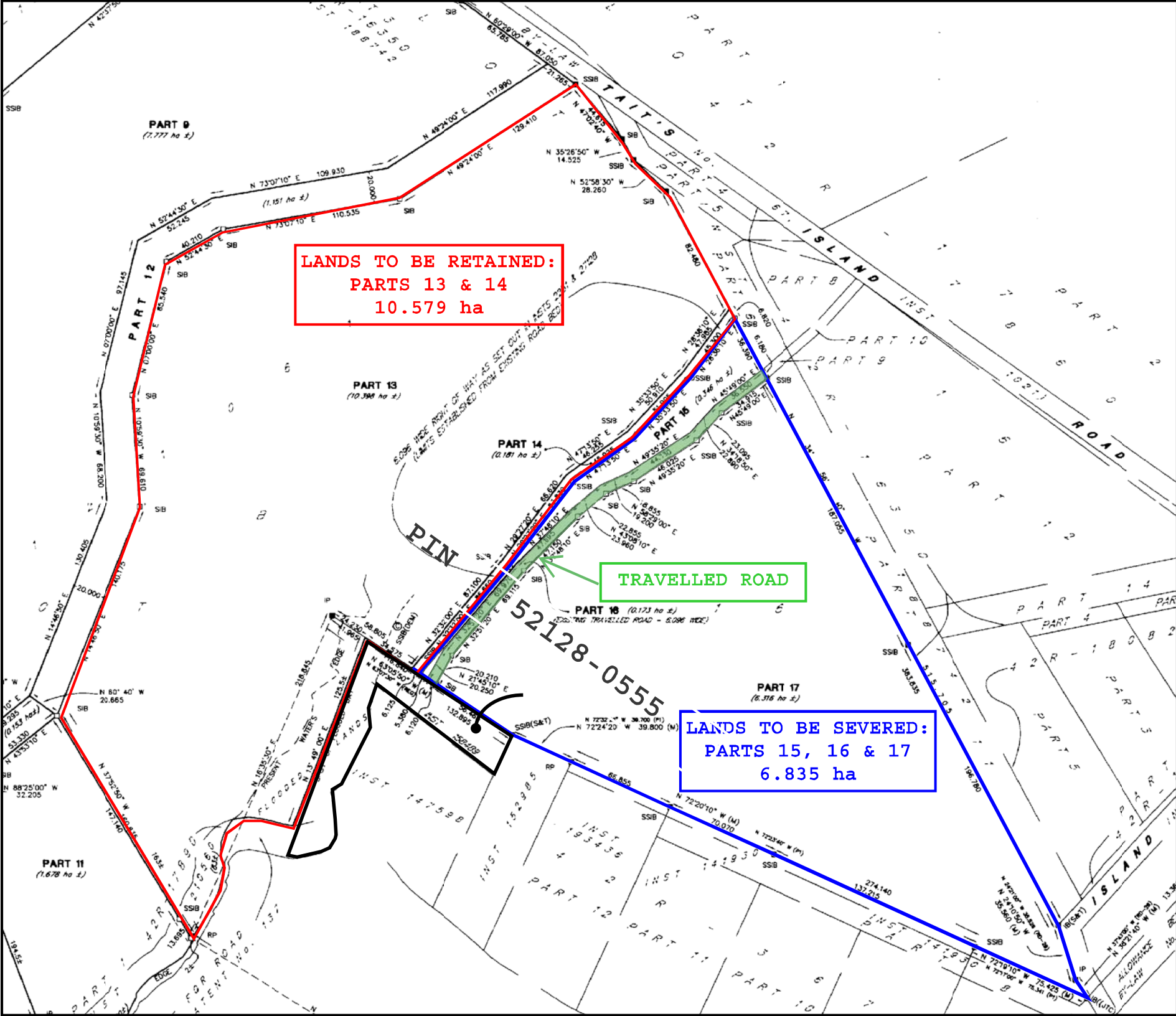
Manitou Dr



**LANDS TO BE RETAINED:  
PARTS 13 & 14  
10.579 ha**

**TRAVELLED ROAD**

**LANDS TO BE SEVERED:  
PARTS 15, 16 & 17  
6.835 ha**



# PARRY SOUND AREA PLANNING BOARD

1 Mall Drive, Unit 2, Parry Sound, Ontario P2A 3A9

**CONSENT APPLICATION NO. B03 2024 (McK) – Shandling / Allen**

**PART OF LOTS 15 & 16, CONCESSION 8 TOWNSHIP OF MCKELLAR**

**Tiat's Island Road & Fire Route 150**

**Rolls # 492800000314804, 492800000314950**

**Applicant: Kenneth Allen**

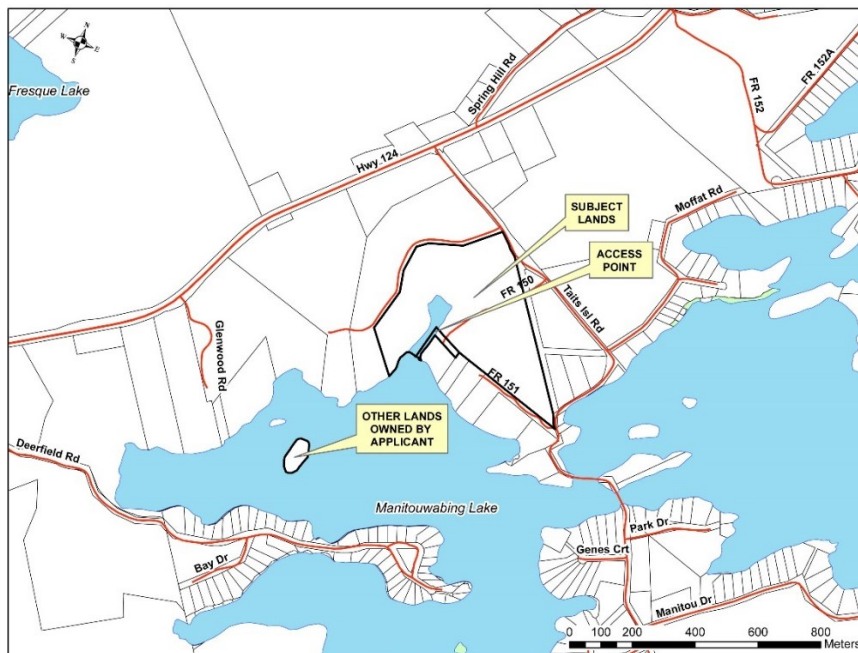
**Owner: Maureen Shandling**

**February 5, 2024**

## BACKGROUND / PURPOSE

Kenneth and Michele Allen own a small parcel of land at the end of Fire Route 150 fronting on Manitowabing Lake. This parcel is used as an access point for the owners' island property (Island A) as shown below.

The proposed consent will add a portion of the subject lands (Shandling), just north of Fire Route 150, to the access point (Allen).



## PROPERTY DESCRIPTION

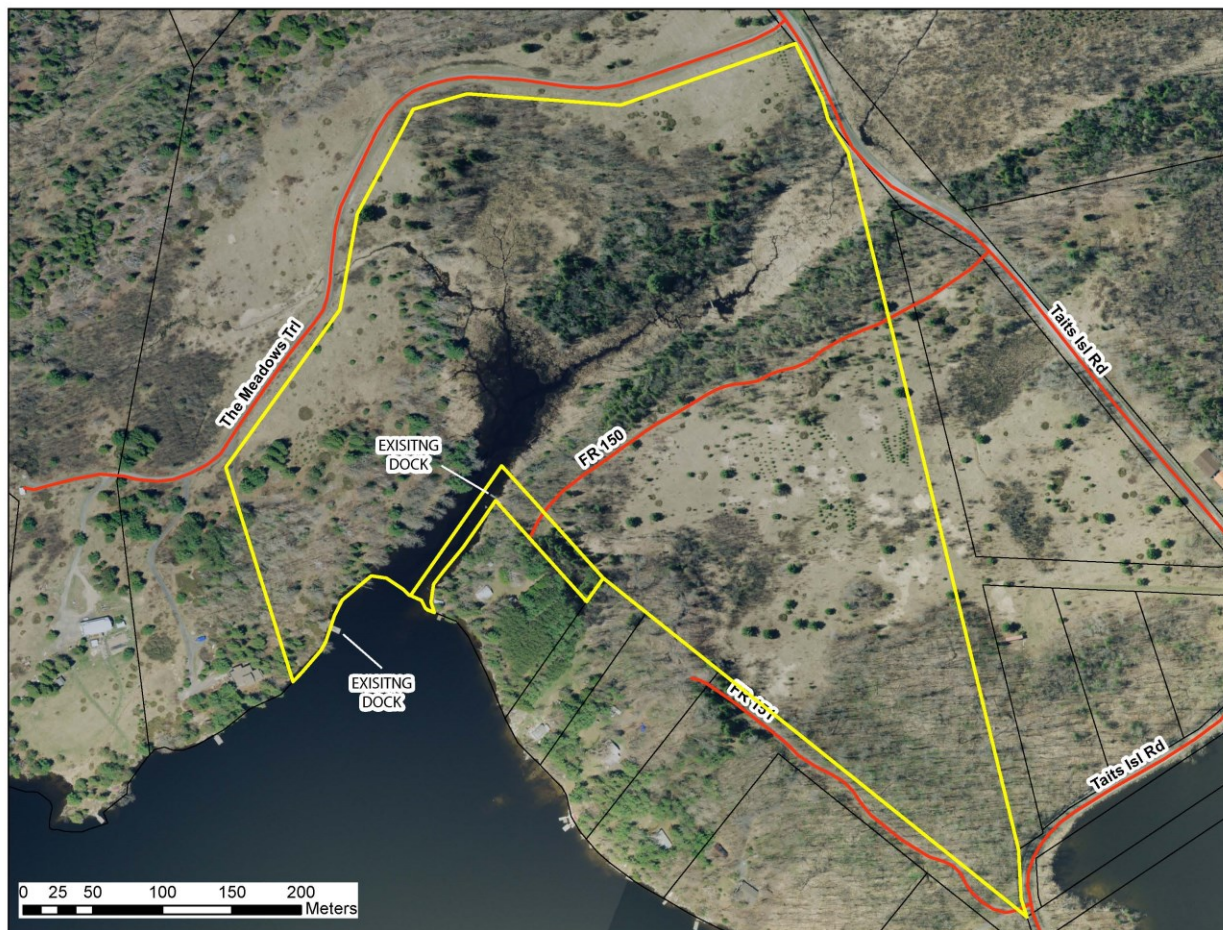
The subject lands are described as Parts 13-17, plan 42R-18189 (PIN 521280555). The lot is approximately 17.4 hectares (43 acres) in size with a total of 99 metres of road frontage on Taits Island Road in two locations, 60 metres on the north and 39 metres to the south.

The benefitting lands (PIN 521280559), the access point owned by the Allen's, is a small parcel of land (Approximately 0.32 ha).

Fire Route 150, a private road, runs through the subject lands to the benefitting lot.

The middle of the lot is low lying and rises to the east and west. There are a mixture of forested and cleared areas.

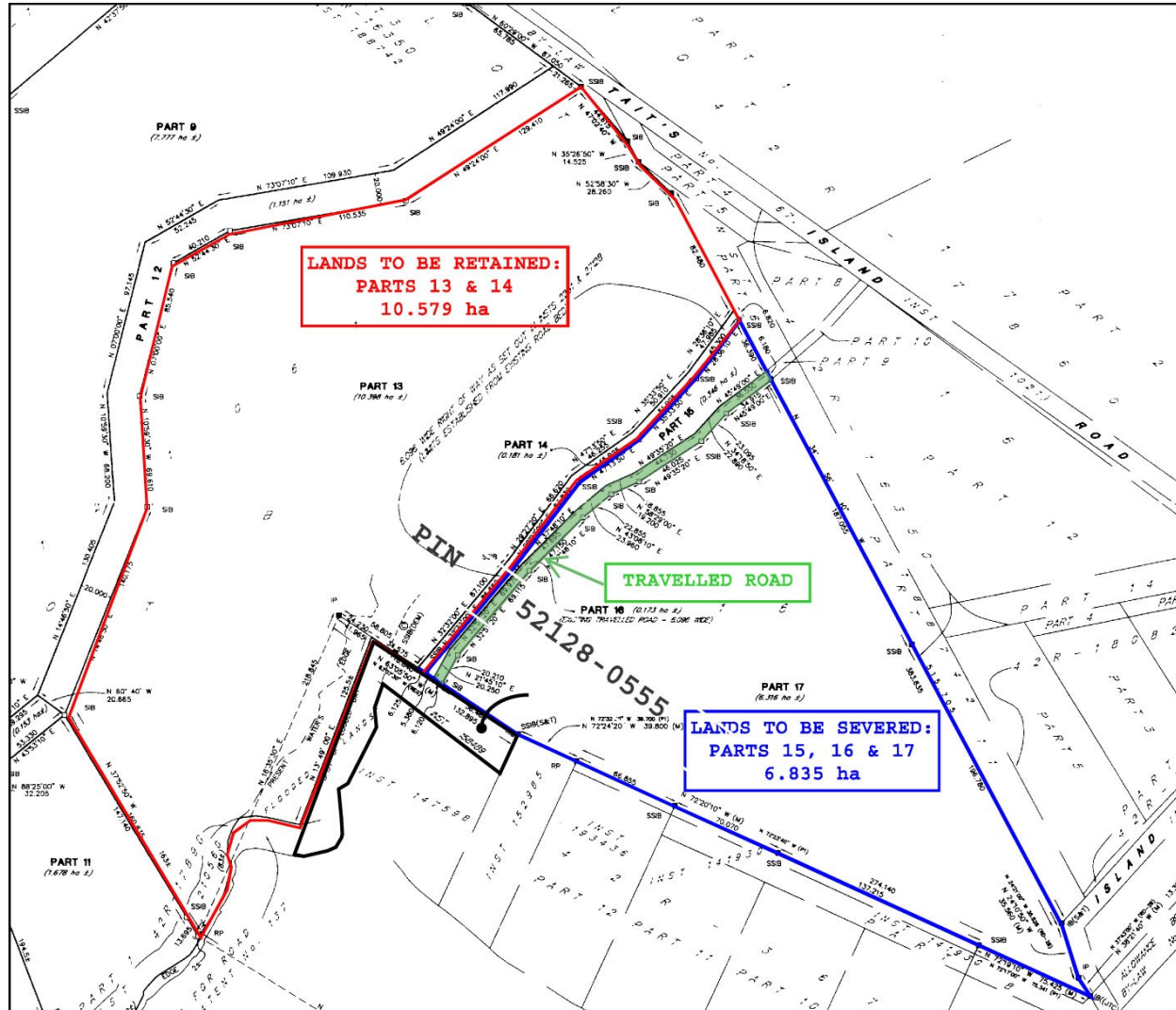
There are existing docks on both parcels.



A blowup showing the existing docks is below.



# PROPOSED CONSENT



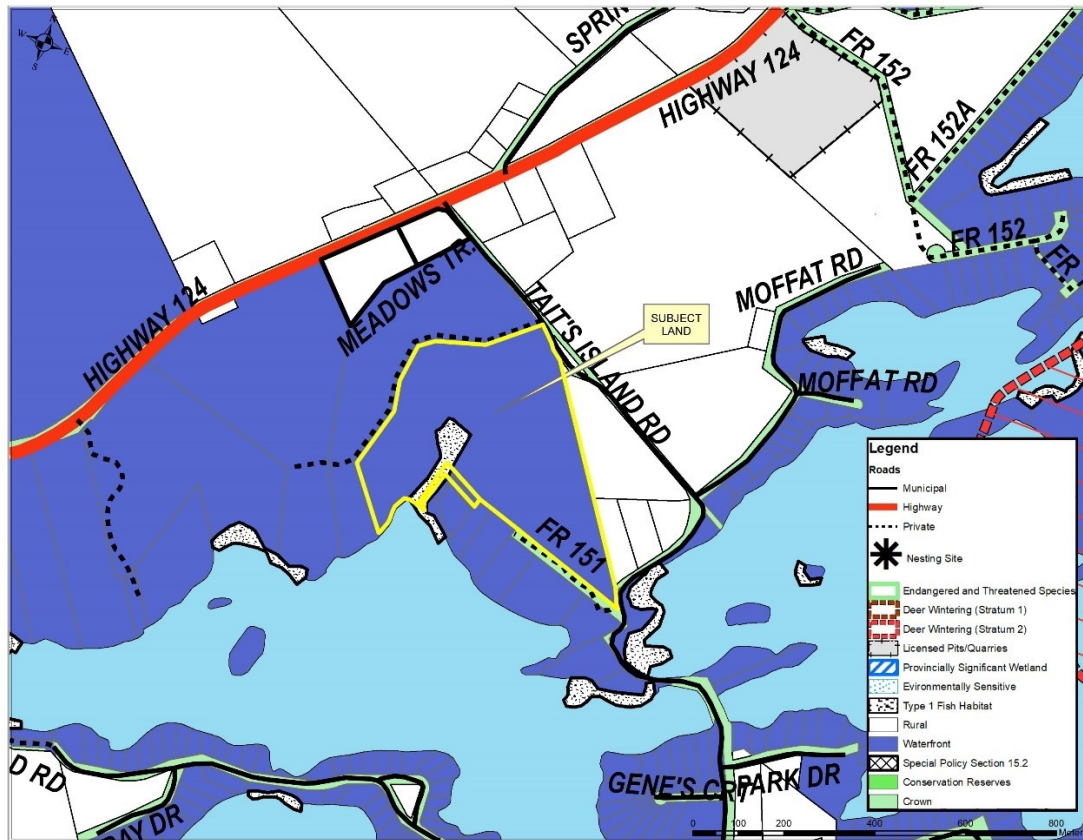
The proposed consent will add a significant amount of land to the rear of the applicant's lot.

|                | Frontage (m) | Depth(m) | Area (ha) |
|----------------|--------------|----------|-----------|
| Access Lot     | 21           | ±108     | 0.32      |
| Lot Addition   | 39           | ±285     | 6.8       |
| Retained Lands | 283          | 400+     | 10.6      |

# OFFICIAL PLAN

The subject lands are designated Waterfront in McKellar's Official Plan.

There is an "environmentally sensitive" feature shown in the embayment in front of the benefiting lot. Section 9.0 speaks to Environmentally Sensitive lands.



## “ 9.0 ENVIRONMENTALLY SENSITIVE LANDS

### 9.1 Environmentally Sensitive Lands

9.1.1 Land designated as Environmentally Sensitive on Schedule "A" are lands that designated for resource conservation and lands in waters that have been identified as important wildlife habitat. Permitted uses in these areas will include agriculture, aquaculture, forestry, wildlife management areas, parks and other outdoor recreational uses where limited structural development is to occur.

*Structural development including docks, would generally be inappropriate within the wetlands identified on Schedule "A". However, any lands designated Environmentally Sensitive due to a flooding hazard, may be eligible for dock or boathouse construction subject to approval of the relevant government agency.”*

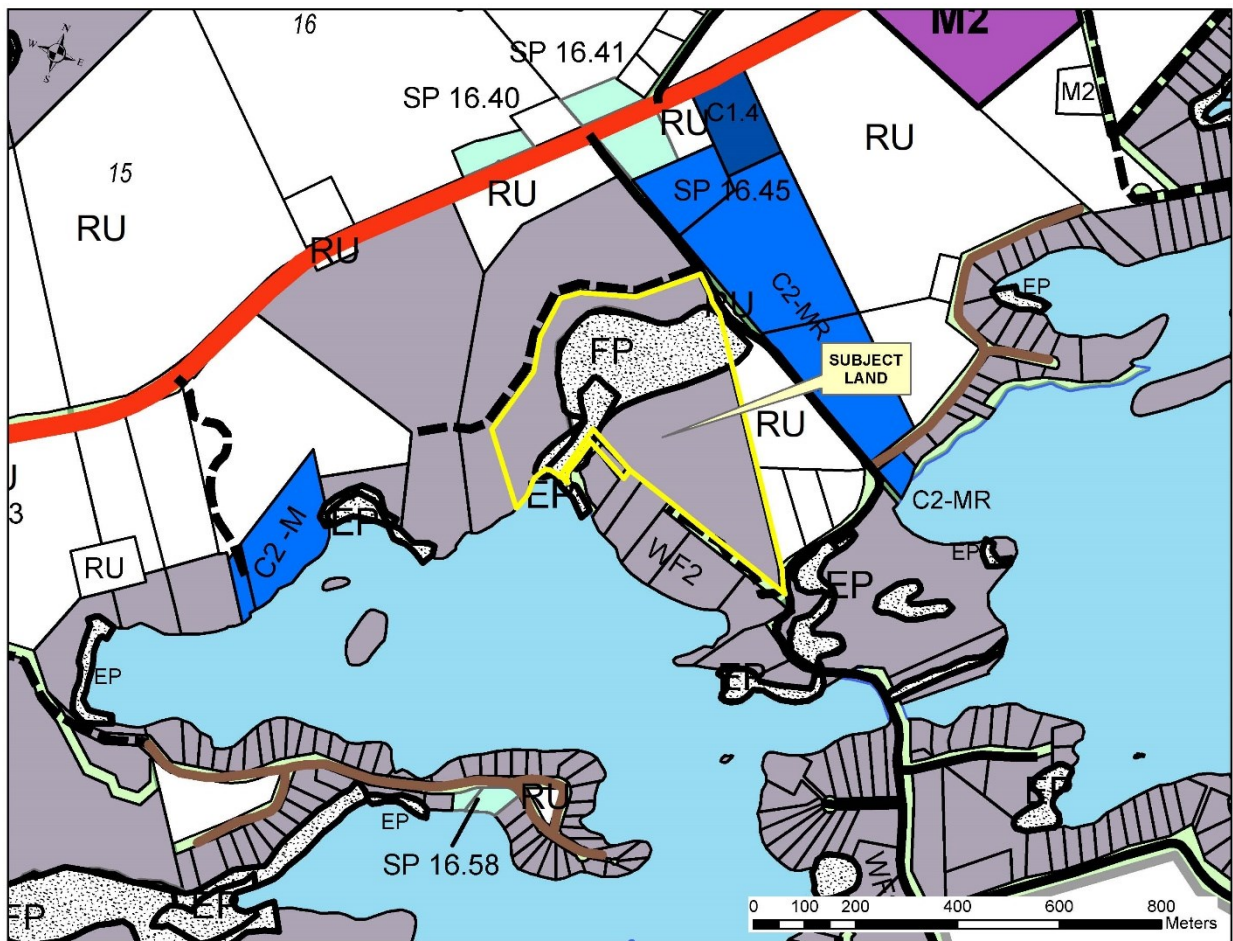
## “4.2 Development

*Development means the creation of a new lot, a change in land use, or the construction of buildings and structures, requiring approval under The Planning Act. “*

Mr. Allen has no development plans at this time.

## ZONING BY-LAW

The subject lands are zoned Waterfront Residential 2 WF2 in the Township’s Zoning By-law. There are also Environmentally Protected (EP) and Flood Plain (FP) zones on the shoreline and through the middle of the existing lot.



There are no Environmentally Protected (EP) or Flood Plain (FP) features on the lands being added. It is understood that no new dock structures can be constructed in the Environmentally Protected zone without consulting the appropriate government agency.



## RECOMMENDATION

That the proposed consent for a lot addition to an existing lot fronting on Manitouwabing Lake in Part of Lots 15 & 16, Concession 8 in the Township of McKellar as applied for by Kenneth Allen in Application No. B03 2024 (McK) be approved subject to the following conditions:

1. Confirmation from the applicants solicitor that the lot addition will merge with the benefitting lot; and
2. Payment of any applicable planning fees.

Respectfully,



Patrick Christie, C.P.T.



# CORPORATION OF THE TOWNSHIP OF MCKELLAR

*[Handwritten mark]*

DATE: August 15, 2023

RESOLUTION No. 23- ~~540~~ 541  
AGENDA ITEM No. 15.1.

Moved by: Debbie Zulak

Seconded by: Mike Bell

BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby approve the proposed lot addition on Brownley Road as applied for by Susan Heder in Consent Application No. B21/2023 subject to the following conditions:

1. That the applicant's solicitor confirm that the lot addition will merge with the benefitting lands;
2. Payment of any applicable planning fees.
3. That any portion of Brownley Road, 33 feet (10 metres) from the centre line be conveyed to the Township, should the applicant be the owner.

\*Proposing to Remove Condition No. 3

Carried  Defeated  Deferred

*David Moore*  
David Moore, Mayor

### DIVISION VOTE

|                          | YEA | NAY | ABSTAIN | ABSENT |
|--------------------------|-----|-----|---------|--------|
| Councillor Morley Haskim | ___ | ___ | ___     | ___    |
| Councillor Mike Kekkonen | ___ | ___ | ___     | ___    |
| Councillor Nick Ryeland  | ___ | ___ | ___     | ___    |
| Councillor Debbie Zulak  | ___ | ___ | ___     | ___    |
| Mayor David Moore        | ___ | ___ | ___     | ___    |

**CORPORATION OF THE TOWNSHIP OF MCKELLAR**

**BY-LAW NO. 97-21**

Being a by-law to stop up and close that portion of Brownley Road in Lot 19, Concession 9, designated as Part 1 on Registered Plan 42R-14410

WHEREAS it is deemed expedient in the interest of the Municipal Corporation of the Township of McKellar, hereinafter called the Corporation, that part of the municipal road allowance known as Brownley Road set out and described in Schedule 'A' attached hereto be closed and stopped up and the land be sold to the adjoining land owners;

AND WHEREAS notice of this by-law has been published once a week for four consecutive weeks in the Parry Sound North Star, a newspaper published weekly in the District of Parry Sound;


AND WHEREAS notice of this By-law has been posted for at least one month in six of the most public places in the immediate neighbourhood of the said road allowance;

AND WHEREAS the Council for the said Corporation has heard in person or by his solicitor, counsel or agent, all persons claiming that their land will be prejudicially affected by this By-law and who applied to be heard;

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


1. That upon and after the passing of this By-law, all that portion of the road allowance known as Brownley Road set out and described in Schedule 'A' attached hereto be and the same is hereby stopped up and closed.
2. All that part of the said road allowance known as Brownley Road herein before described and stopped up and closed shall be sold to the adjoining owner or owners or any of them.
3. The Reeve and Clerk of the Corporation of the Township of McKellar are hereby authorized to sign or execute such deeds or other documents as may be necessary to effect conveyance of that part of the said road allowance herein before described and which has been stopped up and closed.

READ a FIRST and SECOND time this 20th day of October, 1997.

  
\_\_\_\_\_  
Reeve

  
\_\_\_\_\_  
Clerk

READ a THIRD time and PASSED in OPEN Council this 20th day of October, 1997.

  
\_\_\_\_\_  
Reeve

  
\_\_\_\_\_  
Clerk

Schedule 'A' to By-law No. 97-21

All that part of the road allowance for Brownley Road in Concession 9, Lot 19, in the Township of McKellar, in the District of Parry Sound, designated as Part 1 on Registered Plan 42R-14410, deposited in the Land Registry Office for the Registry Division of Parry Sound.

**METRIC**

DISTANCES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048

**PLAN 42R - 14410**

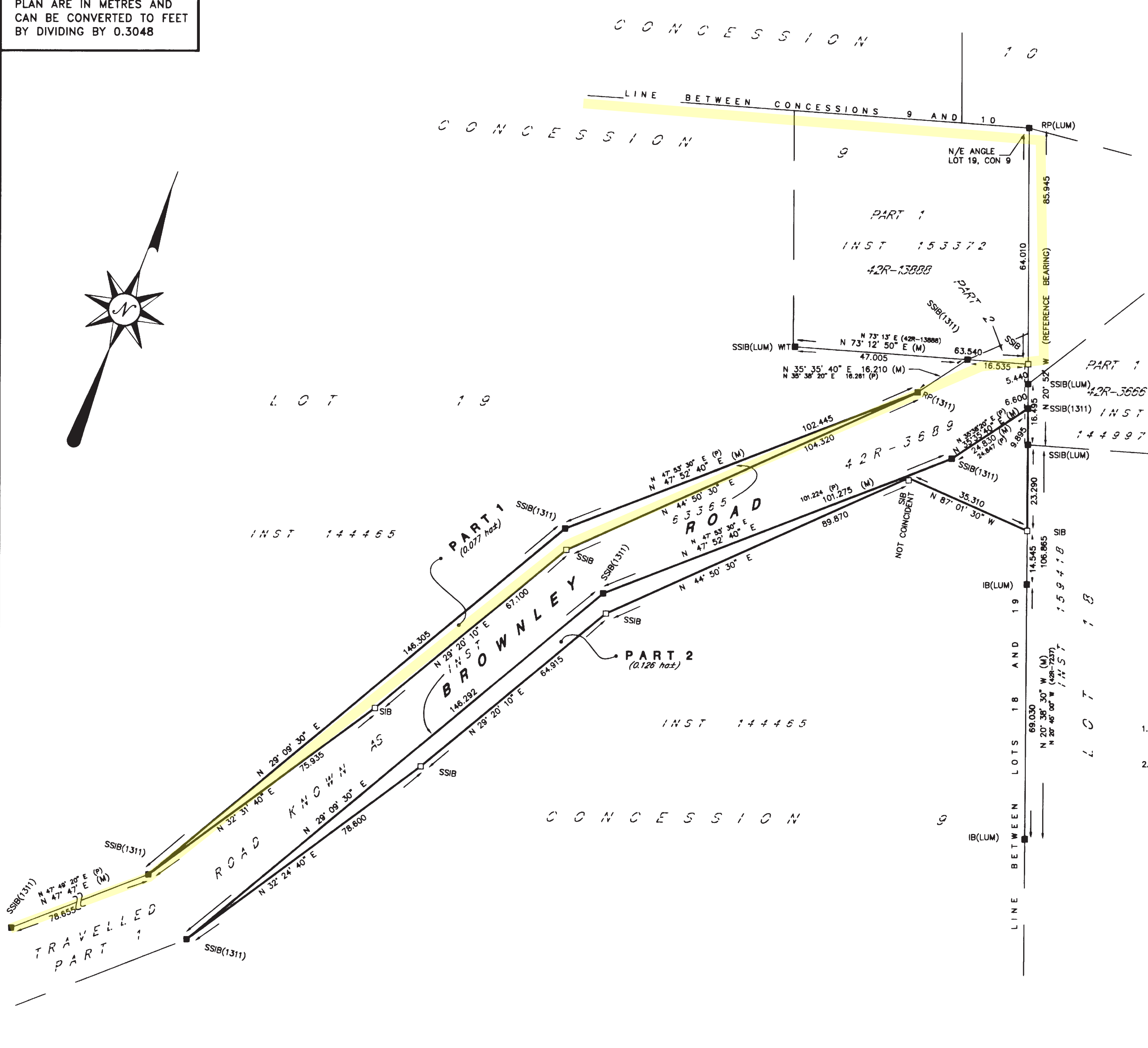
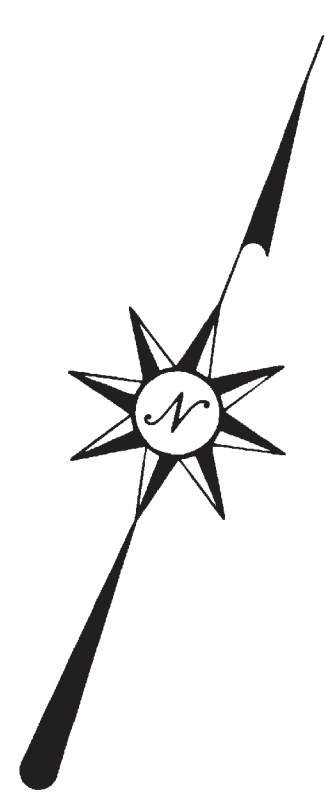
RECEIVED AND DEPOSITED  
 September 16, 1997  
 Karen Campbell Acting Deputy  
 LAND REGISTRAR FOR THE REGISTRY  
 DIVISION OF PARRY SOUND

I REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE REGISTRY ACT.  
 SEPTEMBER 2, 1997

*R.C. Hawkins*  
 R.C. HAWKINS O.L.S.

| PART(S) | PT LOT | CON | INST      |
|---------|--------|-----|-----------|
| 1       | 19     | 9   | PT 63365  |
| 2       | 19     | 9   | PT 144465 |

**NOTE:**  
 BEARINGS ARE ASTRONOMIC AND ARE REFERRED TO THE LINE BETWEEN LOTS 18 AND 19 CONCESSION 9 AS SHOWN ON PLAN 42R-3689 HAVING A BEARING OF N 20° 52' W



**LEGEND**

- DENOTES SURVEY MONUMENT FOUND
- DENOTES SURVEY MONUMENT SET
- SIB DENOTES STANDARD IRON BAR
- SSIB DENOTES SHORT STANDARD IRON BAR
- IB DENOTES IRON BAR
- RP DENOTES ROCK POST
- (M) DENOTES MEASURED
- (P) DENOTES PLAN 42R - 3689
- LUM DENOTES L.U. MAUGHAN COMPANY LIMITED O.L.S.
- 1311 DENOTES P.F. FORTH O.L.S.

**SURVEYOR'S CERTIFICATE**

I CERTIFY THAT:

- THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT, THE SURVEYORS ACT AND THE REGISTRY ACT AND THE REGULATIONS MADE UNDER THEM.
- THE SURVEY WAS COMPLETED ON THE 13TH DAY OF AUGUST, 1997.

SEPTEMBER 2, 1997  
 PARRY SOUND, ONTARIO  
*R.C. Hawkins*  
 R.C. HAWKINS  
 ONTARIO LAND SURVEYOR

PLAN OF SURVEY OF  
 PART OF LOT 19, CONCESSION 9  
**TOWNSHIP OF McKELLAR**  
 DISTRICT OF PARRY SOUND  
 SCALE 1:750

METRES

L.U. MAUGHAN COMPANY LIMITED  
 ONTARIO LAND SURVEYORS  
 5 McMURRAY STREET, PARRY SOUND ONTARIO  
 P2A 1E6 (705)-746-5805 FAX 746-7276

|                  |                        |                          |
|------------------|------------------------|--------------------------|
| PROJECT<br>97134 | PLAN No.<br>MCK - 1053 | FIELD NOTES<br>MCK - 373 |
|------------------|------------------------|--------------------------|

LAND  
REGISTRY  
OFFICE #42

52131-0286 (LT)

PAGE 1 OF 1  
PREPARED FOR Dwayne01  
ON 2024/01/22 AT 12:45:42

\* CERTIFIED IN ACCORDANCE WITH THE LAND TITLES ACT \* SUBJECT TO RESERVATIONS IN CROWN GRANT \*

PROPERTY DESCRIPTION: PT LT 19-20 CON 9 MCKELLAR PT 1 42R3689, **PT 2 42R14410** & PT OF PT 1 42R11976 EXCEPT PT 1 42R14410 (AKA BROWNLEY RD, AKA MCKELLAR CENTRE RD) E OF MK769; MCKELLAR

PROPERTY REMARKS:

ESTATE/QUALIFIER:

FEE SIMPLE  
LT CONVERSION QUALIFIED

RECENTLY:

FIRST CONVERSION FROM BOOK

PIN CREATION DATE:

2009/08/24

OWNERS' NAMES

**THE CORPORATION OF THE TOWNSHIP OF MCKELLAR**

CAPACITY SHARE

ROWN

| REG. NUM.   | DATE       | INSTRUMENT TYPE | AMOUNT | PARTIES FROM | PARTIES TO  | CERT/CHKD |
|---|------------|-----------------|--------|--------------|---|-----------|
| <p>** PRINTOUT INCLUDES ALL DOCUMENT TYPES AND DELETED INSTRUMENTS SINCE 2009/08/21 **</p> <p>**SUBJECT, ON FIRST REGISTRATION UNDER THE LAND TITLES ACT, TO:</p> <p>** SUBSECTION 44(1) OF THE LAND TITLES ACT, EXCEPT PARAGRAPH 11, PARAGRAPH 14, PROVINCIAL SUCCESSION DUTIES * AND ESCHEATS OR FORFEITURE TO THE CROWN.</p> <p>** THE RIGHTS OF ANY PERSON WHO WOULD, BUT FOR THE LAND TITLES ACT, BE ENTITLED TO THE LAND OR ANY PART OF IT THROUGH LENGTH OF ADVERSE POSSESSION, PRESCRIPTION, MISDESCRIPTION OR BOUNDARIES SETTLED BY CONVENTION.</p> <p>** ANY LEASE TO WHICH THE SUBSECTION 70(2) OF THE REGISTRY ACT APPLIES.</p> <p>**DATE OF CONVERSION TO LAND TITLES: 2009/08/24 **</p> |            |                 |        |              |   |           |
| RO42580   | 1969/06/17 | BYLAW           |        |              |   | C         |
| 42R3689   | 1974/06/27 | PLAN REFERENCE  |        |              |   | C         |
| RO63365   | 1974/11/19 | TRANSFER        | \$2    |              | THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF MCKELLAR | C         |
| 42R11976  | 1991/04/09 | PLAN REFERENCE  |        |              |   | C         |
| RO137341  | 1991/06/19 | TRANSFER        | \$2    |              | THE CORPORATION OF THE TOWNSHIP OF MCKELLAR           | C         |
| 42R14410  | 1997/09/10 | PLAN REFERENCE  |        |              |   | C         |
| RO172762  | 1999/12/17 | TRANSFER        | \$2    |              | CORPORATION OF THE TOWNSHIP OF MCKELLAR               | C         |

NOTE: ADJOINING PROPERTIES SHOULD BE INVESTIGATED TO ASCERTAIN DESCRIPTIVE INCONSISTENCIES, IF ANY, WITH DESCRIPTION REPRESENTED FOR THIS PROPERTY.  
NOTE: ENSURE THAT YOUR PRINTOUT STATES THE TOTAL NUMBER OF PAGES AND THAT YOU HAVE PICKED THEM ALL UP.

**TOWNSHIP OF McKELLAR  
RECREATION COMMITTEE – MINUTES**

JANUARY 25, 2024, 3:30 p.m.  
McKellar Community Centre

**PRESENT:** Joyce Hopkins, Mel Hammond, Morley Haskim, Dinah Ryeland Brown, Phil Jefkins, Chris Bishop. **REGRETS:** Terry Lacey, Rick Brear,

**CALLED TO ORDER:** 3:32 p.m.

**APPROVAL OF THE MINUTES:** Moved by Phil Jefkins and seconded by Dinah Ryeland Brown that the Recreation Committee of the Township of McKellar does hereby accept the minutes of the Nov. 23, 2023, meeting. Motion Carried (24-01).

**APPROVAL OF THE AGENDA:** Moved by Judy Ryeland and seconded by Mel Hammond that the Recreation Committee of the Township of McKellar does hereby accept the agenda for the January 25, 2024, meeting. Motion Carried (24-02).

**DECLARATION OF CONFLICT OF INTEREST:** None

**VISITORS:** Brenda Muller of Whispering Winds Music- Artsfest

**VISITOR DEPUTATION-** Brenda partnered with the 150<sup>th</sup> Committee and organized an Artsfest in the summer of 2023. Brenda would like the Recreation Committee to partner with her to have this event in 2024 at Minerva Park.

**MOTION ARISING FROM A DEPUTATION:** Moved by Dinah Ryeland Brown and seconded by Judy Ryeland that the Recreation Committee of the Township of McKellar does hereby agree to partner with Brenda Muller of Whispering Winds Music to have a Family Artsfest Day at Minerva Park in 2024. Motion Carried (24-03).

**CORRESPONDENCE RECEIVED:** The Recreation Committee has received a request from James Whitehall to discuss the possibility of starting up Armwrestling at the Community Centre. James will attend a future meeting.

**REPORTS OF MEMBERS:**

1. Yoga Program: This program continues to be a success with an average of 10 participants attending.
2. Pickleball and Badminton continue to be well attended.
3. The Christmas Crafts and Movie held on December 15th was a success with approx. 25 children attending. Next year the Committee will communicate with the Dunchurch recreation group regarding this event.

SEE PAGE 2

**NEW BUSINESS:**

Movie Nights: The Committee agreed to continue this event through February and March on the 1<sup>st</sup> and 3<sup>rd</sup> Fridays of the month. The Committee discussed the movies to be shown.

The Criterion Contract is renewed for the upcoming year. The Committee discussed that an extra rental fee does apply to rent the movie- Rocky Horror Picture Show.

Ice Fish Derby- This annual event is scheduled for Saturday, February 17, 11:00-1:00 p.m. Some details were discussed including possible poor ice conditions due to warm weather.

Snowmobile Trip- The Committee decided to cancel this annual event due to the warmer than usual weather that may have trails closed at the time of this event.

St Patrick Day Dance- This event usually scheduled in March will be cancelled due to unavailable Committee Members. The Committee has decided to have a Spring Dance on May 4<sup>th</sup> instead and will begin to make all the arrangements.

MOTION ARISING: Moved by Dinah Ryeland Brown and seconded by Judy Ryeland that the Recreation Committee of the Township of McKellar does hereby agree to pay a deposit for a band for the Spring Dance in May of 2024. Motion Carried. (24-04)

Artsfest- The Committee agreed to have this event in 2024 as per motion number 24-03.

Ribfest- Judy has attended a meeting to discuss the 2024 Ribfest. The Recreation Committee agrees to put a team into this Community Event. Judy received feedback from the Committee and will attend the next Ribfest meeting.

**NEXT MEETING:** February 22, 2024, 3:30 p.m. or at the call of the chairperson.

**ADJOURNMENT:** Moved by Chris Bishop and seconded by Judy Ryeland that the Recreation Committee of the Township of McKellar does hereby adjourn at 5:15 p.m. Motion Carried (24-05).



**DRAFT**

McKellar Historical Committee Minutes  
Wednesday December 6, 2023

Call the meeting to order at 3:30 pm

MEMBERS PRESENT: Vivian Moore, Joyce Hopkins, Carolyn Phillips, Muriel Junck, Jeanette Clements and Mike Kekkonen.

REGRETS: None

VISITORS: Ray Phillips

DECLARATION OF CONFLICT OF INTEREST: None

Moved by: Carolyn Phillips

Seconded by: Joyce Hopkins

23-31 That the Agenda be Accepted as circulated. Carried

Moved by: Jeanette Clements

Seconded by: Joyce Hopkins

23-32 That the minutes of the November 1, 2023 Historical Committee meeting be approved as circulated. Carried

CORRESPONDENCE: None

REPORTS:

Joyce Hopkins and Vivian Moore reported that they have spent some time organizing the storage room adjacent to the Museum.

The Historical Committee accepted the offer of Jeanette Clements to create a Facebook page for the Historical Committee and as it was suggested that she contact Steve Macdonell for some of the knowledge and experience he has in creating a webpage.

The Saturday December 2, 2023 Christmas past was successful event enjoyed by the participants and attendees. The closing report makes note of 78 in attendance, totalling \$580 at the door and \$22 in baked goods. This fund-raising event, celebrating the pioneer woman, will allocate the \$602 to reserves dedicated for Historical Committee events and restoration projects.

During the restoration of Hemlock Church, the “Hemlock Mission 1888” sign was removed and is currently in the Evelyn Watkins Moore Heritage Museum. Tours of the EWM Heritage Museum are available throughout the year by scheduling a time through the McKellar Township office. Restoration work on St. Stephens Church is in process. This includes replacing the current windows with new ones.

Moved by: Joyce Hopkins

Seconded by: Jeanette Clements

23-33 Be it resolved That the Historical Committee of the Township of McKellar does hereby request that the old windows be removed and stored inside the St. Stephen`s Church until utilized by this Committee. Carried

Moved by: Muriel Junck

Seconded By: Jeanette Clements

23-34 Be it resolved that the Historical Committee meeting be adjourned. Meeting adjourned at 4:40 pm. Carried

Next meeting date scheduled for Wednesday February 7, 2024 at 3:30 pm.

# Parry Sound Area Planning Board

## Minutes of Meeting

Monday November 27, 2023

7:00 p.m. Zoom Electronic Web Meeting

**Members Present:** JJ Blower, Kathy Hamer, Scott Nash, Joe Lamb, David Moore, Lisa Cook, Pam Wing

**Regrets:** Morley Haskim

**Staff Present:** Patrick Christie

### Agenda

#### 1.1. Additions to Agenda

##### 1.1.1 Appointments

#### 1.2. Prioritization of Agenda

#### 1.3. Disclosure of Pecuniary Interest and the General Nature Thereof

#### 1.4. Minutes and Matters Arising From Minutes

### 2. Adoption of Minutes

Resolution 2023-79

Moved By: Lisa Cook

Seconded By: Pam Wing

That the minutes of a meeting held October 27, 2023 be adopted.

“Carried”

### 3. B26/2022(McD) - Myers

Resolution 2023-80

Moved By: Kathy Hamer

Seconded By: Scott Nash

*David Moore was opposed to the resolution*

*Ingrid Myers was in attendance but did not speak*

That application B26/2022(McD) be approved subject to the following conditions as shown on the attached sketch.

Having regard to the items set out in section 51 (24) of the Planning Act, Planning Board hereby grant the creation of three (3) new waterfront lots, accessed by Ma Lane and fronting on Georgian Bay applied for by Ingrid Myers in Consent Application No. B26/2022(McD) be approved subject to the following conditions:

Planning Board Requirements

- 1) That the applicant provides the Secretary-Treasurer with:

*From Lawyer*

- a) the original executed transfer (deed), a duplicate original and one photocopy;
- b) a schedule describing the severed parcel and naming the grantor and grantee attached to the transfer for approval purposes

*From Surveyor*

- c) a copy of the survey plan deposited in the Land Registry office.

Municipal Compliance Letter Requirements

- 1) Rezoning the subject lands to:

- a) Allow for smaller lot frontages and area;
- b) Development be subject to Site Plan Control.

- 2) Entering into a 51 (26) consent agreement to:

- a) Recognize the private road access to the subject lands; and
- b) Implement the recommendations of the Cambium Natural Heritage Assessment – 5 Ma Lane, Municipality of McDougall, District of Parry Sound, Ontario, dated October 21, 2022.

- 3) Payment of parkland dedication fee in lieu of a land dedication in accordance with the Municipality's practices;
  - 4) Payment of any applicable planning fees; and
- 911 Addressing

“Carried”

**4. B04/2023(W) - Stibler**

Resolution 2023-81  
Moved By: David Moore  
Seconded By: JJ Blower

That application B04/2023(W) be approved subject to the following conditions as shown on the attached sketch.

Having regard to the items set out in section 51 (24) of the Planning Act, Planning Board hereby allow rights-of-way from the Bunny Trail over an existing driveway to waterfront properties on Shawanaga Lake as applied for by Olive Stibler in Consent Application No. B04/2023(W) be approved subject to the following conditions:

Planning Board Requirements

- 1) That the applicant provides the Secretary-Treasurer with:

*From Lawyer*

- a) the original executed transfer (deed), a duplicate original and one photocopy;
- b) a schedule describing the severed parcel and naming the grantor and grantee attached to the transfer for approval purposes

*From Surveyor*

c) a copy of the survey plan deposited in the Land Registry office.

Municipal Compliance Letter Requirements

- 1) That the right-of-way lots be assigned the correct 911 addressing from the Municipality;  
and
- 2) That payment of all applicable planning fees be made to the Municipality of Whitestone.

“Carried”

**5. B27/2023(C) - Mirek**

Resolution 2023-82

Moved By: Lisa Cook

Seconded By: Pam Wing

*Stefan and Martin Mirek were in attendance but did not speak.*

That application B27/2023(C) be approved subject to the following conditions as shown on the attached sketch.

Having regard to the items set out in section 51 (24) of the Planning Act, Planning Board hereby grant the creation of two (2) new rural lots fronting on Carling Bay Road East in the Township of Carling as applied for by Stefan Mirek in Consent Application No. B27/2023(C) be approved subject to the following conditions:

Planning Board Requirements

- 1) That the applicant provides the Secretary-Treasurer with:

*From Lawyer*

- a) the original executed transfer (deed), a duplicate original and one photocopy;
- b) a schedule describing the severed parcel and naming the grantor and grantee attached to the transfer for approval purposes

*From Surveyor*

c) a copy of the survey plan deposited in the Land Registry office.

Municipal Compliance Letter Requirements

- 1) Providing a draft Reference Plan which demonstrates each of the lots subject to the application will satisfy the physical lot standards, as applied for;
- 2) Providing the Township of Carling and the Parry Sound Area Planning Board with proof of unreserved sewage capacity for the hauled sewage at a licensed facility and that a licensed hauler is available to transport the waste
- 3) Entering into a Development Agreement with the Township of Carling to implement the recommended mitigation measures of the Environmental Site Evaluation prepared by Michalski Nielson Associates Limited dated August 14, 2020 and to include any other provisions deemed necessary and appropriate by the Township of Carling.
- 4) Securing a Zoning By-Law Amendment from the Township of Carling which accomplishes the following:
  - a) Severed Lots 1 and 2 be rezoned in their entirety to the Rural Residential (RR) Zone; and

- b) The Retained Lot be rezoned in its entirety to the Waterfront Residential 3 (WF3) Zone.
- 5) Providing the Township of Carling and the Parry Sound Area Planning Board with confirmation from Canada Post, Bell Canada, and Hydro One that each agency has no concerns with the proposal and that each lot can be appropriately serviced;
- 6) Providing Bell Canada or Hydro One with any easement as deemed necessary by each respective agency;
- 7) Providing the Township of Carling with parkland dedication, or alternatively, cash-in-lieu of parkland dedication, to the satisfaction of the Township;
- 8) Receiving 911 (civic) addresses for each of the lots; and
- 9) Payment of any applicable planning fees.

“Carried”

## 6. B30/2023(C) – JTJAF Holdings Inc.

Resolution 2023-83  
Moved By: Pam Wing  
Seconded By: Lisa Cook

*Jim Forsyth was in attendance but did not speak.*  
*Graeme Huizinga was in attendance to answer any questions.*

That application B30/2023(C) be approved subject to the following conditions as shown on the attached sketch.

Having regard to the items set out in section 51 (24) of the Planning Act, Planning Board hereby grant two (2) new waterfront lots fronting on Deep Bay of the Georgian Bay as applied for by JTJAF Holdings Inc. in application No. B30/2023(C) be approved subject to the following conditions:

### Planning Board Requirements

- 1) That the applicant provides the Secretary-Treasurer with:

#### *From Lawyer*

- a) the original executed transfer (deed), a duplicate original and one photocopy;
- b) a schedule describing the severed parcel and naming the grantor and grantee attached to the transfer for approval purposes

#### *From Surveyor*

- c) a copy of the survey plan deposited in the Land Registry office.

### Municipal Compliance Letter Requirements

- 1) Providing a draft Reference Plan which demonstrates each of the lots subject to the application will satisfy the required frontage, depth and area as set out in the Township of Carling’s Official Plan and Zoning By-law;
- 2) The owners providing confirmation from the North Bay Mattawa Conservation Authority that each of the lots can accommodate a sewage disposal system in accordance with the findings and recommendations of the Environmental Site Evaluation prepared by Michalski Nielsen Associates Limited.
- 3) Providing the Township of Carling and the Parry Sound Area Planning Board with proof of unreserved sewage capacity for the hauled sewage at a licensed facility and that a licensed hauler is available to transport the waste;

- 4) Entering into a Development Agreement with the Township of Carling to implement the recommended mitigation measures contained within the Environmental Site Evaluation/Lakeshore Capacity/Water Quality Impact Assessment and Boating Impact/Recreational Carrying Capacity Assessment prepared by Michalski Nielsen Associates Limited dated August 17, 2023;
- 5) Entering into a Development Agreement with the Township of Carling to stipulate the following:
  - a. Each of the lots be subject to Site Plan Control prior to the issuance of building permits by the Township;
  - b. That any surface waters used for human consumption be disinfected and/or treated to meet Ontario Drinking Water Standards;
  - c. Include a provision indemnifying the Township and all other public bodies of all responsibility for any maintenance of the road and any liability of the road and alleged failure to provide emergency services or any other public services that were not being provided at the time of the creation of the road;
  - d. Establishes standards for the private road construction and future driveway construction over the entirety of the subject lands;
- 6) The Applicants provide, to the satisfaction of the Parry Sound Area Planning Board, confirmation that each of the lots proposed will have legal registered right-of-way from the property boundary to Calow Road;
- 7) Providing the Township of Carling with parkland dedication, or alternatively, cash-in-lieu of parkland dedication, to the satisfaction of the Township;
- 8) Receiving confirmation from Hydro One, Bell Canada, and Canada Post that each of the lots can be serviced;
- 9) Providing, if required, any easement protection to Hydro One or Bell Canada over the subject lands;
- 10) Receiving 911 (civic) addresses for each of the lots; and
- 11) Payment of any applicable planning fees.

“Carried”

## **7. Correspondence**

## **8. Closed**

## **9. Reports & Enquiries**

- 1) A letter to Morgan Planning and Development be written and include comments from Scott Nash regarding if questions related to reduction of fees, year-over-year increases and mileage rates were discussed with the consultant, and Joe Lamb suggestion that a 60 or 90 day release clause be added for both parties.
- 2) A 2024 budget will be brought to the January meeting.

### **9.1. Enquiries**

### **9.2. Accounts Payable**

Resolution 2023-84  
Moved By: JJ Blower

Seconded By: Kathy Hamer

That the accounts for October 2023 be paid in the amount of **\$18,681.78**

“Carried”

### **9.3. Accounts**

### **9.4. Administration**

Resolution 2023-85

Moved By: David Moore

Seconded By: JJ Blower

That the Parry Sound Area Planning Board pursuant to section 11(3) of the Planning Act hereby approves Patrick Christie of Parry Sound Area Property Consulting as the Secretary Treasurer of the Planning Board until December 31, 2025 whose appointment will be reviewed at that time. This appointment shall take affect January 1, 2024.

“Carried”

## **10. Adjournment**

Resolution 2023-86

Moved By: JJ Blower

Seconded By: Kathy Hamer

That we do now adjourn at **7:44** pm.

“Carried”



**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                | Vendor  | Date     | Description  | Due Date | Invoice Amt | Approved Amt | Account Number | Account Description   | Budgeted \$ | YTD Balance  |
|-------------------------------|---|----------|--|----------|-------------|--------------|----------------|-----------------------|-------------|--------------|
| <b>Community Centre</b>       |   |          |  |          |             |              |                |                       |             |              |
| 1464<br>DEC2023               | DENNIS MACCULLOCH, 98 LAKESIDE DRIVE, MCKELLAR, ON, P2A 0B4 | 12-20-23 | Community Centre User Fees RENTAL<br>DAMAGE DEPOSIT REFUND | 12-31-23 | \$150.00    | \$150.00     | 01-12-104-544  | Community Centre User | \$1,500.00  | (\$2,046.62) |
|                               |   |          |  |          |             | \$150.00     |                |                       |             |              |
| <b>Total Community Centre</b> |   |          |  |          |             | \$150.00     |                |                       |             |              |
| <b>Total Bills To Pay:</b>    |   |          |  |          |             | \$150.00     |                |                       |             |              |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                              | Vendor   | Date     | Description   | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description    | Budgeted \$ | YTD Balance    |
|---|--|----------|---|----------|-------------|-------------------|----------------|------------------------|-------------|----------------|
| <b>General Liabilities and Equity</b>       |  |          |   |          |             |                   |                |                        |             |                |
| 1465  | ROSS RUDKIN, 44 MURISON BLVD, SCARBOROUGH, ON, M1B 2B2                               |          |   |          |             |                   |                |                        |             |                |
| DEC2023                                     |  | 12-31-23 | Refundable Entrance/Bldg Fees ROAD DAMAGE DEPOSIT REFUND                | 12-31-23 | \$750.00    | \$750.00          | 01-01-030-617  | Refundable             | \$0.00      | (\$152,250.00) |
|   |  |          |   |          |             | <b>\$750.00</b>   |                |                        |             |                |
| <b>Total General Liabilities and Equity</b> |  |          |   |          |             | <b>\$750.00</b>   |                |                        |             |                |
| <b>General Government</b>                   |  |          |   |          |             |                   |                |                        |             |                |
| 116   | Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3                  |          |   |          |             |                   |                |                        |             |                |
| DEC2023                                     |  | 12-04-23 | Hydro Admin DECEMBER 2023   |          | \$1,163.16  | \$1,163.16        | 01-02-060-008  | Hydro Admin            | \$14,000.00 | \$1,297.06     |
|   |  |          |   |          |             | <b>\$1,163.16</b> |                |                        |             |                |
| 407   | Corporate Express Canada Inc., C.O T04446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2 |          |   |          |             |                   |                |                        |             |                |
| 65187692                                    |  | 12-22-23 | Office Supplies/Materials CARD STOCK PAPER                              | 12-31-23 | \$44.36     | \$44.36           | 01-02-060-009  | Office                 | \$4,500.00  | \$368.96       |
|   |  |          |   |          |             | <b>\$44.36</b>    |                |                        |             |                |
| 1021  | MY-TECH INFORMATION TECHNOLOGY, 20 BARTLETT DRIVE, SEGUIN, ON, P2A 2W8               |          |   |          |             |                   |                |                        |             |                |
| DEC2023                                     |  | 12-31-23 | Information Technology Support INFORMATION TECH SUPPORT - DECEMBER 2023 | 12-31-23 | \$1,143.28  | \$1,143.28        | 01-02-060-023  | Information Technology | \$35,000.00 | \$2,734.62     |
|   |  |          |   |          |             | <b>\$1,143.28</b> |                |                        |             |                |
| 1457  | LASALLE BUSINESS MACHINES, 887-D NOTRE DAME AVE, SUDBURY, ON, P3A 2T2                |          |   |          |             |                   |                |                        |             |                |
| 137538                                      |  | 11-01-23 | Printing/Photocopier LEASE/COPIES - OCTOBER 2023                        | 12-31-23 | \$258.89    | \$258.89          | 01-02-060-012  | Printing/Photocopier   | \$4,000.00  | (\$1,233.64)   |
|   |  |          |   |          |             | <b>\$258.89</b>   |                |                        |             |                |
| <b>Total General Government</b>             |  |          |   |          |             | <b>\$2,609.69</b> |                |                        |             |                |
| <b>Fire Protection Services</b>             |  |          |   |          |             |                   |                |                        |             |                |
| 116   | Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3                  |          |   |          |             |                   |                |                        |             |                |
| DEC2023                                     |  | 12-04-23 | Hydro DECEMBER 2023   |          | \$202.34    | \$202.34          | 01-03-151-008  | Hydro                  | \$2,500.00  | \$987.38       |
| DEC2023                                     |  | 12-04-23 | Hydro DECEMBER 2023   |          | \$269.33    | \$269.33          | 01-03-152-008  | Hydro                  | \$3,500.00  | \$1,652.14     |
| DEC2023                                     |  | 12-04-23 | Hydro DECEMBER 2023   |          | \$125.67    | \$125.67          | 01-03-154-008  | Hydro                  | \$1,700.00  | \$434.41       |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                                   | Vendor   | Date     | Description  | Due Date | Invoice Amt | Approved Amt       | Account Number | Account Description | Budgeted \$  | YTD Balance |
|--|--|----------|--|----------|-------------|--------------------|----------------|---------------------|--------------|-------------|
|  |  |          |  |          |             | <b>\$597.34</b>    |                |                     |              |             |
| <b>217</b>                                       | <b>Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7</b>                     |          |  |          |             |                    |                |                     |              |             |
| 839553   |  | 12-29-23 | Fuel - Gas FUEL - FIRE HALL 710 HURDVILLE ROAD             | 12-31-23 | \$752.76    | \$752.76           | 01-03-153-141  | Fuel - Gas          | \$5,500.00   | \$842.68    |
|  |  |          |  |          |             | <b>\$752.76</b>    |                |                     |              |             |
| <b>239</b>                                       | <b>Rona Building Centre, 115 Bowes Street, Parry Sound, ON, P2A 2L8</b>                  |          |  |          |             |                    |                |                     |              |             |
| 212916   |  | 12-22-23 | Maintenance Repairs LUMBER                                 | 12-31-23 | \$24.20     | \$24.20            | 01-03-152-113  | Maintenance Repairs | \$6,000.00   | \$5,638.74  |
|  |  |          |  |          |             | <b>\$24.20</b>     |                |                     |              |             |
| <b>252</b>                                       | <b>Telequip Systems Limited, 141 Welham Rd Unit 5, Barrie, ON, L4N 8Y3</b>               |          |  |          |             |                    |                |                     |              |             |
| TELEQIN123724                                    |  | 12-28-23 | Dispatch Services FOR INSTALLATION OR REPAIRS              | 12-31-23 | \$87.51     | \$87.51            | 01-03-150-105  | Dispatch Services   | \$2,250.00   | \$282.60    |
|  |  |          |  |          |             | <b>\$87.51</b>     |                |                     |              |             |
| <b>1466</b>                                      | <b>RONIN SAFETY AND RESCUE, PO BOX 1109 COQUITLAM, COQUITLAM, BC, V3J 6Z4</b>            |          |  |          |             |                    |                |                     |              |             |
| 5313217  |  | 12-18-23 | Courses & Training SAFETY TRAINING                         | 12-31-23 | \$3,720.00  | \$3,720.00         | 01-03-150-015  | Courses & Training  | \$8,800.00   | \$33.96     |
|  |  |          |  |          |             | <b>\$3,720.00</b>  |                |                     |              |             |
| <b>Total Fire Protection Services</b>            |  |          |  |          |             | <b>\$5,181.81</b>  |                |                     |              |             |
| <b><u>Building Department</u></b>                |  |          |  |          |             |                    |                |                     |              |             |
| <b>177</b>                                       | <b>Municipality of Whitestone, 21 Church Street, Dunchurch, ON, P0A 1G0</b>              |          |  |          |             |                    |                |                     |              |             |
| 03-2023  |  | 12-31-23 | Shared CBO Services due to Other Municipality CBO COVERAGE | 12-31-23 | \$89.53     | \$89.53            | 01-04-170-041  | Shared CBO Services | \$0.00       | (\$591.22)  |
| 32-2023  |  | 12-13-23 | Shared CBO Services due to Other Municipality CBO COVERAGE | 12-31-23 | \$508.45    | \$508.45           | 01-04-170-041  | Shared CBO Services | \$0.00       | (\$591.22)  |
|  |  |          |  |          |             | <b>\$597.98</b>    |                |                     |              |             |
| <b>Total Building Department</b>                 |  |          |  |          |             | <b>\$597.98</b>    |                |                     |              |             |
| <b><u>Protection to Persons and Property</u></b> |  |          |  |          |             |                    |                |                     |              |             |
| <b>975</b>                                       | <b>Minister of Finance (OPP), 33 KING STREET WEST, P.O. BOX 647, OSHAWA, ON, L1H 8X3</b> |          |  |          |             |                    |                |                     |              |             |
| 30181223104711                                   |  | 12-31-23 | Policing Services Annual Levy OPP LEVY - NOVEMBER 2023     | 12-31-23 | \$30,729.00 | \$30,729.00        | 01-05-160-030  | Policing Services   | \$368,752.00 | \$62,563.00 |
| 30181223104711                                   |  | 12-31-23 | Policing Services Annual Levy CREDIT                       | 12-31-23 | (\$287.00)  | (\$287.00)         | 01-05-160-030  | Policing Services   | \$368,752.00 | \$62,563.00 |
|  |  |          |  |          |             | <b>\$30,442.00</b> |                |                     |              |             |
| <b>Total Protection to Persons and Property</b>  |  |          |  |          |             | <b>\$30,442.00</b> |                |                     |              |             |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number              | Vendor  | Date     | Description  | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description     | Budgeted \$ | YTD Balance  |
|-----------------------------|---|----------|--|----------|-------------|-------------------|----------------|-------------------------|-------------|--------------|
| <b>Transportation</b>       |   |          |  |          |             |                   |                |                         |             |              |
| <b>116</b>                  | <b>Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3</b>            |          |  |          |             |                   |                |                         |             |              |
| DEC2023                     |   | 12-04-23 | Hydro DECEMBER 2023                                  |          | \$199.98    | \$199.98          | 01-06-210-008  | Hydro                   | \$3,000.00  | \$961.15     |
|                             |   |          |  |          |             | <b>\$199.98</b>   |                |                         |             |              |
| <b>137</b>                  | <b>MUSKOKA AUTO PARTS, 45 Gibson Street, Parry Sound, ON, P2A 1X1</b>                 |          |  |          |             |                   |                |                         |             |              |
| 790493/4                    |   | 12-22-23 | Workshop Supplies HEAD RACHET                        | 12-31-23 | \$129.99    | \$129.99          | 01-06-210-148  | Workshop Supplies       | \$2,000.00  | (\$1,935.03) |
| 790494/4                    |   | 12-22-23 | Workshop Supplies BEAD SEALER                        | 12-31-23 | \$24.11     | \$24.11           | 01-06-210-148  | Workshop Supplies       | \$2,000.00  | (\$1,935.03) |
|                             |   |          |  |          |             | <b>\$154.10</b>   |                |                         |             |              |
| <b>217</b>                  | <b>Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7</b>                  |          |  |          |             |                   |                |                         |             |              |
| 839554                      |   | 12-29-23 | Fuel - Diesel DIESEL - LS                            | 12-31-23 | \$1,351.45  | \$1,351.45        | 01-06-228-142  | Fuel - Diesel           | \$65,000.00 | \$4,547.65   |
| 839397                      |   | 12-27-23 | Fuel - Gas F250                                      |          | \$54.66     | \$54.66           | 01-06-235-141  | Fuel - Gas              | \$6,000.00  | \$802.31     |
|                             |   |          |  |          |             | <b>\$1,406.11</b> |                |                         |             |              |
| <b>558</b>                  | <b>AIR LIQUIDE CANADA INC, 1297 Kelly Lake Road, Sudbury, ON, P3E 5P5</b>             |          |  |          |             |                   |                |                         |             |              |
| 767554897                   |   | 12-22-23 | Workshop Supplies OXYGEN                             | 12-31-23 | \$94.57     | \$94.57           | 01-06-210-148  | Workshop Supplies       | \$2,000.00  | (\$1,935.03) |
|                             |   |          |  |          |             | <b>\$94.57</b>    |                |                         |             |              |
| <b>572</b>                  | <b>McDougall Energy Inc, 421 Bay Street, Suite 301, Sault Ste. Marie, ON, P6A 1X3</b> |          |  |          |             |                   |                |                         |             |              |
| 6912902                     |   | 12-19-23 | Furnace Oil  | 12-31-23 | \$1,791.22  | \$1,791.22        | 01-06-210-031  | Furnace Oil             | \$15,000.00 | \$3,153.27   |
|                             |   |          |  |          |             | <b>\$1,791.22</b> |                |                         |             |              |
| <b>820</b>                  | <b>FREIGHTLINER NORTH BAY, 40 COMMERCE CRESCENT, NORTH BAY, ON, P1A 0B4</b>           |          |  |          |             |                   |                |                         |             |              |
| IN09230                     |   | 12-01-23 | Maintenance Costs/Parts MIRROR                       | 12-31-23 | \$83.69     | \$83.69           | 01-06-237-143  | Maintenance Costs/Parts | \$4,000.00  | (\$1,126.60) |
|                             |   |          |  |          |             | <b>\$83.69</b>    |                |                         |             |              |
| <b>845</b>                  | <b>TOROMONT CAT, 3131 Highway 7 West., POBox 5511, Concord, ON, L4K 1B7</b>           |          |  |          |             |                   |                |                         |             |              |
| WO900966694                 |   | 12-05-23 | Maintenance Costs/Parts 2019 CAT BACKHOE             | 12-31-23 | \$98.37     | \$98.37           | 01-06-243-143  | Maintenance Costs/Parts | \$12,000.00 | \$7,169.79   |
| WO900966693                 |   | 12-05-23 | Maintenance Costs/Parts TRACT MAINTENANCE CAT GRADER | 12-31-23 | \$33.09     | \$33.09           | 01-06-248-143  | Maintenance Costs/Parts | \$6,000.00  | (\$3,347.42) |
|                             |   |          |  |          |             | <b>\$131.46</b>   |                |                         |             |              |
|                             |   |          |  |          |             | <b>\$3,861.13</b> |                |                         |             |              |
| <b>Total Transportation</b> |   |          |  |          |             |                   |                |                         |             |              |
| <b>Street Lighting</b>      |   |          |  |          |             |                   |                |                         |             |              |
| <b>116</b>                  | <b>Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3</b>            |          |  |          |             |                   |                |                         |             |              |
| DEC2023                     |   | 12-04-23 | Hydro DECEMBER 2023                                  |          | \$247.04    | \$247.04          | 01-07-229-008  | Hydro                   | \$1,900.00  | \$330.88     |
| DEC2023                     |   | 12-04-23 | Hydro DECEMBER 2023                                  |          | \$10.00     | \$10.00           | 01-07-229-008  | Hydro                   | \$1,900.00  | \$330.88     |
| DEC2023                     |   | 12-04-23 | Hydro DECEMBER 2023                                  |          | \$22.44     | \$22.44           | 01-07-229-008  | Hydro                   | \$1,900.00  | \$330.88     |
| DEC2023                     |   | 12-04-23 | Hydro DECEMBER 2023                                  |          | \$11.88     | \$11.88           | 01-07-229-008  | Hydro                   | \$1,900.00  | \$330.88     |
|                             |   |          |  |          |             | <b>\$291.36</b>   |                |                         |             |              |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                                | Vendor  | Date | Description | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description    | Budgeted \$ | YTD Balance  |
|---|---|------|-------------|----------|-------------|-------------------|----------------|------------------------|-------------|--------------|
| <b>Total Street Lighting</b>                  |   |      |             |          |             | <b>\$291.36</b>   |                |                        |             |              |
| <b><u>Environmental Services</u></b>          |   |      |             |          |             |                   |                |                        |             |              |
| 12<br>168615                                  | Adams Brothers Construction Ltd, P.O. Box 324, Parry Sound, ON, P2A 2X4<br>12-31-23 Waste Hauling Contract - DECEMBER 2023  |      |             | 12-31-23 | \$1,780.44  | \$1,780.44        | 01-08-301-122  | Waste Hauling Contract | \$30,000.00 | \$5,395.39   |
|   |   |      |             |          |             | <b>\$1,780.44</b> |                |                        |             |              |
| 20<br>41396                                   | Azimuth Environmental Consultants, 642 WELHAM ROAD, BARRIE, ON, L4N 9A1<br>12-31-23 Monitoring Program PROFESSIONAL<br>FEES/REPORT WRITING/PROFESSIONAL<br>SERVICES |      |             | 12-31-23 | \$449.02    | \$449.02          | 01-08-300-124  | Monitoring Program     | \$3,400.00  | (\$2,067.97) |
|   |   |      |             |          |             | <b>\$449.02</b>   |                |                        |             |              |
| 116<br>DEC2023                                | Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3<br>12-04-23 Hydro DECEMBER 2023   |      |             |          | \$188.92    | \$188.92          | 01-08-300-008  | Hydro                  | \$2,500.00  | \$723.49     |
|   |   |      |             |          |             | <b>\$188.92</b>   |                |                        |             |              |
| 919<br>7113-0000337876                        | WASTE CONNECTIONS OF CANADA INC., PO BOX 1779, 580 ECCLESTONE DRIVE, BRACEBRIDGE, ON, P1L 1V7<br>12-31-23 Recycling Contract RECYCLING CONTRACT -<br>DECEMBER 2023  |      |             | 12-31-23 | \$1,827.94  | \$1,827.94        | 01-08-301-121  | Recycling Contract     | \$30,000.00 | (\$4,361.34) |
|   |   |      |             |          |             | <b>\$1,827.94</b> |                |                        |             |              |
| <b>Total Environmental Services</b>           |   |      |             |          |             | <b>\$4,246.32</b> |                |                        |             |              |
| <b><u>Parks and Recreation Facilities</u></b> |   |      |             |          |             |                   |                |                        |             |              |
| 116<br>DEC2023                                | Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3<br>12-04-23 Hydro DECEMBER 2023   |      |             |          | \$36.73     | \$36.73           | 01-11-360-008  | Hydro                  | \$400.00    | \$22.81      |
|   |   |      |             |          |             | <b>\$36.73</b>    |                |                        |             |              |
| <b>Total Parks and Recreation Facilities</b>  |   |      |             |          |             | <b>\$36.73</b>    |                |                        |             |              |
| <b><u>Community Centre</u></b>                |   |      |             |          |             |                   |                |                        |             |              |
| 116<br>DEC2023                                | Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3<br>12-04-23 Hydro DECEMBER 2023   |      |             |          | \$519.27    | \$519.27          | 01-12-370-008  | Hydro                  | \$7,500.00  | \$1,829.03   |
|   |   |      |             |          |             | <b>\$519.27</b>   |                |                        |             |              |
| 836<br>1264916                                | HURONIA ALARM & FIRE SECURITY INC., 233 MIDLAND AVE., MIDLAND, ON, L4R 3K1<br>11-30-23 Facility Maintenance SEMI-ANNUAL<br>KITCHEN HOOD SYSTEM                      |      |             | 12-31-23 | \$167.90    | \$167.90          | 01-12-370-115  | Facility Maintenance   | \$8,000.00  | \$566.26     |
|   |   |      |             |          |             | <b>\$167.90</b>   |                |                        |             |              |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                  | Vendor  | Date   | Description   | Due Date | Invoice Amt | Approved Amt      | Account Number       | Account Description  | Budgeted \$   | YTD Balance   |
|---------------------------------|---|--|---|----------|-------------|-------------------|----------------------|----------------------|---------------|---------------|
| <b>Total Community Centre</b>   |   |  |   |          |             | <b>\$687.17</b>   |                      |                      |               |               |
| <b>Cultural</b>                 |   |  |   |          |             |                   |                      |                      |               |               |
| 116                             | Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3 | DEC2023  | 12-04-23 Library - Hydro DECEMBER 2023  |          | \$394.64    | \$394.64          | 01-13-381-008        | Library - Hydro      | \$4,500.00    | \$190.09      |
|                                 |   |  |   |          |             | <b>\$394.64</b>   |                      |                      |               |               |
| 500                             | JOYCE HOPKINS, Box 92, McKellar, ON,                                | DEC2023  | 12-31-23 Materials & Supplies CAKE AND DECORATION REIMBURSEMENT 150TH NEW YEARS EVE EVENT                               | 12-31-23 | \$24.49     | \$24.49           | 01-13-385-145        | Materials & Supplies | \$6,450.00    | (\$23,168.03) |
| DEC2023                         | 12-31-23  | Materials & Supplies CAKE AND DECORATION REIMBURSEMENT 150TH NEW YEARS EVE EVENT | 12-31-23  | \$89.99  | \$89.99     | 01-13-385-145     | Materials & Supplies | \$6,450.00           | (\$23,168.03) |               |
|                                 |   |  |   |          |             | <b>\$114.48</b>   |                      |                      |               |               |
| 911                             | JAMES MCMURDO, 3 CENTRE ROAD, MCKELLAR, ON, P0G 1C0                 | NEWYEARDINNER  | 12-31-23 Materials & Supplies CATERING - 150TH NEW YEARS EVE EVENT  | 12-31-23 | \$1,200.00  | \$1,200.00        | 01-13-385-145        | Materials & Supplies | \$6,450.00    | (\$23,168.03) |
|                                 |   |  |   |          |             | <b>\$1,200.00</b> |                      |                      |               |               |
| 1361                            | Ann Bradley, , , ,  | DEC2023  | 12-31-23 Materials & Supplies REIMBURSEMENT 150TH EVENT SUPPLIES  | 12-31-23 | \$9.75      | \$9.75            | 01-13-385-145        | Materials & Supplies | \$6,450.00    | (\$23,168.03) |
| DEC2023                         | 12-31-23  | Materials & Supplies REIMBURSEMENT 150TH EVENT SUPPLIES                          | 12-31-23  | \$26.94  | \$26.94     | 01-13-385-145     | Materials & Supplies | \$6,450.00           | (\$23,168.03) |               |
| DEC2023                         | 12-31-23  | Materials & Supplies REIMBURSEMENT 150TH EVENT SUPPLIES                          | 12-31-23  | \$11.47  | \$11.47     | 01-13-385-145     | Materials & Supplies | \$6,450.00           | (\$23,168.03) |               |
| DEC2023                         | 12-31-23  | Materials & Supplies REIMBURSEMENT 150TH EVENT SUPPLIES                          | 12-31-23  | \$9.16   | \$9.16      | 01-13-385-145     | Materials & Supplies | \$6,450.00           | (\$23,168.03) |               |
| DEC2023                         | 12-31-23  | Materials & Supplies REIMBURSEMENT 150TH EVENT SUPPLIES                          | 12-31-23  | \$18.41  | \$18.41     | 01-13-385-145     | Materials & Supplies | \$6,450.00           | (\$23,168.03) |               |
| DEC2023                         | 12-31-23  | Materials & Supplies REIMBURSEMENT 150TH EVENT SUPPLIES                          | 12-31-23  | \$6.99   | \$6.99      | 01-13-385-145     | Materials & Supplies | \$6,450.00           | (\$23,168.03) |               |
|                                 |   |  |   |          |             | <b>\$82.72</b>    |                      |                      |               |               |
| <b>Total Cultural</b>           |   |  |   |          |             | <b>\$1,791.84</b> |                      |                      |               |               |
| <b>Planning and Development</b> |   |  |   |          |             |                   |                      |                      |               |               |
| 1398                            | BRIAN BRISBIN, 238 DAVENPORT ROAD, SUITE 101, TORONTO, ON,          | DEC2023  | 12-29-23 Planning Fees - Committee of Adjustment - Minor Variance Refund - \$350.00 has been applied to Building Permit | 12-31-23 | \$150.00    | \$150.00          | 01-14-104-537        | Planning Fees -      | \$3,000.00    | (\$3,250.00)  |
|                                 |   |  |   |          |             | <b>\$150.00</b>   |                      |                      |               |               |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                        | Vendor | Date | Description | Due Date | Invoice Amt | Approved Amt | Account Number | Account Description | Budgeted \$ | YTD Balance |
|---------------------------------------|--------|------|-------------|----------|-------------|--------------|----------------|---------------------|-------------|-------------|
| <b>Total Planning and Development</b> |        |      |             |          |             | \$150.00     |                |                     |             |             |
| <b>Total Bills To Pay:</b>            |        |      |             |          |             | \$50,646.03  |                |                     |             |             |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                        | Vendor  | Date     | Description  | Due Date | Invoice Amt | Approved Amt    | Account Number | Account Description   | Budgeted \$ | YTD Balance   |
|---------------------------------------|---|----------|--|----------|-------------|-----------------|----------------|-----------------------|-------------|---------------|
| <b>General</b>                        |   |          |  |          |             |                 |                |                       |             |               |
| 104                                   | Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7 |          |  |          |             |                 |                |                       |             |               |
| 15189643                              |   | 12-01-23 | GST Rebate - 100%HEALTH AND DENTAL BENEFITS DECEMBER 2023              | 12-31-23 | \$5.87      | \$5.87          | 01-00-012-811  | GST Rebate - 100%     | \$0.00      | (\$254.84)    |
| 15189643                              |   | 12-01-23 | HST Rebate - 78% from ExpensesHEALTH AND DENTAL BENEFITS DECEMBER 2023 | 12-31-23 | \$7.32      | \$7.32          | 01-00-012-816  | HST Rebate - 78% from | \$0.00      | (\$69,717.28) |
|                                       |   |          |  |          |             | <b>\$13.19</b>  |                |                       |             |               |
| <b>Total General</b>                  |   |          |  |          |             | <b>\$13.19</b>  |                |                       |             |               |
| <b>General Government</b>             |   |          |  |          |             |                 |                |                       |             |               |
| 104                                   | Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7 |          |  |          |             |                 |                |                       |             |               |
| 15189643                              |   | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023              | 12-31-23 | \$291.15    | \$291.15        | 01-02-060-005  | Employee Benefits     | \$21,646.16 | (\$2,922.39)  |
| 15189643                              |   | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023              | 12-31-23 | \$291.18    | \$291.18        | 01-02-060-005  | Employee Benefits     | \$21,646.16 | (\$2,922.39)  |
| 15189643                              |   | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023              | 12-31-23 | \$289.93    | \$289.93        | 01-02-060-005  | Employee Benefits     | \$21,646.16 | (\$2,922.39)  |
|                                       |   |          |  |          |             | <b>\$872.26</b> |                |                       |             |               |
| <b>Total General Government</b>       |   |          |  |          |             | <b>\$872.26</b> |                |                       |             |               |
| <b>Fire Protection Services</b>       |   |          |  |          |             |                 |                |                       |             |               |
| 104                                   | Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7 |          |  |          |             |                 |                |                       |             |               |
| 15189643                              |   | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023              | 12-31-23 | \$86.97     | \$86.97         | 01-03-150-005  | Employee Benefits     | \$6,000.00  | \$5,082.78    |
|                                       |   |          |  |          |             | <b>\$86.97</b>  |                |                       |             |               |
| <b>Total Fire Protection Services</b> |   |          |  |          |             | <b>\$86.97</b>  |                |                       |             |               |
| <b>Building Department</b>            |   |          |  |          |             |                 |                |                       |             |               |
| 104                                   | Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7 |          |  |          |             |                 |                |                       |             |               |
| 15189643                              |   | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023              | 12-31-23 | \$290.85    | \$290.85        | 01-04-170-005  | Employee Benefits     | \$9,126.62  | \$1,842.06    |
|                                       |   |          |  |          |             | <b>\$290.85</b> |                |                       |             |               |
| <b>Total Building Department</b>      |   |          |  |          |             | <b>\$290.85</b> |                |                       |             |               |



**Township of McKellar  
A/P Preliminary Cheque Run  
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| Invoice Number  | Vendor | Date     | Description   | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description | Budgeted \$ | YTD Balance  |
|---|--------|----------|---|----------|-------------|-------------------|----------------|---------------------|-------------|--------------|
| <b><u>Transportation</u></b>  |        |          |   |          |             |                   |                |                     |             |              |
| 104 Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7 |        |          |   |          |             |                   |                |                     |             |              |
| 15189643  |        | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023 | 12-31-23 | \$289.70    | \$289.70          | 01-06-200-005  | Employee Benefits   | \$22,000.00 | (\$1,950.32) |
| 15189643  |        | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023 | 12-31-23 | \$289.64    | \$289.64          | 01-06-200-005  | Employee Benefits   | \$22,000.00 | (\$1,950.32) |
| 15189643  |        | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023 | 12-31-23 | \$289.64    | \$289.64          | 01-06-200-005  | Employee Benefits   | \$22,000.00 | (\$1,950.32) |
| 15189643  |        | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023 | 12-31-23 | \$291.01    | \$291.01          | 01-06-200-005  | Employee Benefits   | \$22,000.00 | (\$1,950.32) |
|   |        |          |   |          |             | <b>\$1,159.99</b> |                |                     |             |              |
| <b>Total Transportation</b>   |        |          |   |          |             | <b>\$1,159.99</b> |                |                     |             |              |
| <b><u>Environmental Services</u></b>  |        |          |   |          |             |                   |                |                     |             |              |
| 104 Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7 |        |          |   |          |             |                   |                |                     |             |              |
| 15189643  |        | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023 | 12-31-23 | \$125.20    | \$125.20          | 01-08-300-005  | Employee Benefits   | \$100.00    | (\$1,095.39) |
|   |        |          |   |          |             | <b>\$125.20</b>   |                |                     |             |              |
| <b>Total Environmental Services</b>   |        |          |   |          |             | <b>\$125.20</b>   |                |                     |             |              |
| <b><u>Parks and Recreation Facilities</u></b>                               |        |          |   |          |             |                   |                |                     |             |              |
| 104 Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7 |        |          |   |          |             |                   |                |                     |             |              |
| 15189643  |        | 12-01-23 | Employee BenefitsHEALTH AND DENTAL BENEFITS DECEMBER 2023 | 12-31-23 | \$126.42    | \$126.42          | 01-11-360-005  | Employee Benefits   | \$2,200.00  | (\$1,250.80) |
|   |        |          |   |          |             | <b>\$126.42</b>   |                |                     |             |              |
| <b>Total Parks and Recreation Facilities</b>                                |        |          |   |          |             | <b>\$126.42</b>   |                |                     |             |              |
| <b>Total Bills To Pay:</b>  |        |          |   |          |             | <b>\$2,674.88</b> |                |                     |             |              |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                              | Vendor   | Date | Description  | Due Date | Invoice Amt | Approved Amt       | Account Number | Account Description     | Budgeted \$ | YTD Balance  |
|---|--|------|--|----------|-------------|--------------------|----------------|-------------------------|-------------|--------------|
| <b>General</b>                              |  |      |  |          |             |                    |                |                         |             |              |
| 287   | Workplace Safety & Insurance Board, PO Box 4115, Station A, Toronto, ON, M5W 2V3                 |      |  |          |             |                    |                |                         |             |              |
| OCT-DEC2023                                 | 01-01-24   | 2023 | WSIB payable WSIB OCTOBER - DECEMBER                     | 01-31-24 | \$9,282.88  | \$9,282.88         | 01-00-000-636  | WSIB payable            | \$0.00      | (\$1,470.40) |
|   |  |      |  |          |             | <b>\$9,282.88</b>  |                |                         |             |              |
| 308   | Debbie Zulak, 161 Balsalm Road, PO Box 232, McKellar, ON, P0G 1C0                                |      |  |          |             |                    |                |                         |             |              |
| JAN2024                                     | 01-09-24   |      | Bank Account COUNCILLOR PAY DEC 24 - JAN 6               | 01-31-24 | \$659.97    | \$659.97           | 01-00-011-801  | Bank Account            | \$0.00      | \$87,543.07  |
|   |  |      |  |          |             | <b>\$659.97</b>    |                |                         |             |              |
| 643   | OMERS ADMINISTRATION CORPORATION, 900-100 ADELAIDE STREET WEST, TORONTO, ON, M5H 0E2             |      |  |          |             |                    |                |                         |             |              |
| JAN2024                                     | 01-09-24   |      | OMERS Payable  | 01-31-24 | \$16,850.88 | \$16,850.88        | 01-00-000-639  | OMERS Payable           | \$0.00      | (\$8,440.56) |
|   |  |      |  |          |             | <b>\$16,850.88</b> |                |                         |             |              |
| <b>Total General</b>                        |  |      |  |          |             | <b>\$26,793.73</b> |                |                         |             |              |
| <b>General Liabilities and Equity</b>       |  |      |  |          |             |                    |                |                         |             |              |
| 1467  | GEORGE SALMON, 58 TAIT'S ISLAND ROAD, MCKELLAR, ON, P2A 0B4                                      |      |  |          |             |                    |                |                         |             |              |
| JAN2024                                     | 01-09-24   |      | Refundable Entrance/Bldg Fees ROAD DAMAGE DEPOSIT REFUND | 01-31-24 | \$750.00    | \$750.00           | 01-01-030-617  | Refundable              | \$0.00      | \$0.00       |
|   |  |      |  |          |             | <b>\$750.00</b>    |                |                         |             |              |
| <b>Total General Liabilities and Equity</b> |  |      |  |          |             | <b>\$750.00</b>    |                |                         |             |              |
| <b>General Government</b>                   |  |      |  |          |             |                    |                |                         |             |              |
| 10  | Association of Municipalities of Ontario, 155 UNIVERSITY AVENUE, SUITE 800, Toronto, ON, M5H 3B7 |      |  |          |             |                    |                |                         |             |              |
| 0000187                                     | 01-01-24   |      | Memberships/Subscriptions MEMBERSHIP FEE - 2024          | 01-31-24 | \$2,045.80  | \$2,045.80         | 01-02-060-017  | Memberships/Subscriptio | \$0.00      | \$0.00       |
|   |  |      |  |          |             | <b>\$2,045.80</b>  |                |                         |             |              |
| 23  | Bell Canada, P.O. Box 9000, Stn.: Don Mills, North York, ON, M3C 2X7                             |      |  |          |             |                    |                |                         |             |              |
| DEC2023                                     | 12-16-23   | 2023 | Telephone BELL LANDLINE - DECEMBER                       | 12-31-23 | \$165.71    | \$165.71           | 01-02-060-007  | Telephone               | \$2,600.00  | \$270.68     |
|   |  |      |  |          |             | <b>\$165.71</b>    |                |                         |             |              |

**Township of McKellar  
A/P Preliminary Cheque Run  
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| Invoice Number | Vendor  | Date     | Description  | Due Date | Invoice Amt | Approved Amt       | Account Number | Account Description     | Budgeted \$ | YTD Balance  |
|----------------|---|----------|--|----------|-------------|--------------------|----------------|-------------------------|-------------|--------------|
| <b>116</b>     | <b>Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3</b>                                    |          |  |          |             |                    |                |                         |             |              |
| JAN2024        |   | 01-04-24 | Hydro Admin HYDRO ONE - JANUARY 2024   | 01-31-24 | \$1,774.05  | \$1,774.05         | 01-02-060-008  | Hydro Admin             | \$0.00      | \$0.00       |
|                |   |          |  |          |             | <b>\$1,774.05</b>  |                |                         |             |              |
| <b>206</b>     | <b>Municipal Property Assessment Corp, P.O. BOX 3884, COMMERCE COURT POSTAL STATION, TORONTO, ON, M5L 1K1</b> |          |  |          |             |                    |                |                         |             |              |
| 1800034623     |   | 01-01-24 | MPAC Annual Levy QUARTERLY BILLING<br>1ST PAYMENT - JAN 2024                       | 01-31-24 | \$17,524.03 | \$17,524.03        | 01-02-310-030  | MPAC Annual Levy        | \$0.00      | \$0.00       |
|                |   |          |  |          |             | <b>\$17,524.03</b> |                |                         |             |              |
| <b>282</b>     | <b>ViaNet, 128 Larch St. Suite 502, Sudbury, ON, P3E 5J8</b>  |          |  |          |             |                    |                |                         |             |              |
| JAN2024        |   | 01-01-24 | Telecommunicaiton Service (Internet,<br>Website) WIRELESS INTERNET - JANUARY       | 01-31-24 | \$170.90    | \$170.90           | 01-02-060-031  | Telecommunicaiton       | \$0.00      | \$0.00       |
|                |   |          |  |          |             | <b>\$170.90</b>    |                |                         |             |              |
| <b>407</b>     | <b>Corporate Express Canada Inc., C.O T04446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2</b>                   |          |  |          |             |                    |                |                         |             |              |
| 65240557       |   | 01-04-24 | Office Supplies/Materials OFFICE SUPPLIES -<br>FILE FOLDERS/BATTERIES/DIVIDERS     | 01-31-24 | \$297.01    | \$297.01           | 01-02-060-009  | Office                  | \$0.00      | \$0.00       |
| 65269927       |   | 01-08-24 | Office Supplies/Materials  | 01-31-24 | \$148.35    | \$148.35           | 01-02-060-009  | Office                  | \$0.00      | \$0.00       |
|                |   |          |  |          |             | <b>\$445.36</b>    |                |                         |             |              |
| <b>533</b>     | <b>Russell, Christie, LLP, 505 Memorial Avenue, P.O. Box 158, Orillia, ON, L3V 6J3</b>                        |          |  |          |             |                    |                |                         |             |              |
| 64-103-045/2   |   | 12-31-23 | JUL - DEC 2023 GENERAL MEETING<br>MATTERS  | 12-31-23 | \$1,421.08  | \$1,421.08         | 01-02-060-020  | Professional Services - | \$26,000.00 | (\$7,083.68) |
| 64-103-049/2   |   | 12-31-23 | Professional Services - Legal / Land Registry<br>etc HARRIS ROAD ALLOWANCE CLOSURE | 12-31-23 | \$1,368.37  | \$1,368.37         | 01-02-060-020  | Professional Services - | \$26,000.00 | (\$7,083.68) |
| 64-103-051     |   | 12-31-23 | Professional Services - Legal / Land Registry<br>etc BALSAM ROAD ALLOWANCE CLOSURE | 12-31-23 | \$2,124.61  | \$2,124.61         | 01-02-060-020  | Professional Services - | \$26,000.00 | (\$7,083.68) |
|                |   |          |  |          |             | <b>\$4,914.06</b>  |                |                         |             |              |
| <b>1019</b>    | <b>CIBC VISA, P.O. BOX 4595, STATION "A", TORONTO, ON, M5W 4X9</b>  |          |  |          |             |                    |                |                         |             |              |
| DEC2023        |   | 12-22-23 | Courses & Training AMCTO - KARLEE  | 12-31-23 | \$412.13    | \$412.13           | 01-02-060-015  | Courses & Training      | \$4,000.00  | \$1,828.54   |
| DEC2023        |   | 12-22-23 | Courses & Training AMCTO - MARY  | 12-31-23 | \$412.13    | \$412.13           | 01-02-060-015  | Courses & Training      | \$4,000.00  | \$1,828.54   |
| DEC2023        |   | 12-22-23 | Memberships/Subscriptions REV - CLOSE<br>CAPTIONING                                | 12-31-23 | \$27.51     | \$27.51            | 01-02-060-017  | Memberships/Subscriptio | \$4,000.00  | \$404.24     |
| DEC2023        |   | 12-22-23 | Office Equipment RECORDER FOR COUNCIL<br>MEETINGS                                  | 12-31-23 | \$275.66    | \$275.66           | 01-02-060-018  | Office Equipment        | \$9,000.00  | \$827.58     |
| DEC2023        |   | 12-22-23 | Professional Services - Legal / Land Registry<br>etc                               | 12-31-23 | \$15.18     | \$15.18            | 01-02-060-020  | Professional Services - | \$26,000.00 | (\$7,083.68) |
| DEC2023        |   | 12-22-23 | Information Technology Support GOOGLE  | 12-31-23 | \$182.56    | \$182.56           | 01-02-060-023  | Information Technology  | \$35,000.00 | \$1,591.34   |
| DEC2023        |   | 12-22-23 | Telecommunicaiton Service (Internet,<br>Website) XPLORNET                          | 12-31-23 | \$98.19     | \$98.19            | 01-02-060-031  | Telecommunicaiton       | \$15,685.70 | \$3,611.40   |

**Township of McKellar  
A/P Preliminary Cheque Run  
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| Invoice Number                  | Vendor  | Date     | Description   | Due Date | Invoice Amt | Approved Amt       | Account Number | Account Description     | Budgeted \$ | YTD Balance |
|---------------------------------|---|----------|---|----------|-------------|--------------------|----------------|-------------------------|-------------|-------------|
| DEC2023                         |   | 12-22-23 | Telecommunicaiton Service (Internet, Website) STARLINK                    | 12-31-23 | \$646.18    | \$646.18           | 01-02-060-031  | Telecommunicaiton       | \$15,685.70 | \$3,611.40  |
|                                 |   |          |   |          |             | <b>\$2,069.54</b>  |                |                         |             |             |
| <b>1139</b>                     | <b>PITNEY WORKS, BOX 280, ORANGEVILLE, ON, L9W 2Z7</b>  |          |   |          |             |                    |                |                         |             |             |
| DEC2023                         |   | 12-26-23 | Postage/Courier POSTAGE METER REFILL - DECEMBER 2023                      | 12-31-23 | \$508.80    | \$508.80           | 01-02-060-010  | Postage/Courier         | \$8,000.00  | \$2,874.08  |
|                                 |   |          |   |          |             | <b>\$508.80</b>    |                |                         |             |             |
| <b>1196</b>                     | <b>MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO, 155 UNIVERSITY AVENUE, SUITE 800, TORONTO, ON, M5H 3B7</b> |          |   |          |             |                    |                |                         |             |             |
| 0000911                         |   | 01-01-24 | Memberships/Subscriptions MUNICIPAL CONTRIBUTION - 2024                   | 01-31-24 | \$42.74     | \$42.74            | 01-02-060-017  | Memberships/Subscriptio | \$0.00      | \$0.00      |
|                                 |   |          |   |          |             | <b>\$42.74</b>     |                |                         |             |             |
| <b>1219</b>                     | <b>CENTRAL SQUARE, 1000 BUSINESS CENTER DRIVE, LAKE MARY, FL, 32746</b>                                     |          |   |          |             |                    |                |                         |             |             |
| 399035                          |   | 12-01-23 | Information Technology Support PROPERTY TAX ANNUAL MAINTENANCE FEE - 2024 | 01-31-24 | \$717.89    | \$717.89           | 01-02-060-023  | Information Technology  | \$35,000.00 | \$1,591.34  |
|                                 |   |          |   |          |             | <b>\$717.89</b>    |                |                         |             |             |
| <b>1457</b>                     | <b>LASALLE BUSINESS MACHINES, 887-D NOTRE DAME AVE, SUDBURY, ON, P3A 2T2</b>                                |          |   |          |             |                    |                |                         |             |             |
| 138328                          |   | 01-01-24 | Printing/Photocopier LEASE/COPIES - DECEMBER 2023                         | 01-31-24 | \$276.16    | \$276.16           | 01-02-060-012  | Printing/Photocopier    | \$0.00      | \$0.00      |
|                                 |   |          |   |          |             | <b>\$276.16</b>    |                |                         |             |             |
| <b>Total General Government</b> |   |          |   |          |             | <b>\$30,655.04</b> |                |                         |             |             |
| <b>Fire Protection Services</b> |   |          |   |          |             |                    |                |                         |             |             |
| <b>23</b>                       | <b>Bell Canada, P.O. Box 9000, Stn.: Don Mills, North York, ON, M3C 2X7</b>                                 |          |   |          |             |                    |                |                         |             |             |
| DEC2023                         |   | 12-16-23 | Telephone BELL LANDLINE - DECEMBER 2023                                   | 12-31-23 | \$90.50     | \$90.50            | 01-03-150-007  | Telephone               | \$2,500.00  | (\$868.06)  |
|                                 |   |          |   |          |             | <b>\$90.50</b>     |                |                         |             |             |
| <b>90</b>                       | <b>Georgian Bay Propane Inc., 55 Great North Road, Parry Sound, ON, P2A 2N9</b>                             |          |   |          |             |                    |                |                         |             |             |
| 134214                          |   | 12-19-23 | Heating PROPANE FILL - FIRE STATION 1 - SHARON PARK DRIVE                 | 12-31-23 | \$603.21    | \$603.21           | 01-03-151-033  | Heating                 | \$4,000.00  | \$2,390.20  |
| 133369                          |   | 12-11-23 | Heating PROPANE FILL FIRE STATION 2 - 710 HURDVILLE ROAD                  | 12-31-23 | \$1,174.38  | \$1,174.38         | 01-03-152-033  | Heating                 | \$7,500.00  | \$2,593.25  |
|                                 |   |          |   |          |             | <b>\$1,777.59</b>  |                |                         |             |             |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                        | Vendor  | Date                          | Description                               | Due Date | Invoice Amt       | Approved Amt      | Account Number | Account Description     | Budgeted \$ | YTD Balance  |
|---------------------------------------|---|-------------------------------|---|----------|-------------------|-------------------|----------------|-------------------------|-------------|--------------|
| <b>116</b>                            | <b>Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3</b>              |                               |   |          |                   |                   |                |                         |             |              |
| JAN2024                               | 01-04-24  | Hydro                         | HYDRO ONE - JANUARY 2024                  | 01-31-24 | \$215.51          | \$215.51          | 01-03-151-008  | Hydro                   | \$0.00      | \$0.00       |
| JAN2024                               | 01-04-24  | Hydro                         | HYDRO ONE - JANUARY 2024                  | 01-31-24 | \$256.76          | \$256.76          | 01-03-152-008  | Hydro                   | \$0.00      | \$0.00       |
| JAN2024                               | 01-04-24  | Hydro                         | HYDRO ONE - JANUARY 2024                  | 01-31-24 | \$130.04          | \$130.04          | 01-03-154-008  | Hydro                   | \$0.00      | \$0.00       |
|                                       |   |                               |   |          | <b>\$602.31</b>   |                   |                |                         |             |              |
| <b>246</b>                            | <b>Township of Seguin, 5 Humphrey Drive, Seguin, ON, P2A 2W8</b>                        |                               |   |          |                   |                   |                |                         |             |              |
| 2023-357                              | 12-19-23  | Office                        | Supplies/Materials ID TAGS                | 12-31-23 | \$151.70          | \$151.70          | 01-03-150-009  | Office                  | \$1,250.00  | \$427.66     |
|                                       |   |                               |   |          | <b>\$151.70</b>   |                   |                |                         |             |              |
| <b>1019</b>                           | <b>CIBC VISA, P.O. BOX 4595, STATION "A", TORONTO, ON, M5W 4X9</b>                      |                               |   |          |                   |                   |                |                         |             |              |
| DEC2023                               | 12-22-23  | Courses & Training            |   | 12-31-23 | \$52.75           | \$52.75           | 01-03-150-015  | Courses & Training      | \$8,800.00  | (\$3,686.04) |
| DEC2023                               | 12-22-23  | Conferences                   | GIFT CARDS                                | 12-31-23 | \$55.08           | \$55.08           | 01-03-150-016  | Conferences             | \$750.00    | \$333.85     |
| DEC2023                               | 12-22-23  | Conferences                   | GIFT BAGS                                 | 12-31-23 | \$29.01           | \$29.01           | 01-03-150-016  | Conferences             | \$750.00    | \$333.85     |
| DEC2023                               | 12-22-23  | Memberships/Subscriptions     | ADOBE                                     | 12-31-23 | \$26.45           | \$26.45           | 01-03-150-017  | Memberships/Subscriptio | \$750.00    | (\$431.54)   |
| DEC2023                               | 12-22-23  | Miscellaneous                 |   | 12-31-23 | \$50.20           | \$50.20           | 01-03-150-024  | Miscellaneous           | \$3,000.00  | \$3.22       |
| DEC2023                               | 12-22-23  | Miscellaneous                 |   | 12-31-23 | \$91.51           | \$91.51           | 01-03-150-024  | Miscellaneous           | \$3,000.00  | \$3.22       |
| DEC2023                               | 12-22-23  | Emergency First Response      | Supplies                                  | 12-31-23 | \$35.57           | \$35.57           | 01-03-150-042  | Emergency First         | \$7,000.00  | \$6,863.12   |
| DEC2023                               | 12-22-23  | Safety Equipment/Protective   | Clothing                                  | 12-31-23 | \$273.18          | \$273.18          | 01-03-150-100  | Safety                  | \$16,000.00 | \$10,983.97  |
| DEC2023                               | 12-22-23  | Safety Equipment/Protective   | Clothing                                  | 12-31-23 | \$71.21           | \$71.21           | 01-03-150-100  | Safety                  | \$16,000.00 | \$10,983.97  |
| DEC2023                               | 12-22-23  | Safety Equipment/Protective   | Clothing                                  | 12-31-23 | \$122.09          | \$122.09          | 01-03-150-100  | Safety                  | \$16,000.00 | \$10,983.97  |
|                                       |   |                               |   |          | <b>\$807.05</b>   |                   |                |                         |             |              |
| <b>1305</b>                           | <b>ROBERT MORRISON, 556 Balsam Rd, Whitestone, ON, P0A 1G0</b>                          |                               |   |          |                   |                   |                |                         |             |              |
| XMAS2023                              | 12-12-23  | Conferences                   | FIRE DEPARTMENT<br>CHRISTMAS PARTY - 2023 | 12-31-23 | \$122.06          | \$122.06          | 01-03-150-016  | Conferences             | \$750.00    | \$333.85     |
| XMAS2023                              | 12-12-23  | Conferences                   | FIRE DEPARTMENT<br>CHRISTMAS PARTY - 2023 | 12-31-23 | \$149.52          | \$149.52          | 01-03-150-016  | Conferences             | \$750.00    | \$333.85     |
| EQUIP2023                             | 10-03-23  | Fire Fighting Tools/Equipment | EQUIPMENT                                 | 12-31-23 | \$54.41           | \$54.41           | 01-03-150-111  | Fire Fighting           | \$13,500.00 | \$403.54     |
| DEC2023/2                             | 12-31-23  | Maintenance Supplies          | PAPER / MOUSE<br>TRAPS                    | 12-31-23 | \$48.76           | \$48.76           | 01-03-152-112  | Maintenance Supplies    | \$1,500.00  | \$769.35     |
|                                       |   |                               |   |          | <b>\$374.75</b>   |                   |                |                         |             |              |
| <b>1468</b>                           | <b>WFR WHOLESA;E FIRE AND RESCUE LTD., 129, 7155 57 STREET SE, CALGARY, AB, T2C 5W2</b> |                               |   |          |                   |                   |                |                         |             |              |
| S31221                                | 12-31-23  | Emergency First Response      | Supplies HOSES<br>AND NOZZLES             | 12-31-23 | \$3,386.90        | \$3,386.90        | 01-03-150-042  | Emergency First         | \$7,000.00  | \$6,863.12   |
| S31221                                | 12-31-23  | Emergency First Response      | Supplies SHIPPING                         | 12-31-23 | \$367.43          | \$367.43          | 01-03-150-042  | Emergency First         | \$7,000.00  | \$6,863.12   |
|                                       |   |                               |   |          | <b>\$3,754.33</b> |                   |                |                         |             |              |
| <b>Total Fire Protection Services</b> |   |                               |   |          |                   | <b>\$7,558.23</b> |                |                         |             |              |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                                   | Vendor   | Date     | Description   | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description     | Budgeted \$ | YTD Balance |
|--|--|----------|---|----------|-------------|-------------------|----------------|-------------------------|-------------|-------------|
| <b><u>Building Department</u></b>                |  |          |   |          |             |                   |                |                         |             |             |
| 175  | Muskoka Parry Sound O.B.O.A., TOWN OF GRAVENHURST, 3-5 PINERIDGE GATE, GRAVENHURST, ON, P1P 1Z3                          |          |   |          |             |                   |                |                         |             |             |
| JAN2024  |  | 01-09-24 | Memberships/Subscriptions ANNUAL MEMBERSHIP FEES - 2024             | 01-31-24 | \$30.00     | \$30.00           | 01-04-170-017  | Memberships/Subscriptio | \$0.00      | \$0.00      |
|  |  |          |   |          |             | \$30.00           |                |                         |             |             |
| 1285   | CLOUDPERMIT INC., REGUS TORONTO, BROOKFIELD PLACE, TD TOWER, 161 BAY STREET, FLOOR 27 P.O. BOX 508, TORONTO, ON, M5J 2S1 |          |   |          |             |                   |                |                         |             |             |
| 201900760  |  | 01-10-24 | Computer Software & Hardware CLOUDPERMIT ANNUAL SUBSCRIPTION - 2024 | 01-31-24 | \$4,273.92  | \$4,273.92        | 01-04-170-023  | Computer Software &     | \$0.00      | \$0.00      |
|  |  |          |   |          |             | \$4,273.92        |                |                         |             |             |
| 1344   | Ontario Building Officials Association, 200 Marycroft Ave, Unit 8, Woodbridge, ON, L4L 5X4                               |          |   |          |             |                   |                |                         |             |             |
| 130970   |  | 01-12-24 | Memberships/Subscriptions MEMBERSHIP DUES - 2024                    | 01-12-24 | \$358.20    | \$358.20          | 01-04-170-017  | Memberships/Subscriptio | \$0.00      | \$0.00      |
|  |  |          |   |          |             | \$358.20          |                |                         |             |             |
| <b>Total Building Department</b>                 |  |          |   |          |             | <b>\$4,662.12</b> |                |                         |             |             |
| <b><u>Protection to Persons and Property</u></b> |  |          |   |          |             |                   |                |                         |             |             |
| 1224   | MUNICIPAL LAW ENFORCEMENT OFFICERS' ASSOCIATION, 16 MALVERN CRESCENT, GUELPH, ON,  |          |   |          |             |                   |                |                         |             |             |
| JAN2024  |  | 01-01-24 | Miscellaneous MLEOA'S MEMBERSHIP RENEWAL - 2024                     | 01-31-24 | \$174.00    | \$174.00          | 01-05-190-024  | Miscellaneous           | \$0.00      | \$0.00      |
|  |  |          |   |          |             | \$174.00          |                |                         |             |             |
| 1463   | THOMAS STONEMAN, , , ,   |          |   |          |             |                   |                |                         |             |             |
| DEC2023-2  |  | 12-31-23 | Mileage   | 12-31-23 | \$87.04     | \$87.04           | 01-05-190-006  | Mileage                 | \$3,000.00  | \$220.92    |
| DEC2023-2  |  | 12-31-23 | Miscellaneous UNIFORM ALTERING                                      | 12-31-23 | \$40.70     | \$40.70           | 01-05-190-024  | Miscellaneous           | \$1,500.00  | \$339.55    |
|  |  |          |   |          |             | \$127.74          |                |                         |             |             |
| <b>Total Protection to Persons and Property</b>  |  |          |   |          |             | <b>\$301.74</b>   |                |                         |             |             |
| <b><u>Transportation</u></b>                     |  |          |   |          |             |                   |                |                         |             |             |
| 23   | Bell Canada, P.O. Box 9000, Stn.: Don Mills, North York, ON, M3C 2X7   |          |   |          |             |                   |                |                         |             |             |
| DEC2023  |  | 12-16-23 | Telephone BELL LANDLINE - DECEMBER 2023                             | 12-31-23 | \$45.26     | \$45.26           | 01-06-200-007  | Telephone               | \$1,400.00  | \$415.10    |
|  |  |          |   |          |             | \$45.26           |                |                         |             |             |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                 | Vendor   | Date     | Description   | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description     | Budgeted \$ | YTD Balance |
|--------------------------------|--|----------|---|----------|-------------|-------------------|----------------|-------------------------|-------------|-------------|
| <b>116</b><br>JAN2024          | <b>Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3</b>               | 01-04-24 | Hydro HYDRO ONE - JANUARY 2024  | 01-31-24 | \$284.57    | \$284.57          | 01-06-210-008  | Hydro                   | \$0.00      | \$0.00      |
|                                |  |          |   |          |             | <b>\$284.57</b>   |                |                         |             |             |
| <b>202</b><br>70834            | <b>Ontario Good Road Association, 1525 Cornwall Road, Unit 22, Oakville, ON, L6J 0B2</b> | 01-01-24 | Memberships/Subscriptions MUNICIPAL MEMBERSHIP FEE - 2024                                       | 01-31-24 | \$795.87    | \$795.87          | 01-06-200-017  | Memberships/Subscriptio | \$0.00      | \$0.00      |
|                                |  |          |   |          |             | <b>\$795.87</b>   |                |                         |             |             |
| <b>217</b><br>840569<br>840859 | <b>Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7</b>                     | 01-10-24 | Fuel - Diesel   | 01-31-24 | \$2,292.12  | \$2,292.12        | 01-06-228-142  | Fuel - Diesel           | \$0.00      | \$0.00      |
|                                |  | 01-10-24 | Fuel - Gas F250   | 01-31-24 | \$206.90    | \$206.90          | 01-06-235-141  | Fuel - Gas              | \$0.00      | \$0.00      |
|                                |  |          |   |          |             | <b>\$2,499.02</b> |                |                         |             |             |
| <b>248</b><br>104942           | <b>Maximum Signs, 17 Sanbourne Dr, Pontypool, ON, L0A 1K0</b>                            | 12-31-23 | Materials & Supplies ALUMINUM SPEED LIMIT SIGNS   | 12-31-23 | \$5,787.01  | \$5,787.01        | 01-06-227-145  | Materials & Supplies    | \$12,000.00 | \$4,723.42  |
|                                |  |          |   |          |             | <b>\$5,787.01</b> |                |                         |             |             |
| <b>334</b><br>SV082910B        | <b>Valley Blades Limited, , PO Box 126, Waterloo, ON, N2J 3Z9</b>                        | 01-01-24 | Materials & Supplies WINTER STOCK - INVOICE #2  | 01-31-24 | \$4,831.02  | \$4,831.02        | 01-06-226-145  | Materials & Supplies    | \$0.00      | \$0.00      |
|                                |  |          |   |          |             | <b>\$4,831.02</b> |                |                         |             |             |
| <b>533</b><br>64-103-052       | <b>Russell, Christie, LLP, 505 Memorial Avenue, P.O. Box 158, Orillia, ON, L3V 6J3</b>   | 12-31-23 | Professional Services - Legal PROFESSIONAL SERVICES AS RENDERED - ROADS AGREEMENT DEERFIELD/BAY | 12-31-23 | \$3,726.81  | \$3,726.81        | 01-06-200-020  | Professional Services - | \$75,500.00 | \$75,500.00 |
|                                |  |          |   |          |             | <b>\$3,726.81</b> |                |                         |             |             |
| <b>558</b><br>76810280         | <b>AIR LIQUIDE CANADA INC, 1297 Kelly Lake Road, Sudbury, ON, P3E 5P5</b>                | 01-01-24 | Materials & Supplies CYLINDER LEASE - LARGE YEARLY 2024   | 01-31-24 | \$213.70    | \$213.70          | 01-06-210-145  | Materials & Supplies    | \$0.00      | \$0.00      |
|                                |  |          |   |          |             | <b>\$213.70</b>   |                |                         |             |             |
| <b>572</b><br>6942799          | <b>McDougall Energy Inc, 421 Bay Street, Suite 301, Sault Ste. Marie, ON, P6A 1X3</b>    | 01-05-24 | Furnace Oil   | 01-31-24 | \$882.27    | \$882.27          | 01-06-210-031  | Furnace Oil             | \$0.00      | \$0.00      |
|                                |  |          |   |          |             | <b>\$882.27</b>   |                |                         |             |             |
| <b>982</b><br>MCK01-24         | <b>AIR AUTOMOTIVE TRACKING INC., 160 COLLARD DRIVE, KING CITY, ON, L7B 1E4</b>           | 01-01-24 | Maintenance Costs/PartsMONTHLY WIRELESS TRACKING - JANUARY 2024                                 | 01-31-24 | \$20.35     | \$20.35           | 01-06-233-143  | Maintenance Costs/Parts | \$0.00      | \$0.00      |
| MCK01-24                       |  | 01-01-24 | Maintenance Costs/PartsMONTHLY WIRELESS TRACKING - JANUARY 2024                                 | 01-31-24 | \$20.35     | \$20.35           | 01-06-235-143  | Maintenance Costs/Parts | \$0.00      | \$0.00      |
| MCK01-24                       |  | 01-01-24 | Maintenance Costs/PartsMONTHLY WIRELESS TRACKING - JANUARY 2024                                 | 01-31-24 | \$20.35     | \$20.35           | 01-06-237-143  | Maintenance Costs/Parts | \$0.00      | \$0.00      |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                       | Vendor   | Date     | Description   | Due Date | Invoice Amt | Approved Amt       | Account Number | Account Description     | Budgeted \$ | YTD Balance |
|--------------------------------------|--|----------|---|----------|-------------|--------------------|----------------|-------------------------|-------------|-------------|
| MCK01-24                             |  | 01-01-24 | Maintenance Costs/PartsMONTHLY<br>WIRELESS TRACKING - JANUARY 2024        | 01-31-24 | \$20.35     | \$20.35            | 01-06-246-143  | Maintenance Costs/Parts | \$0.00      | \$0.00      |
| MCK01-24                             |  | 01-01-24 | Maintenance Costs/PartsMONTHLY<br>WIRELESS TRACKING - JANUARY 2024        | 01-31-24 | \$20.35     | \$20.35            | 01-06-247-143  | Maintenance Costs/Parts | \$0.00      | \$0.00      |
| MCK01-24                             |  | 01-01-24 | Maintenance Costs/PartsMONTHLY<br>WIRELESS TRACKING - JANUARY 2024        | 01-31-24 | \$20.35     | \$20.35            | 01-06-248-143  | Maintenance Costs/Parts | \$0.00      | \$0.00      |
| MCK01-24                             |  | 01-01-24 | Maintenance Costs/PartsMONTHLY<br>WIRELESS TRACKING - JANUARY 2024        | 01-31-24 | \$20.35     | \$20.35            | 01-06-250-143  | Maintenance Costs/Parts | \$0.00      | \$0.00      |
|                                      |  |          |   |          |             | <b>\$142.45</b>    |                |                         |             |             |
| <b>1096</b>                          | <b>RHH ENGINEERING, 70 ISABELLA STREET, UNIT 111, PARRY SOUND, ON, P2A 2Z1</b> |          |   |          |             |                    |                |                         |             |             |
| 23032                                |  | 12-21-23 | Professional Services - Legal<br>ASSESSMENT/DRAWINGS - DEERFIELD &<br>BAY | 12-31-23 | \$21,980.16 | \$21,980.16        | 01-06-200-020  | Professional Services - | \$75,500.00 | \$75,500.00 |
|                                      |  |          |   |          |             | <b>\$21,980.16</b> |                |                         |             |             |
| <b>Total Transportation</b>          |  |          |   |          |             | <b>\$41,188.14</b> |                |                         |             |             |
| <b><u>Street Lighting</u></b>        |  |          |   |          |             |                    |                |                         |             |             |
| <b>116</b>                           | <b>Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3</b>     |          |   |          |             |                    |                |                         |             |             |
| JAN2024                              |  | 01-04-24 | Hydro HYDRO ONE - JANUARY 2024  | 01-31-24 | \$4.59      | \$4.59             | 01-07-229-008  | Hydro                   | \$0.00      | \$0.00      |
| JAN2024                              |  | 01-04-24 | Hydro HYDRO ONE - JANUARY 2024  | 01-31-24 | \$115.36    | \$115.36           | 01-07-229-008  | Hydro                   | \$0.00      | \$0.00      |
| JAN2024                              |  | 01-04-24 | Hydro HYDRO ONE - JANUARY 2024  | 01-31-24 | \$22.00     | \$22.00            | 01-07-229-008  | Hydro                   | \$0.00      | \$0.00      |
| JAN2024                              |  | 01-04-24 | Hydro HYDRO ONE - JANUARY 2024  | 01-31-24 | \$11.36     | \$11.36            | 01-07-229-008  | Hydro                   | \$0.00      | \$0.00      |
|                                      |  |          |   |          |             | <b>\$153.31</b>    |                |                         |             |             |
| <b>Total Street Lighting</b>         |  |          |   |          |             | <b>\$153.31</b>    |                |                         |             |             |
| <b><u>Environmental Services</u></b> |  |          |   |          |             |                    |                |                         |             |             |
| <b>23</b>                            | <b>Bell Canada, P.O. Box 9000, Stn.: Don Mills, North York, ON, M3C 2X7</b>    |          |   |          |             |                    |                |                         |             |             |
| DEC2023                              |  | 12-16-23 | Telephone BELL LANDLINE - DECEMBER<br>2023                                | 12-31-23 | \$45.26     | \$45.26            | 01-08-300-007  | Telephone               | \$600.00    | \$102.19    |
|                                      |  |          |   |          |             | <b>\$45.26</b>     |                |                         |             |             |
| <b>116</b>                           | <b>Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3</b>     |          |   |          |             |                    |                |                         |             |             |
| JAN2024                              |  | 01-04-24 | Hydro HYDRO ONE - JANUARY 2024  | 01-31-24 | \$252.23    | \$252.23           | 01-08-300-008  | Hydro                   | \$0.00      | \$0.00      |
|                                      |  |          |   |          |             | <b>\$252.23</b>    |                |                         |             |             |
| <b>331</b>                           | <b>Municipality of McDougall, 5 Baragar Blvd., McDougall, ON, P2A 2W9</b>      |          |   |          |             |                    |                |                         |             |             |
| 25026                                |  | 12-31-23 | Waste Tipping Fees WASTE TIPPING FEES -<br>DECEMBER 2023                  | 12-31-23 | \$5,103.12  | \$5,103.12         | 01-08-301-123  | Waste Tipping Fees      | \$80,000.00 | \$8,362.28  |
|                                      |  |          |   |          |             | <b>\$5,103.12</b>  |                |                         |             |             |



**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                                | Vendor   | Date     | Description   | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description   | Budgeted \$ | YTD Balance  |
|---|--|----------|---|----------|-------------|-------------------|----------------|-----------------------|-------------|--------------|
| <b>Total Environmental Services</b>           |  |          |   |          |             | <b>\$5,400.61</b> |                |                       |             |              |
| <b><u>Health Services</u></b>                 |  |          |   |          |             |                   |                |                       |             |              |
| 196   | NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT, 345 OAK STREET WEST, NORTH BAY, ON, P1B 2T2          |          |   |          |             |                   |                |                       |             |              |
| JAN2024                                       | 01-01-24   | 01-31-24 | North Bay Parry Sound Health Unit Annual Levy MUNICIPAL LEVY - JANUARY 2024 |          | \$3,515.58  | \$3,515.58        | 01-09-330-030  | North Bay Parry Sound | \$0.00      | \$0.00       |
|   |  |          |   |          |             | <b>\$3,515.58</b> |                |                       |             |              |
| <b>Total Health Services</b>                  |  |          |   |          |             | <b>\$3,515.58</b> |                |                       |             |              |
| <b><u>Parks and Recreation Facilities</u></b> |  |          |   |          |             |                   |                |                       |             |              |
| 116   | Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3                              |          |   |          |             |                   |                |                       |             |              |
| JAN2024                                       | 01-04-24   | 01-31-24 | Hydro HYDRO ONE - JANUARY 2024  |          | \$41.16     | \$41.16           | 01-11-360-008  | Hydro                 | \$0.00      | \$0.00       |
|   |  |          |   |          |             | <b>\$41.16</b>    |                |                       |             |              |
| 824   | CRITERION PICTURES, A Div. of PMG California INC, 106 SAUNDERS ROAD, UNIT 6, BARRIE, ON, L4N 9A8 |          |   |          |             |                   |                |                       |             |              |
| 820181  | 12-01-23   | 01-31-24 | HST non recoverable   |          | \$11.62     | \$11.62           | 01-11-360-024  | Miscellaneous         | \$500.00    | (\$1,165.17) |
| 820181  | 12-01-23   | 01-31-24 | Recreation Programs PUBLIC PERFORMANCE LICENSE (MOVIE NIGHT)                |          | \$660.00    | \$660.00          | 01-11-360-129  | Recreation Programs   | \$9,950.00  | \$5,381.34   |
|   |  |          |   |          |             | <b>\$671.62</b>   |                |                       |             |              |
| <b>Total Parks and Recreation Facilities</b>  |  |          |   |          |             | <b>\$712.78</b>   |                |                       |             |              |
| <b><u>Community Centre</u></b>                |  |          |   |          |             |                   |                |                       |             |              |
| 23  | Bell Canada, P.O. Box 9000, Stn.: Don Mills, North York, ON, M3C 2X7                             |          |   |          |             |                   |                |                       |             |              |
| DEC2023                                       | 12-16-23   | 12-31-23 | Telephone BELL LANDLINE - DECEMBER 2023                                     |          | \$94.13     | \$94.13           | 01-12-370-007  | Telephone             | \$1,200.00  | \$210.40     |
|   |  |          |   |          |             | <b>\$94.13</b>    |                |                       |             |              |
| 116   | Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3                              |          |   |          |             |                   |                |                       |             |              |
| JAN2024                                       | 01-04-24   | 01-31-24 | Hydro HYDRO ONE - JANUARY 2024  |          | \$791.99    | \$791.99          | 01-12-370-008  | Hydro                 | \$0.00      | \$0.00       |
|   |  |          |   |          |             | <b>\$791.99</b>   |                |                       |             |              |
| 1019  | CIBC VISA, P.O. BOX 4595, STATION "A", TORONTO, ON, M5W 4X9                                      |          |   |          |             |                   |                |                       |             |              |
| DEC2023                                       | 12-22-23   | 12-31-23 | Equipment Purchases VACUUM  |          | \$305.27    | \$305.27          | 01-12-370-130  | Equipment Purchases   | \$1,000.00  | \$376.28     |
|   |  |          |   |          |             | <b>\$305.27</b>   |                |                       |             |              |
| <b>Total Community Centre</b>                 |  |          |   |          |             | <b>\$1,191.39</b> |                |                       |             |              |

**Township of McKellar  
A/P Preliminary Cheque Run  
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| Invoice Number                        | Vendor  | Date     | Description  | Due Date | Invoice Amt | Approved Amt        | Account Number | Account Description     | Budgeted \$ | YTD Balance |
|---------------------------------------|---|----------|--|----------|-------------|---------------------|----------------|-------------------------|-------------|-------------|
| <b>Cultural</b>                       |   |          |  |          |             |                     |                |                         |             |             |
| 116                                   | Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3                       |          |  |          |             |                     |                |                         |             |             |
| JAN2024                               |   | 01-04-24 | Library - Hydro HYDRO ONE - JANUARY 2024                     | 01-31-24 | \$601.91    | \$601.91            | 01-13-381-008  | Library - Hydro         | \$0.00      | \$0.00      |
|                                       |   |          |  |          |             | <b>\$601.91</b>     |                |                         |             |             |
| <b>Total Cultural</b>                 |   |          |  |          |             | <b>\$601.91</b>     |                |                         |             |             |
| <b>Planning and Development</b>       |   |          |  |          |             |                     |                |                         |             |             |
| 533                                   | Russell, Christie, LLP, 505 Memorial Avenue, P.O. Box 158, Orillia, ON, L3V 6J3           |          |  |          |             |                     |                |                         |             |             |
| 64-103-057                            |   | 12-31-23 | Professional Services - Legal OLT APPEAL B11/23 LEGAL        | 12-31-23 | \$759.97    | \$759.97            | 01-14-400-020  | Professional Services - | \$25,000.00 | \$24,008.69 |
|                                       |   |          |  |          |             | <b>\$759.97</b>     |                |                         |             |             |
| 1320                                  | J.L. Richards & Associates, 343 Preston Street, Tower II, Suite 1000, Ottawa, ON, K1S 1N4 |          |  |          |             |                     |                |                         |             |             |
| 116292                                |   | 12-31-23 | Planning Consultant Services B11/2023 APPEAL                 | 12-31-23 | \$2,137.64  | \$2,137.64          | 01-14-400-021  | Planning Consultant     | \$38,000.00 | \$34,604.50 |
| 116293                                |   | 12-31-23 | Planning Consultant Services PLANNING REPORT 545 CENTRE ROAD |          | \$456.78    | \$456.78            | 01-14-400-021  | Planning Consultant     | \$38,000.00 | \$34,604.50 |
|                                       |   |          |  |          |             | <b>\$2,594.42</b>   |                |                         |             |             |
| <b>Total Planning and Development</b> |   |          |  |          |             | <b>\$3,354.39</b>   |                |                         |             |             |
| <b>Total Bills To Pay:</b>            |   |          |  |          |             | <b>\$126,838.97</b> |                |                         |             |             |

**Township of McKellar  
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|----------------------------|--|----------|----------------------------|----------|-------------|--------------------|----------------|---------------------|-------------|---------------|
| <b>General</b>             |  |          |                            |          |             |                    |                |                     |             |               |
| 235                        | RECEIVER GENERAL, CANADA REVENUE AGENCY TECHNOLOGY CENTRE, 875 HERON ROAD, OTTAWA, ON, K1A 1B1 |          |                            |          |             |                    |                |                     |             |               |
| DEC2023                    |  | 12-31-23 | CPP Deductions DEC 2023    | 01-09-24 | \$3,453.56  | \$3,453.56         | 01-00-000-631  | CPP Deductions      | \$0.00      | (\$3,453.56)  |
| DEC2023                    |  | 12-31-23 | EI Deductions DEC2023      | 01-09-24 | \$638.16    | \$638.16           | 01-00-000-632  | EI Deductions       | \$0.00      | (\$272.30)    |
| DEC2023                    |  | 12-31-23 | Income Tax Payable DEC2023 | 01-09-24 | \$23,549.53 | \$23,549.53        | 01-00-000-633  | Income Tax Payable  | \$0.00      | (\$23,518.89) |
|                            |  |          |                            |          |             | <b>\$27,641.25</b> |                |                     |             |               |
| <b>Total General</b>       |  |          |                            |          |             | <b>\$27,641.25</b> |                |                     |             |               |
| <b>Total Bills To Pay:</b> |  |          |                            |          |             | <b>\$27,641.25</b> |                |                     |             |               |

**Township of McKellar  
A/P Preliminary Cheque Run  
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| Invoice Number                                   | Vendor   | Date     | Description  | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description     | Budgeted \$ | YTD Balance   |
|--|--|----------|--|----------|-------------|-------------------|----------------|-------------------------|-------------|---------------|
| <b><u>General Government</u></b>                 |  |          |  |          |             |                   |                |                         |             |               |
| 226  | <b>District of P.S. Municipal Assoc., c/o Township of McKellar, 701 Highway 124, Box 69, McKellar, ON, P0G 1C0</b> |          |  |          |             |                   |                |                         |             |               |
| 12   |  | 01-12-24 | Memberships/Subscriptions MEMBERSHIP DUES - 2024                                 | 01-31-24 | \$200.00    | \$200.00          | 01-02-060-017  | Memberships/Subscriptio | \$0.00      | (\$2,088.54)  |
|  |  |          |  |          |             | <b>\$200.00</b>   |                |                         |             |               |
| 407  | <b>Corporate Express Canada Inc., C.0 T04446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2</b>                        |          |  |          |             |                   |                |                         |             |               |
| 65320513   |  | 01-11-24 | Office Supplies/Materials PAPER/NOTEPADS   | 01-31-24 | \$81.67     | \$81.67           | 01-02-060-009  | Office                  | \$0.00      | (\$445.36)    |
|  |  |          |  |          |             | <b>\$81.67</b>    |                |                         |             |               |
| 533  | <b>Russell, Christie, LLP, 505 Memorial Avenue, P.O. Box 158, Orillia, ON, L3V 6J3</b>                             |          |  |          |             |                   |                |                         |             |               |
| 64-103-040                                       |  | 12-31-23 | Professional Services - Legal / Land Registry etc DENNIS EASEMENT (MARTHA DRIVE) | 12-31-23 | \$1,134.03  | \$1,134.03        | 01-02-060-020  | Professional Services - | \$26,000.00 | (\$12,012.92) |
|  |  |          |  |          |             | <b>\$1,134.03</b> |                |                         |             |               |
| 1470   | <b>LISA M LUND PROFESSIONAL CORPORATION, 34 MARY STREET, PARRY SOUND, ON, P2A 1E4</b>                              |          |  |          |             |                   |                |                         |             |               |
| JAN2024  |  | 01-18-24 | Professional Services - Legal / Land Registry etc KARKAS CLOSING COSTS           | 01-31-24 | \$1,857.12  | \$1,857.12        | 01-02-060-020  | Professional Services - | \$0.00      | \$0.00        |
| JAN2024  |  | 01-18-24 | Professional Services - Legal / Land Registry etc                                | 01-31-24 | \$4,625.51  | \$4,625.51        | 01-02-060-020  | Professional Services - | \$0.00      | \$0.00        |
|  |  |          |  |          |             | <b>\$6,482.63</b> |                |                         |             |               |
| <b>Total General Government</b>                  |  |          |  |          |             | <b>\$7,898.33</b> |                |                         |             |               |
| <b><u>Protection to Persons and Property</u></b> |  |          |  |          |             |                   |                |                         |             |               |
| 407  | <b>Corporate Express Canada Inc., C.0 T04446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2</b>                        |          |  |          |             |                   |                |                         |             |               |
| 65320513   |  | 01-11-24 | Miscellaneous PAPER/NOTEPADS   | 01-31-24 | \$34.58     | \$34.58           | 01-05-190-024  | Miscellaneous           | \$0.00      | (\$174.00)    |
|  |  |          |  |          |             | <b>\$34.58</b>    |                |                         |             |               |
| <b>Total Protection to Persons and Property</b>  |  |          |  |          |             | <b>\$34.58</b>    |                |                         |             |               |
| <b><u>Transportation</u></b>                     |  |          |  |          |             |                   |                |                         |             |               |
| 217  | <b>Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7</b>   |          |  |          |             |                   |                |                         |             |               |
| 841159   |  | 01-15-24 | Equipment & Repairs DIESEL NOZZLE  | 01-31-24 | \$215.33    | \$215.33          | 01-06-210-114  | Equipment & Repairs     | \$0.00      | \$0.00        |
| 841189   |  | 01-15-24 | Fuel - Diesel  | 01-31-24 | \$1,830.67  | \$1,830.67        | 01-06-228-142  | Fuel - Diesel           | \$0.00      | (\$2,292.12)  |
| 841190   |  | 01-15-24 | Fuel - Diesel  | 01-31-24 | \$914.91    | \$914.91          | 01-06-228-142  | Fuel - Diesel           | \$0.00      | (\$2,292.12)  |
| 841570   |  | 01-17-24 | Fuel - Gas F250  | 01-31-24 | \$79.90     | \$79.90           | 01-06-235-141  | Fuel - Gas              | \$0.00      | (\$206.90)    |
|  |  |          |  |          |             | <b>\$3,040.81</b> |                |                         |             |               |

**Township of McKellar  
A/P Preliminary Cheque Run  
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|-------------------------------|--|----------|---|----------|-------------|--------------------|----------------|-------------------------|-------------|-------------|
| <b>218</b>                    | <b>Parry Sound Auto Parts, 74 Parry Sound Drive, Parry Sound, ON, P2A 0B8</b>        |          |   |          |             |                    |                |                         |             |             |
| 1-2970010                     |  | 01-13-24 | Maintenance Costs/Parts SUPER H. D. FLUID                       | 01-31-24 | \$44.75     | \$44.75            | 01-06-237-143  | Maintenance Costs/Parts | \$0.00      | (\$20.35)   |
|                               |  |          |   |          |             | <b>\$44.75</b>     |                |                         |             |             |
| <b>604</b>                    | <b>Local Authority Services, 200 University Ave, Suite 801, Toronto, ON, M5H 3C6</b> |          |   |          |             |                    |                |                         |             |             |
| MGBP000005516                 |  | 12-31-23 | Maintenance Costs/Parts TIRES                                   | 12-31-23 | \$1,529.25  | \$1,529.25         | 01-06-235-143  | Maintenance Costs/Parts | \$2,500.00  | \$2,003.94  |
| mgbp000005515                 |  | 01-15-24 | Maintenance Costs/Parts TIRES                                   | 01-31-24 | \$2,497.43  | \$2,497.43         | 01-06-251-143  | Maintenance Costs/Parts | \$0.00      | \$0.00      |
|                               |  |          |   |          |             | <b>\$4,026.68</b>  |                |                         |             |             |
| <b>845</b>                    | <b>TOROMONT CAT, 3131 Highway 7 West., POBox 5511, Concord, ON, L4K 1B7</b>          |          |   |          |             |                    |                |                         |             |             |
| WO900974520                   |  | 01-07-24 | Maintenance Costs/Parts TRACT<br>MAINTENANCE - 2019 CAT BACKHOE | 01-31-24 | \$45.54     | \$45.54            | 01-06-243-143  | Maintenance Costs/Parts | \$0.00      | \$0.00      |
| PS051427539                   |  | 01-09-24 | Maintenance Costs/Parts BOLTS                                   | 01-31-24 | \$56.94     | \$56.94            | 01-06-248-143  | Maintenance Costs/Parts | \$0.00      | (\$20.35)   |
| WO900974519                   |  | 01-09-24 | Maintenance Costs/Parts TRACT<br>MAINTENANCE - CAT GRADER       | 01-31-24 | \$27.57     | \$27.57            | 01-06-248-143  | Maintenance Costs/Parts | \$0.00      | (\$20.35)   |
|                               |  |          |   |          |             | <b>\$130.05</b>    |                |                         |             |             |
| <b>Total Transportation</b>   |  |          |   |          |             | <b>\$7,242.29</b>  |                |                         |             |             |
| <b>Community Centre</b>       |  |          |   |          |             |                    |                |                         |             |             |
| <b>109</b>                    | <b>Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3</b>                     |          |   |          |             |                    |                |                         |             |             |
| 181152                        |  | 01-15-24 | Materials & Supplies CUSTODIAL SUPPLIES                         | 01-31-24 | \$45.74     | \$45.74            | 01-12-370-145  | Materials & Supplies    | \$0.00      | \$0.00      |
|                               |  |          |   |          |             | <b>\$45.74</b>     |                |                         |             |             |
| <b>Total Community Centre</b> |  |          |   |          |             | <b>\$45.74</b>     |                |                         |             |             |
| <b>Total Bills To Pay:</b>    |  |          |   |          |             | <b>\$15,220.94</b> |                |                         |             |             |

**Township of McKellar  
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|--|--|----------|--|----------|-------------|-------------------|----------------|-----------------------|-------------|--------------|
| <b><u>General</u></b>                  |  |          |  |          |             |                   |                |                       |             |              |
| 104                                    | <b>Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7</b> |          |  |          |             |                   |                |                       |             |              |
| 15322000                               |  | 01-11-24 | GST Rebate - 100% HEALTH AND DENTAL BENEFITS - JANUARY 2024              | 01-31-24 | \$5.07      | \$5.07            | 01-00-012-811  | GST Rebate - 100%     | \$0.00      | \$0.00       |
| 15322000                               |  | 01-11-24 | HST Rebate - 78% from Expenses HEALTH AND DENTAL BENEFITS - JANUARY 2024 | 01-31-24 | \$6.34      | \$6.34            | 01-00-012-816  | HST Rebate - 78% from | \$0.00      | (\$2,488.10) |
|  |  |          |  |          |             | <b>\$11.41</b>    |                |                       |             |              |
| <b>Total General</b>                   |  |          |  |          |             | <b>\$11.41</b>    |                |                       |             |              |
| <b><u>General Government</u></b>       |  |          |  |          |             |                   |                |                       |             |              |
| 104                                    | <b>Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7</b> |          |  |          |             |                   |                |                       |             |              |
| 15322000                               |  | 01-11-24 | Employee Benefits HEALTH AND DENTAL BENEFITS - JANUARY 2024              | 01-31-24 | \$872.26    | \$872.26          | 01-02-060-005  | Employee Benefits     | \$0.00      | (\$101.86)   |
|  |  |          |  |          |             | <b>\$872.26</b>   |                |                       |             |              |
| 873                                    | <b>Manulife Financial, PO BOX 1627, WATERLOO, ON, N2J 4P4</b>                  |          |  |          |             |                   |                |                       |             |              |
| JAN2024                                |  | 01-01-24 | Employee Benefits LIFE INSURANCE/LTD/CI - JANUARY 2024                   | 01-31-24 | \$826.35    | \$826.35          | 01-02-060-005  | Employee Benefits     | \$0.00      | (\$101.86)   |
|  |  |          |  |          |             | <b>\$826.35</b>   |                |                       |             |              |
| <b>Total General Government</b>        |  |          |  |          |             | <b>\$1,698.61</b> |                |                       |             |              |
| <b><u>Fire Protection Services</u></b> |  |          |  |          |             |                   |                |                       |             |              |
| 104                                    | <b>Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7</b> |          |  |          |             |                   |                |                       |             |              |
| 15322000                               |  | 01-11-24 | Employee Benefits HEALTH AND DENTAL BENEFITS - JANUARY 2024              | 01-31-24 | \$70.85     | \$70.85           | 01-03-150-005  | Employee Benefits     | \$0.00      | (\$369.23)   |
|  |  |          |  |          |             | <b>\$70.85</b>    |                |                       |             |              |
| <b>Total Fire Protection Services</b>  |  |          |  |          |             | <b>\$70.85</b>    |                |                       |             |              |
| <b><u>Building Department</u></b>      |  |          |  |          |             |                   |                |                       |             |              |
| 104                                    | <b>Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7</b> |          |  |          |             |                   |                |                       |             |              |
| 15322000                               |  | 01-11-24 | Employee Benefits HEALTH AND DENTAL BENEFITS - JANUARY 2024              | 01-31-24 | \$290.85    | \$290.85          | 01-04-170-005  | Employee Benefits     | \$0.00      | (\$27.58)    |
|  |  |          |  |          |             | <b>\$290.85</b>   |                |                       |             |              |
| 873                                    | <b>Manulife Financial, PO BOX 1627, WATERLOO, ON, N2J 4P4</b>                  |          |  |          |             |                   |                |                       |             |              |
| JAN2024                                |  | 01-01-24 | Employee Benefits LIFE INSURANCE/LTD/CI - JANUARY 2024                   | 01-31-24 | \$224.94    | \$224.94          | 01-04-170-005  | Employee Benefits     | \$0.00      | (\$27.58)    |
|  |  |          |  |          |             | <b>\$224.94</b>   |                |                       |             |              |

**Township of McKellar  
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|---|---|---|-------------|------------|-------------|-------------------|-------------------|---------------------|-------------|-------------|
| <b>Total Building Department</b>              |   |   |             |            |             | <b>\$515.79</b>   |                   |                     |             |             |
| <b><u>Transportation</u></b>                  |   |   |             |            |             |                   |                   |                     |             |             |
| 104   | Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7 |   |             |            |             |                   |                   |                     |             |             |
| 15322000                                      | 01-11-24  | Employee Benefits HEALTH AND DENTAL BENEFITS - JANUARY 2024 | 01-31-24    | \$1,159.99 | \$1,159.99  | 01-06-200-005     | Employee Benefits | \$0.00              | (\$50.46)   |             |
|   |   |   |             |            |             | <b>\$1,159.99</b> |                   |                     |             |             |
| 873   | Manulife Financial, PO BOX 1627, WATERLOO, ON, N2J 4P4                  |   |             |            |             |                   |                   |                     |             |             |
| JAN2024                                       | 01-01-24  | Employee Benefits LIFE INSURANCE/LTD/CI - JANUARY 2024      | 01-31-24    | \$843.16   | \$843.16    | 01-06-200-005     | Employee Benefits | \$0.00              | (\$50.46)   |             |
|   |   |   |             |            |             | <b>\$843.16</b>   |                   |                     |             |             |
| <b>Total Transportation</b>                   |   |   |             |            |             | <b>\$2,003.15</b> |                   |                     |             |             |
| <b><u>Environmental Services</u></b>          |   |   |             |            |             |                   |                   |                     |             |             |
| 104   | Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7 |   |             |            |             |                   |                   |                     |             |             |
| 15322000                                      | 01-11-24  | Employee Benefits HEALTH AND DENTAL BENEFITS - JANUARY 2024 | 01-31-24    | \$125.20   | \$125.20    | 01-08-300-005     | Employee Benefits | \$0.00              | \$0.00      |             |
|   |   |   |             |            |             | <b>\$125.20</b>   |                   |                     |             |             |
| <b>Total Environmental Services</b>           |   |   |             |            |             | <b>\$125.20</b>   |                   |                     |             |             |
| <b><u>Parks and Recreation Facilities</u></b> |   |   |             |            |             |                   |                   |                     |             |             |
| 104   | Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7 |   |             |            |             |                   |                   |                     |             |             |
| 15322000                                      | 01-11-24  | Employee Benefits HEALTH AND DENTAL BENEFITS - JANUARY 2024 | 01-31-24    | \$126.42   | \$126.42    | 01-11-360-005     | Employee Benefits | \$0.00              | (\$3.90)    |             |
|   |   |   |             |            |             | <b>\$126.42</b>   |                   |                     |             |             |
| 873   | Manulife Financial, PO BOX 1627, WATERLOO, ON, N2J 4P4                  |   |             |            |             |                   |                   |                     |             |             |
| JAN2024                                       | 01-01-24  | Employee Benefits LIFE INSURANCE/LTD/CI - JANUARY 2024      | 01-31-24    | \$118.01   | \$118.01    | 01-11-360-005     | Employee Benefits | \$0.00              | (\$3.90)    |             |
|   |   |   |             |            |             | <b>\$118.01</b>   |                   |                     |             |             |
| <b>Total Parks and Recreation Facilities</b>  |   |   |             |            |             | <b>\$244.43</b>   |                   |                     |             |             |
| <b>Total Bills To Pay:</b>                    |   |   |             |            |             | <b>\$4,669.44</b> |                   |                     |             |             |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number             | Vendor   | Date     | Description                     | Due Date | Invoice Amt | Approved Amt       | Account Number | Account Description | Budgeted \$ | YTD Balance  |
|----------------------------|--|----------|---------------------------------|----------|-------------|--------------------|----------------|---------------------|-------------|--------------|
| <b>General</b>             |  |          |                                 |          |             |                    |                |                     |             |              |
| 235                        | RECEIVER GENERAL, CANADA REVENUE AGENCY TECHNOLOGY CENTRE, 875 HERON ROAD, OTTAWA, ON, K1A 1B1 |          |                                 |          |             |                    |                |                     |             |              |
| JAN2024                    |  | 01-22-24 | CPP Deductions JANUARY 2024     | 01-31-24 | \$6,096.54  | \$6,096.54         | 01-00-000-631  | CPP Deductions      | \$0.00      | (\$6,096.54) |
| JAN2024                    |  | 01-22-24 | EI Deductions JANUARY 2024      | 01-31-24 | \$1,792.89  | \$1,792.89         | 01-00-000-632  | EI Deductions       | \$0.00      | (\$1,792.89) |
| JAN2024                    |  | 01-22-24 | Income Tax Payable JANUARY 2024 | 01-31-24 | \$9,318.34  | \$9,318.34         | 01-00-000-633  | Income Tax Payable  | \$0.00      | (\$9,087.19) |
|                            |  |          |                                 |          |             | <b>\$17,207.77</b> |                |                     |             |              |
| <b>Total General</b>       |  |          |                                 |          |             | <b>\$17,207.77</b> |                |                     |             |              |
| <b>Total Bills To Pay:</b> |  |          |                                 |          |             | <b>\$17,207.77</b> |                |                     |             |              |



**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                   | Vendor   | Date     | Description   | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description     | Budgeted \$ | YTD Balance  |
|----------------------------------|--|----------|---|----------|-------------|-------------------|----------------|-------------------------|-------------|--------------|
| <b><u>General Government</u></b> |  |          |   |          |             |                   |                |                         |             |              |
| 1470                             | LISA M LUND PROFESSIONAL CORPORATION, 34 MARY STREET, PARRY SOUND, ON, P2A 1E4 |          |   |          |             |                   |                |                         |             |              |
| JAN2024/2                        |  | 01-22-24 | Professional Services - Legal / Land Registry<br>etc KARKAS CLOSING COSTS | 01-31-24 | \$1,407.00  | \$1,407.00        | 01-02-060-020  | Professional Services - | \$0.00      | (\$6,482.63) |
|                                  |  |          |   |          |             | <b>\$1,407.00</b> |                |                         |             |              |
| <b>Total General Government</b>  |  |          |   |          |             | <b>\$1,407.00</b> |                |                         |             |              |
| <b>Total Bills To Pay:</b>       |  |          |   |          |             | <b>\$1,562.41</b> |                |                         |             |              |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                              | Vendor  | Date     | Description  | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description   | Budgeted \$ | YTD Balance  |
|---|---|----------|--|----------|-------------|-------------------|----------------|-----------------------|-------------|--------------|
| <b>General</b>                              |   |          |  |          |             |                   |                |                       |             |              |
| 308   | Debbie Zulak, 161 Balsalm Road, PO Box 232, McKellar, ON, P0G 1C0 |          |  |          |             |                   |                |                       |             |              |
| JAN2024/2                                   |   | 01-07-24 | Bank Account COUNCILLOR PAY - JANUARY 7 - JANUARY 20                         | 01-31-24 | \$659.97    | \$659.97          | 01-00-011-801  | Bank Account          | \$0.00      | \$313,258.20 |
|   |   |          |  |          |             | <b>\$659.97</b>   |                |                       |             |              |
| <b>Total General</b>                        |   |          |  |          |             | <b>\$659.97</b>   |                |                       |             |              |
| <b>General Liabilities and Equity</b>       |   |          |  |          |             |                   |                |                       |             |              |
| 257   | Town of Parry Sound, 52 Seguin Street, Parry Sound, ON, P2A 1B4   |          |  |          |             |                   |                |                       |             |              |
| IVC00000000224                              |   | 01-23-24 | Accrued Liability HOUSEHOLD HAZARDOUS WASTE - OCTOBER/NOVEMBER/DECEMBER 2023 | 01-31-24 | \$5,193.41  | \$5,193.41        | 01-01-030-610  | Accrued Liability     | \$0.00      | \$0.00       |
|   |   |          |  |          |             | <b>\$5,193.41</b> |                |                       |             |              |
| <b>Total General Liabilities and Equity</b> |   |          |  |          |             | <b>\$5,193.41</b> |                |                       |             |              |
| <b>General Government</b>                   |   |          |  |          |             |                   |                |                       |             |              |
| 36  | Bell Mobility Inc., P.O. Box 5102, Burlington, ON, L7R 4R7        |          |  |          |             |                   |                |                       |             |              |
| JAN2024                                     |   | 01-13-24 | Telephone ADMIN  | 01-31-24 | \$33.63     | \$33.63           | 01-02-060-007  | Telephone             | \$0.00      | \$0.00       |
|   |   |          |  |          |             | <b>\$33.63</b>    |                |                       |             |              |
| 132   | MIKE KEKKONEN, 53 McCORD'S ROAD, MCKELLAR, ON, P2A 0B5            |          |  |          |             |                   |                |                       |             |              |
| JAN2024                                     |   | 01-24-24 | Conferences, Courses, Training, CPAC SPECIAL MEETING EXPENSES                | 01-31-24 | \$203.07    | \$203.07          | 01-02-050-015  | Conferences, Courses, | \$0.00      | \$0.00       |
| JAN2024                                     |   | 01-24-24 | Conferences, Courses, Training, CPAC SPECIAL MEETING EXPENSES                | 01-31-24 | \$24.62     | \$24.62           | 01-02-050-015  | Conferences, Courses, | \$0.00      | \$0.00       |
|   |   |          |  |          |             | <b>\$227.69</b>   |                |                       |             |              |
| <b>Total General Government</b>             |   |          |  |          |             | <b>\$261.32</b>   |                |                       |             |              |
| <b>Fire Protection Services</b>             |   |          |  |          |             |                   |                |                       |             |              |
| 36  | Bell Mobility Inc., P.O. Box 5102, Burlington, ON, L7R 4R7        |          |  |          |             |                   |                |                       |             |              |
| JAN2024                                     |   | 01-13-24 | Telephone TURBO2   | 01-31-24 | \$45.79     | \$45.79           | 01-03-150-007  | Telephone             | \$0.00      | \$0.00       |
| JAN2024                                     |   | 01-13-24 | Telephone IPAD   | 01-31-24 | \$28.49     | \$28.49           | 01-03-150-007  | Telephone             | \$0.00      | \$0.00       |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                                   | Vendor   | Date     | Description  | Due Date | Invoice Amt | Approved Amt      | Account Number | Account Description     | Budgeted \$ | YTD Balance |
|--|--|----------|--|----------|-------------|-------------------|----------------|-------------------------|-------------|-------------|
| JAN2024  |  | 01-13-24 | Telephone FIRE-DEPT  | 01-31-24 | \$38.18     | \$38.18           | 01-03-150-007  | Telephone               | \$0.00      | \$0.00      |
| JAN2024  |  | 01-13-24 | TelephoneTURBO 1   | 01-31-24 | \$28.49     | \$28.49           | 01-03-150-007  | Telephone               | \$0.00      | \$0.00      |
|  |  |          |  |          |             | <b>\$140.95</b>   |                |                         |             |             |
| <b>257</b>                                       | <b>Town of Parry Sound, 52 Seguin Street, Parry Sound, ON, P2A 1B4</b> |          |  |          |             |                   |                |                         |             |             |
| IVC000000000224                                  |  | 01-25-24 | Equipment & Repairs  | 01-25-24 | \$632.65    | \$632.65          | 01-03-150-114  | Equipment & Repairs     | \$0.00      | \$0.00      |
|  |  |          |  |          |             | <b>\$632.65</b>   |                |                         |             |             |
|  |  |          | <b>ACS - FIRE DISPATCH SERVICES, 6 ALBERT STREET, PARRY SOUND, ON, P2A 3A4</b> |          |             |                   |                |                         |             |             |
| DEC2023  |  | 12-06-23 | Dispatch Services ACS - FIRE DISPATCH SERVICES - 2023                          | 12-31-23 | \$1,967.40  | \$1,967.40        | 01-03-150-105  | Dispatch Services       | \$2,250.00  | \$195.09    |
|  |  |          |  |          |             | <b>\$1,967.40</b> |                |                         |             |             |
| <b>Total Fire Protection Services</b>            |  |          |  |          |             | <b>\$2,741.00</b> |                |                         |             |             |
| <b><u>Building Department</u></b>                |  |          |  |          |             |                   |                |                         |             |             |
| <b>36</b>  | <b>Bell Mobility Inc., P.O. Box 5102, Burlington, ON, L7R 4R7</b>      |          |  |          |             |                   |                |                         |             |             |
| JAN2024  |  | 01-13-24 | Telephone CBO  | 01-31-24 | \$51.35     | \$51.35           | 01-04-170-007  | Telephone               | \$0.00      | \$0.00      |
|  |  |          |  |          |             | <b>\$51.35</b>    |                |                         |             |             |
| <b>Total Building Department</b>                 |  |          |  |          |             | <b>\$51.35</b>    |                |                         |             |             |
| <b><u>Protection to Persons and Property</u></b> |  |          |  |          |             |                   |                |                         |             |             |
| <b>36</b>  | <b>Bell Mobility Inc., P.O. Box 5102, Burlington, ON, L7R 4R7</b>      |          |  |          |             |                   |                |                         |             |             |
| JAN2024  |  | 01-13-24 | Miscellaneous PHONE BY-LAW   | 01-31-24 | \$33.68     | \$33.68           | 01-05-190-024  | Miscellaneous           | \$0.00      | (\$208.58)  |
|  |  |          |  |          |             | <b>\$33.68</b>    |                |                         |             |             |
| <b>Total Protection to Persons and Property</b>  |  |          |  |          |             | <b>\$33.68</b>    |                |                         |             |             |
| <b><u>Transportation</u></b>                     |  |          |  |          |             |                   |                |                         |             |             |
| <b>21</b>  | <b>ACE Equipment Rentals, PO Box 324, Parry Sound, ON, P2A 2X4</b>     |          |  |          |             |                   |                |                         |             |             |
| 24-00241   |  | 01-19-24 | Maintenance Costs/Parts WINCH OUT OF DITCH - 2020 FREIGHTLINER                 | 01-31-24 | \$381.60    | \$381.60          | 01-06-246-143  | Maintenance Costs/Parts | \$0.00      | (\$20.35)   |
|  |  |          |  |          |             | <b>\$381.60</b>   |                |                         |             |             |
| <b>36</b>  | <b>Bell Mobility Inc., P.O. Box 5102, Burlington, ON, L7R 4R7</b>      |          |  |          |             |                   |                |                         |             |             |
| JAN2024  |  | 01-13-24 | Telephone GREG   | 01-31-24 | \$34.37     | \$34.37           | 01-06-200-007  | Telephone               | \$0.00      | \$0.00      |
|  |  |          |  |          |             | <b>\$34.37</b>    |                |                         |             |             |

**Township of McKellar  
A/P Preliminary Cheque Run  
(Council Approval Report)**

| Invoice Number                         | Vendor   | Date     | Description  | Due Date | Invoice Amt | Approved Amt       | Account Number | Account Description     | Budgeted \$ | YTD Balance  |
|--|--|----------|--|----------|-------------|--------------------|----------------|-------------------------|-------------|--------------|
| <b>217</b>                             | <b>Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7</b>         |          |  |          |             |                    |                |                         |             |              |
| 841933                                 |  | 01-23-24 | Fuel - Diesel DYED   | 01-31-24 | \$1,656.59  | \$1,656.59         | 01-06-228-142  | Fuel - Diesel           | \$0.00      | (\$5,037.70) |
| 841934                                 |  | 01-23-24 | Fuel - Diesel  | 01-31-24 | \$3,929.65  | \$3,929.65         | 01-06-228-142  | Fuel - Diesel           | \$0.00      | (\$5,037.70) |
|  |  |          |  |          |             | <b>\$5,586.24</b>  |                |                         |             |              |
| <b>255</b>                             | <b>WINDSOR SALT LTD., CP 11321, Succ Centre Ville, Montreal, QC, H3C 5H1</b> |          |  |          |             |                    |                |                         |             |              |
| 5300671043                             |  | 01-22-24 | Materials & Supplies BULK SAFE-T-SALT  | 01-31-24 | \$2,430.80  | \$2,430.80         | 01-06-225-145  | Materials & Supplies    | \$0.00      | \$0.00       |
|  |  |          |  |          |             | <b>\$2,430.80</b>  |                |                         |             |              |
| <b>845</b>                             | <b>TOROMONT CAT, 3131 Highway 7 West., POBox 5511, Concord, ON, L4K 1B7</b>  |          |  |          |             |                    |                |                         |             |              |
| PS051427792                            |  | 01-10-24 | Maintenance Costs/Parts INSERT - CAT GRADER  | 01-31-24 | \$254.74    | \$254.74           | 01-06-248-143  | Maintenance Costs/Parts | \$0.00      | (\$104.86)   |
|  |  |          |  |          |             | <b>\$254.74</b>    |                |                         |             |              |
| <b>Total Transportation</b>            |  |          |  |          |             | <b>\$8,687.75</b>  |                |                         |             |              |
| <b><u>Community Centre</u></b>         |  |          |  |          |             |                    |                |                         |             |              |
| <b>109</b>                             | <b>Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3</b>             |          |  |          |             |                    |                |                         |             |              |
| 181270                                 |  | 01-24-24 | Materials & Supplies WATER FOR OFFICE  | 01-31-24 | \$14.91     | \$14.91            | 01-12-370-145  | Materials & Supplies    | \$0.00      | (\$45.74)    |
|  |  |          |  |          |             | <b>\$14.91</b>     |                |                         |             |              |
| <b>197</b>                             | <b>Near North Laboratories Inc, 11-191 Booth RD, North Bay, ON, P1A 4K3</b>  |          |  |          |             |                    |                |                         |             |              |
| 99786                                  |  | 01-16-24 | Water Testing LAB AND COURIER FEES   | 01-31-24 | \$42.59     | \$42.59            | 01-12-370-257  | Water Testing           | \$0.00      | \$0.00       |
|  |  |          |  |          |             | <b>\$42.59</b>     |                |                         |             |              |
| <b>554</b>                             | <b>Alex Herr, 17 John St, Parry Sound, ON, P2A 1R6</b>                       |          |  |          |             |                    |                |                         |             |              |
| JAN2024                                |  | 01-25-24 | Janitorial Contract CUSTODIAL CONTRACT - JANUARY 2024  | 01-31-24 | \$2,500.00  | \$2,500.00         | 01-12-370-250  | Janitorial Contract     | \$0.00      | \$0.00       |
|  |  |          |  |          |             | <b>\$2,500.00</b>  |                |                         |             |              |
| <b>Total Community Centre</b>          |  |          |  |          |             | <b>\$2,557.50</b>  |                |                         |             |              |
| <b><u>Planning and Development</u></b> |  |          |  |          |             |                    |                |                         |             |              |
| <b>818</b>                             | <b>AQUA GRAPHICS, 2 BOWES STREET, UNIT 3, PARRY SOUND, ON, P2A 2K6</b>       |          |  |          |             |                    |                |                         |             |              |
| 2023-9766                              |  | 01-19-24 | Lake Stewardship Committee/ ICECAP ENVIRONMENTAL COMMITTEE FLYER - FERTILIZER AND PESTICIDES | 01-31-24 | \$737.76    | \$737.76           | 01-14-411-030  | Lake Stewardship        | \$0.00      | \$0.00       |
|  |  |          |  |          |             | <b>\$737.76</b>    |                |                         |             |              |
| <b>Total Planning and Development</b>  |  |          |  |          |             | <b>\$737.76</b>    |                |                         |             |              |
| <b>Total Bills To Pay:</b>             |  |          |  |          |             | <b>\$20,923.74</b> |                |                         |             |              |

**From:** FONOM Office/ Bureau de FONOM <[fonom.info@gmail.com](mailto:fonom.info@gmail.com)>

**Sent:** February 4, 2024 4:59 PM

**Subject:** Motion for Consideration - Comprehensive Social and Economic Prosperity Review

Good morning

Please share this email with the Council and Senior Staff

AMO has released its 2024 pre-budget submission, [Social and Economic Prosperity Review](#), calling on the provincial government to sit down with municipalities and work together on a joint review of municipal finance, including a detailed analysis of Ontario's infrastructure investment and service delivery needs.

The FONOM Board believes this is a critical step and hopes the Province will partner with AMO, FONOM, and other Municipal organizations in the Review. The Board passed the attached resolution, asking the Province of Ontario to undertake a comprehensive social and economic prosperity review with the Association of Municipalities of Ontario to promote the stability and sustainability of municipal finances across Ontario.

I have attached a Draft Resolution for your Council to consider, along with the email addresses for those mentioned in the Further paragraph.

Please let me know if you have any questions

Talk soon, Mac.

Mac Bain  
Executive Director  
The Federation of Northern Ontario Municipalities  
615 Hardy Street North Bay, ON, P1B 8S2  
Ph. 705-498-9510

February 2, 2024

WHEREAS current provincial-municipal fiscal arrangements are undermining Ontario's economic prosperity and quality of life

WHEREAS nearly a third of municipal spending in Ontario is for services in areas of provincial responsibility, and expenditures are outpacing provincial contributions by nearly \$4 billion a year

WHEREAS municipal revenues, such as property taxes, do not grow with the economy or inflation

WHEREAS unprecedented population and housing growth will require significant investments in municipal infrastructure

WHEREAS municipalities are being asked to take on complex health and social challenges – like homelessness, supporting asylum seekers and addressing the mental health and addictions crises

WHEREAS inflation, rising interest rates, and provincial policy decisions are sharply constraining municipal fiscal capacity

WHEREAS property taxpayers – including people on fixed incomes and small businesses – can't afford to subsidize income re-distribution programs for those most in need

WHEREAS the province can and should invest more in the prosperity of communities

WHEREAS municipalities and the provincial government have a strong history of collaboration

THEREFORE, BE IT RESOLVED THAT the **Federation of Northern Ontario Municipalities** asks the Province of Ontario to commit to undertaking with the Association of Municipalities of Ontario a comprehensive social and economic prosperity review to promote the stability and sustainability of municipal finances across Ontario

AND FURTHER THAT a copy of this motion be sent to the Premier of Ontario, Minister of Municipal Affairs and Housing, the Minister of Finance, the Association of Municipalities of Ontario, the Leaders of the Opposition, and the Federation of Northern Ontario Municipalities.



**From the Office of the Clerk**  
The Corporation of the County of Prince Edward  
T: 613.476.2148 x 1021 | F: 613.476.5727  
[clerks@pecounty.on.ca](mailto:clerks@pecounty.on.ca) | [www.thecounty.ca](http://www.thecounty.ca)

January 22, 2024

Please be advised that during the regular Council meeting of January 16, 2024 the following motion regarding support for the Province to expand the life span of fire apparatus, specifically pertaining to the replacement of fire trucks due to insurance requirements was carried:

**RESOLUTION NO. 2024-46**

**DATE: January 16, 2024**

**MOVED BY: Councillor Nieman**

**SECONDED BY: Councillor Branderhorst**

**WHEREAS** By-Law 3256-2013, being a By-Law to Establish, Maintain, and Operate a Fire Department established service level standards for the Corporation of the County of Prince Edward Fire Department;

**AND WHEREAS** apparatus and equipment are directly tied to the delivery of fire protection services authorized by Council in By-Law 3256-2013, and a safe, reliable and diverse fleet is required to serve operational needs;

**AND WHEREAS** fire Apparatus is governed by industry best practices, the application of law and recognized industry partners, including the Ontario Fire Service Section 21 Guidance Notes, National Fire Protection Association Standards, The Occupational Health and Safety Act, and Fire Underwriters Survey (FUS);

**AND WHEREAS** Fire Underwriters Survey (FUS) is a provider of data, underwriting, risk management and legal/regulatory services focusing on community fire-protection and fire prevention systems in Canada, establishing apparatus replacement schedules based on safety and risk mitigation practices;

**AND WHEREAS** on November 16, 2023, Council, received report FD-06-2023 regarding asset Management - Fire Apparatus Fleet Report and noted the budgetary pressures of meeting FUS replacement schedules;

**AND WHEREAS** no provincial funding is available for new fire trucks, yet, small and rural municipalities must meet the same standards set by FUS as larger municipalities for fire equipment, including additional pressure to move fire trucks out when they reach a specific age, even though they can still meet the safety regulations;

**THEREFORE BE IT RESOLVED THAT** the Council of the Corporation of Prince Edward County direct the Mayor to draft a letter to MPP Minister Todd Smith requesting a meeting to discuss the life span of fire apparatus, specifically pertaining to the replacement of fire trucks due to insurance requirements; and

**THAT** the Mayor draft a letter to FUS requesting the creation of a new community fire-protection and fire prevention insurance system that does not put all municipalities under the same umbrella, with distinct categories for rural and urban municipalities;

**THAT** this resolution be sent to Premier Doug Ford, the Honourable David Piccini, Minister of Labour, Immigration, Training and Skills Development, Paul Calandra, Minister of Municipal Affairs and Housing requesting a response on this matter within 30 days of receipt; and

**THAT** this resolution be shared with all 444 municipalities in Ontario, The Federation of Canadian Municipalities (FCM), The Association of Municipalities Ontario (AMO), and The Eastern Ontario Wardens' Caucus (EOWC).

**CARRIED**

Yours truly,



Catalina Blumenberg, **CLERK**

cc: Mayor Steve Ferguson, Councillor Nieman, Councillor Branderhorst, Marcia Wallace, CAO and Fire Chief Chad Brown







## 22. Unfinished Business

| Date        | Res. No.      | Item & Description   | Assigned to                         | Status  |
|-------------|---------------|--|-------------------------------------|---|
|             |               | Deerfield-Bay Road Upgrades  | Public Works & Clerk's Dept.        | All information provided by the Engineer will be presented to the representative for the Association in Spring 2024.  |
| Sept. 13/22 | <b>22-353</b> | Agreement with Cogeco Cable  | Deputy Clerk                        | Cogeco starting internal process for asset disposal (Dec. 19/23) Will forward the Asset Purchase Agreement to transfer the tower ownership to the Township in 2024. |
| Mar. 7/23   | <b>23-204</b> | By-law 2023-23 Being a By-law to Regulate Dogs in the Township                   | By-law Enforcement Officer          | By-law deferred at Dec. 19/23 meeting. BLEO to make updates and present to Council at a future meeting.   |
| May 16/23   | <b>23-352</b> | Volunteer Waiver   | Clerk's Dept./ Municipal Solicitor  | Currently being reviewed by the Twp's Solicitor after comments received by the Twp's insurance company.   |
| Jul. 4/23   | <b>23-470</b> | Re-name Hart Road (formerly Fire Route 306)                                      | Clerk's Dept.                       | Residents on road have been contacted, they are coming up with another name.  |
| Nov. 21/23  | <b>23-726</b> | Placement of a Dry Hydrant   | Fire Chief / Director of Operations | The FC & Director of Operations are discussing a suitable location. A report to Council with a new location to follow.  |
| Jan. 9/24   | <b>24-013</b> | Purchase and Circulation of Transfer Station Permits                             | Deputy Clerk                        | Sample of the permit to be circulated to Council when sample printed.   |
| Jan. 9/24   | <b>24-017</b> | By-law 2024-03 Adopt a Human Resources Policy                                    | Deputy Clerk                        | To be discussed at the February 20, 2024 Meeting in Closed Session.   |
| Jan. 9/24   | <b>24-021</b> | By-law 2024-07 to Set Tax Ratios for the Year 2024                               | Treasurer                           | By-law deferred until budget discussions are under way.   |
| Jan. 23/24  | <b>24-047</b> | Burn Permits   | Fire Chief                          | A Committee of the Whole Meeting will be scheduled for a regular (evening) meeting and advertised in advance so that the public can voice their opinion.            |
| Feb. 7/24   | <b>24-080</b> | By-law 2024-15 Being a By-law to Amend the Parking By-law (with respect to fees) | By-law Enforcement Officer          | Report to Council with area Municipality fees.  |



# ORANGEVILLE POLICE SERVICES BOARD

c/o Town of Orangeville – 87 Broadway, Orangeville L9W 1K1 Telephone: (519) 941-5650  
Fax: (519) 940-8275

**Chair T. Taylor • Vice-Chair I. McSweeney • L. Post • K. Krakar**

January 30, 2024

On January 16, 2024, the Orangeville Police Services Board passed the following resolution:

**“WHEREAS** the safety and well-being of the Orangeville community and its residents are of paramount importance to the Orangeville Police Services Board and;

**WHEREAS** Intimate Partner Violence (IPV) and Gender-Based Violence (GBV) also known as domestic violence, poses a significant threat to the security and welfare of individuals within our community, involving any use of physical or sexual force, as well as emotional and psychological abuse in intimate relationships and;

**WHEREAS** on August 16<sup>th</sup>, 2023, Justice Minister Arif Virani acknowledged gender-based violence as an epidemic and committed to addressing this issue comprehensively at the federal level and;

**WHEREAS** it is imperative for local law enforcement to actively contribute to community safety and well-being by addressing the rising incidents of Intimate Partner Violence, particularly considering the alarming increase during the COVID-19 pandemic;

**NOW, THEREFORE BE IT RESOLVED THAT:**

1. The Orangeville Police Services Board receives and endorses the resolutions by both Orangeville Council and Dufferin County Council with regards to IPV.
2. The Orangeville Police Services Board recognizes IPV as a significant concern affecting the safety and welfare of Orangeville residents.
3. The Orangeville Police Services Board commits to prioritizing the prevention and response to IPV within the community.
4. The Orangeville Police Services Board will collaborate with relevant stakeholders, including local government, community organizations, and social support services, to ensure that the prevention and response to IPV is prioritized in the Community Safety and Well-Being Plan including specific action steps to address IPV.
5. The Orangeville Police Services Board will actively engage in public awareness campaigns and educational initiatives aimed at preventing IPV and promoting healthy relationships within the community.

**BE IT FURTHER RESOLVED THAT:**

*The Executive Assistant for the Orangeville Police Services Board be directed to share this resolution with the Town of Orangeville, the County of Dufferin, all Ontario Municipalities, and Police Services Boards.”*

Sincerely,

The Orangeville Police Services Board

Cc Orangeville Town Council  
Dufferin County Council  
Ontario Municipalities  
Ontario Police Services Boards



**The Salvation Army**

Rainbow Country Church  
Ontario Central East Division

61 Gibson Street, Parry Sound ON, P2A 1X2  
Tel: 705-746-5391  
Fax: 705-746-6341

Giving Hope Today

February 5, 2024

Town of McKellar Municipal Office  
701 Highway 124  
McKellar, ON P0G 1C0

FEB 07 2024

**Attention: Ina**

Dear Ina:

I would like to thank you on behalf of The Salvation Army for your participation in our 2023 Christmas Toy and Food Drive. An overwhelming number of single people, couples and families contact us each year to assist with food, toys and clothing for the holiday.

We provided singles and couples with a gift card to purchase groceries. Our families were given a Christmas Hamper consisting of a turkey, stuffing, potatoes, vegetables and gravy. We also supplied stocking stuffers and toys for their children who were sixteen years old and younger.

With today's difficult times our numbers increased this year. With the continued support from individuals, businesses and community groups were able to meet the demand.

The Salvation Army in Parry Sound is very thankful for the ongoing support of all donors. It allowed us to make sure everyone had a Merry Christmas. We would like to thank you on behalf of our clients in our community and surrounding areas. We appreciate you.

Yours sincerely,

Major Debbie Allen  
**Corps Officer/Pastor**



February, 08 2024

### In This Issue

- Application for the PJ Marshall Awards is open.
- Consultation on *Seniors Active Living Centres Act*.
- Nominations open for Lieutenant Governor's Award.
- Electrification and Energy Transition Panel report.
- Energy project siting webinar February 9.
- Rural Economic Development Program Intake open.
- Consultation: Rural Economic Development Strategy.
- Applications open: Rural Transit Solutions Fund.
- Register for AMO 2024 Conference.
- Connect with AMO delegates as an exhibitor.
- Register for February Councillor Training.
- Municipal Codes of Conduct: February workshop.
- Anti-Semitism and Anti-Islamophobia: Winter workshops.
- Navigating Conflict - Pre-requisite for NEW advanced strategies course.
- New AMO workshops for municipal councillors - Spring dates.
- LAS consulting service for Municipal Energy Reporting.
- Blog: Workflows with Professional Digital Signatures in 2024.
- Occupational Health & Safety free webinar.
- Battery energy storage systems fire safety webinar.
- Calls to action for municipalities on economic abuse.
- Housing access in higher education host communities survey.
- Climate change resources for residents.
- Helpful condo living tips for Ontario residents.
- Future of Aging Summit in May 2024.
- Careers.

### AMO Matters

The Peter J. Marshall Municipal Innovation Award celebrates municipal governments in Ontario that implement new and innovative ways to make public services, facilities, and infrastructure better for Ontarians. View full details [here](#).

### Provincial Matters

MSAA is [proposing a new regulation](#) that would prescribe entities that could contribute towards a Seniors Active Living Centre program's operational cost. The deadline for comments is March 22, 2024.

Nominations are open for the Lieutenant Governor's Medal of Distinction in Public Administration, Ontario's highest honour for public service. [Nominate someone](#) from your municipality by April 30.

Ontario's electrification and energy transition panel has released its [final report](#) outlining recommendations for long-term energy planning.

On February 9, the Independent Electricity System Operator (IESO), Ministry of Natural Resources and Forestry (MNRF) and Ministry of the Environment, Conservation and Parks (MECP), [will present information](#) related to energy project siting.

The province announced at the 2024 ROMA Conference that they are opening a new intake for the Rural Economic Development (RED) program. [Intake is open](#) until February 21.

The province is conducting a [survey](#) to inform the creation of a Rural Economic Development Strategy. Share your ideas on how the province can support rural communities plan for economic success.

### **Federal Matters**

Infrastructure Canada is now accepting applications for the Planning and Design Projects Stream of the Rural Transit Solutions Fund (up to \$50,000). Visit their [website](#) for more information.

### **Education Opportunities**

[Registration is now open](#) for the AMO 2024 Conference, August 18 - 21 in Ottawa. Early bird rates are in effect until March 18. All elected officials must select a caucus to participate in the AMO Board elections.

Connect with over 2,000 AMO Conference delegates as an exhibitor. View the exhibitor package and application form [here](#).

The Councillor Training interactive workshop delves into the key areas of your responsibility as an elected official in a forum where you can ask questions that you can't always raise locally. Register for the [February 14 Councillor Training workshop](#) today.

As AMO and municipalities await provincial direction, your Association has developed a course that helps and guides municipal leaders in the development, communication, adherence, and issues management of codes of conducts. Register for the [February 28 Code of Conduct workshop](#) today.

Build your understanding on the historical and contemporary roots of anti-semitism and anti-islamophobia, how to address these and how to build relationships and allyships. Register for the [February 22 anti-semitism](#) workshop and [March 6 anti-islamophobia](#) workshop today.

Navigating Conflict Relationships for Elected Officials is one of AMO's most popular training offerings. This course helps you understand and navigate why relationships are or become challenging. Join your colleagues at the [March workshop](#) to gain skills in building collaborative relationships and negotiating difficult ones in your role as an elected municipal official. Attendees are invited to register for the [April Advanced Strategies workshop](#).

Don't miss out on [spring workshops](#), space is limited: Cyber Security, Advanced Councillor Training, Managing Communications through Crisis, Indigenous Community Awareness, Foundations in Planning, Advanced Land Use Planning and Competing Rights.

### **LAS**

With the July 1, 2024 Energy Reporting deadline less than 5 months away, it's time to update your 5-year Conservation Plan. LAS is here to help with a limited time energy consulting service. Don't wait til the last minute - [contact us](#) to get started.

Is your municipality ready to accelerate its workflows and make more time to connect with its citizens in 2024? Our [latest blog](#) suggests four tips to streamline operations and improve transparency to benefit your municipality's workers and citizens.

Our Occupational Health and Safety Management program partner will host a legal council webinar on

February 29 and March 26. Learn OHS due diligence and legal responsibilities. [Registration](#) is free.

### **Municipal Wire\***

On February 14, Energy Storage Canada [will host a webinar](#) on fire safety measures for battery storage technology including a Q&A session.

The [Canadian Centre for Women's Empowerment](#) (CCFWE) released [calls to action for municipalities](#) to address economic abuse in gender-based violence strategies. For more information contact [Michaela Mayer](#).

The International Town and Gown Association and Town and Gown Association of Ontario [launched a survey](#) seeking input from municipal leaders on Canada's student housing crisis. Participate by March 5.

The Intact Centre for Climate Adaptation has [released resources for municipalities](#) on basement flooding, extreme heat and wildfire protection to be shared through municipal websites and tax notices.

The Condominium Authority of Ontario's [2024 Winter Information Kit](#) offers useful and shareable tips to help Ontario condo residents navigate the ins and out of condo living this season.

The Future of Aging Summit in Toronto from May 15-17, 2024 will bring together policymakers and others focused on building age-friendly societies. See the speaker lineup and register at [agingsummit.ca](#).

### **Careers**

[Digital Communications Intern - AMO](#). Closing date: February 23, 2024

[Manager, Parks Capital Planning & Management - Town of Oakville](#). Closing Date: February 12, 2024.

[Planner III - County of Simcoe](#). Closing Date: February 19, 2024.

[Director of Corporate Services/Deputy Treasurer - County of Renfrew](#). Closing Date: February 21, 2024.

[Senior Policy Analyst, Bilingual \(English/French\) - Ministry of the Attorney General](#). Closing Date: Feb 16, 2024

[Senior Planner - Ministry of Municipal Affairs and Housing](#). Closing date: February 28, 2024

[Planner - Ministry of Municipal Affairs and Housing](#). Closing date: February 28, 2024

[Chief Administrative Officer - Township of Oro-Medonte](#). Closing date: February 28, 2024

[Temporary Senior Systems Analyst - Town of Whitby](#). Closing Date: February 13, 2024.

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### **About AMO**

AMO is a non-profit organization representing almost all of Ontario's 444 municipal governments. AMO supports strong and effective municipal government in Ontario and promotes the value of municipal government as a vital and essential component of Ontario's and Canada's political system. Follow [@AMOPolicy](#) on Twitter!

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**AMO Contacts**

[AMO Watchfile](#) Tel: 416.971.9856

[Conferences/Events](#)

[Policy and Funding Programs](#)

[LAS Local Authority Services](#)

[MEPCO Municipal Employer Pension Centre of Ontario](#)

[ONE Investment](#)

[Media Inquiries](#)

[Municipal Wire, Career/Employment and Council Resolution Distributions](#)

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