



Township of McKellar

701 Hwy #124, P.O. Box 69, McKellar, Ontario POG 1C0
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Prepared for: Mayor and Council

Department: Public Works

Agenda Date: May 16, 2023

Report No: PW-2023-02

Subject: April 2023

Roads and Operations

- Sanding and snowplowing operations ongoing
- Sanding and Snowplowing operations wrapped up
- Spring grading of roads commenced
- Docks were installed and any repairs made
- Repairs and upgrades on equipment ongoing
- Equipment was transitioned from winter maintenance to summer maintenance
- Road side sweeping commenced
- Hazardous tree removal from several areas
- Remove brush and leaves from transfer station
- Road Closure notice signs were installed for Inholmes bridge
- Cold patching and Beaver dams are a weekly event
- Failed culverts are being changed as weather permits
- Electronic speed signs on Hwy 124 were removed at MTO request

Plan forward for May

- Remove load restrictions
- Gravel patch area roads grade and prep for calcium
- Change remaining failed culverts
- Roadside brushing
- Cold patch and grader patch area roads
- Work with contractors when needed on Inholmes Bridge
- Cleanup parks and cemeteries

Submitted by; Greg Gostick

**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
General										
308	Debbie Zulak									
APRIL123		04-04-23	Bank Account COUNCILLOR PAY MARCH 19 - APRIL 1 2023	04-07-23	\$665.09	\$665.09	01-00-011-801	Bank Account	\$0.00	\$1,382,855.78
						\$665.09				
Total General						\$665.09				
General Liabilities and Equity										
132	MIKE KEKKONEN									
ELECTION		04-06-23	Accrued Liability ELECTION REFUND 2022 - OFFICE OF COUNCILLOR	04-28-23	\$100.00	\$100.00	01-01-030-610	Accrued Liability	\$0.00	\$10,348.65
						\$100.00				
883	RON HARRISON									
ELECTION		04-06-23	ELECTION REFUND 2022 - OFFICE OF THE MAYOR	04-28-23	\$200.00	\$200.00	01-01-030-610	Accrued Liability	\$0.00	\$10,348.65
						\$200.00				
1042	DON CARMICHAEL,									
ELECTION		04-06-23	Accrued Liability ELECTION REFUND 2022 - OFFICE OF COUNCILLOR	04-28-23	\$100.00	\$100.00	01-01-030-610	Accrued Liability	\$0.00	\$10,348.65
						\$100.00				
1372	NICK RYELAND									
ELECTION		04-06-23	Accrued Liability ELECTION REFUND 2022 - OFFICE OF COUNCILLOR	04-28-23	\$100.00	\$100.00	01-01-030-610	Accrued Liability	\$0.00	\$10,348.65
						\$100.00				
Total General Liabilities and Equity						\$500.00				
General Government										
206	Municipal Property Assessment Corp, PO Box351 Stn. C, Kitchener, ON, N2G 3Y9									
1800032915		04-01-23	MPAC Annual Levy MUNICIPAL PROPERTY ASSESSMENT COPR QUARTLY PAYMENT - 2ND QUARTER	04-28-23	\$17,222.53	\$17,222.53	01-02-310-030	MPAC Annual Levy	\$0.00	(\$17,222.53)
						\$17,222.53				
226	District of P.S. Municipal Assoc., c/o Township of Perry, PO Box 70, 1695 Emsdale Road, Emsdale, ON, P0A 1J0									
SPRINGMEETING		04-06-23	Conferences, Courses, Training, 2023 SPRING MEETING	04-28-23	\$120.00	\$120.00	01-02-050-015	Conferences, Courses,	\$0.00	\$0.00
						\$120.00				

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282 APRIL2023	ViaNet, 128 Larch St. Suite 502, Sudbury, ON, P3E 5J8	04-01-23	Telecommunicaiton Service (Internet, Website) WIRELESS INTERNET FOR APRIL	04-28-23	\$170.90	\$170.90	01-02-060-031	Telecommunicaiton	\$0.00	(\$5,592.08)
						\$170.90				
561 1965-23	FONOM, 42 STACEY CRESCENT, GARSON, ON, P3L 1C5	03-31-23	Memberships/Subscriptions 2023 FONOM MEMBERSHIP FEES	04-28-23	\$176.40	\$176.40	01-02-060-017	Memberships/Subscriptio	\$0.00	(\$3,007.60)
						\$176.40				
966 264154	INA WATKINSON	03-24-23	Professional Services - Legal / Land Registry etc LEGAL FEES - WATKINSON VERSUS HARRISON	04-28-23	\$3,288.38	\$3,288.38	01-02-060-020	Professional Services -	\$0.00	(\$2,263.17)
						\$3,288.38				
1021 MARCH2023	MY-TECH INFORMATION TECHNOLOGY, 20 BARTLETT DRIVE, SEGUIN, ON, P2A 2W8	03-31-23	Information Technology Support INFORMATION TECHNOLOGY SUPPORT - MONTHLY CONTRACT MARCH 2023	04-28-23	\$1,143.28	\$1,143.28	01-02-060-023	Information Technology	\$0.00	(\$7,227.21)
						\$1,143.28				
1308 300562	Raikes Geomatics INC, 642 Welham Road, Suite 102, Barrie, ON, L4N 9A1	03-23-23	Professional Services - Legal / Land Registry etc PROFESSIONAL SURVEYING SERVICES	04-28-23	\$9,027.82	\$9,027.82	01-02-060-020	Professional Services -	\$0.00	(\$2,263.17)
						\$9,027.82				
1342 1002	Kim Bordeleau	03-31-23	Election Expenses ELECTION EXPENSES	04-28-23	\$933.20	\$933.20	01-02-060-022	Election Expenses	\$0.00	\$0.00
						\$933.20				
Total General Government						\$32,082.51				
<u>Building Department</u>										
217 813018	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7	04-05-23	Vehicle Fuel - Gas FUEL FOR CBO AND PUBLIC WORKS	04-28-23	\$68.82	\$68.82	01-04-170-141	Vehicle Fuel - Gas	\$0.00	(\$183.31)
						\$68.82				
Total Building Department						\$68.82				

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Protection to Persons and Property										
665	CHRIS A. EVERITT, 66 MILLER DRIVE, MCDUGALL, ON,									
MARCH2023		03-31-23	Bylaw Enforcement Annual Levy BY-LAW ENFORCEMENT MONTHLY CONTRACT - MARCH 2023	04-28-23	\$1,600.00	\$1,600.00	01-05-182-030	Bylaw Enforcement	\$0.00	(\$3,200.00)
MARCH2023		03-31-23	Mileage BY-LAW ENFORCEMENT MONTHLY CONTRACT - MARCH 2023	04-28-23	\$250.00	\$250.00	01-05-190-006	Mileage	\$0.00	(\$500.00)
						\$1,850.00				
975	Minister of Finance (OPP), 33 KING STREET WEST, P.O. BOX 647, OSHAWA, ON, L1H 8X3									
30280323094602		03-31-23	Policing Services Annual Levy	04-28-23	\$30,729.00	\$30,729.00	01-05-160-030	Policing Services	\$0.00	(\$61,955.00)
CREDITS		04-06-23	Policing Services Annual Levy ALL CREDITS APPLIED FROM 2022 TO NOW	04-28-23	(\$2,669.60)	(\$2,669.60)	01-05-160-030	Policing Services	\$0.00	(\$61,955.00)
						\$28,059.40				
Total Protection to Persons and Property						\$29,909.40				

Transportation

109	Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3									
177188		03-13-23	Workshop Supplies TOILET CLEANER - PUBLIC WORKS SHOP	04-28-23	\$17.29	\$17.29	01-06-210-148	Workshop Supplies	\$0.00	(\$447.86)
177281		03-21-23	Workshop Supplies PAINT - ROADS DEPARTMENT	04-28-23	\$244.20	\$244.20	01-06-210-148	Workshop Supplies	\$0.00	(\$447.86)
						\$261.49				
217	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7									
813018		04-05-23	Fuel - Gas FUEL FOR CBO AND PUBLIC WORKS	04-28-23	\$145.80	\$145.80	01-06-235-141	Fuel - Gas	\$0.00	(\$869.33)
						\$145.80				
393	Cedar Signs, 1507 Clyde Road, RR6, Cambridge, ON, N1R 5S7									
INV/2023/1108		03-31-23	Materials & Supplies STREET NAME SIGNS AND FINGERBOARD SIGNS	04-28-23	\$319.93	\$319.93	01-06-227-145	Materials & Supplies	\$0.00	(\$3,876.04)
						\$319.93				
572	McDougall Energy Inc, 421 Bay Street, Suite 301, Sault Ste. Marie, ON, P6A 1X3									
6436362		03-30-23	Furnace Oil	04-28-23	\$1,563.88	\$1,563.88	01-06-210-031	Furnace Oil	\$0.00	(\$7,709.30)
						\$1,563.88				

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1126 5367	LAWSON LANDSCAPES INC., P.O. BOX 597, 9 ROSE POINT ROAD, PARRY SOUND, ON, P2A 2X5	04-04-23	Contracted Services INVOICE 5 OF 6 SNOW REMOVAL CONTRACT 2022/2023	04-28-23	\$8,910.02	\$8,910.02	01-06-226-147	Contracted Services	\$0.00	(\$19,788.38)
						\$8,910.02				
Total Transportation						\$11,201.12				
<u>Community Centre</u>										
109 177392	Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3	03-30-23	Cleaning Supplies FLOOR STRIPPER, FLOOR SEALER	04-28-23	\$208.59	\$208.59	01-12-370-254	Cleaning Supplies	\$0.00	(\$363.74)
						\$208.59				
600 16717	Siftt Electric, 156 Medor St., Port Carling, ON, P0B 1J0	03-01-23	Equipment Maintenance ANNUAL GENERATOR SERVICE	04-28-23	\$406.02	\$406.02	01-12-370-252	Equipment Maintenance	\$0.00	\$0.00
						\$406.02				
Total Community Centre						\$614.61				
<u>Planning and Development</u>										
1205 EDC05-2023	WEST PARRY SOUND BAY AND BEYOND, 9 JAMES STREET, PARRY SOUND, ON, P2A 1T4	02-13-23	Membership WPSEDC MEMBERSHIP CONTRIBUTIONS 2023	04-28-23	\$6,250.00	\$6,250.00	01-14-420-263	WPSEDC Membership	\$0.00	\$0.00
						\$6,250.00				
1320 110019	J.L. Richards & Associates, 343 Preston Street, Tower II, Suite 1000, Ottawa, ON, K1S 1N4	02-08-23	Planning Fees - Zoning SALWAY/REED/LEBLANC/LETTER TO COUNCIL	04-27-23	\$3,587.43	\$3,587.43	01-14-104-536	Planning Fees - Zoning	\$0.00	\$5,517.85
						\$3,587.43				
Total Planning and Development						\$9,837.43				
Total Bills To Pay:						\$84,878.98				

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General										
235	RECEIVER GENERAL, CANADA REVENUE AGENCY TECHNOLOGY CENTRE, 875 HERON ROAD, OTTAWA, ON, K1A 1B1									
APRIL2023		04-06-23	CPP Deductions	04-28-23	\$10,371.08	\$10,371.08	01-00-000-631	CPP Deductions	\$0.00	(\$10,568.60)
APRIL2023		04-06-23	EI Deductions	04-28-23	\$3,342.97	\$3,342.97	01-00-000-632	EI Deductions	\$0.00	(\$3,778.98)
APRIL2023		04-06-23	Income Tax Payable	04-28-23	\$17,766.47	\$17,766.47	01-00-000-633	Income Tax Payable	\$0.00	(\$9,189.62)
						\$31,480.52				
Total General						\$31,480.52				
Total Bills To Pay:						\$31,480.52				

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<u>General</u>										
287	Workplace Safety & Insurance Board, PO Box 4115, Station A, Toronto, ON, M5W 2V3	JAN-MAR2023	04-06-23 WSIB payable WSIB INSURANCE JAN - MARCH 2023	04-28-23	\$7,988.44	\$7,988.44	01-00-000-636	WSIB payable	\$0.00	(\$478.98)
						\$7,988.44				
643	OMERS ADMINISTRATION CORPORATION, 900-100 ADELAIDE STREET WEST, TORONTO, ON, M5H 0E2	APRIL2023	04-13-23 OMERS Payable	04-28-23	\$15,450.62	\$15,450.62	01-00-000-639	OMERS Payable	\$0.00	(\$9,875.20)
						\$15,450.62				
1041	MARCO ANCINELLI,	APRIL132023	04-13-23 Bank Account-VFF Pay March 1-31	04-28-23	\$53.63	\$53.63	01-00-011-801	Bank Account	\$0.00	\$1,483,390.80
						\$53.63				
Total General						\$23,492.69				

General Government

1022	RICOH CANADA INC., P.O. BOX 600 STREETSVILLE RPO, MISSISSAUGA, ON, L5M 0M6	SC094026458	04-30-23 Printing/Photocopier COPY USAGE FOR MARCH 2023	04-28-23	\$247.69	\$247.69	01-02-060-012	Printing/Photocopier	\$0.00	(\$757.32)
						\$247.69				
Total General Government						\$247.69				

Fire Protection Services

119	Dan Hamel,	APRIL2023	04-12-23 Courses & Training AUDIOBOOK DOWNLOAD ESSEMNTIALS 7TH EDITION	04-28-23	\$48.84	\$48.84	01-03-150-015	Courses & Training	\$0.00	(\$1,243.43)
						\$48.84				
1305	ROBERT MORRISON,	EXPENSES2023	04-12-23 Office Supplies/Materials MONTHLY EXPENSES REIMBURSEMENT	04-28-23	\$41.60	\$41.60	01-03-150-009	Office	\$0.00	(\$52.90)
EXPENSES2023		04-12-23 Memberships/Subscriptions MONTHLY EXPENSES REIMBURSEMENT GOOGLE	04-28-23	\$15.81	\$15.81	01-03-150-017	Memberships/Subscriptio	\$0.00	(\$595.76)	
EXPENSES2023		04-12-23 Memberships/Subscriptions MONTHLY EXPENSES REIMBURSEMENT GOOGLE	04-28-23	\$15.81	\$15.81	01-03-150-017	Memberships/Subscriptio	\$0.00	(\$595.76)	

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EXPENSES2023		04-12-23	Memberships/Subscriptions MONTHLY EXPENSES REIMBURSEMENT GOOGLE	04-28-23	\$15.81	\$15.81	01-03-150-017	Memberships/Subscriptio	\$0.00	(\$595.76)
EXPENSES2023		04-12-23	Memberships/Subscriptions MONTHLY EXPENSES REIMBURSEMENT NFPA	04-28-23	\$13.73	\$13.73	01-03-150-017	Memberships/Subscriptio	\$0.00	(\$595.76)
EXPENSES2023		04-12-23	Memberships/Subscriptions MONTHLY EXPENSES REIMBURSEMENT WILDLAND FIRE FIGHTING	04-28-23	\$133.95	\$133.95	01-03-150-017	Memberships/Subscriptio	\$0.00	(\$595.76)
EXPENSES2023		04-12-23	Fire Fighting Tools/Equipment MONTHLY EXPENSES REIMBURSEMENT	04-28-23	\$51.47	\$51.47	01-03-150-111	Fire Fighting	\$0.00	(\$4,916.43)
EXPENSES2023		04-12-23	Fire Fighting Tools/Equipment MONTHLY EXPENSES REIMBURSEMENT	04-28-23	\$736.66	\$736.66	01-03-150-111	Fire Fighting	\$0.00	(\$4,916.43)
						\$1,024.84				
Total Fire Protection Services						\$1,073.68				

Transportation

81 66683	Fowler Construction Company, 1206 Rosewarne Drive, P.O. Box 630, Bracebridge, ON, P1L 1T9	03-30-23	Materials & Supplies	04-28-23	\$11,789.93	\$11,789.93	01-06-225-145	Materials & Supplies	\$0.00	(\$4,037.02)
						\$11,789.93				
137 770954/4	MUSKOKA AUTO PARTS, 45 Gibson Street, Parry Sound, ON, P2A 1X1	04-12-23	Workshop Supplies HITCH PIN	04-28-23	\$7.72	\$7.72	01-06-210-148	Workshop Supplies	\$0.00	(\$709.35)
						\$7.72				
185 7587565	Metroland Northmedia, PO BOX 300, HAMILTON, ON, L8N 3G3	03-31-23	Advertising ROAD CLOSURE AD AND EMPLOYMENT AD	04-28-23	\$133.69	\$133.69	01-06-200-011	Advertising	\$0.00	\$0.00
						\$133.69				
217 813544	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7	04-12-23	Fuel - Gas FUEL FOR FORD 250	04-28-23	\$148.51	\$148.51	01-06-235-141	Fuel - Gas	\$0.00	(\$1,015.13)
						\$148.51				
336 25321074	Wurth Canada Limited, 345 HANLON CREEK BLVD., GUELPH, ON, N1C 0A1	04-11-23	Workshop Supplies PROTECTIVE GLOVE DRIVER/FIRST AID KIT	04-28-23	\$243.06	\$243.06	01-06-210-148	Workshop Supplies	\$0.00	(\$709.35)
						\$243.06				

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572 6451922	McDougall Energy Inc, 421 Bay Street, Suite 301, Sault Ste. Marie, ON, P6A 1X3	04-06-23	Fuel - Diesel LS DIESEL CLEAR	04-28-23	\$1,347.52	\$1,347.52	01-06-228-142	Fuel - Diesel	\$0.00	(\$24,499.32)
						\$1,347.52				
669 APRIL2023	GREG GOSTICK, , , ,	04-13-23	Miscellaneous WORK BOOTS - CLOTHING ALLOWANCE	04-28-23	\$150.58	\$150.58	01-06-200-024	Miscellaneous	\$0.00	\$0.00
						\$150.58				
982 MCK04-23	AIR AUTOMOTIVE TRACKING INC., 160 COLLARD DRIVE, KING CITY, ON, L7B 1E4	04-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING FOR APRIL 2023	04-28-23	\$20.00	\$20.00	01-06-233-143	Maintenance Costs/Parts	\$0.00	(\$656.44)
MCK04-23		04-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING FOR APRIL 2023	04-28-23	\$20.35	\$20.35	01-06-235-143	Maintenance Costs/Parts	\$0.00	(\$238.84)
MCK04-23		04-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING FOR APRIL 2023	04-28-23	\$20.35	\$20.35	01-06-237-143	Maintenance Costs/Parts	\$0.00	(\$1,793.86)
MCK04-23		04-01-23	HST non recoverable	04-28-23	\$0.35	\$0.35	01-06-241-143	Maintenance Costs/Parts	\$0.00	(\$41.05)
MCK04-23		04-01-23	HST non recoverable	04-28-23	\$0.35	\$0.35	01-06-244-143	Maintenance Costs/Parts	\$0.00	(\$41.05)
MCK04-23		04-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING FOR APRIL 2023	04-28-23	\$20.35	\$20.35	01-06-246-143	Maintenance Costs/Parts	\$0.00	(\$820.46)
MCK04-23		04-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING FOR APRIL 2023	04-28-23	\$20.35	\$20.35	01-06-247-143	Maintenance Costs/Parts	\$0.00	(\$217.20)
MCK04-23		04-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING FOR APRIL 2023	04-28-23	\$20.35	\$20.35	01-06-248-143	Maintenance Costs/Parts	\$0.00	(\$1,355.63)
MCK04-23		04-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING FOR APRIL 2023	04-28-23	\$20.00	\$20.00	01-06-250-143	Maintenance Costs/Parts	\$0.00	(\$20.00)
						\$142.45				
1294 P48366	Joe Johnson Equipment, 2521 Bowman Street, Innisfil, ON, L9S 3V6	04-12-23	Materials & Supplies SWEEPER ATTACHMENTS	04-28-23	\$6,142.88	\$6,142.88	01-06-245-145	Materials & Supplies	\$0.00	(\$2,381.18)
						\$6,142.88				
Total Transportation						\$20,106.34				

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<u>Environmental Services</u>										
12	Adams Brothers Construction Ltd, P.O. Box 324, Parry Sound, ON, P2A 2X4									
160127		04-03-23	Waste Hauling Contract	04-28-23	\$1,780.44	\$1,780.44	01-08-301-122	Waste Hauling Contract	\$0.00	(\$2,920.82)
						\$1,780.44				
331	Municipality of McDougall, 5 Baragar Blvd., McDougall, ON, P2A 2W9									
24510		03-31-23	Waste Tipping Fees WASTE TIPPING FEES - MARCH 2023	04-28-23	\$4,935.48	\$4,935.48	01-08-301-123	Waste Tipping Fees	\$0.00	(\$6,531.36)
						\$4,935.48				
Total Environmental Services						\$6,715.92				
<u>Health Services</u>										
196	NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT, 345 OAK STREET WEST, NORTH BAY, ON, P1B 2T2									
APRIL2023		04-01-23	North Bay Parry Sound Health Unit Annual Levy MUNICIPAL LEVY FOR APRIL 2023	04-29-23	\$3,432.37	\$3,432.37	01-09-330-030	North Bay Parry Sound	\$0.00	(\$10,065.59)
						\$3,432.37				
257	Town of Parry Sound, 52 Seguin Street, Parry Sound, ON, P2A 1B4									
APRIL2023		04-13-23	EMS Ambulance Annual Levy LAND AMBULANCE - EMS LEVY APRIL 2023	04-28-23	\$19,040.69	\$19,040.69	01-09-320-030	EMS Ambulance Annual	\$0.00	(\$57,122.07)
						\$19,040.69				
Total Health Services						\$22,473.06				
<u>Community Centre</u>										
109	Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3									
177469		04-06-23	Materials & Supplies BLEACH FOR WATER SYSTEM	04-28-23	\$31.53	\$31.53	01-12-370-145	Materials & Supplies	\$0.00	(\$545.86)
						\$31.53				
336	Wurth Canada Limited, 345 HANLON CREEK BLVD., GUELPH, ON, N1C 0A1									
25321074		04-11-23	Materials & Supplies PROTECTIVE GLOVE DRIVER/FIRST AID KIT	04-28-23	\$191.16	\$191.16	01-12-370-145	Materials & Supplies	\$0.00	(\$545.86)
						\$191.16				
Total Community Centre						\$222.69				

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<u>Planning and Development</u>										
185	Metroland Northmedia, PO BOX 300, HAMILTON, ON, L8N 3G3									
7587565		03-31-23	Site Plan/Roads/Shoreline Allow ROAD CLOSURE AD AND EMPLOYMENT AD	04-28-23	\$243.22	\$243.22	01-14-104-533	Site	\$0.00	\$0.00
						\$243.22				
Total Planning and Development						\$243.22				
Total Bills To Pay:						\$74,575.29				

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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
General										
308	Debbie Zulak,									
APRIL182023		04-18-23	Bank Account COUNCILLOR PAY APRIL 02 - 18, 2023	04-28-23	\$659.97	\$659.97	01-00-011-801	Bank Account	\$0.00	\$1,567,383.33
						\$659.97				
Total General						\$659.97				
General Government										
116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
APRIL2023		04-14-23	Hydro Admin HYDRO SERVICE FOR APRIL 2023	04-28-23	\$1,825.90	\$1,825.90	01-02-060-008	Hydro Admin	\$0.00	(\$2,078.69)
MARCH2023		03-06-23	Hydro Admin HYDRO SERVICE FOR MARCH 2023	04-28-23	\$1,842.46	\$1,842.46	01-02-060-008	Hydro Admin	\$0.00	(\$2,078.69)
						\$3,668.36				
206	Municipal Property Assessment Corp, P.O. BOX 3884, COMMERCE COURT POSTAL STATION, TORONTO, ON, M5L 1K1									
1800032915(2)		04-19-23	MPAC Annual Levy QUARTERLY BILLING 2ND PAYMENT APRIL 2023	04-28-23	\$17,222.53	\$17,222.53	01-02-310-030	MPAC Annual Levy	\$0.00	(\$34,445.06)
						\$17,222.53				
257	Town of Parry Sound, 52 Seguin Street, Parry Sound, ON, P2A 1B4									
FONOM2023		04-19-23	Courses & Training FONOM CONFERENCE 2023	04-28-23	\$391.78	\$391.78	01-02-060-015	Courses & Training	\$0.00	\$0.00
						\$391.78				
Total General Government						\$21,282.67				
Fire Protection Services										
90	Georgian Bay Propane Inc., 55 Great North Road, Parry Sound, ON, P2A 2N9									
118178		04-04-23	Heating HEATING FOR SHARON PARK FIRE HALL	04-28-23	\$715.03	\$715.03	01-03-151-033	Heating	\$0.00	(\$573.59)
118252		04-05-23	Heating PROPANE FILL - 710 HURDVILLE ROAD FIRE DEPARTMENT	04-28-23	\$1,272.22	\$1,272.22	01-03-152-033	Heating	\$0.00	(\$3,211.40)
						\$1,987.25				
116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
APRIL2023		04-14-23	Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$130.23	\$130.23	01-03-151-008	Hydro	\$0.00	(\$138.33)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$122.08	\$122.08	01-03-151-008	Hydro	\$0.00	(\$138.33)
APRIL2023		04-14-23	Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$177.62	\$177.62	01-03-152-008	Hydro	\$0.00	(\$175.54)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$190.07	\$190.07	01-03-152-008	Hydro	\$0.00	(\$175.54)

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
APRIL2023		04-14-23	Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$147.61	\$147.61	01-03-154-008	Hydro	\$0.00	(\$148.24)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$150.59	\$150.59	01-03-154-008	Hydro	\$0.00	(\$148.24)
						\$918.20				
301	WOSSCO Diesel Power, PO Box 100, Nobel, ON, P0G 1C0									
10175		03-25-23	T2 - 2013 Freightliner - Fire Dept ANNUAL SERVICE 2013 FREIGHTLINER M2	04-28-23	\$2,084.21	\$2,084.21	01-03-153-207	T2 - 2013 Freightliner -	\$0.00	\$0.00
						\$2,084.21				
642	JIM REVINGTON, , , ,									
april2023		04-20-23	Miscellaneous CANTEEN IMBURSEMENT FOR FIRE DEPARTMENT	04-28-23	\$43.47	\$43.47	01-03-152-024	Miscellaneous	\$0.00	\$0.00
april2023		04-20-23	Miscellaneous CANTEEN IMBURSEMENT FOR FIRE DEPARTMENT	04-28-23	\$28.75	\$28.75	01-03-152-024	Miscellaneous	\$0.00	\$0.00
						\$72.22				
763	MORROWS PLUMBING & HEATING INC., 1 QUEEN STREET, PARRY SOUND, ON, P2A 2W1									
19653		04-20-23	Maintenance Repairs CHANGED UV FILTERS BOTH FIRE STATIONS	04-28-23	\$361.25	\$361.25	01-03-151-113	Maintenance Repairs	\$0.00	(\$170.79)
19653		04-20-23	Maintenance Repairs CHANGED UV FILTERS BOTH FIRE STATIONS	04-28-23	\$361.26	\$361.26	01-03-152-113	Maintenance Repairs	\$0.00	\$0.00
						\$722.51				
991	IDEAL SUPPLY INC., 12 SEGUIN STREET, PARRY SOUND, ON, P2A 1B1									
4439480		04-13-23	Rescue 3 - 1998 Dodge Ram AIR DEF	04-28-23	\$65.76	\$65.76	01-03-153-200	Rescue 3 - 1998 Dodge	\$0.00	\$0.00
4336129		04-13-23	Pumper 1 - 1996 Superior Ford F-800 AIR DEF	04-28-23	\$34.58	\$34.58	01-03-153-202	Pumper 1 - 1996	\$0.00	\$0.00
4503681		04-13-23	T1-2019 INT.TRUCK#709568 HALOGEN BULB	04-28-23	\$15.12	\$15.12	01-03-153-206	T1-2019	\$0.00	\$0.00
4656985		04-13-23	T2 - 2013 Freightliner - Fire Dept AIR DEF	04-28-23	\$69.15	\$69.15	01-03-153-207	T2 - 2013 Freightliner -	\$0.00	\$0.00
						\$184.61				
1110	BRUCE BURGOYNE,									
APRIL2023		04-19-23	Fire Fighting Tools/Equipment CHEQUE LOST RE-ISSUED FLOOR FAN FOR	04-28-23	\$50.85	\$50.85	01-03-150-111	Fire Fighting	\$0.00	(\$5,704.56)
						\$50.85				
1137	RECEIVER GENERAL, SPECTRUM FINANCE CENTRE, POSTAL STATION D, BOX 2330, OTTAWA, ON, K1P 6K1									
20230036596		02-09-23	Radio Licences RADIO AUTHORIZATION FEES - FIRE DEPARTMENT	04-28-23	\$1,140.84	\$1,140.84	01-03-150-040	Radio Licences	\$0.00	\$0.00
						\$1,140.84				
Total Fire Protection Services						\$7,160.69				

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>Building Department</u>										
533	Russell, Christie, LLP, 505 Memorial Avenue, P.O. Box 158, Orillia, ON, L3V 6J3									
64-103-030#2		01-01-23	Professional Services - Legal 268 BURNETT'S ROAD UNSAFE BUILDING	04-28-23	\$364.02	\$364.02	01-04-170-020	Professional Services -	\$0.00	\$0.00
						\$364.02				
Total Building Department						\$364.02				
<u>Protection to Persons and Property</u>										
294	West P.S. Veterinary Unit, c/o Jennifer Campbell, 258 Hwy 124 Box 69, McDougall, ON, P2A 2W7									
413291(2)		04-19-23	Veterinary Association Annual Levy ANNUAL VETERINARY FEE	04-28-23	\$275.00	\$275.00	01-05-180-030	Veterinary Association	\$0.00	(\$275.00)
						\$275.00				
Total Protection to Persons and Property						\$275.00				
<u>Transportation</u>										
90	Georgian Bay Propane Inc., 55 Great North Road, Parry Sound, ON, P2A 2N9									
118369		04-06-23	Maintenance Supplies CYLINDER PROPANE RENTAL YEARLY FEE	04-28-23	\$97.69	\$97.69	01-06-210-112	Maintenance Supplies	\$0.00	(\$21.28)
						\$97.69				
116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
APRIL2023		04-14-23	Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$223.72	\$223.72	01-06-210-008	Hydro	\$0.00	(\$234.28)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$213.39	\$213.39	01-06-210-008	Hydro	\$0.00	(\$234.28)
						\$437.11				
1087	J & J EQUIPMENT REPAIR INC., 84 CHISWICK LINE, R.R. # 1, POWASSAN, ON, P0F 1Z0									
79664		03-24-23	Materials & Supplies RIVETS REMOVABLE TOOTH KNIFE SECTION	04-28-23	\$668.08	\$668.08	01-06-224-145	Materials & Supplies	\$0.00	\$0.00
						\$668.08				
1137	RECEIVER GENERAL, SPECTRUM FINANCE CENTRE, POSTAL STATION D, BOX 2330, OTTAWA, ON, K1P 6K1									
20230036184		02-09-23	Radio Licences RADIO AUTHORIZATION FEES - PUBLIC WORKS	04-28-23	\$623.82	\$623.82	01-06-200-040	Radio Licences	\$0.00	\$0.00
						\$623.82				
Total Transportation						\$1,826.70				
<u>Street Lighting</u>										
116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
APRIL2023		04-14-23	Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$129.17	\$129.17	01-07-229-008	Hydro	\$0.00	(\$170.51)

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
APRIL2023		04-14-23	Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$12.97	\$12.97	01-07-229-008	Hydro	\$0.00	(\$170.51)
APRIL2023		04-14-23	Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$5.43	\$5.43	01-07-229-008	Hydro	\$0.00	(\$170.51)
APRIL2023		04-14-23	Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$22.80	\$22.80	01-07-229-008	Hydro	\$0.00	(\$170.51)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$22.82	\$22.82	01-07-229-008	Hydro	\$0.00	(\$170.51)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$5.43	\$5.43	01-07-229-008	Hydro	\$0.00	(\$170.51)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$129.17	\$129.17	01-07-229-008	Hydro	\$0.00	(\$170.51)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$12.97	\$12.97	01-07-229-008	Hydro	\$0.00	(\$170.51)

\$340.76

Total Street Lighting

\$340.76

Environmental Services

116 Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3

APRIL2023		04-14-23	Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$272.42	\$272.42	01-08-300-008	Hydro	\$0.00	(\$271.23)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$250.81	\$250.81	01-08-300-008	Hydro	\$0.00	(\$271.23)

\$523.23

Total Environmental Services

\$523.23

Social Services

159 District of Parry Sound Social Services Admin Bd, 1 Beechwood Drive, Parry Sound, ON, P2A 1J2

APRIL2023		04-18-23	Parry Sound District SSAB Annual Levy	04-28-23	\$74,740.47	\$74,740.47	01-10-340-030	Parry Sound District	\$0.00	(\$74,740.47)
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\$74,740.47

Total Social Services

\$74,740.47

Parks and Recreation Facilities

116 Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3

APRIL2023		04-14-23	Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$36.89	\$36.89	01-11-360-008	Hydro	\$0.00	(\$42.78)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$37.24	\$37.24	01-11-360-008	Hydro	\$0.00	(\$42.78)

\$74.13

Total Parks and Recreation Facilities

\$74.13

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Community Centre										
109	Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3									
177541		04-14-23	Materials & Supplies CUSTODIAL SUPPLIES	04-28-23	\$50.90	\$50.90	01-12-370-145	Materials & Supplies	\$0.00	(\$768.55)
						\$50.90				
116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
APRIL2023		04-14-23	Hydro HALL HYDRO SERVICE FOR APRIL 2023	04-28-23	\$815.14	\$815.14	01-12-370-008	Hydro	\$0.00	(\$927.98)
MARCH2023		03-06-23	Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$822.53	\$822.53	01-12-370-008	Hydro	\$0.00	(\$927.98)
						\$1,637.67				
Total Community Centre						\$1,688.57				
Cultural										
116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
APRIL2023		04-14-23	Library - Hydro HYDRO SERVICE FOR APRIL 2023	04-28-23	\$619.50	\$619.50	01-13-381-008	Library - Hydro	\$0.00	(\$705.27)
MARCH2023		03-06-23	Library - Hydro HYDRO SERVICE FOR MARCH 2023	04-28-23	\$625.11	\$625.11	01-13-381-008	Library - Hydro	\$0.00	(\$705.27)
						\$1,244.61				
500	JOYCE HOPKINS,									
APRIL2023		04-18-23	Materials & Supplies LIVE HISTORY-HST	04-28-23	\$0.79	\$0.79	01-13-385-024	Miscellaneous	\$0.00	(\$2,189.14)
APRIL2023(2)		04-19-23	Materials & Supplies CANVAS PHOTO -HST	04-28-23	\$1.27	\$1.27	01-13-385-024	Miscellaneous	\$0.00	(\$2,189.14)
APRIL2023		04-18-23	Materials & Supplies LIVE HISTORY PERFORMANCE REIMBURSEMENT	04-28-23	\$44.95	\$44.95	01-13-385-145	Materials & Supplies	\$0.00	(\$650.00)
APRIL2023(2)		04-19-23	Materials & Supplies CANVAS PHOTO FOR VF APPRECIATION DINNER	04-28-23	\$71.97	\$71.97	01-13-385-145	Materials & Supplies	\$0.00	(\$650.00)
						\$118.98				
1362	Funny Business Inc., 920 Yonge St., Suite 609, Toronto, ON, M4W 3C7									
037416#2		04-01-23	Miscellaneous YUK YUK'S FOR VOLUNTEER FIREFIGHTERS APPRECIATION DINNER	04-29-23	\$1,017.60	\$1,017.60	01-13-385-024	Miscellaneous	\$0.00	(\$2,189.14)
						\$1,017.60				
Total Cultural						\$2,381.19				

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>Planning and Development</u>										
1320	J.L. Richards & Associates, 343 Preston Street, Tower II, Suite 1000, Ottawa, ON, K1S 1N4									
111170		04-12-23	Planning Fees - Zoning LEBLANC MARCH 7 COUNCIL MTG	04-28-23	\$416.71	\$416.71	01-14-104-536	Planning Fees - Zoning	\$0.00	\$6,882.05
						\$416.71				
1373	GARY MACINNIS, 3256 M/S BOUNDARY ROAD, RR1, SOUTH RIVER, ON, P0A 1X0									
APRIL2023		04-13-23	McKellar Market Vendor Fees REFUND FOR FARMERS MARKET, PAID TWICE	04-28-23	\$130.00	\$130.00	01-14-104-539	McKellar Market Vendor	\$0.00	(\$12,593.20)
						\$130.00				
Total Planning and Development						\$546.71				

Total Bills To Pay: \$111,864.11

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
General Government										
282	ViaNet, 128 Larch St. Suite 502, Sudbury, ON, P3E 5J8									
MAY2023		04-21-23	Information Technology Support WIRELESS INTERNET FOR MAY 2023	04-28-23	\$170.90	\$170.90	01-02-060-023	Information Technology	\$0.00	(\$8,370.49)
						\$170.90				
809	AIRD & BERLIS LLP IN TRUST, BROOKFIELD PLACE, 181 BAY STREET, SUITE 1800, BOX 754, TORONTO, ON, M5J 2T9									
1334819		03-31-23	Professional Services - Legal / Land Registry etc LEGAL REVIEW OF POOL AGREEMENT	04-28-23	\$2,544.00	\$2,544.00	01-02-060-020	Professional Services -	\$0.00	(\$14,579.37)
						\$2,544.00				
1212	QUADBRIDGE, 5532 ST.PATRICK STREET, MONTREAL, QC, H4E 1A8									
INQ10226		04-04-23	Information Technology Support FIREWALL	04-28-23	\$14.96	\$14.96	01-02-060-018	Office Equipment	\$0.00	(\$3,458.78)
INQ10226		04-04-23	Information Technology Support FIREWALL	04-28-23	\$850.00	\$850.00	01-02-060-023	Information Technology	\$0.00	(\$8,370.49)
						\$864.96				
Total General Government						\$3,579.86				
Fire Protection Services										
217	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7									
814458		04-26-23	Fuel - Gas GAS DELIVERY TO HURDVILLE FIRE HALL	04-28-23	\$116.56	\$116.56	01-03-153-141	Fuel - Gas	\$0.00	(\$960.72)
						\$116.56				
642	JIM REVINGTON, , , ,									
APRIL2023/2		04-27-23	Miscellaneous CANTEEN REIMBURSEMENT	04-28-23	\$24.40	\$24.40	01-03-152-024	Miscellaneous	\$0.00	(\$72.22)
APRIL2023/2		04-27-23	Miscellaneous CANTEEN REIMBURSEMENT	04-28-23	\$22.38	\$22.38	01-03-152-024	Miscellaneous	\$0.00	(\$72.22)
APRIL2023/2		04-27-23	Miscellaneous CANTEEN REIMBURSEMENT	04-28-23	\$16.96	\$16.96	01-03-152-024	Miscellaneous	\$0.00	(\$72.22)
APRIL2023/2		04-27-23	Miscellaneous CANTEEN REIMBURSEMENT	04-28-23	\$23.68	\$23.68	01-03-152-024	Miscellaneous	\$0.00	(\$72.22)
						\$87.42				
Total Fire Protection Services						\$203.98				
Building Department										
217	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7									
814785		04-26-23	Vehicle Fuel - Gas CBO VEHICLE	04-28-23	\$67.57	\$67.57	01-04-170-141	Vehicle Fuel - Gas	\$0.00	(\$252.13)
						\$67.57				
Total Building Department						\$67.57				

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Transportation										
137	MUSKOKA AUTO PARTS, 45 Gibson Street, Parry Sound, ON, P2A 1X1									
771649/4		04-19-23	Workshop Supplies DEEP PWR SKT	04-28-23	\$47.88	\$47.88	01-06-210-148	Workshop Supplies	\$0.00	(\$960.13)
						\$47.88				
217	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7									
814785		04-26-23	Fuel - Gas 250 FORD	04-28-23	\$126.40	\$126.40	01-06-235-141	Fuel - Gas	\$0.00	(\$1,163.64)
						\$126.40				
336	Wurth Canada Limited, 345 HANLON CREEK BLVD., GUELPH, ON, N1C 0A1									
25341926		04-25-23	Workshop Supplies LED FLASHLIGHT/WASHER	04-28-23	\$175.13	\$175.13	01-06-210-148	Workshop Supplies	\$0.00	(\$960.13)
						\$175.13				
351	Bay St. Graphics, 3-26 Bay St., Parry Sound, ON, P2A 1S5									
6052		04-20-23	Materials & Supplies BRIDGE REPLACEMENT SIGNS	04-28-23	\$335.81	\$335.81	01-06-220-145	Materials & Supplies	\$0.00	\$0.00
						\$335.81				
393	Cedar Signs, 1507 Clyde Road, RR6, Cambridge, ON, N1R 5S7									
INV/2023/1351		04-20-23	Materials & Supplies FINGERBOARD SIGNS	04-28-23	\$102.05	\$102.05	01-06-227-145	Materials & Supplies	\$0.00	(\$4,195.97)
						\$102.05				
558	AIR LIQUIDE CANADA INC, 1297 Kelly Lake Road, Sudbury, ON, P3E 5P5									
75331912		01-01-23	Materials & Supplies YEARLY CYLINDER RENTAL FEE - 2023	04-28-23	\$213.70	\$213.70	01-06-210-145	Materials & Supplies	\$0.00	(\$178.56)
75733001		04-13-23	Workshop Supplies OXYGEN	04-28-23	\$320.52	\$320.52	01-06-210-148	Workshop Supplies	\$0.00	(\$960.13)
						\$534.22				
572	McDougall Energy Inc, 421 Bay Street, Suite 301, Sault Ste. Marie, ON, P6A 1X3									
6473059		04-19-23	Furnace Oil FURNANCE OIL	04-28-23	\$903.31	\$903.31	01-06-210-031	Furnace Oil	\$0.00	(\$9,273.18)
6473060		04-19-23	Fuel - Diesel DYED DIESEL LS	04-28-23	\$493.98	\$493.98	01-06-228-142	Fuel - Diesel	\$0.00	(\$25,846.84)
						\$1,397.29				
1314	Algonquin Bridge, P.O.Box 6161, 32 York St., Sackville, NB, E4L 1G6									
INV-8825-961		02-27-23	Capital -INHOLM INHOLMES BRIDGE	04-28-23	\$41,970.66	\$41,970.66	01-06-700-428	Capital -INHOLM	\$0.00	\$0.00
						\$41,970.66				
Total Transportation						\$44,689.44				

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Community Centre										
197	Near North Laboratories Inc, 11-191 Booth RD, North Bay, ON, P1A 4K3									
93916		02-22-23	Water Testing WATER TESTING LAB FEE AND COURIER	04-28-23	\$39.80	\$39.80	01-12-370-257	Water Testing	\$0.00	(\$82.93)
94748		04-18-23	Water Testing WATER TESTING LAB FEE AND COURIER	04-28-23	\$42.59	\$42.59	01-12-370-257	Water Testing	\$0.00	(\$82.93)
						\$82.39				
554	Alex Herr, 17 John St, Parry Sound, ON, P2A 1R6									
APRIL2023		04-27-23	Janitorial Contract CUSTODIAL CONTRACT - APRIL 2023	04-28-23	\$2,500.00	\$2,500.00	01-12-370-250	Janitorial Contract	\$0.00	(\$7,500.00)
						\$2,500.00				
Total Community Centre						\$2,582.39				
Cultural										
155	1084435 ONTARIO LIMITED, 1 Mall Drive, Parry Sound, ON, P2A 2G5									
2986		04-27-23	Materials & Supplies SESQUICENTENNIAL TIMELINE BANNERS	04-28-23	\$1,500.00	\$1,500.00	01-13-385-145	Materials & Supplies	\$0.00	(\$766.92)
2986		04-27-23	Materials & Supplies SESQUICENTENNIAL TIMELINE BANNERS	04-28-23	\$1,262.78	\$1,262.78	01-13-385-145	Materials & Supplies	\$0.00	(\$766.92)
						\$2,762.78				
440	McKellar United Church, GD, McKellar, ON,									
LIVEHISTORY		04-16-23	Materials & Supplies LUNCH AND DINNER FOR LIVE HISTORY 150TH EVENT	04-28-23	\$915.00	\$915.00	01-13-385-145	Materials & Supplies	\$0.00	(\$766.92)
						\$915.00				
510	Joy Allan, RR#1, Site 12 Comp 45, Parry Sound, ON, P2A 2W7									
APRIL2023		04-19-23	Materials & Supplies ARTISTIC SERVICES FOR HISTORICAL TIMELINE	04-28-23	\$1,000.00	\$1,000.00	01-13-385-145	Materials & Supplies	\$0.00	(\$766.92)
						\$1,000.00				
921	SIGNCRAFT CANADA, 10342 HIGHWAY 124, BOX 279, SUNDRIDGE, ON, P0A 1Z0									
2126		04-21-23	Materials & Supplies BRONZE PLAQUE FOR MCKELLAR HORSE (150TH COMMITTEE)	04-28-23	\$2,691.55	\$2,691.55	01-13-385-145	Materials & Supplies	\$0.00	(\$766.92)
						\$2,691.55				
Total Cultural						\$7,369.33				
Total Bills To Pay:						\$58,492.57				

**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
<u>General Government</u>										
104 14022034	Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7	04-01-23	Employee Benefits DENTAL AND HEALTH BENEFITS APRIL 2023	04-29-23	\$885.70	\$885.70	01-02-060-005	Employee Benefits	\$0.00	(\$6,223.71)
						\$885.70				
Total General Government						\$885.70				
<u>Fire Protection Services</u>										
104 14022034	Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7	04-01-23	Employee Benefits	04-29-23	\$19.33	\$19.33	01-03-150-005	Employee Benefits	\$0.00	(\$2,664.13)
						\$19.33				
Total Fire Protection Services						\$19.33				
<u>Building Department</u>										
104 14022034	Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7	04-01-23	Employee Benefits DENTAL AND HEALTH BENEFITS APRIL 2023	04-29-23	\$295.40	\$295.40	01-04-170-005	Employee Benefits	\$0.00	(\$1,849.68)
						\$295.40				
Total Building Department						\$295.40				
<u>Transportation</u>										
104 14022034	Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7	04-01-23	Employee Benefits DENTAL AND HEALTH BENEFITS APRIL 2023	04-29-23	\$1,178.18	\$1,178.18	01-06-200-005	Employee Benefits	\$0.00	(\$5,839.05)
						\$1,178.18				
Total Transportation						\$1,178.18				

**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
<u>Environmental Services</u>										
104	Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7									
14022034		04-01-23	Employee Benefits DENTAL AND HEALTH BENEFITS APRIL 2023	04-29-23	\$253.58	\$253.58	01-08-300-005	Employee Benefits	\$0.00	(\$5.11)
						\$253.58				
Total Environmental Services						\$253.58				
<u>Parks and Recreation Facilities</u>										
104	Green Shield Canada, 8677 Anchor Dr., PO Box 1612, Windsor, ON, N9A 7A7									
14022034		04-01-23	Employee Benefits DENTAL AND HEALTH BENEFITS APRIL 2023	04-29-23	\$128.52	\$128.52	01-11-360-005	Employee Benefits	\$0.00	(\$789.93)
						\$128.52				
Total Parks and Recreation Facilities						\$128.52				
Total Bills To Pay:						\$2,760.71				

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
<u>General Government</u>										
873	Manulife Financial, PO BOX 1627, WATERLOO, ON, N2J 4P4									
APRIL2023		04-01-23	Employee Benefits BENEFITS FOR APRIL 2023	04-29-23	\$1,183.64	\$1,183.64	01-02-060-005	Employee Benefits	\$0.00	(\$8,293.05)
						\$1,183.64				
Total General Government						\$1,183.64				
<u>Building Department</u>										
873	Manulife Financial, PO BOX 1627, WATERLOO, ON, N2J 4P4									
APRIL2023		04-01-23	Employee Benefits BENEFITS FOR APRIL 2023	04-29-23	\$279.46	\$279.46	01-04-170-005	Employee Benefits	\$0.00	(\$2,424.54)
						\$279.46				
Total Building Department						\$279.46				
<u>Transportation</u>										
873	Manulife Financial, PO BOX 1627, WATERLOO, ON, N2J 4P4									
APRIL2023		04-01-23	Employee Benefits BENEFITS FOR APRIL 2023	04-29-23	\$891.19	\$891.19	01-06-200-005	Employee Benefits	\$0.00	(\$7,908.42)
						\$891.19				
Total Transportation						\$891.19				
<u>Parks and Recreation Facilities</u>										
873	Manulife Financial, PO BOX 1627, WATERLOO, ON, N2J 4P4									
APRIL2023		04-01-23	Employee Benefits BENEFITS FOR APRIL 2023	04-29-23	\$156.00	\$156.00	01-11-360-005	Employee Benefits	\$0.00	(\$1,074.45)
						\$156.00				
Total Parks and Recreation Facilities						\$156.00				
Total Bills To Pay:						\$2,510.29				

From: Laura Brandt <lbrandt@magnetawan.com>

Sent: April 27, 2023 1:26 PM

Subject: You are invited! Office of the Fire Marshal (OFM) Essentials of Municipal Fire Protection

Great News!

The Office of the Fire Marshal (OFM) is coming to Magnetawan to present Essentials of Municipal Fire Protection.

Date: Friday June 23, 2023

Time: 9:00am to 12:00pm

Where: Magnetawan Community Centre

4304 Highway 520

Magnetawan

Cost: **FREE!**

To register please visit <https://forms.office.com/r/nWh1fVLGst>

This seminar will highlight the fundamentals of fire protection services including how Municipalities can demonstrate their due diligence.

For more information, please see attached.

Hope to see you there.

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 | Fax 705-387-4875 | lbrandt@magnetawan.com

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<https://magnetawan.com/join-our-mailing-list>



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The Office of the Fire Marshal (OFM)

PRESENTS:

Essentials of Municipal Fire Protection – A Decision Makers' Guide

WHO should attend this seminar?

- Senior Municipal Leaders (members of council, CAO's, clerks, directors, commissioners)
- Fire Chiefs appointed for the fire departments in their municipalities
- Deputy/Assistant Fire Chiefs appointed for the fire departments in their municipalities
- Senior fire department officers with the authority to act on behalf of the Fire Chief

WHY should you attend?

The *Essentials of Municipal Fire Protection - A Decision Makers' Guide Seminar* is a collaborative project of Office of the Fire Marshal (OFM) staff representatives, along with a broad group of municipal and fire service stakeholders.

This seminar incorporates key fire protection service information that decision-makers have expressed they need to know: i.e. what they must do, what service delivery options they have, how they can determine which services to provide in their municipalities, and what tools are available to them.

WHAT will you learn?

This 3 hour seminar will highlight the fundamentals of fire protection services related to:

- roles and responsibilities;
- fire protection service delivery options;
- risk management;
- core services; and,
- OFM services and tools to support fire protection services.
- How do municipalities demonstrate **DUE DILIGENCE?**

Along with new and updated information, we offer sessions **virtually, as well as in-person**. Should you wish to schedule a session for your local community, please contact your local Fire Protection Adviser.

COMING SOON! On-demand 24/7 accessible sessions (e-learning) – Spring 2023

Karlee Britton

From: Forrest Pengra <fpengra@seguin.ca> on behalf of Forrest Pengra
Sent: May 8, 2023 8:05 PM
To: Karlee Britton
Cc: Greg Mason; Benjamin John
Subject: ICECAP Budget Ask for Mayor and Council

Importance: High

McKellar Mayor and Council.

It is with regret we have heard the ICECAP membership and workplan fees are not to be included in the 2023 budget. The ICECAP collaborative has seen great success since its inception in 2019; in fact, as part of that, McKellar successfully completed Milestone 1 for community and corporate emission baselining. These successes are no small feat and would not have been possible without regional collaboration and partnership. Collaboration has allowed for meaningful completion of climate change initiatives delivered through a highly efficient and effective manner.

In 2019, McKellar Township agreed through resolution to join the Federation of Canadian Municipalities – Partners for Climate Protection Program (PCP). This commitment started the Township on a path toward building resiliency and adaptiveness to address the ongoing and future effects of climate change. The commitment was admirable, as were the same PCP commitments for all municipalities across the West Parry Sound. ICECAP was formed with the goal of bringing all area municipalities and First Nations together for a common cause. The derivative benefit was to be the successful navigation of the PCP through significant savings that were to be realized by collaboration. Partnership is the only way to effectively implement climate change initiatives in our region, there is neither the money nor staff to do this alone.

We hope you consider the following points while determining McKellar's path forward:

1. The work done through ICECAP/PCP helps to complement the additional work McKellar is required to do through the Ministry of the Environments annual reporting and demand management plans;
2. Many residents and ratepayers expect municipalities to be actively working on initiatives such as those in the PCP;
3. There are many derivative benefits of these programs including energy efficiency and operational savings;
4. Should McKellar wish to remain in ICECAP, it is highly recommended to choose a staff appointee;
5. Should McKellar wish to depart ICECAP, outstanding amounts owed under the MOU will have to be reviewed. Following this, the ICECAP committee will review and determine how to respond and what is fair to the initiative and Township;
6. Should McKellar wish to depart the FCM – PCP, the Township will need to engage with them separately;
7. Discontinuation of climate change and energy management plans may have an impact on future funding opportunities;

As we were unable to attend and deputize, we apologize this message is being delivered through memo, but we trust it will resonate just the same. Given all of the above, we implore the Township to consider remaining with ICECAP as a member (without committing to a work plan), until such a time that it is ready to finalize Milestones 2 and 3. The Township is close, which means the region can truly be successful. The strength of our area is in collaboration and working together for all initiatives. The entirety of the collective sees value in a continuous fabric; without McKellar at the table there will be a significant hole.

Cordially yours,

Forrest Pengra
ICECAP Chair



Forrest Pengra, B.Sc., C. Tech.
Director of Strategic Initiatives

📞 phone: (705) 732-4300 | toll free: (877) 473-4846

✉️ fpengra@sequin.ca 🌐 www.sequin.ca

📍 5 Humphrey Drive, Seguin ON P2A 2W8



PARRY SOUND HIGH SCHOOL

111 ISABELLA STREET | PARRY SOUND, ONTARIO P2A 1N2 | PHONE (705) 773-7979 FAX (705) 746-6140

Monday, April 24, 2023

To Whom it May Concern:

RECEIVED

MAY 03 2023

Re: Parry Sound High School Commencement – Thursday, June 29, 2023

The end of the 2022-2023 school year will soon be upon us and with it comes our commencement ceremony where we celebrate the achievements of our graduates. Your help in recognizing and rewarding students for their commitment, hard work, dedication, and successes in previous years is sincerely appreciated and we are hoping that you are able to continue your support this year.

A high school graduation ceremony is a milestone that marks the beginning of a new chapter in every participant's life. Last year's return to an in-person event was a welcome way to mark that milestone and we look forward to gathering as a school community again this year.

Parry Sound High School has long prided itself on the ability to prepare students academically for whatever may lay ahead of them after high school, but we know many leave here without the financial means to move on to their preferred post-secondary destination. Getting started in an apprenticeship or attending a college or university comes with costs that we wish every student had the financial backing to make a reality. Contributions like the ones you have made allow the school community to ensure as many students as possible have at least a bit of that financial backing.

If you are able to contribute to the Commencement of 2023, please make your cheque payable to Parry Sound High School Ways and Means. We kindly request that the cheque be sent to the high school by June 2, 2023. The cheques will be deposited and held in trust until the ceremony.

The Class of 2023 will not forget the upheaval of their high school careers, but we believe that they have built skills to deal with adversity and are ready to move on to great successes. We hope the same is true for everyone, but we do understand that the last few years have been difficult for many. We appreciate anything you are able to do to acknowledge and celebrate these students.

We will connect again when we know more regarding the ceremony and please feel free to reach out with any questions or concerns. We can be reached at 705-773-7979 ext. 8439 or by e-mail at Dave.Weichel@nearnorthschools.ca.

Sincerely,

The Parry Sound High School Commencement Awards Committee

CORPORATION OF THE TOWNSHIP OF MCKELLAR

BY-LAW NO. 2023-35

**Being a by-law to adopt the estimates of all sums
required during the year 2023 (Yearly Budget)**

WHEREAS the Municipal Act, C.25, S.O. 2001, as amended, Section 290, (Yearly Budget, Local Municipalities) provides that the council of a local municipality shall, in each year, prepare and adopt estimates of all sums required during the year for the purposes of the municipality including any amounts required for any board, commission or other body;

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

1. That the estimates of sums for all purposes as set out in Schedule 'A' attached hereto, are hereby adopted.
2. That this by-law shall come into force and take effect upon passage by Council.

READ a FIRST and SECOND time this 2nd day of May, 2023.



David Moore, Mayor



Ina Watkinson, Clerk/Administrator

READ a THIRD time and **PASSED** in **OPEN COUNCIL** this 16th day of May, 2023.

David Moore, Mayor

Ina Watkinson, Clerk/Administrator

Schedule 'A' to By-law 2023-35

2023 Budget Year Department	Budget	
	REVENUE	EXPENDITURE
General Government	- \$ 844,394.00	\$ 1,114,201.29
Fire Department	- \$ 2,160.00	\$ 291,159.90
Building Department	- \$ 168,500.00	\$ 165,545.98
Protection to Persons & Property	- \$ 6,700.00	\$ 429,742.00
Transportation	- \$ 350.00	\$ 1,210,679.41
Environmental	- \$ 42,468.00	\$ 265,110.00
Health Care	\$ -	\$ 280,559.94
Social Service	\$ -	\$ 377,645.00
Recreation	- \$ 6,550.00	\$ 17,850.00
Parks and Facilities	- \$ 3,000.00	\$ 74,000.00
Community Centre	- \$ 1,500.00	\$ 60,350.00
Cultural Services	\$ -	\$ 1,000.00
Sesquicentennial Ad Hoc Committee	- \$ 63,950.00	\$ 63,950.00
West Parry Sound Recreation & Cultural Centre	- \$ 561,539.65	\$ 658,218.19
Public Library	- \$ 7,800.00	\$ 62,300.00
Historical Committee	- \$ 300.00	\$ 5,500.00
Planning Department	- \$ 13,600.00	\$ 78,500.00
Business Development	- \$ 13,200.00	\$ 18,250.00
McKellar Market	- \$ 17,000.00	\$ 31,955.92
TOTAL OPERATING	- \$ 1,753,011.65	\$ 5,206,517.63
TOTAL CAPITAL	- \$ 1,561,104.60	\$ 2,006,272.56

SCHEDULE OF RESERVES	Budget	
	Transfer From	Transfer To
Total	\$ 1,450,065.25	\$ 356,653.03

MUNICIPAL LEVY for OPERATING Budget	\$ 3,453,505.98
MUNICIPAL LEVY for CAPITAL Projects	\$ 445,167.96
INVESTMENT IN INFRASTRUCTURE & ASSETS	\$ 17,267.53
TOTAL MUNICIPAL LEVY (includes amounts billed at Interim)	\$ 3,915,941.47
2022 Tax Levy	\$ 3,696,060.44
2022 Growth Related Tax	\$ 46,342.69
4.637% Tax Increase	\$ 173,538.34
Total Levy	\$ 3,915,941.47

CORPORATION OF THE TOWNSHIP OF MCKELLAR**BY-LAW NO. 2023-XX**

**Being a By-law to Authorize
Cost Recovery (Fees) With Respect to Fire
Department Specific Response**

WHEREAS pursuant to section 8 of the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended from time to time (the "Municipal Act"), the powers of a municipality are to be interpreted broadly so as to confer broad authority on the municipality to enable the municipality to govern its affairs as it considered appropriate and to enhance the municipality's ability to respond to municipal issues; and

WHEREAS pursuant to section 391 of the Municipal Act, a municipality may impose fees or charges on persons for services or activities provided or done by or on behalf of it; and

WHEREAS pursuant to section 398 of the Municipal Act, fees and charges imposed by a municipality on a person constitute a debt of the person to the municipality; and

WHEREAS Council of the Corporation of the Township of McKellar deems it expedient to pass a by-law to impose fees on persons to recover the costs of fire department responses;

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

1. In this By-Law:
 - a. "Council" means Council of the Municipality;
 - b. "Fire Department" means a fire department established by the Municipality in accordance with the provisions of the *Fire Protection and Prevention Act, 1997*, S.O. 1997, c. 4, as amended from time to time;
 - c. "Fire Department Specific Response Fees" means *cost recovery* fees for Fire Department attendance at a Property for which the Owner has Fire Department insurance coverage;
 - d. "Indemnification Technology®" shall mean Fire Department incident reporting, data collection and property insurance policy wording interpretation to maximize billing opportunities on behalf of fire departments by invoicing insurance companies for costs of fire department attendance with respect to insured perils;
 - e. "Municipality" means the Corporation of the Township of McKellar;
 - f. "Owner" means the registered owner of property or any person, firm, corporation, partnership or society and their heirs, executors, administrators or other legal representatives, including a property manager, tenant, occupant, mortgagee in possession, receiver, manager, trustee or trustee in bankruptcy having control over or possession of the property or any portion thereof;
 - g. "Property" means any real property located within the geographical boundaries of the Municipality, and any real property to which the Fire Department is under a service agreement to provide Fire Department Response services, Automatic Aid or Mutual Aid. Real property includes buildings, contents and structures of any nature and kind in or upon such lands to which service is provided;

2. The Municipality hereby authorizes the imposition of fees from time to time in accordance with the provisions of this By-Law.
3. The Owner of Property shall be responsible for the payment of Fire Department Specific Response Fees imposed by this By-Law in accordance with the Schedule of Fees, attached hereto and forming part of this By-Law.
4. The Municipality may use Indemnification Technology® to assess applicable insurance coverage for Fire Department Specific Response Fees.
5. Fees imposed pursuant to this By-Law constitute a debt of the Owner to the Municipality and may be added to the tax roll of the Property to which the Fire Department Specific Response Fees relate.
6. Where the Municipality believes and/or Indemnification Technology® indicates Fire Department Specific Response Fees are applicable but the Owner does not have, in part or in full, insurance coverage for fire department charges for the Property, the Municipality may adjust the Fire Department Specific Response Fees to the extent of insurance coverage upon provision by the Owner of evidence, to the satisfaction of the Municipality, that no such insurance coverage exists or to demonstrate the limits of such coverage.
7. In this By-Law, words importing the neuter gender shall include the feminine gender and masculine gender and vice versa and words importing the singular shall include the plural where the context requires.
8. If any term or provision of this By-Law or the application thereof to any person shall to any extent be held to be invalid or unenforceable, the remainder of this By-Law or the application of such term or provision to all persons other than those to whom it was held to be invalid or unenforceable, shall not be affected thereby, it being the intention of the Council that each term and provision of this By-Law shall be separately valid and enforceable to the fullest extent permitted by law.

READ a FIRST and SECOND time this 16th day of May, 2023.

David Moore, Mayor

Ina Watkinson, Clerk/Administrator

READ a THIRD time and **PASSED** in **OPEN COUNCIL** this 16th day of May, 2023.

David Moore, Mayor

Ina Watkinson, Clerk/Administrator

SCHEDULE OF FEES

1. Fire Department Specific Response Fees

The Fire Department Specific Response Fees shall be the total of:

- a. **Current MTO* rate per unit per hour or portion thereof for each unit
- b. rate per person per hour or portion thereof for each firefighter
- c. *other costs including but not limited to; Foam, Metered Water, Air Tank Re-filling, Cleaning Equipment, DSPA or similar type units, cost to replace damaged or destroyed equipment, specialized response costs such as Water Bomber Drops*

*The MTO rate per unit per hour is set by the Ministry of Transportation. This rate is adjusted periodically in accordance with the consumer price index.

Such fees shall be charged and calculated on the basis of each Fire Department vehicle attending, resources consumed in attendance to the property incident. The time shall be measured from the time of departure of each unit from the Fire Department's facilities to the time the unit is cleared for the next call out.

CORPORATION OF THE TOWNSHIP OF MCKELLAR

BY-LAW NO. 2023-XX

**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 and to
Accept a Conveyance of Portions of Balsam Road
(Zulak)**

WHEREAS the Council of the Corporation of the Township of McKellar (the "Municipality") had enacted By-law No. 2023-26, being a By-law to stop up and close part of the Original Road Allowance between Con 12 PT Lot 21 and Con 13 PT Lot 21; and

WHEREAS the said By-law did not authorize the Municipality to accept a conveyance of a portion of Balsam Road in exchange for the said road allowance to be closed nor did it include the legal descriptions for either portion of land; and

WHEREAS it is deemed appropriate to repeal By-law 2023-26 and enact a new By-law which describes the lands to be exchanged; and

WHEREAS pursuant to the Municipal Act, 2001, S.O. 2001, Chapter 25, Council is empowered to close highways; and

WHEREAS pursuant to the said Municipal Act, 2001, Council is empowered to sell any highway which has been closed and declared surplus; and

WHEREAS the Municipality has complied with the requirements of By-law No. 2011-24 and 2003-04, as amended, with respect to the closing of the highway on the lands more particularly described in Schedule 'A' attached hereto and for the sale of the lands; and

WHEREAS the Clerk of the Municipality received no objections to the road closing and sale; and

WHEREAS the Municipality has received a request from the abutting landowners for a conveyance of the said lands; and

WHEREAS in exchange for the sale of the said lands the Municipality will receive registered title to portions of Balsam Road lying within the lands of the abutting landowners.

NOW THEREFORE THE CORPORATION OF THE TOWNSHIP OF MCKELLAR DOES HEREBY ENACT AS FOLLOWS:

1. **Repeal** - By-law No. 2023-26 is hereby repealed.
2. **Stop Up and Close** – This Council does hereby stop up and close to vehicular and pedestrian traffic the lands described in Schedule 'A'.
3. **Surplus Property** – This Council does hereby confirm its Resolution that the said lands described in Schedule 'A' are surplus to the requirement of the Municipality (Resolution No. 23-154).
4. **Easements** – This Council does hereby authorize the transfer of such easements over the lands described in Schedule 'A' attached hereto as required by utility providers.
5. **Authorization of Sale** – Subject to the foregoing easements, if applicable, this Council does hereby authorize the sale of the said lands described in Schedule 'A' attached hereto by way of direct sale to the abutting landowners in exchange for a Transfer from the abutting landowners of all their right, title and interest in those portions of Balsam Road more particularly described in Schedule 'B' attached hereto.

6. **Execution of Documents** – This Council does hereby authorize the Mayor and the Clerk/Administrator to sign all documents and to take all action necessary to carry out the intent of this By-law.

READ a **FIRST** and **SECOND** time this 16th day of May, 2023.

David Moore, Mayor

Ina Watkinson, Clerk/Administrator

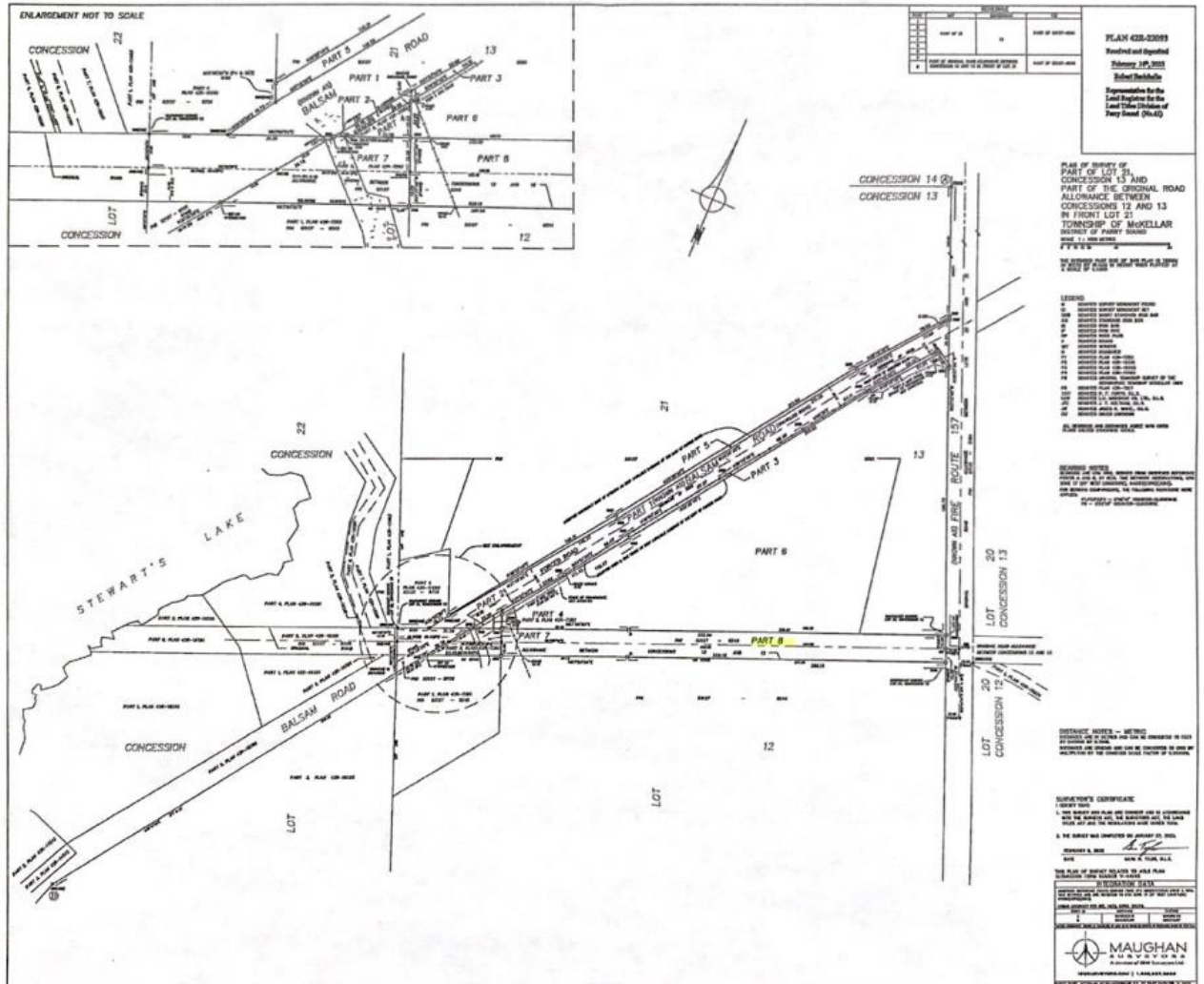
READ a **THIRD** time and **PASSED** in **OPEN COUNCIL** this 16th day of May, 2023.

David Moore, Mayor

Ina Watkinson, Clerk/Administrator

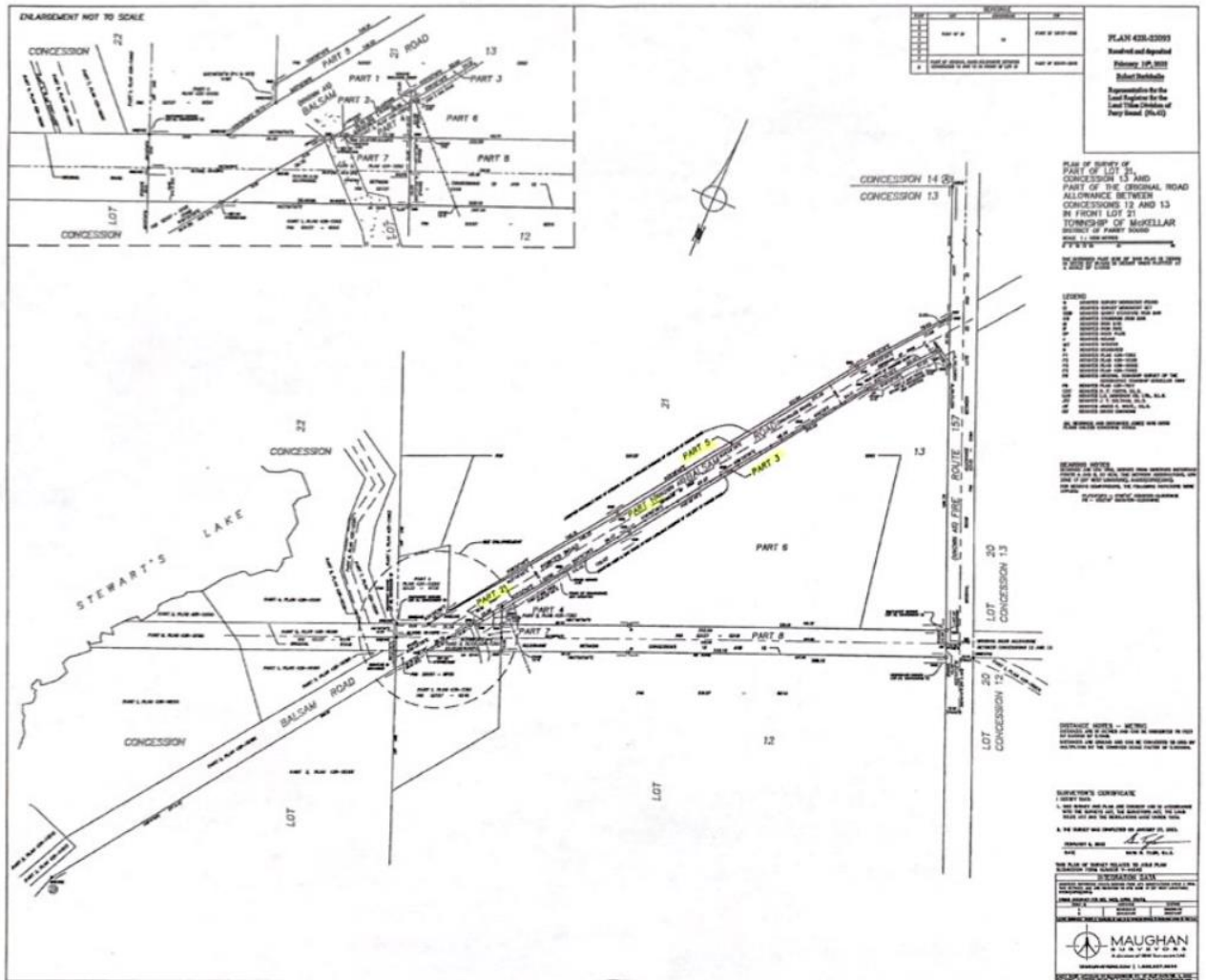
SCHEDULE 'A'

Part of the original road allowance between Concession 12 and 13, McKellar, East of Part 9, 42R16591, Township of McKellar, District of Parry Sound, designated as Part 8, Plan 42R-22093, being part of PIN 52127-0249 (LT).



SCHEDULE 'B'

Part of Lot 21, Concession 13, Township of McKellar, District of Parry Sound, designated as Parts 1, 2, 3 and 5, Plan 42R-22093, being part of PIN 52127-0261 (LT).





22. Unfinished Business

Date	Res. No.	Item & Description	Assigned to	Status
Sept. 13/22	22-353	Agreement with Cogeco Cable	Deputy Clerk	<p>Most recent follow up email sent on April 6, 2023.</p> <p>Cogeco has been through a reorganization and requests were not being reviewed for 90+ days. No response was received from previous follow ups.</p>
Feb. 21/23	23-166	Amend By-law 2019-53 Council Remuneration By-law to Remove October CPI		
Mar. 7/23	23-204	By-law 2023-23 Being a By-law to Regulate Dogs in the Township	By-law Enforcement Officer	<p>To be discussed at a future Committee of the Whole Meeting.</p> <p>The BLEO has been working with a contact from the Ministry of the Attorney General who has provided recommended changes to the draft By-law.</p>

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April 27, 2023

In This Issue

- AMO and Conservation Ontario's webinar materials and recording.
- AMO Regional Energy Planning webinar materials and recording.
- Submit your entry for the 2023 PJ Marshal Awards.
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- Navigating Conflict for Elected Officials - new dates.
- Human Rights and Equity - new dates.
- Blog: New Cyber Incident Management Program.
- Blog: Getting Personal about Group Benefits.
- A new way to assess your gravel roads.
- Take advantage of energy analysis coaching through Save on Energy.
- Canoe vendor spotlight: Caterpillar, Inc.
- ORFA's Spring 2023 Professional Development Program, Mississauga.
- Ontario Bike Summit - April 30, Hamilton.
- Careers: Orillia, Muskoka, Sarnia, Hastings, and Simcoe.

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Public Safety Answering Points will be notified on applications for NG-911 transition funding for 2022-2023. The funding program has been implemented to help support the transition CRTC deadline of March 4, 2025.

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Join us May 16 for our Human Rights & Equity training offering insights, understanding and skills to support your role as an employer in these complex areas.

LAS

LAS has a new program designed to help municipalities manage cyber incidents. Our latest blog outlines the details of this program and how your municipality can participate.

You know about the LAS Group Benefits Service, but do you know the person behind the scenes? We get up-close and personal with Mosey and Mosey's Account Executive in our blog.

Did you know you can now survey gravel roads through the LAS Road & Sidewalk Assessment Service? Our 360-camera based system evaluates distresses and conditions to create an objective rating for your roads. Contact Tanner for a free quote, and to get on the schedule for a Summer 2023 survey.

Save on Energy is offering three online workshops in May and June to help municipal facility and energy staff save energy in their buildings. Learn how to benchmark and analyze your energy use. Space is limited. Email trainingandsupport@ieso.ca for more info or to participate.

Now renting Caterpillar, Inc. equipment through the Rental Equipment & Sales category of the Canoe Procurement Group. Access the equipment you need with more options and greater flexibility. Contact Sarah to learn more.

Municipal Wire*

Registration open for ORFA's Spring 2023 Professional Development Program, May 1-5. Take advantage of sessions on emerging issues, trends, and challenges, training courses, and a recreation industry focused tradeshow. Join in-person or connect virtually!

Canada's premier Cycling Planning and Policy conference will run April 30 to May 2 in Hamilton, Ontario.

Careers

Director of Council Services/City Clerk - City of Orillia. Provides leadership, overall direction, management and administration of functions associated with Clerk Services and Real Estate. Apply online only by May 4 at noon.

Procurement and Insurance Specialist - City of Orillia. Develop and maintain standardized procedures, systems and tools which support risk management activities. Apply online only by May 4 at noon.

Director, Programs (Ontario Works) - District of Muskoka Responsible for leadership and management of programs and special projects that serve vulnerable persons. Closing date May 5, at 12:00 p.m.

Assistant City Solicitor - City of Sarnia. Responsible for ensuring appropriate insurance coverage for all assets; investigating, administering and managing insurance claims; and developing and implementing policies and procedures. Apply to hr@sarnia.ca by May 16.

Purchasing Coordinator - County of Hastings. Assists with the co-ordination and facilitation of the procurement process. Apply to careers@hastingscounty.com by May 12.

Planner - County of Hastings. Responsible to process, review and report on various planning applications and planning related issues and policies. Apply to careers@hastingscounty.com by May 3.

Planner III - County of Simcoe. Co-ordinates the processing of all planning application and circulations, including assignment of responsibility for individual applications. Apply online by May 11.

Planning Program Supervisor, Innovation & Acceleration - County of Simcoe. Identifies and implements innovative approaches to address emerging issues and/or accelerate the successful delivery of priority projects. Apply online by May 11.

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AMO Contacts

AMO Watchfile Tel: 416.971.9856

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MUNICIPALITY OF SHUNIAH

COUNCIL RESOLUTION

Resolution No.: 152-23

Date: Apr 25, 2023

Moved By: [Signature]

Seconded By: [Signature] [Signature]

WHEREAS, Enbridge recently made an announcement of their intention to begin charging third-party contractors and other utilities \$200 CAD (plus applicable taxes) for utility locates where a field locate is required;

AND WHEREAS, third-party contractors include Ontario municipalities;

AND WHEREAS, these locate requests are only required as Ontario municipalities have allowed utilities to use municipal right of ways at no charge to the utilities;

AND WHEREAS, this announcement of new downloaded costs will negatively impact the budgets of Ontario municipalities which are already burdened;

AND WHEREAS, if Enbridge is successful in implementing this new charge, a precedence is set for other utility companies to also begin charging for locates;

THEREFORE IT BE RESOLVED, that the Municipality of Shuniah strongly opposes these utility locate costs being downloaded to Ontario municipalities by Enbridge Gas or other utilities;

to 3rd party contractors inclusive [Signature]

AND THAT, the Province of Ontario's Ministry of Public and Business Service Delivery make it clear that these costs must be borne by the utilities themselves;

AND THAT, this decision be forwarded to Minister of Public and Business Service Delivery Kaleed Rasheed, Minister of Infrastructure Kinga Surma, Minister of Energy Todd Smith, Premier Doug Ford, Lise Vaugeois MPP, Kevin Holland MPP, the Association of Ontario Road Supervisors and the Association of Municipalities of Ontario.

Carried

Defeated

Amended

Deferred

[Signature]

Signature

Municipality of Shuniah, 420 Leslie Avenue, Thunder Bay, Ontario, P7A 1X8

AMO Watchfile not displaying correctly? [View the online version](#)
Add Communicate@amo.on.ca to your safe list



May 4, 2023

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- Human Rights and Equity - May workshop.
- AMO-OFIFC Indigenous Community Awareness workshop: New date.
- Land use planning - Fall workshops.
- Upcoming risk management webinars.
- Take advantage of energy analysis coaching through Save on Energy.
- Canoe vendor spotlight: Vohl Inc.
- Careers: County of Simcoe and Region of Peel.

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Eye on Events

AMO is embarking on new partnerships with Wilfrid Laurier University. Municipal councils rely on high quality reports to form the basis of sound decision making. This virtual (Zoom) training was purpose-built in consultation with an Ontario municipality to foster specific report writing skills that meet the needs of varying audiences such as councils, committees, boards, agencies, and the public. Register for the June 13 full-day program.

AMO is excited about this year's Conference hosted by the City of London at RBC Place London and DoubleTree by Hilton, August 20-23. Register now for this important event.

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Join us May 16 for our Human Rights & Equity training offering insights, understanding and skills to support your role as an employer in these complex areas.

Building on the Memorandum of Understanding (MOU) shared by AMO and the Ontario Federation of Indigenous Friendship Centres (OFIFC), we are offering training to help build indigenous cultural competency in municipal government. Register for the November 27 training.

AMO's Foundations in Planning and Deeper Dive training prepares elected officials in understanding planning concepts and requirements as well making strategic decisions on the complex issues you will face over the coming term.

LAS

Learn about the new municipal cyber security program CIMOM on May 17 and hold June 8 and November 15 for our general risk webinars.

Save on Energy is offering three online workshops in May and June to help municipal facility and energy staff save energy in their buildings. Learn how to benchmark and analyze your energy use. Space is limited. Email trainingandsupport@ieso.ca for more info or to participate.

If your snow and ice handling equipment took a beating over the winter, the Canoe Procurement Group has you covered! We're pleased to welcome Vohl Inc. as an approved vendor. They have a wide variety of snowblowers and other snow/ice removal equipment to help keep your community safe in the winter. Contact Sarah to learn more.

Careers

Manager, Early Learning & Childcare Services - County of Simcoe. Responsible for

the co-ordination of services related to the planning, development, management, integration, and capacity building of the Licensed Child Care and Early Years System. [Apply online](#) by May 12.

[Planner Opportunities - Region of Peel](#). (5 planning positions) Overall, they must review, comment and coordinate consolidated Regional comments and recommendations on various development applications. [Apply online](#) by May 15.

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E-mail: info@whitestone.ca

May 5, 2023

Near North District School Board
963 Airport Road
P.O. Box 3110
North Bay, ON P1B 8H1

Dear Sir/Madame:

Re: West Parry Sound Mega School

On May 2, 2023, the Council of the Municipality of Whitestone carried the following resolution.

Resolution No. 2023-230

Moved by: Councillor Brian Woods
Seconded by: Councillor Janice Bray

WHEREAS the West Parry Sound community continues to have concerns regarding the under sizing of the new Mega School; and

WHEREAS the incorporation of portables or "Pods" into the design heightens these concerns; and

WHEREAS parity for students across the school district in addition to population growth are factors that should be utilized when determining school sizes; and

WHEREAS schools are an integral part of supporting more growth and the Province's priority to build more homes; and

WHEREAS the August 2022 Smart Prosperity Institute's report projects a need for 1.5 M homes across the province over the next 10 years, 3,200 of which will be required in the Parry Sound District; and

WHEREAS parity in terms of space per student and spending per student should be equitable for all students across the Near North school district; and

WHEREAS, for example, the existing high school and the schools in Nobel and McDougall have a total of five (5) gymnasiums, including four (4) standard and one (1) full size gymnasium; and

WHEREAS the new Mega School is planned to only have one gymnasium;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone requests the Board provide an analysis comparing space per capita and spending per capita for students in West Parry Sound and North Bay;

THAT the Board consider refurbishing the McDougall school for grades JK to 6; and

THAT the new Mega School be used for grades 7 to 12; and

THAT copies of this resolution be sent to the Minister of Education, Stephen Lecce, Minister of Municipal Affairs & Housing, Steve Clark, Premier Doug Ford, MPP Graydon Smith, Heads of Council for West Parry Sound and the Near North District School Board; and

THAT a progress report is provided by the Near North District School Board monthly.

Carried

Yours truly,
MUNICIPALITY OF WHITESTONE



Judith Meyntz, AOMC
Deputy Clerk
/jmm

- c. Minister of Education, Stephen Lecce
Minister of Municipal Affairs & Housing, Steve Clark
Premier Doug Ford
Graydon Smith, MPP (Parry Sound-Muskoka)
Heads of Council for West Parry Sound