

CORPORATION OF THE TOWNSHIP OF MCKELLAR

September 19, 2023 – 5:30 p.m.

AGENDA

Topic: Regular Council Meeting

Time: September 19, 2023 5:30 P.M.

Join Zoom Meeting

<https://us06web.zoom.us/j/83073302515>

Dial by your location

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23-598 1st resolution

2023-66 1st 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 – September 1, 2023; September 5, 2023 and September 8, 2023
 - 5.2 Acquisition or Disposition of Land; pursuant to Ontario Municipal Act, Section 239(2)(c) – Land Acquisition
 - 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 & By-law Enforcement Officer Contract
- 6. CALL TO ORDER – REGULAR SESSION (6:30pm)**
- 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

9. DECLARATIONS OF PECUNIARY AND/OR PERSONAL INTEREST AND GENERAL NATURE THEREOF

10. PUBLIC MEETING

11. DELEGATIONS AND PRESENTATIONS

11.1 District of Parry Sound Social Services Administration Board, An Overview of the Services 'DSSAB' Provides (30-45 minutes)

12. COMMITTEE OF THE WHOLE

13. MOTION TO REVIEW A PREVIOUS MOTION

14. ADOPTION OF MINUTES OF PREVIOUS MEETING(S)

14.1 September 1, 2023; September 8, 2023 Special Closed Meetings of Council and the September 5, 2023 Regular Meeting of Council

15. PLANNING MATTERS

15.1 Consent Application No. B26/2023 (Migliavacca)
(i) Application
(ii) Planning Report, John Jackson Planner Inc.
15.2 Crown Shore Reserve – 26 Stormy Point Road

16. COMMITTEE/BOARD MINUTES WITH RECOMMENDATIONS FOR APPROVAL

17. STAFF REPORTS WITH RECOMMENDATIONS FOR APPROVAL

17.1 ADMIN-2023-16 Planting Indigenous Shrubs in Minerva Park to Deter Canada Geese
17.2 Tender Opening Results – Surplus, Collapsed Barn Hwy 124/ FR 152
17.3 FD-2023-13 Month End Status Updates for August 2023
17.4 Accounts Payable Preliminary Cheque Run Report, August 2023
17.5 T-2023-11 Update on the Upgrade of the Craigmere Subdivision Roads

18. MAYOR'S REPORT

19. CORRESPONDENCE FOR CONSIDERATION

19.1 2023 Aquatic Environment Report for Manitouwabing Lake

20. MOTION AND NOTICE OF MOTION

20.1 Winter Maintenance of Municipally Owned, Unassumed Roads
20.2 Disposal of Surplus Items, Dishwasher and Refrigerator

- 20.3 Use of Council Chambers for Special Events
- 20.4 Vehicular Traffic on Minerva Park Gazebo

21. BY-LAWS

- 21.1 By-law 2023-66 Being a By-law to Regulate the Speed of Motor Vehicles on Certain Highways within the Municipality
- 21.2 By-law 2023-67 Being a By-law to Appoint a By-law Enforcement Officer

22. UNFINISHED BUSINESS

23. NEW BUSINESS

24. PUBLIC NOTICES, ANNOUNCEMENTS, INQUIRIES AND REPORTS BY COUNCIL MEMBERS

25. CONSENT AGENDA – CORRESPONDENCE

- 25.1 AMO Watchfile – August 31, 2023
- 25.2 MPAC 'In Touch' Newsletter, August 2023
- 25.3 The Labour Market Group, August 2023 Publication
- 25.4 The Labour Market Group, July 2023 Jobs Report
- 25.5 AMO Watchfile – September 7, 2023
- 25.6 Town of Parry Sound Letter Calling for Parry Sound Area Wide Simplified Governance Model
- 25.7 Town of Grimsby Resolution, Guaranteed Livable Income

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

27. CONFIRMING BY-LAW

- 27.1 By-law 2023-68 - Confirming the Proceedings of Council

28. ADJOURNMENT

Instructions for Joining the Council Meeting

1. Please try to sign in between 6:20 to 6:30 if possible; you are still welcome to sign in after 6:30 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.



SCHEDULE "E"

**Township of McKellar
Request for Delegation/Deputation before Council**

Pursuant to By-law No. 2023-08, any person wishing to make a deputation before Council shall submit a request in writing to the Clerk no later than 1:00 p.m. on the Tuesday prior to the meeting the following week at which they wish to be heard. The written request shall be a detailed written submission that clearly outlines the matter that the deputation wishes to present to Council including the nature of the business to be discussed and the person(s) named to make the deputation. The detailed written submission, together with this form, shall be circulated with the Council Agenda. Please note that Deputations are limited to ten (10) minutes in length.

PLEASE PRINT

Name of Person to Appear:	Tammy MacKenzie (CAO) & JJ Blower (Communications Officer)		
Address:	1 Beechwood Drive, Parry Sound, Ontario. P2A 1J2		
Phone:	705-746-7777 ext. 5264	Home _____	Cell _____ Business _____
Name of person requesting appearance: (if different from the person preparing the request)			
Phone:	_____	Home _____	Cell _____ Business _____
Name of Group or Person(s) being represented (if applicable)	District of Parry Sound Social Services Administration Board		
Meeting Date requested to appear before Council	September 19, 2023		
Subject Matter of Deputation:	To provide information to Council and the public about DSSAB programs and services		
Detailed written submission must be attached or submitted to the Clerk (by 1:00 p.m. the Tuesday of the week prior to the Council Meeting). We will submit a powerpoint presentation to the clerk's email address the deadline.			
Signature:	<i>J. Blower</i>		Date: August 18, 2023



SCHEDULE "E" continued

Reminder: A signed detailed written submission must be provided to the Clerk's Office by 1:00 p.m. on the Tuesday of the week prior to the meeting the following week. Failure to provide a signed detailed written submission by the Tuesday of the week prior to the Council Meeting will result in the deputation not being placed on Council's Agenda.

Decorum dictates respect for all opinions and individuals are reminded there is zero tolerance for coarse language and inappropriate behaviour. By submitting this Form, you have indicated agreement with this requirement.

Signage shall be posted in the Council Chambers advising deputations, presenters and the Public that the Meeting proceedings are being audio recorded and will be made available on the municipal website. The Township assumes no liability for the recorded comments of the public that may be construed as false, defamatory or slanderous in nature.

Personal Information on this form is collected under the legal authority of the Municipal Act, S.O. 2001, c25, as amended. The information is collected and maintained for the purpose of creating a record that is available to the general public pursuant to Section 27 of the Municipal Freedom of Information and Protection of Privacy Act. [Municipal Freedom of Information and Protection of Privacy Act, R.S.O. 1990, c. M.56 \(ontario.ca\)](#)

Correspondence to Council:

Be advised that Council and Committee meeting agendas, Minutes and correspondence are public documents and are published on the Township of McKellar website. When corresponding with the Township of McKellar, please be aware that personal correspondence or delegation materials (together with names, addresses, email addresses and phone numbers) may be included on the Council or Committee or Committee of Council meeting agenda and subsequently appear on the corporate website.

If you feel there is a compelling reason that your correspondence to Council should not be included on the agenda and released to the public, please notify the Clerk's office.





OUR MISSION

To foster healthier communities by economically providing caring human services that empower and enable the people we serve to improve their quality of life.

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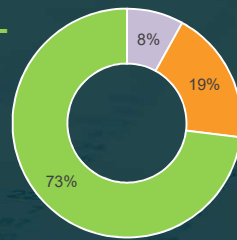
OUR PROGRAMS

-  CHILDREN'S SERVICES
-  HOUSING SERVICES
-  INCOME SUPPORT & HOUSING STABILITY (ONTARIO WORKS)
-  VIOLENCE AGAINST WOMEN (VAW) SHELTER & OUTREACH

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HOW WE'RE FUNDED

PROVINCIAL FUNDING
73%

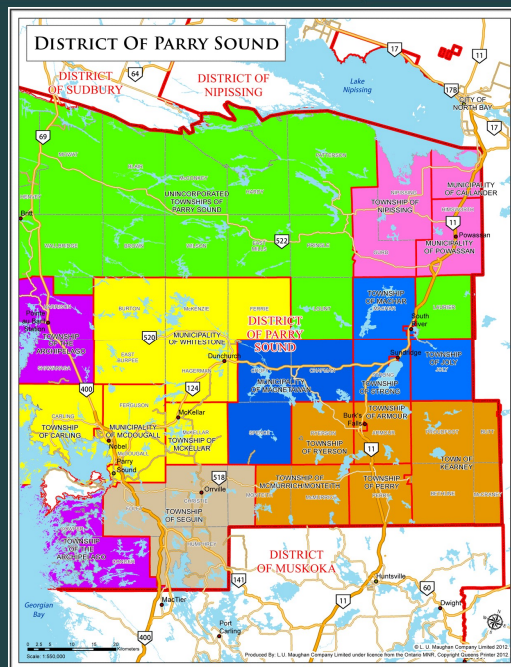


8%

MUNICIPAL LEVY
19%

OUR DISTRICT

- Population = 46,909**
In 2021, the enumerated population of Parry Sound (District), was 46,909, which represents a change of 9.5% from 2016. This compares to the provincial average of 5.8% and the national average of 5.2%.
- Area = 9113 Square Kilometres**
The land area of Parry Sound (District) is 9,113.92 square kilometres and the population density was 5.1 people per square kilometre.



OUR BOARD

Rick Zanussi (Chair)

Representing the Township of The Archipelago

Tom Lundy

Representing the Township of the Archipelago

Ted Collins

Representing the Township of Seguin

Gail Finnon

Representing the Township of Seguin

Mike Dell

Representing the Municipalities of Powassan, Corporation of the Municipality of Callander, Township of Nipissing

Peter McIsaac

Representing the Municipality of Powassan, Corporation of the Municipality of Callander, Township of Nipissing

Teri Brandt

Representing the Village of South River, Village of Sundridge, Township of Joly, Township of Machar, Township of Strong and Township of Magnetawan

Sharon Smith

Representing the Village of South River, Village of Sundridge, Township of Joly, Township of Machar, Township of Strong and Township of Magnetawan

Joel Constable

Representing the Township of Carling, Municipality of Whitestone, Township of McDougall, Township of McKellar

Janice Bray

Representing the Township of Carling, Municipality of Whitestone, Township of McDougall, Township of McKellar

Jamie McGarvey

Representing the Town of Parry Sound

Jerry Brandt

Representing the Town of Kearney, Village of Burk's Falls, Township of Armour, Township of Perry, Township of Ryerson, Township of McMurrich / Monteith

Vacant

Representing the Town of Kearney, Village of Burk's Falls, Township of Armour, Township of Perry, Township of Ryerson, Township of McMurrich / Monteith

Teresa Hunt

Representing the Townships Without Municipal Organization (TWOMO)

Ted Knight

Representing the Townships Without Municipal Organization (TWOMO)

INCOME SUPPORT & STABILITY



ONTARIO WORKS

- Financial assistance for low-income individuals who qualify
- Life stabilization & employment assistance and training supports
- Referrals and coordination with a variety of community partners including Housing Stability, Housing Programs, Employment Ontario, CMHA, ODSP, Esprit and health care partners.



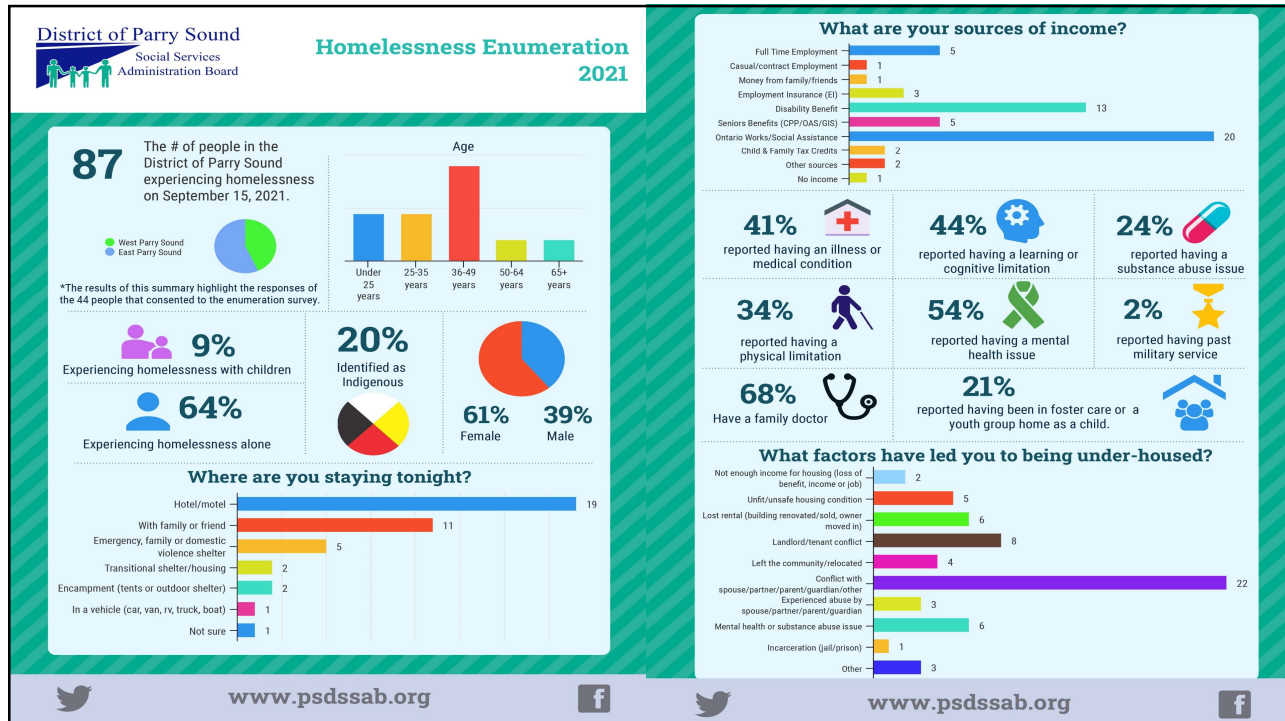
EMERGENCY ASSISTANCE

- Short-term financial assistance for those in emergency situations such as:
- Not having enough money for things like food and housing.
 - being evicted from your home
 - leaving an abusive relationship
 - worried about your safety
 - Ukrainian migrants arriving or remaining in Canada under the Canada-Ukraine Authorization for Emergency Travel pathway (CUAET).



HOMELESSNESS PREVENTION

- Provides financial support through Housing Prevention Program (HPP) funding and Short-Term Housing Allowance for those at risk of losing their housing, including those facing rental or utility arrears, or struggling to afford connection fees.
- Maintains the By-Name List which is kept up-to-date in real-time and provides data on inflows and outflows of homelessness to support access to appropriate service.
- Conducts a district wide Homelessness Enumeration every two years which provides a community-wide measure of homelessness, identifying service needs and informing plans to prevent and reduce homelessness.



CHILDREN'S SERVICES

SERVICE MANAGER

- The Child Care Service Management division provides leadership, guidance, and support to licensed child care programs in the district.
- We administer the Canada-Wide Early Learning & Child Care (CWELCC) program
- We determine eligibility for Child Care Fee Subsidy for families that reside in the district, and oversee the billing process for directly operated child care programs.
- Our Quality Assurance Program ensures that high quality child care is available in all licensed child care programs.
- We provide training and development opportunities for child care programs in the district.
- We execute purchase of Service Agreements with child care operators

DIRECTLY OPERATED CHILD CARE

- Operate 4 Early Learning & Child Care Centres
 - ✓ Fairview ELCCC (Powassan)
 - ✓ Waubeek ELCCC (Parry Sound)
 - ✓ Highland ELCCC (Emsdale)
 - ✓ First Steps ELCCC (South River)
- Licensed Home Child Care Program (18 Agency Approved Homes)
- Inclusion Support Services
- EarlyON Child & Family Centres (3 EarlyON hubs and 13 EarlyON satellite programs)

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HOUSING SERVICES



HOUSING OPERATIONS

Community housing units are owned and operated by local housing, non-profit or co-operative housing corporations. The province regulates community housing through the Housing Services Act (HSA) as well as the Residential Tenancy Act (RTA). In the District, we have a mix of non-profit and affordable housing providers.

The DSSAB owns and operates 215 rent-geared-to-income units, along with 27 affordable, and 25 market units, for a total of 267 home/units.

In addition to the DSSAB stock, there are 135 units of non-profit housing stock in the District, including a mix of RGI and market units.

Tenant Services and Property Maintenance & Capital Projects fall within the scope of the Housing Operations Program.

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HOUSING PROGRAMS

The DSSAB is the designated housing service manager responsible for the funding and administration of community housing programs and oversees affordable housing projects in the District of Parry Sound.

- Responsible for the administration of Rent Geared to Income housing and managing the Centralized Wait List.
- Seeks opportunities to create affordable housing and maintains a strong working relationship with local landlords and potential developers.
- Maintains operating agreements with Non-Profit Housing providers

VIOLENCE AGAINST WOMEN (VAW)



ESPRIT PLACE FAMILY RESOURCE CENTRE



Whether you require a place to stay in the shelter, or just want to meet with a counsellor and create a safety plan, Esprit Place has a program to suit your needs. All services and programs are voluntary, free of charge, and confidential.

- **Esprit place** offers **emergency shelter** and assistance for women and children in the District of Parry Sound who find themselves in crisis. Priority is given to women leaving abusive situations. The shelter is an emergency 10-bed home which is staffed **24 hours a day, seven days a week**. There are individual bedrooms for privacy, and common areas shared by all residents. We strive to maintain a safe home atmosphere, with expectations of co-operation and tolerance from everyone within the household. Esprit Place provides a friendly and supportive atmosphere for children.
- Our **Transitional & Housing Support** Worker assists women in identifying and accessing the supports needed to live free from violence and to establish new lives in the community.
- An **Outreach** Worker is available in Parry Sound and South River to provide non-residential counselling to women living in the district. We also provide accompaniment to court, legal and Crown appointments. Individual and group counselling is available.
- The **Children's Voices** program is designed to help children up to the age of 16 heal from the effects of having witnessed violence or abuse.



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STAY CONNECTED!



www.psdssab.org



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[Twitter.com/PSDSSAB](https://twitter.com/PSDSSAB)



Monthly CAO reports available at
www.psdssab.org/CAOreports

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THANK YOU



Tammy MacKenzie
CHIEF ADMINISTRATIVE OFFICER



tmackenzie@psdssab.org



705-746-7777 ext. 5220



JJ Blower
COMMUNICATIONS OFFICER



jblower@psdssab.org



705-746-7777 ext. 5264

**CORPORATION OF THE TOWNSHIP OF MCKELLAR****Special Council Meeting Minutes****September 1, 2023**

Mayor Moore called the meeting to order at 9:00 a.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
Chief Building Official, Chris Bordeleau

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

There were no conflicts of interest declared.

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 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.

Moved by: Councillor Zulak
Seconded by: Councillor Kekkonen

23-556 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby approve the Agenda for September 1, 2023 as presented.

Carried

Moved by: Councillor Haskim
Seconded by: Councillor Ryeland

23-557 **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 9:02 a.m. to discuss the following items:

- 6.1 Personal matters about an identifiable individual, including Municipal or local board employees, pursuant to Ontario Municipal Act, Section 239(2)(b) – By-law Enforcement Officer Interviews

Carried

Moved by: Councillor Zulak
Seconded by: Councillor Kekkonen

23-558 **THAT** the Council of the Corporation of the Township of McKellar does hereby come out of Closed Session at 11:48 a.m.

Carried



CORPORATION OF THE TOWNSHIP OF MCKELLAR

Special Council Meeting Minutes

September 1, 2023

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

23-559 BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby recess at 11:49 a.m. for lunch break, and return at 12:30 p.m.

Carried

Mayor, Councillors and Staff left the Meeting.

Mayor, Councillors and Staff re-entered the Meeting.

Moved by: Councillor Ryeland

Seconded by: Councillor Haskim

23-560 BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby reconvene to Closed Session at 12:30 p.m.

Carried

Moved by: Councillor Kekkonen

Seconded by: Councillor Zulak

23-561 BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby reconvene into regular open session of Council at 2:25 p.m.

Carried

Moved by: Councillor Haskim

Seconded by: Councillor Ryeland

23-562 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 September 1, 2023.

Carried

Moved by: Councillor Kekkonen

Seconded by: Councillor Zulak

23-563 BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby give By-law No. 2023-63, 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 1st day of September, 2023.

Carried

Moved by: Councillor Ryeland

Seconded by: Councillor Haskim

23-564 BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar adjourn this meeting at 2:26 p.m. to meet again on September 5, 2023; or at the call of the Mayor.

Carried

David Moore, Mayor

Ina Watkinson, Clerk/Administrator



CORPORATION OF THE TOWNSHIP OF MCKELLAR

Council Meeting Minutes

September 5, 2023

Mayor Moore called the meeting to order at 5:03 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

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

There were no conflicts of interest declared.

Moved by: Councillor Haskim
Seconded by: Councillor Ryeland

23-565 BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby approve the Agenda, as presented.

Carried

Moved by: Councillor Zulak
Seconded by: Councillor Kekkonen

23-566 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 5:05 p.m. to discuss the following items;

- 5.1 Minutes of Closed Session – August 15, 2023 & August 21, 2023
- 5.2 Acquisition or Disposition of Land; pursuant to Ontario Municipal Act, Section 239(2)(c) – Land Expropriation & Land Acquisition
- 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
- 5.4 Advice that is subject to solicitor-client privilege, including communications necessary for that purpose, pursuant to Ontario Municipal Act, Section 239(2)(f) – Roads

Carried

Moved by: Councillor Ryeland
Seconded by: Councillor Haskim

23-567 BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby reconvene into regular open session of Council at 6:34 p.m.

Carried

Mayor Moore called the meeting to order at 6:34 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



CORPORATION OF THE TOWNSHIP OF MCKELLAR

Council Meeting Minutes

September 5, 2023

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 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

There were no conflicts of interest declared.

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

23-568 **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 September 5, 2023.

Carried

Moved by: Councillor Haskim

Seconded by: Councillor Ryeland

23-569 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the deputation from Jennifer Ghent-Fuller, Chair of the Lake Stewardship and Environmental Committee regarding Investigations of Water Quality in the Township of McKellar for 2023.

Carried

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

23-570 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby approve the Minutes of the August 15, 2023 and the August 21, 2023 Regular Meetings of Council, as circulated.

Carried

Moved by: Councillor Ryeland

Seconded by: Councillor Haskim

23-571 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the MNR application for Purchase of Crown Shore Reserve at 26 Stormy Point Road; and

FURTHER direct staff to complete the Municipal Comment Form stating that the intended use conforms to the Township's Planning Policies and return to the Ministry of Natural Resources and Forestry.

Deferred

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

23-572 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the draft Conditions Met Letter dated September 5, 2023 for OLT Case No. OLT-22-004360 (Salway); and



CORPORATION OF THE TOWNSHIP OF MCKELLAR

Council Meeting Minutes

September 5, 2023

FURTHER that Council authorize staff to sign the letter and forward to the appropriate agencies.

Carried

Moved by: Councillor Haskim

Seconded by: Councillor Ryeland

23-573 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby approve the request in principle to Stop Up, Close and Sell part of the Original Road Allowance on Fox Farm Road as requested by Andrew Snurnitsin subject to the following conditions:

1. The registered owner of Con 9 Lot 25 be notified by mail of the proposed road closure immediately;
2. The right of way (Part 4 RP 42R-18470) be extended and registered, continuing to grant access to Con 9 Lot 25;
3. The road closure shall not interfere with future improvements (widening) of Fox Farm Road;
4. That abutting owners have the right to purchase a portion of the Road Allowance with associated costs.

DIVISION VOTE

YEAS: Councillors Haskim, Ryeland, Zulak, Mayor Moore

NAYS: Councillor Kekkonen

ABSTAIN: None

ABSENT: None

Carried

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

23-574 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the Minutes of the June 28, 2023 Meetings of the Board of Health and the Personnel Policy, Labour/ Employee Relations Committee of The Board of Health.

Carried

Moved by: Councillor Ryeland

Seconded by: Councillor Haskim

23-575 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the Minutes of the June 26, 2023 Meeting of the Township of McKellar Public Library Board.

Carried

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

23-576 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive Report No. T-2023-9 Budgetary Control Report for the Six Months Ending June 30, 2023 from Treasurer, Roshan Kantiya, for information purposes.

Carried



CORPORATION OF THE TOWNSHIP OF MCKELLAR

Council Meeting Minutes

September 5, 2023

Moved by: Councillor Haskim

Seconded by: Councillor Ryeland

- 23-577** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive Report No. T-2023-10 Renewal of 2023-2024 Municipal Insurance Policy from Treasurer, Roshan Kantiya, for information purposes; and
- FURTHER THAT** Council will accept the renewal from Intact Public Entities.

Carried

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

- 23-578** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive Report No. BYLAW-2023-07 Monthly By-law Report for August 2023 from By-law Enforcement Officer, Chris Everitt, for information purposes.

Carried

Moved by: Councillor Ryeland

Seconded by: Councillor Haskim

- 23-579** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the letter dated August 17, 2023 from Shelley Stoneman regarding a request for playground equipment to be installed in Broadbent; and
- FURTHER** direct staff to include playground equipment in the draft 2024 budget discussions at which time, quotations can be collected beforehand and presented to Council during budget discussions.

Carried

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

- 23-580** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the agenda and registration form from the District of Parry Sound Municipal Association for their Fall Meeting to be held on September 29, 2023 at the Dunchurch Community Centre; and
- FURTHER** authorize interested members of Council to attend the meeting with all applicable expenses to be paid by the Township.

Carried

Moved by: Councillor Haskim

Seconded by: Councillor Ryeland

- 23-581** **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby receive the September 2023 Library Updates from Debbie Woods, Chair of the Township of McKellar Public Library Board, for information purposes.

Carried

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

- 23-582** **WHEREAS** the principles of transparency, accountability, and open governance are paramount in fostering trust and engagement between local government and its ratepayers; and
- WHEREAS** visual recordings of council meetings have the potential to provide an accurate and comprehensive representation of discussions, decisions, and proceedings during these meetings;



CORPORATION OF THE TOWNSHIP OF MCKELLAR

Council Meeting Minutes

September 5, 2023

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby direct staff to investigate options for providing visual recording of Council Meetings and provide a Report to Council detailing the cost, functionality and time when this could be feasible by the October 3, 2023 Regular Meeting of Council.

Carried

Moved by: Councillor Ryeland
Seconded by: Councillor Haskim

23-583 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby deem the out of service refrigerator and dishwasher previously used in the Community Centre Kitchen surplus; and

FURTHER consider donation of the appliances to the Hurdville Community Club.

Carried

Moved by: Councillor Zulak
Seconded by: Councillor Kekkonen

23-584 **WHEREAS** Committees of the Township of McKellar incur expenses from time to time; and

WHEREAS Committee members may have to pay for an invoice from their personal account and submit an expense claim to the Township office;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby support the following procedure for Committee purchases:

- 1) That the Committee identifies a need for a purchase, whether it is for supplies, equipment, services, or any other items necessary to fulfill the committee's objective. Committee members must ensure they have checked with Township Staff to ensure the Township does not already have that item/resource/service available or the item is available at a special vendor price through the Township's business accounts;
- 2) That the Committee reviews its budget to ensure that funds are available for the intended purchase. The purchase should be in line with the committee's goals and objectives;
- 3) That if a purchase exceeds three hundred dollars (before tax) that the Committee Resolution be attached to the expense form;
- 4) That an **expense form** is completed **in full**, to the satisfaction of the Treasurer. The expense form must include only items purchased for the Committee (omit personal items) and detail the vendor's name, address, a description of the item purchased, subtotal, HST and grand total;
- 5) Expense claims not completed on a Township expense form, will be denied. Once the form is completed in full and to the satisfaction of the Treasurer, only then will it be processed;
- 6) Expense claims must be submitted to the Township Office no later than Tuesday for the cheque to be issued the same week. Accounts payable is



CORPORATION OF THE TOWNSHIP OF MCKELLAR

Council Meeting Minutes

September 5, 2023

completed on Thursdays, cheques are available on Fridays, unless unforeseeable circumstances arise);

- 7) (a) All expenses must be approved by the Chair of the Committee. The Chair must sign the expense form as an approval process.
(b) Original receipts/invoices must be attached to the expense form.

Carried

Moved by: Councillor Ryeland

Seconded by: Councillor Haskim

23-585 **WHEREAS** the Mayors of Parry Sound and Seguin met with MPP Steven Clark and MPP Graydon Smith on August 3, 2023 to discuss opportunities associated with Regional amalgamation of West Parry Sound area municipalities; and

WHEREAS some of the Mayors of the West Parry Sound District met on August 10, 2023 in the Seguin offices to discuss Regional amalgamation; and

WHEREAS it is our understanding that the Province has stated that no municipality will be forced to amalgamate with any other municipalities without the municipality's permission and agreement; and

WHEREAS there was discussion of an independent third-party study of shared services and governance of the seven (7) area municipalities which may be funded by the province; and

WHEREAS this study was to include asset management, shared services, human resources, taxation, by-laws, etc.

NOW THEREFORE BE IT RESOLVED THAT the Township of McKellar has no interest in amalgamating with any other area municipalities as we see no economic benefit to amalgamation which would only result in higher taxes and reduced services for the Township of McKellar rate payers; and

FURTHER THAT the Township of McKellar has no interest in participating in any of the suggested studies with the other area municipalities as we view this as a 'slippery slope' leading to amalgamation; and

FINALLY, THAT this motion be circulated to the West Parry Sound area municipalities, MPP Paul Calandra, MPP Graydon Smith and Premier Doug Ford.

DIVISION VOTE

YEAS: Councillors Haskim, Kekkonen, Ryeland, Zulak, Mayor Moore

NAYS: None

ABSTAIN: None

ABSENT: None

Carried

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

23-586 **WHEREAS** the West Parry Sound Area Recreation and Cultural Centre Board, formerly known as the West Parry Sound Pool Committee, visited member Municipalities in 2020-2021 to deliver a presentation on the Pool and Wellness Centre project; and



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Council Meeting Minutes

September 5, 2023

WHEREAS the Township of McKellar was scheduled for a presentation to occur on January 14, 2021; and

WHEREAS the presentation was cancelled and never rescheduled; and

WHEREAS it is understood that there have been some changes since the original presentation was delivered;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby propose that a Special Public Meeting be scheduled for Saturday, September 23, 2023 for Council and ratepayers to be presented with information regarding the status of the project, financial obligations to the Township, fundraising goals and future obligations that the Township, and therefore its ratepayers will have; and

FURTHER THAT this public meeting be advertised well in advance and held in the Township of McKellar Community Centre, with Zoom access provided; and

FURTHER THAT the chair, and/or his representative of the Joint Municipal Service Board, attend the public meeting in person to address questions and concerns from the attendees.

Carried

Moved by: Councillor Haskim

Seconded by: Councillor Ryeland

23-587 **WHEREAS** By-law 2023-54 was Read for a First and Second time on July 18, 2023; and

WHEREAS Members of Council, Employees and Public Office Holders of the Township of McKellar were asked to submit their comments regarding the By-law to the Deputy Clerk by August 25, 2023; and

WHEREAS no comments were received;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby give By-law No. 2023-54, being a By-law to Adopt a Code of Conduct for Members of Council, Employees and Public Office Holders of the Township of McKellar, a Third reading;

And further Passed in Open Council this 5th day of September, 2023.

Carried

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

23-588 **WHEREAS** By-law 2023-55 was deferred at the July 18, 2023 Council Meeting; and

WHEREAS during the Committee of the Whole, held during the Regular Meeting of Council on August 1, 2023, Council decided to continue to accept tires at the Township's Transfer Station;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby give By-law No. 2023-55, Being a By-law to Regulate the Use and Operation of the Township Transfer Station, a First and Second reading;



CORPORATION OF THE TOWNSHIP OF MCKELLAR

Council Meeting Minutes

September 5, 2023

And further Read a Third time and Passed in Open Council this 5th day of September, 2023.

Carried

Moved by: Councillor Ryeland

Seconded by: Councillor Haskim

23-589 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)

Tony Best spoke in support of shared services with area Municipalities. Tony spoke on improving communications for core issues in the Community.

Moved by: Councillor Zulak

Seconded by: Councillor Kekkonen

23-590 BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar does hereby give By-law No. 2023-64, 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 5th day of September, 2023.

Carried

Moved by: Councillor Haskim

Seconded by: Councillor Ryeland

23-591 BE IT RESOLVED THAT the Council of the Corporation of the Township of McKellar adjourn this meeting at 10:44 p.m. to meet again on September 19, 2023; or at the call of the Mayor.

Carried

David Moore, Mayor

Ina Watkinson, Clerk/Administrator



CORPORATION OF THE TOWNSHIP OF MCKELLAR

Special Council Meeting Minutes

September 8, 2023

Mayor Moore called the meeting to order at 9:03 a.m.

ROLL CALL

Mayor Moore took Roll Call.

Present: Mayor David Moore
Councillors Morley Haskim, Mike Kekkonen, Debbie Zulak
Regrets: Councillor Nick Ryeland
Staff: Deputy Clerk/Planning Assistant, Karlee Britton

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

There were no conflicts of interest declared.

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 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.

Moved by: Councillor Haskim
Seconded by: Councillor Kekkonen

23-592 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby approve the Agenda for this Special Closed Meeting of Council, as presented.

Carried

Moved by: Councillor Zulak
Seconded by: Councillor Kekkonen

23-593 **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 9:06 a.m. to discuss the following items:

- 6.1 Advice that is subject to solicitor-client privilege, including communications necessary for that purpose – 239(2)(f) - Contract discussion
- 6.2 Personal matters about an identifiable individual, including Municipal or local board employees, pursuant to Ontario Municipal Act, Section 239(2)(b) – Human Resources Policy

Carried

Councillor Nick Ryeland entered the meeting at 9:41 a.m.

Jennifer Biggar, Russell Christie LLP and Director of Operations, Greg Gostick entered the meeting at 10:01 a.m.

Clerk/Administrator, Ina Watkinson entered the meeting at 10:32 a.m.



CORPORATION OF THE TOWNSHIP OF MCKELLAR

Special Council Meeting Minutes

September 8, 2023

Jennifer Biggar, Russell Christie LLP left the meeting at 11:36 a.m.

Director of Operations, Greg Gostick left the meeting at 12:41 p.m.

Moved by: Councillor Kekkonen

Seconded by: Councillor Haskim

23-594 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby reconvene into regular open session of Council at 2:35 p.m.

Carried

Moved by: Councillor Kekkonen

Seconded by: Councillor Zulak

23-595 **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 September 8, 2023.

Carried

Moved by: Councillor Haskim

Seconded by: Councillor Kekkonen

23-596 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar does hereby give By-law No. 2023-65, 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 8th day of September, 2023.

Carried

Moved by: Councillor Kekkonen

Seconded by: Councillor Zulak

23-597 **BE IT RESOLVED THAT** the Council of the Corporation of the Township of McKellar adjourn this meeting at 2:37 p.m. to meet again on September 19, 2023; or at the call of the Mayor.

Carried

David Moore, Mayor

Karlee Britton, Deputy Clerk

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

No. B 26/2023(mck)

1. Applicant Information

Name of Applicant David Migliavacca
 Address 20 KODIAK RD
PO BOX 249 MCKELLAR ON
 Postal Code P0G 1C0
 E-mail Address dmiggarue@yahoo.ca

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 _____
 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.

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: Section 118 Land Titles Restriction to 16 Kodiak Rd

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 Reid (16 Kodiak) Lot 2 _____ Lot 3 _____

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

4.1 Municipality McKellar Lot(s) No.(s) 17-18 Concession No. 13

Street Name and No. 20 Kodiak Road M-Plan No. _____ Lot(s) _____

Registered Plan No. Part(s) 42R-15873 Pts 1-4 42R-20047 Pts 1-3 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:

Kodiak Road

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	109	189	2.5	Seasonal/Cottage		Dwelling	Unknown
Lot Addition	284	233	5.2	Vacant	Seasonal/Cottage	None	
Right-of-way							
Benefiting Lot	73	86	0.65	Seasonal/Cottage		Dwelling, Garage	Unknown
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)						
Municipal (Seasonal)						
Other public road	Kodiak Road	x	x	x		
Right of way						
Water Access	Moffat Lake	x	x			

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	E	E			
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	E	E			
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.

Benefiting lot (B21 2020 Mck) Lot addition (B18 2011 Mck, B18 2013 Mck)

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 8th day
of August 2023

I, David Migliavacca 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.**

 x
Signature of Applicant or Agent

DECLARED BEFORE ME at the Town of Parry Sound in the
District of Parry Sound this 8th day
of August 2023.


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

Date _____ 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, _____, 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 _____, 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 _____ 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, David Migliavacca, 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 August 8, 2023

Signature of Owner  X

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 August 8, 2023

Signature of Owner 

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 (www.psapb.ca) http://psapb.ca/index.php/planning-board/forms/application-forms
	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

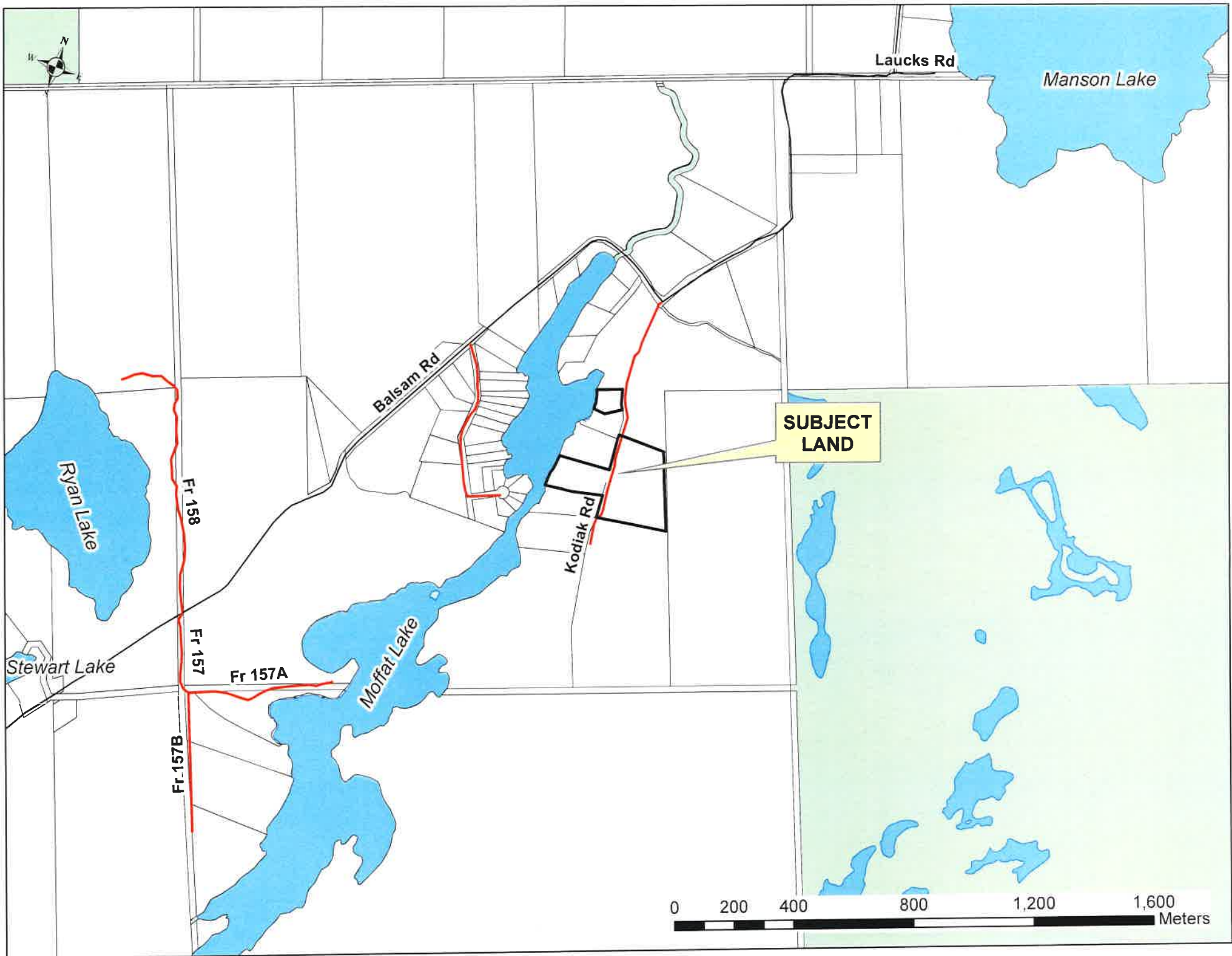
2022 Fees **Base Fee \$1500 + \$750 per lot/lot addition, \$250 for each additional lot addition, \$250 per right-of-way + \$500 deposit for Professional Planning Services**

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

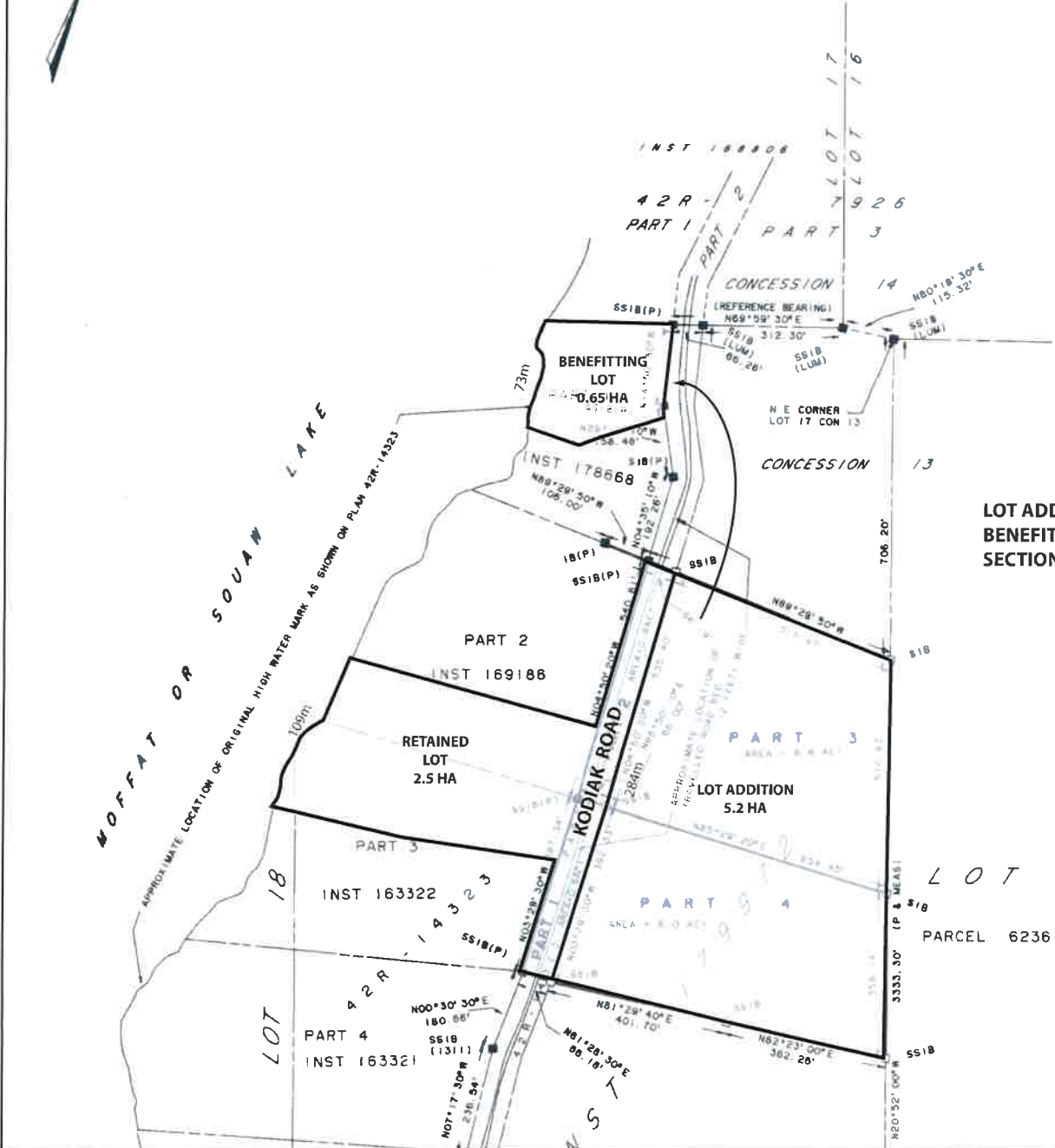
A fee of \$325 payable to the Town of Parry Sound is required for any application within the Town of Parry Sound.

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.



PART OF LOT 17 CONCESSION 13
TOWNSHIP OF McKELLAR
 DISTRICT OF PARRY SOUND



**LOT ADDITION TO BE "ADDED" TO
 BENEFITTING LOT ON TITLE BY A
 SECTION 118 LAND TITLES RESTRICTION**

LOT 16
 PARCEL 6236 PSSS

CONSENT APPLICATION NO. B26/2023(McK)

PART OF LOTS 17 & 18, CONCESSION 13

20 Kodiak Road

42R-15873 Parts 1- 4, 42R-20047 Parts 1 – 3

ROLL # 49280000254915

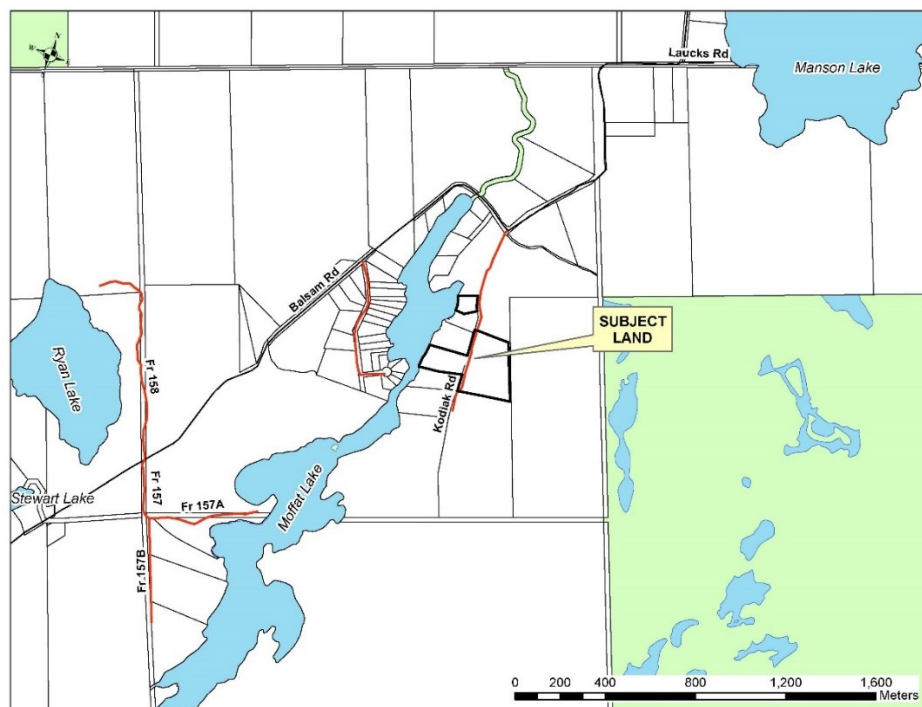
Applicant: David Migliavacca

September 8, 2023

APPLICATION PURPOSE

David Migliavacca owns a waterfront lot on Moffat Lake that is bisected by Kodiak Road in the Township of McKellar.

The applicant has no need for the back acreage but a neighbouring property owner two properties to the north hopes to acquire the lands and have it considered part of his waterfront lands.



PROPERTY DESCRIPTION

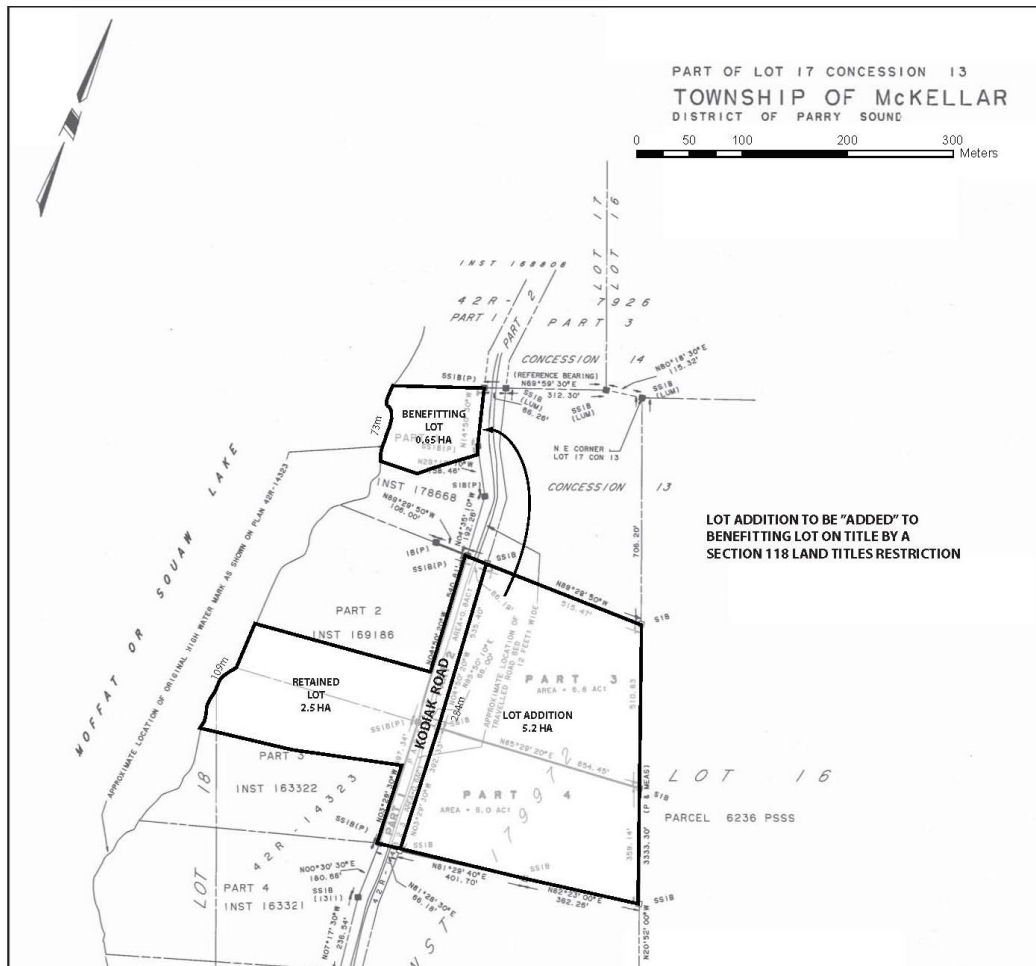
The lot is “T” shaped with an existing cottage on the shore of Moffat Lake and a large back acreage (approx. 12.8 acres or 5.2 hectares) on the east side of Kodiak Road.

The cottage lot is largely cleared and open while the back acreage is heavily forested with a mix of coniferous and deciduous tree species.



The property owner does not use the portion of his lands on the east side of the road and wishes to sell the wooded area.

PROPOSED CONSENT



Kodiak Road is a private road and the portion that passes through Mr. Migliavacca's lot is under his ownership. Therefore, the road does not create a natural severance.

Since "back-lot" creation is not allowed in McKellar's Official Plan and Zoning By-law policies, a conventional severance is not possible.

Thankfully, the property owner to the north at 16 Kodiak Road wishes to purchase the wood lot.

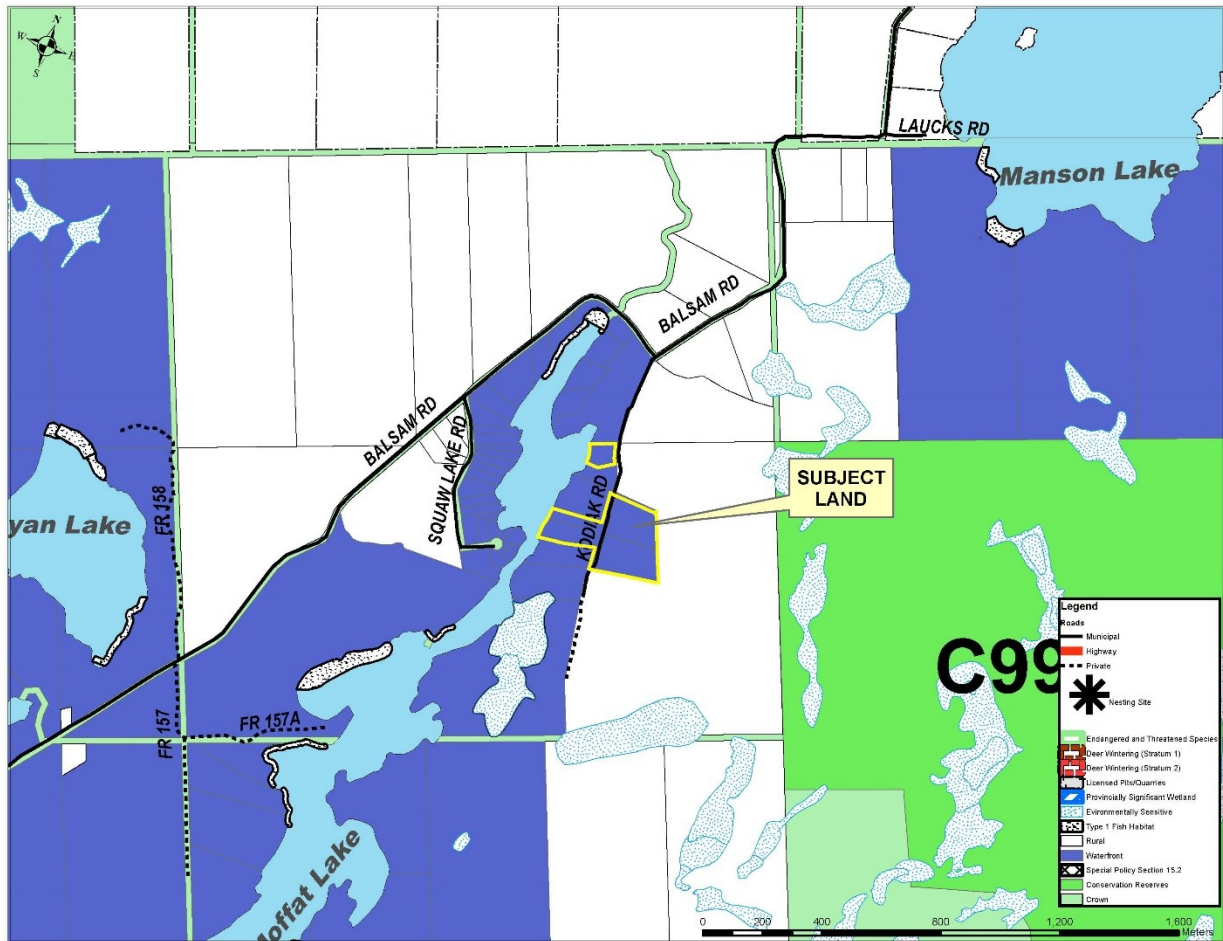
SECTION 118 LAND TITLES RESTRICTION

In order to convey the back parcel to 16 Kodiak Road, a Section 118 Land Titles restriction can be placed on title that will bind Parts 1- 4 on Plan 42R-15873 (Migliavacca back lands) with Parts 1-3, Plan 42R-21659 (16 Kodiak Road), only allowing them to be transferred together.

OFFICIAL PLAN

All of the lands are designated Waterfront in the McKellar Official Plan.

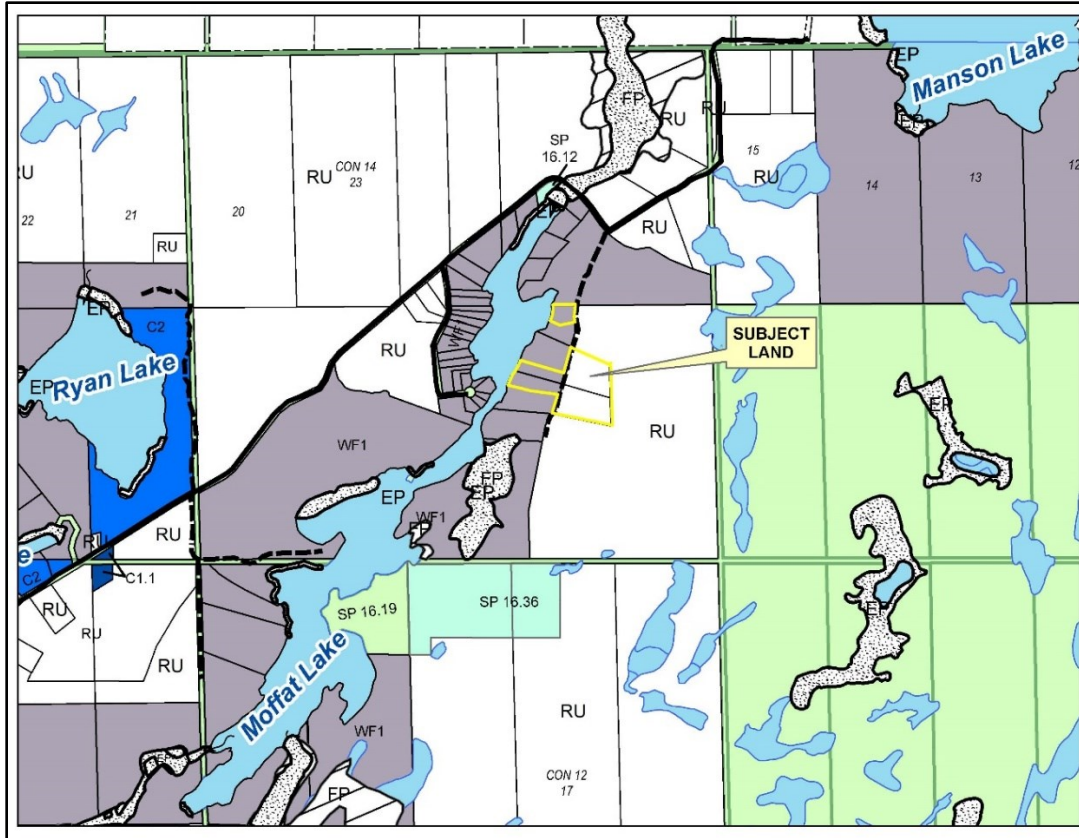
These lands are outside of any deer wintering areas and do not include any known Natural Heritage features. Therefore, the proposed transaction will not conflict with policies in the Official Plan.



ZONING BY-LAW

The subject lands are split-zoned Waterfront Residential 1 (WF1) and Rural (RU) in the McKellar zoning By-Law.

This transaction will not conflict with the provisions of the zoning by-law.



RECOMMENDATION

That the proposed technical lot addition on Kodiak Road as applied for by David Migliavacca in consent application no. B26/2023 (Mck) be approved subject to the following conditions:

1. The registration of a Section 118 Land Titles Restriction to require the subject lands to be sold with the lands described as Part of Lot 17, Concession 13, Township of McKellar, being Parts 1-3, Plan 42R-21659 (16 Kodiak Road).
2. Payment of any applicable planning fees.

Respectfully submitted,

John Jackson M.C.I.P., R.P.P.
JJ; pc

Karlee Britton

From: Scott Silverberg [REDACTED] on behalf of Scott Silverberg
Sent: September 6, 2023 2:13 PM
To: Karlee Britton
Subject: Re: Shore-Road Allowance Crown Reserve Application

Hi Karlee,

I have no plans to make any changes at this time. I have no intention to sell either 26 or 24 stormy point rd in my lifetime. My intention is to preserve and protect according to MNRF requirements. You can see that I already acquired the reserve for 24 SP years ago.

I hope this helps.

Thank you,
Scott

On Wed, Sep 6, 2023 at 2:00 PM Karlee Britton <DeputyClerk@mckellar.ca> wrote:

Hi Scott,

Council is requesting more information on your application.

Are you able to share the intended use for the acquired crown property? (ex. Do you have plans to demo the dilapidated structure, build any new structures, etc?)

Thanks,

Karlee Britton

Deputy Clerk/ Planning Assistant

Township of McKellar

(705) 389-2842 x5

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Township of McKellar Report to Council

Prepared for: Mayor & Council

Department: Administration

Date: September 19, 2023

Report No: ADMIN-2023-16

Subject: Planting Indigenous Shrubs in Minerva Park to Deter Canada Geese

Recommendation:

That the Council of the Township of McKellar does hereby receive Report to Council, ADMIN-2023-16-Planting Indigenous Shrubs in Minerva Park to Deter Canada Geese, and

Further that the Lake Stewardship and Environmental Committee (LSEC) volunteers have the approval of Council to plant indigenous shrubs on the banks of Manitouwabing Lake in Minerva Park in an effort to discourage Canada Geese from feeding in the Park.

Background:

In the past few years the Township has seen an increase in number of Canada Geese gathering in the township parks, on the beaches and in recreational areas. One area in particular that is effected by the population of the Canada Goose is Minerva Park. The McKellar Market is held in the park every Saturday from the Canada Day weekend through to Labour Day. On the days other that Market Day, Canada Geese are in the park frequently, if not daily. One Canada Goose can leave up to two pounds of feces daily, so it's no surprise the problem that they are creating in the recreational areas.

Through this past summer the Public Works Department have been attending Minerva Park to clean up the excrement, however this does not prevent the geese from returning immediately afterward.

The LSEC have been studying how to deter the geese in the park, determining where and how they are entering. The members have mapped the routes of the geese and have found that they walk up from the lake beside the docks on the west side of the park.

The LSEC have approached township staff indicating their wish to plant indigenous bushes either side of the walkways from the docks and between the trees where the geese can easily get access into the park. The geese prefer a clear and broad line of sight to enter onto the properties. The shrubs are being donated by the MLCA and volunteers have committed to doing the planting on September 28th.

The LSEC realize that while their efforts may not solve the problem of the geese in the park it is a step closer to that solution.

Analysis:

The shrubs to be planted are Elderberry and Meadowsweet. Both are indigenous to the area and do not pose any kind of problem to the shoreline. The root system and growth pattern to these plants will help in deterring the geese from entering onto Minerva Park.

Financial:

The Manitowabing Lake Cottager's Association is supplying the shrubs to be planted and the Lake Stewardship and Environmental Committee are volunteering to plant the shrubs in the park. There is no financial impact upon the Township.

Policies Affecting Proposal:

None

Conclusion:

The planting of the indigenous shrubs is a great first step in determining how to control the problem caused by the large number of Canada Geese. If proven successful, future consideration for planting in other recreational areas should be considered.

Respectfully submitted by:



Ina Watkinson, Clerk /Administrator

Reviewed by:



Karlee Britton, Deputy Clerk

Attachments:

- Geese Invasion? How to Keep Geese Away From Your Property
- Area of Planting Map – Site 1
- Area of Planting Map – Site 2
- Elderberry – Information
- Meadowsweet - Information

Geese Invasion? How to Keep Geese Away From Your Property



Tired of dealing with geese invading your home or business? Geese have a reputation for being noisy, messy, and oftentimes aggressive.

Geese can adapt to almost any place that offers grass, water, and a safe place to lay eggs. Once these birds stumble upon your property and start feeling comfortable, they won't be leaving anytime soon.

Thankfully, there are a few easy ways you can effectively manage your goose problem and take back your property. Try these five tricks for keeping geese off of your commercial or residential property:

Don't feed them

Avoid leaving food where geese may congregate. Not only is human food bad for their digestive systems, but it also encourages them to return for more. Avoid tossing scraps to geese and make sure to clean up any food that may be left behind from picnics or afternoon snacks. If it is a public space, like a park or apartment complex, you may want to post signs that discourage people from feeding geese and other animals.

Geese Invasion? How to Keep Geese Away From Your Property

Use physical deterrents

Physical deterrents like floating swan statues are a simple alternative for pesky geese. If there is any bird that can match geese in aggression, it's the swan. Geese know this and will usually avoid hanging out in the same space as them. Placing a fake swan on your property will cause geese to think twice and likely keep them from coming onto your property.

A coyote decoy is another alternative to swan statues, as coyotes are a natural predator to geese. Geese will typically avoid an area if the statue is visible. Some geese might catch on to statues or decoys being fake and may ignore them. If this happens try moving physical deterrents once a day.

Plant shrubbery around ponds and other bodies of water

Geese prefer waterfront property with easy access and clear views. This is because they like to keep an eye on their surroundings, and tall grasses and shrubbery prevent them from doing so. Growing plants that reach two to three feet will make your water less appealing and send the geese on a search for someone else's pond.

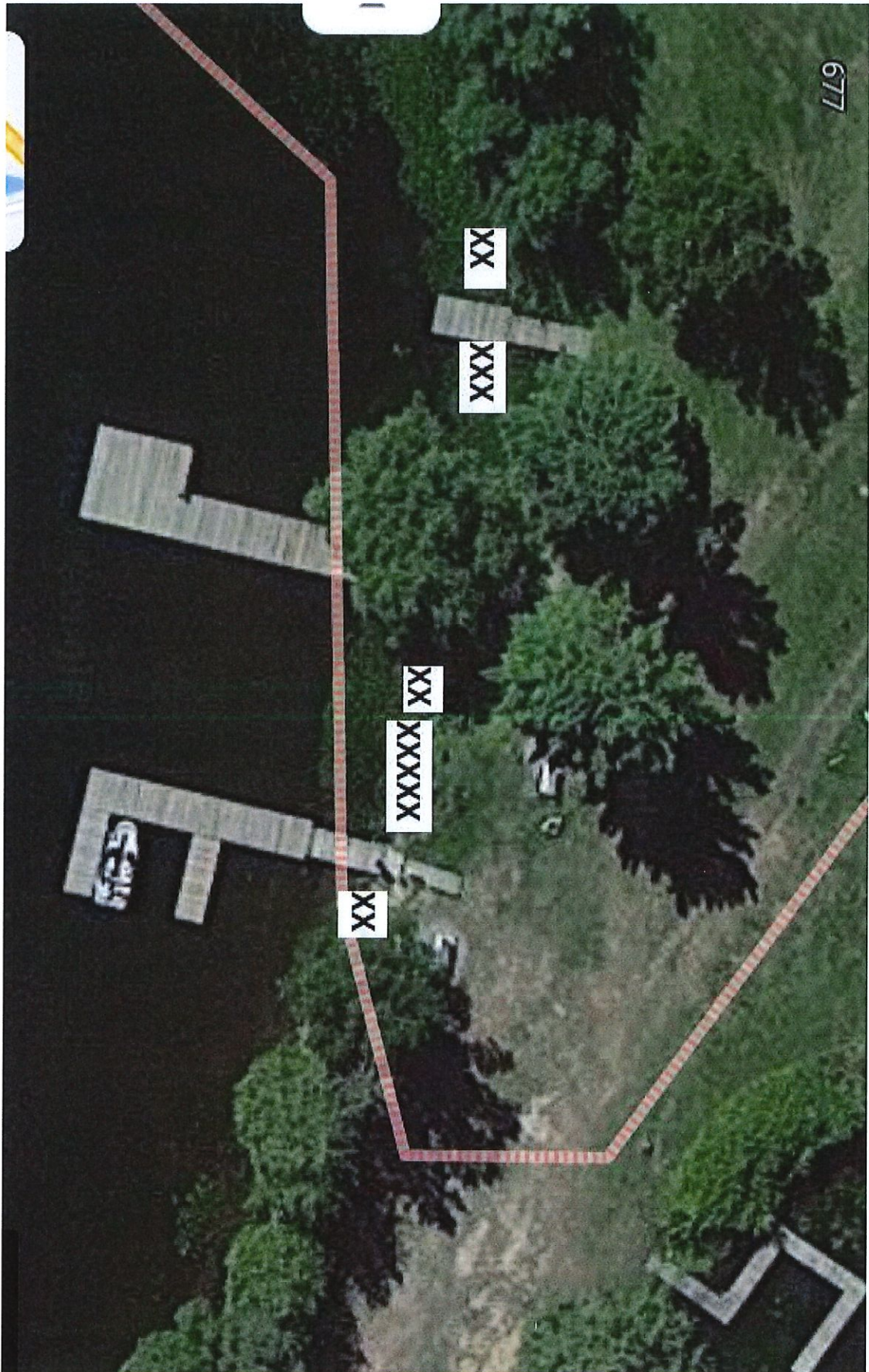
Use audio devices

Audio deterrents are a non-harmful way to get rid of geese from your home or business. They produce loud noises from common geese predators and scare them from making a home on your property. Some devices are solar-powered and can be more convenient for far off locations with limited access to electricity.

AREA OF PLANTING - SITE 1



AREA OF PLANTING - SITE 2



677

XX

XXX

XX

XXXXX

XX

ELDERBERRY



Elderberry is a native, fast-growing shrub, which can grow in a range of environments. It is particularly happy in damp soil, but can also grow in dry soil and clay soil, and is resistant to atmospheric pollution. It can tolerate partly shaded conditions, although it will be at its best in full sun.

The roots of the elderberry bush spread horizontally, and this quality, together with its ability to thrive in damp soil, makes it the ideal fruit tree for riverbank naturalisation. This is because the wide-spreading roots help to stabilize the banks of rivers or lakes and prevent erosion.

Elderberry flowers in July, making magnificent white flower-clusters with a citrusy scent. When planted alone, it will produce fruit, but will produce much more if a second elderberry plant is planted alongside for cross-pollination. It begins to produce fruit from its second year onwards.

This fast-growing shrub starts to produce berries within 2 years of planting, and generally reaches about 3 metres or 10 feet in height at maturity. It may spread over around 2 metres (6 feet). An individual elderberry shrub may live for up to about 60 years, but will often produce new plants through suckers in the meantime.

MEADOWSWEET



Meadowsweet is a moisture-loving shrub that is best planted in a partially shaded location. White spikelet flower heads bloom mid-summer and into the early fall. Seed pods create unique winter interest. Great for boggy areas or soil that is consistently moist. Serves as a larval host for the Spring Azur butterfly.

Meadowsweet will grow in fertile soils as long as the soil remains moist during summer. It looks particularly attractive when grown alongside Ragged Robin and Purple Loosestrife. Meadowsweet favours wet habitats, such as ditches, damp meadows and riverbanks.



Township of McKellar

701 Hwy #124, P.O. Box 69, McKellar, Ontario POG 1C0

Phone: (705) 389-2842

Fax: (705) 389-1244

**Request for Proposal Opening
RFP No. PW-2023-13 & PW-2023-14
Barn Demolition & Salvage**

Closing Date: September 31, 2023 2:00 p.m.

Vendor	Date/Time Rec'd	Subtotal	HST	Total

Request for proposals opened at the Municipal Office at _____ p.m. by:

No request for proposals were received at 2:05 p.m. by:

Karlee Britton
Karlee Britton
 Deputy Clerk



Township of McKellar Staff Report

Prepared for: Mayor & Council

Department: Fire Department

Agenda Date: September 19, 2023

Report No: FD-2023-13

Subject: Month End Status Updates – August 2023

For the month of August 2023, the Township of McKellar Fire Department responded to a total of 11 calls at the time of writing this report consisting of:

- 9 Medical calls
- 1 Fire or associated calls
- 0 Assistance calls (mutual/automatic/ or inter agency aid)
- 1 Motor Vehicle Collisions

We have now responded to 88 total calls this year.

Apparatus and Equipment:

Apparatus status for the month of August is stable, Rescue 3 went in for it's yearly certification work and was found to be in insufficient health to certify. It has since been declared surplus by council and is in the midst of being prepared for sale.

Personnel:

McKellar Fire has decided to re-open the recruitment process with the intention of bringing on 2-3 more volunteer firefighters to take the place of some long term absences and attrition. Council will be kept informed and new recruits will be brought to council for approval once the appropriate background checks and interviews have been completed. Social media will be used as well as word of mouth to fill these vacancies. At this time we have 3 candidates which are likely to be recommended for acceptance, however we are still having them come out to our training nights and monitoring their commitment and comfort level with the other crew.

Training:

Recruits involved in the WPSRTP have completed the practical and theory portions of their FF1 training. McKellar Fire was very proud of the representation they gave our community and wishes them well in the final testing portion of the FF1 program taking place on September 17. Our recruits upon receiving a passing grade from the Ontario Fire College and Marshall testers

will be remunerated for their efforts as discussed. Recruits and members of the department are now free to commence FF2 training using our R1 platform to continue their learning process and improve on their skills. Eventually all McKellar responders will be introduced to FF2 when the timing is appropriate. This is all in an effort to achieve the results necessary under the new OFM standards for fire departments by July 1 2026. The whole of the McKellar department which are currently training to FF1 standards are scheduled for testing in March of next year. Other steps toward achieving this goal which McKellar is taking are:

- Training of 1 to 2 more FF's to NFPA 1041 so that they can function as instructors with signing authority under the OFM.

- December 8,9,10 We will be hosting and Ice Rescue Operations certification, with attendees from other departments likely. This will be the first time McKellar will have been fully trained and certified to provide full Ice Rescue capabilities to our township

- McKellar has been a co-applicant to the acquisition of the OFM Burn Trailer for the West Parry Sound group and the Recruit Training Program. We will have the opportunity to attend the trailer for a complete day of live burns in this state of the art trailer under the supervision of the OFM. Our dates for use this year are October 19 – 23.

Buildings:

Cleanup of Stn 2 has continued with the goal of this fall having it operational as a higher quality training facility for our crews.

Home Safe Home, Fire Prevention and education:

Further Fire Prevention and educational material have been received from our order, they will be available at special events and market dates throughout the summer.

Our second market weekend concentrated on educating the public about the importance of fire safety and having working CO and smoke detectors in their home and cottage. At the first market we introduced residents to our Home Safe Home McKellar program and allow them to book a time for firefighters to come by and discuss their needs, help with installation and assist with the planning of escape routes. We also introduced our new online booking tool complete with available times and dates. This

allows people who are interested in booking a Home Safe Home visit by our firefighters the opportunity to scan a QR code and select an appointment which best suits their summer schedule. We have had a total of 6 bookings through our market efforts with positive reviews coming out of each of them.

Chief's Notes:

With the support of Council, we introduced the position of Acting Captain to the ranks of the McKellar Fire Department. This position will develop eventually into multiple positions in an effort to allow us to provide the most seamless level of service we can for our community.

McKellar Fire presented it's apparatus succession plan to council in an effort to provide clarity and understanding of the future planning of our department. Meetings with department leadership to further develop this planning for apparatus, equipment and service capabilities are scheduled for the month of September.

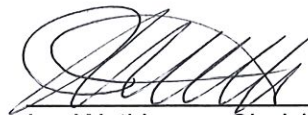
Yearly SCBA recertifications took place on Aug 30. All of our frontline and 2nd line air packs were successfully recertified. McKellar appears to be in good shape to fully extend the life of our packs to their 2028 service expiry.

Respectfully submitted by:



Robert Morrison, CEMC/Fire Chief

Reviewed by:



Ina Watkinson, Clerk/Administrator

Attachments: None.

**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 Government										
23	Bell Canada, P.O. Box 9000, Stn.: Don Mills, North York, ON, M3C 2X7									
JULY2023		07-16-23	Telephone OFFICE	08-25-23	\$165.70	\$165.70	01-02-060-007	Telephone	\$2,600.00	\$1,289.35
						\$165.70				
407	Corporate Express Canada Inc., C.O T04446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2									
63714017		07-25-23	BINDER CLIPS	08-25-23	\$20.42	\$20.42	01-02-060-009	Office	\$4,500.00	\$1,776.90
63764516		07-31-23	Office Supplies/Materials PAPER	08-25-23	\$77.79	\$77.79	01-02-060-009	Office	\$4,500.00	\$1,776.90
						\$98.21				
533	Russell, Christie, LLP, 505 Memorial Avenue, P.O. Box 158, Orillia, ON, L3V 6J3									
64-103-050		07-25-23	Professional Services - Legal / Land Registry etc LAKESHORE ROAD ENCROACHMENT	08-25-23	\$416.29	\$416.29	01-02-060-020	Professional Services -	\$26,000.00	\$4,878.70
						\$416.29				
836	HURONIA ALARM & FIRE SECURITY INC., 233 MIDLAND AVE., MIDLAND, ON, L4R 3K1									
1243505		08-01-23	Security Systems	08-25-23	\$180.00	\$180.00	01-02-060-028	Security Systems	\$1,000.00	\$1,000.00
						\$180.00				
966	INA WATKINSON,									
JULY2023		08-03-23	Mileage	08-25-23	\$50.32	\$50.32	01-02-060-006	Mileage	\$2,500.00	\$2,500.00
JULY2023		08-03-23	Miscellaneous Keurig Coffee Machine-office	08-25-23	\$166.76	\$166.76	01-02-060-024	Miscellaneous	\$3,000.00	\$2,755.04
						\$217.08				
1019	CIBC VISA, P.O. BOX 4595, STATION "A", TORONTO, ON, M5W 4X9									
JULY2023		07-22-23	Telephone LONG DISTANCE	08-25-23	\$3.95	\$3.95	01-02-060-007	Telephone	\$2,600.00	\$1,289.35
JULY2023		07-22-23	Memberships/Subscriptions REV	08-25-23	\$27.12	\$27.12	01-02-060-017	Memberships/Subscriptio	\$4,000.00	\$733.72
JULY2023		07-22-23	Professional Services - Legal / Land Registry etc TERANET	08-25-23	\$3.05	\$3.05	01-02-060-020	Professional Services -	\$26,000.00	\$4,878.70
JULY2023		07-22-23	Information Technology Support GOOGLE	08-25-23	\$182.56	\$182.56	01-02-060-023	Information Technology	\$35,000.00	\$14,409.59
JULY2023		07-22-23	Bank Service Charges \$ Loan Interest Charges	08-25-23	\$40.00	\$40.00	01-02-060-025	Bank Service Charges \$	\$39,000.00	\$19,534.54
JULY2023		07-22-23	Telecommunicaiton Service (Internet, Website) XPLORNET	08-25-23	\$124.65	\$124.65	01-02-060-031	Telecommunicaiton	\$15,685.70	\$8,068.55
JULY2023		07-22-23	Telecommunicaiton Service (Internet, Website) STARLINK	08-25-23	\$646.18	\$646.18	01-02-060-031	Telecommunicaiton	\$15,685.70	\$8,068.55
						\$1,027.51				
1021	MY-TECH INFORMATION TECHNOLOGY, 20 BARTLETT DRIVE, SEGUIN, ON, P2A 2W8									
JULY2023		07-31-23	Information Technology Support JULY 2023	08-25-23	\$1,143.28	\$1,143.28	01-02-060-023	Information Technology	\$35,000.00	\$14,409.59
						\$1,143.28				

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
1134	ENCOMPASSIT, 1894 LASALLE BOULEVARD, SUDBURY, ON, IN-11338	07-12-23	Information Technology Support MANAGED TAXES - FINAL RUN	08-25-23	\$3,223.25	\$3,223.25	01-02-060-023	Information Technology	\$35,000.00	\$14,409.59
						\$3,223.25				
1139	PITNEY WORKS, BOX 280, ORANGEVILLE, ON, L9W 2Z7 JULY2023	07-25-23	Postage/Courier METER REFILL - JULY 2023	08-25-23	\$2,035.20	\$2,035.20	01-02-060-010	Postage/Courier	\$8,000.00	\$5,437.76
						\$2,035.20				
Total General Government						\$8,506.52				
<u>Fire Protection Services</u>										
23	Bell Canada, P.O. Box 9000, Stn.: Don Mills, North York, ON, M3C 2X7									
JULY2023		07-16-23	Telephone FIRE 1	08-25-23	\$90.53	\$90.53	01-03-150-007	Telephone	\$2,500.00	\$331.43
JULY2023		07-16-23	Telephone Fire Hall #2	08-25-23	\$60.52	\$60.52	01-03-152-007	Telephone Fire Hall #2	\$700.00	\$336.89
						\$151.05				
301	WOSSCO Diesel Power, PO Box 100, Nobel, ON, P0G 1C0									
10490		07-24-23	RES-2 2014 FORD E350 ANNUAL INSPECTION 2014 FORD SUPER DUTY	08-25-23	\$3,257.19	\$3,257.19	01-03-153-209	RES-2 2014 FORD E350	\$3,500.00	\$3,500.00
						\$3,257.19				
436	A. J. Stone Company Ltd, 62 Bradwick Drive, Vaughan, ON, L4K 1K8									
0000175605		06-16-23	Safety Equipment/Protective Clothing BOOT, VIKING FIRE BOOT	08-25-23	\$221.88	\$221.88	01-03-150-100	Safety	\$16,000.00	\$12,305.47
0000175929		06-16-23	Fire Fighting Tools/Equipment FIRE SUPPRESSION TOOL	08-25-23	\$1,589.23	\$1,589.23	01-03-150-111	Fire Fighting	\$13,500.00	\$5,483.71
000176615		07-26-23	Fire Fighting Tools/Equipment HELMETS	08-25-23	\$1,148.80	\$1,148.80	01-03-150-111	Fire Fighting	\$13,500.00	\$5,483.71
						\$2,959.91				
Total Fire Protection Services						\$6,368.15				
<u>Protection to Persons and Property</u>										
975	Minister of Finance (OPP), 33 KING STREET WEST, P.O. BOX 647, OSHAWA, ON, L1H 8X3									
30250723095911		07-31-23	Policing Services Annual Levy JULY 2023	08-25-23	\$30,729.00	\$30,729.00	01-05-160-030	Policing Services	\$368,752.00	\$215,107.00
						\$30,729.00				

**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
1419 2023-49	PARRY SOUND AREA 9-1-1 EMERGENCY SERVICES, 701 HIGHWAY 124, PO BOX 69, MCKELLAR, ON, P0G 1C0									
		08-01-23	Contracted Services/Annual Levy-911 911	08-25-23	\$1,144.88	\$1,144.88	01-05-165-030	Contracted	\$1,215.00	\$1,215.00
			EMERGENCY SERVICES LEVY - 2023							
						\$1,144.88				
Total Protection to Persons and Property						\$31,873.88				
<u>Transportation</u>										
12 164174	Adams Brothers Construction Ltd, P.O. Box 324, Parry Sound, ON, P2A 2X4									
		07-29-23	Materials & Supplies ROLL OF SILT FENCE	08-25-23	\$30.53	\$30.53	01-06-222-145	Materials & Supplies	\$2,500.00	\$2,500.00
						\$30.53				
23 JULY2023	Bell Canada, P.O. Box 9000, Stn.: Don Mills, North York, ON, M3C 2X7									
		07-16-23	Telephone PUBLIC WORKS	08-25-23	\$45.26	\$45.26	01-06-200-007	Telephone	\$1,400.00	\$816.52
						\$45.26				
217 823930 823930	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7									
		08-02-23	Fuel - Gas F250	08-25-23	\$146.70	\$146.70	01-06-235-141	Fuel - Gas	\$6,000.00	\$3,155.02
		08-02-23	Fuel - Gas F250	08-25-23	\$111.43	\$111.43	01-06-235-141	Fuel - Gas	\$6,000.00	\$3,155.02
						\$258.13				
218 1-2948515	Parry Sound Auto Parts, 74 Parry Sound Drive, Parry Sound, ON, P2A 0B8									
		07-27-23	Maintenance Costs/Parts PARTS	08-25-23	\$288.16	\$288.16	01-06-243-143	Maintenance Costs/Parts	\$12,000.00	\$10,711.93
						\$288.16				
572 6642731	McDougall Energy Inc, 421 Bay Street, Suite 301, Sault Ste. Marie, ON, P6A 1X3									
		07-25-23	Fuel - Diesel CLEAR	08-25-23	\$1,465.86	\$1,465.86	01-06-228-142	Fuel - Diesel	\$65,000.00	\$30,375.61
						\$1,465.86				
1314 INV08825-961-2	Algonquin Bridge, P.O.Box 6161, 32 York St., Sackville, NB, E4L 1G6									
		02-27-23	Capital -INHOLM INHOLMES BRIDGE - BALANCE DUE	08-25-23	\$4,663.41	\$4,663.41	01-06-700-428	Capital -INHOLM	\$426,603.96	\$149,155.65
INV-08938-961		05-23-23	Capital -INHOLM INHOLMES BRIDGE	08-25-23	\$1,865.36	\$1,865.36	01-06-700-428	Capital -INHOLM	\$426,603.96	\$149,155.65
						\$6,528.77				
1417 LQ01725698	GFL ENVIRONMENTAL SERVICES INC., P.O. BOX 150, CONCORD, ON,									
		04-23-23	Maintenance Repairs OIL SEPARATER FOR DRAIN - PUBLIC WORKS		\$2,783.95	\$2,783.95	01-06-210-113	Maintenance Repairs	\$18,000.00	\$16,503.05
LQ01591265		08-03-23	Motor Oil/Grease USED OIL PICK UP	08-25-23	\$266.57	\$266.57	01-06-228-140	Motor Oil/Grease	\$3,727.50	\$3,581.86
						\$3,050.52				
Total Transportation						\$11,667.23				

**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>										
12 164328	Adams Brothers Construction Ltd, P.O. Box 324, Parry Sound, ON, P2A 2X4	08-02-23	WASTE HAULING CONTRACT - JULY 2023	08-25-23	\$3,052.19	\$3,052.19	01-08-301-122	Waste Hauling Contract	\$30,000.00	\$17,349.78
						\$3,052.19				
23 JULY2023	Bell Canada, P.O. Box 9000, Stn.: Don Mills, North York, ON, M3C 2X7	07-16-23	Telephone DUMP	08-25-23	\$45.24	\$45.24	01-08-300-007	Telephone	\$600.00	\$328.44
						\$45.24				
919 7113-0000333149	WASTE CONNECTIONS OF CANADA INC., PO BOX 1779, 580 ECCLESTONE DRIVE, BRACEBRIDGE, ON, P1L 1V7	07-31-23	Recycling Contract RECYCLING CONTRACT - JULY2023	08-25-23	\$5,124.08	\$5,124.08	01-08-301-121	Recycling Contract	\$30,000.00	\$15,379.11
						\$5,124.08				
Total Environmental Services						\$8,221.51				
<u>Social Services</u>										
159 JULY2023	District of Parry Sound Social Services Admin Bd, 1 Beechwood Drive, Parry Sound, ON, P2A 1J2	07-31-23	Parry Sound District SSAB Annual Levy 3RD QUARTER MUNICIPAL LEVY	08-25-23	\$74,740.47	\$74,740.47	01-10-340-030	Parry Sound District	\$298,962.00	\$149,481.06
						\$74,740.47				
Total Social Services						\$74,740.47				
<u>Parks and Recreation Facilities</u>										
933 JULY2023/2	Mel Hammond, 2 Maplewood Dr., McKellar, ON, P2A 0B5	08-02-23	Materials & Supplies REC COMMITTEE SUPPLIES	08-25-23	\$34.92	\$34.92	01-11-360-145	Materials & Supplies	\$3,000.00	(\$689.82)
						\$34.92				
1019 JULY2023	CIBC VISA, P.O. BOX 4595, STATION "A", TORONTO, ON, M5W 4X9	07-22-23	Materials & Supplies SWIMMING LESSONS MATERIAL	08-25-23	\$325.00	\$325.00	01-11-360-145	Materials & Supplies	\$3,000.00	(\$689.82)
						\$325.00				
Total Parks and Recreation Facilities						\$359.92				

**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>Community Centre</u>										
23	Bell Canada, P.O. Box 9000, Stn.: Don Mills, North York, ON, M3C 2X7									
JULY2023	07-16-23 Telephone COMM HALL	08-25-23		\$94.13	\$94.13	01-12-370-007	Telephone	\$1,200.00	\$681.04	
					\$94.13					
109	Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3									
179143	07-26-23 Materials & Supplies CUSTODIAL SUPPLIES - BLEACH/TOILET CLEANER	08-25-23		\$57.16	\$57.16	01-12-370-145	Materials & Supplies	\$1,000.00	(\$718.45)	
					\$57.16					
554	Alex Herr, 17 John St, Parry Sound, ON, P2A 1R6									
JULY2023/SUPPLI	08-02-23 Materials & Supplies CUSTODIAL SUPPLIES	08-25-23		\$17.12	\$17.12	01-12-370-145	Materials & Supplies	\$1,000.00	(\$718.45)	
					\$17.12					
1019	CIBC VISA, P.O. BOX 4595, STATION "A", TORONTO, ON, M5W 4X9									
JULY2023	07-22-23 Equipment Purchases	08-25-23		\$259.99	\$259.99	01-12-370-130	Equipment Purchases	\$1,000.00	\$686.63	
					\$259.99					
Total Community Centre						\$428.40				
<u>Cultural</u>										
114	Hurdville Community Club, 1 JONES ROAD, MCKELLAR, ON, P2A 0B5									
JULY2023	08-03-23 Materials & Supplies PANCAKE BREAKFAST 150TH	08-25-23		\$2,149.00	\$2,149.00	01-13-385-145	Materials & Supplies	\$6,450.00	(\$17,836.52)	
					\$2,149.00					
155	1084435 ONTARIO LIMITED, 1 Mall Drive, Parry Sound, ON, P2A 2G5									
3064	07-28-23 Event Materials & Supplies CANVAS SIGN	08-25-23		\$199.96	\$199.96	01-13-383-145	Event Materials &	\$1,500.00	\$1,500.00	
					\$199.96					
500	JOYCE HOPKINS,									
JULKY2023	08-03-23 Materials & Supplies 150TH PANCAKE BREAKFAST SUPPLIES	08-24-23		\$1,211.97	\$1,211.97	01-13-385-145	Materials & Supplies	\$6,450.00	(\$17,836.52)	
					\$1,211.97					

**Township of McKellar
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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
911	JAMES MCMURDO, 3 CENTRE ROAD, MCKELLAR, ON, P0G 1C0									
NJULY2023		08-01-23	Materials & Supplies FOOD SUPPLIES - 150TH CELEBRATION	08-25-23	\$129.26	\$129.26	01-13-385-145	Materials & Supplies	\$6,450.00	(\$17,836.52)
						\$129.26				
1353	Whispering River Music, 60 Rankin Lake Road, Foley, ON, P2A 0B2									
1718-243		08-03-23	Miscellaneous 150TH ANNIVERSARY GALA PERFORMANCE	08-25-23	\$500.00	\$500.00	01-13-385-024	Miscellaneous	\$57,500.00	\$40,213.54
						\$500.00				
1416	JT MASONS & PROPERTY MANAGEMENT CORP., 40 MCCAULEY ROAD, ROSSEAU, ON, P0C 1J0									
229		08-01-23	Hemlock Church & St. Stephen's Church 1ST DRAW ST. STEPHEN'S CHURCH FOUNDATION	08-25-23	\$40,704.00	\$40,704.00	01-13-383-113	Hemlock Church & St.	\$334,685.60	\$329,738.94
						\$40,704.00				
1418	CENTRAL ONTARIO BROADCASTING - ROCK 95, 431 HURONIA ROAD, UNIT 10, BARRIE, ON, L4N 9B3									
IN-CF-1230730842		07-30-23	Advertising	08-25-23	\$1,017.60	\$1,017.60	01-13-385-011	Advertising	\$0.00	(\$3,446.21)
						\$1,017.60				
Total Cultural						\$45,911.79				
<u>Planning and Development</u>										
842	JANICE GIBSON,									
AUG2023		08-01-23	McKellar Market Expenses BUSKER	08-25-23	\$800.00	\$800.00	01-14-420-262	McKellar Market	\$6,970.00	\$5,693.04
						\$800.00				
Total Planning and Development						\$800.00				
Total Bills To Pay:						\$188,877.87				

**Township of McKellar
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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,									
AUG2023	08-04-23	Bank Account	COUNCILLOR PAY JULY 23 - AUGUST 4/2023	08-31-23	\$659.97	\$659.97	01-00-011-801	Bank Account	\$0.00	(\$3,178,014.9
						\$659.97				
643	OMERS ADMINISTRATION CORPORATION, 900-100 ADELAIDE STREET WEST, TORONTO, ON, M5H 0E2									
AUG2023	08-09-23	OMERS Payable	OMERS CONTRIBUTION JULY 2023	08-31-23	\$16,324.66	\$16,324.66	01-00-000-639	OMERS Payable	\$0.00	(\$24,571.46)
						\$16,324.66				
Total General						\$16,984.63				
General Government										
222	Purolator Courier Ltd, PO BOX 4800, STATION MAIN, CONCORD, ON, L4K 0K1									
454010958	07-28-23	SHIPPING CHARGES - TOROMONT		08-31-23	\$12.85	\$12.85	01-02-060-010	Postage/Courier	\$8,000.00	\$3,402.56
						\$12.85				
282	ViaNet, 128 Larch St. Suite 502, Sudbury, ON, P3E 5J8									
AUG2023	08-01-23	WIRELESS INTERNET - AUGUST 2023		08-31-23	\$170.90	\$170.90	01-02-060-023	Information Technology	\$35,000.00	\$9,860.50
						\$170.90				
1022	RICOH CANADA INC., P.O. BOX 600 STREETSVILLE RPO, MISSISSAUGA, ON, L5M 0M6									
SC094157330	06-28-23	Printing/Photocopier COPY USAGE - JULY 2023		08-31-23	\$612.55	\$612.55	01-02-060-012	Printing/Photocopier	\$4,000.00	\$1,458.11
						\$612.55				
1415	BENCH: MUNICIPAL LAW & GOVERNANCE, 227-60 ROSEWOOD AVENUE, MISSISSAUGA, ON, L5G 4W2									
1	08-01-23	Professional Services - Legal / Land Registry etc		08-31-23	\$276.48	\$276.48	01-02-060-020	Professional Services -	\$26,000.00	\$4,459.36
1	08-01-23	INTEGRITY COMISSIONER MARCH - JULY 2023		08-31-23	\$1,679.04	\$1,679.04	01-02-060-020	Professional Services -	\$26,000.00	\$4,459.36
						\$1,955.52				
Total General Government						\$2,751.82				

**Township of McKellar
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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>Fire Protection Services</u>										
83	Fisher's Regalia & Uniform, 3 Queen St., Parry Sound, ON, P2A 2W1									
53169		08-02-23	Safety Equipment/Protective Clothing HELMET DECALS	08-31-23	\$151.61	\$151.61	01-03-150-100	Safety	\$16,000.00	\$12,083.59
						\$151.61				
1305	ROBERT MORRISON,									
AUGUST2023		08-01-23	Memberships/Subscriptions GOOGLE	08-31-23	\$15.80	\$15.80	01-03-150-017	Memberships/Subscriptio	\$750.00	(\$40.87)
AUGUST2023		08-01-23	Memberships/Subscriptions TRAINING (YOU TUBE)	08-31-23	\$12.20	\$12.20	01-03-150-017	Memberships/Subscriptio	\$750.00	(\$40.87)
AUGUST2023		08-01-23	Memberships/Subscriptions TRAINING (YOU TUBE)	08-31-23	\$12.20	\$12.20	01-03-150-017	Memberships/Subscriptio	\$750.00	(\$40.87)
AUGUST2023		08-01-23	Memberships/Subscriptions TRAINING (YOU TUBE)	08-31-23	\$11.99	\$11.99	01-03-150-017	Memberships/Subscriptio	\$750.00	(\$40.87)
AUGUST2023		08-01-23	Memberships/Subscriptions ADOBE	08-31-23	\$26.45	\$26.45	01-03-150-017	Memberships/Subscriptio	\$750.00	(\$40.87)
AUGUST2023		08-01-23	Memberships/Subscriptions NFPA	08-31-23	\$15.87	\$15.87	01-03-150-017	Memberships/Subscriptio	\$750.00	(\$40.87)
AUGUST2023		08-01-23	Memberships/Subscriptions TRAINING (YOU TUBE)	08-31-23	\$12.20	\$12.20	01-03-150-017	Memberships/Subscriptio	\$750.00	(\$40.87)
AUGUST2023		08-01-23	Maintenance Supplies FIRE HALL SUPPLIES	08-31-23	\$83.35	\$83.35	01-03-152-112	Maintenance Supplies	\$1,500.00	\$852.70
						\$190.06				
Total Fire Protection Services						\$341.67				
<u>Building Department</u>										
217	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7									
824569		08-09-23	Vehicle Fuel - Gas CBO	08-31-23	\$64.24	\$64.24	01-04-170-141	Vehicle Fuel - Gas	\$1,000.00	\$421.16
						\$64.24				
Total Building Department						\$64.24				
<u>Transportation</u>										
81	Fowler Construction Company, 1206 Rosewarne Drive, P.O. Box 630, Bracebridge, ON, P1L 1T9									
70925		07-31-23	Materials & Supplies GRANULAR "A" AND "B"	08-31-23	\$18,207.32	\$18,207.32	01-06-223-145	Materials & Supplies	\$77,100.00	\$20,837.29
						\$18,207.32				

**Township of McKellar
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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
109	Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3									
178953		07-13-23	Workshop Supplies KEY, SINGLE CUT	08-31-23	\$21.31	\$21.31	01-06-210-148	Workshop Supplies	\$2,000.00	(\$42.38)
178800		07-04-23	Material & Supplies	08-31-23	\$2.47	\$2.47	01-06-224-145	Materials & Supplies	\$20,000.00	\$18,892.78
178800		07-04-23	Materials & Supplies	08-31-23	\$139.98	\$139.98	01-06-224-145	Materials & Supplies	\$20,000.00	\$18,892.78
						\$163.76				
137	MUSKOKA AUTO PARTS, 45 Gibson Street, Parry Sound, ON, P2A 1X1									
781182/4		08-03-23	Materials & Supplies RETURN LINE	08-31-23	\$11.88	\$11.88	01-06-221-145	Materials & Supplies	\$3,000.00	\$3,000.00
781184/4		08-03-23	Motor Oil/Grease 3 SEASON TDH FLUID	08-31-23	\$290.58	\$290.58	01-06-228-140	Motor Oil/Grease	\$3,727.50	\$3,315.29
781314/4		08-04-23	Motor Oil/Grease DEF FLUID	08-31-23	\$1,551.31	\$1,551.31	01-06-228-140	Motor Oil/Grease	\$3,727.50	\$3,315.29
						\$1,853.77				
217	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7									
824569		08-09-23	Fuel - Gas F250	08-31-23	\$140.45	\$140.45	01-06-235-141	Fuel - Gas	\$6,000.00	\$2,896.89
						\$140.45				
845	TOROMONT CAT, 3131 Highway 7 West., POBox 5511, Concord, ON, L4K 1B7									
PS051410173		07-27-23	Maintenance Costs/Parts CAT PARTS	08-31-23	\$340.09	\$340.09	01-06-243-143	Maintenance Costs/Parts	\$12,000.00	\$10,423.77
						\$340.09				
1087	J & J EQUIPMENT REPAIR INC., 84 CHISWICK LINE, R.R. # 1, POWASSAN, ON, P0F 1Z0									
80530		07-27-23	Materials & Supplies TOOTHED BAR/BLADE BAR	08-31-23	\$1,421.74	\$1,421.74	01-06-224-145	Materials & Supplies	\$20,000.00	\$18,892.78
						\$1,421.74				
Total Transportation						\$22,127.13				
<u>Environmental Services</u>										
331	Municipality of McDougall, 5 Baragar Blvd., McDougall, ON, P2A 2W9									
24739		07-31-23	Waste Tipping Fees WASTE TIPPING FEES - JULY 2023	08-31-23	\$9,769.32	\$9,769.32	01-08-301-123	Waste Tipping Fees	\$80,000.00	\$46,868.00
						\$9,769.32				
Total Environmental Services						\$9,769.32				
<u>Health Services</u>										
196	NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT, 345 OAK STREET WEST, NORTH BAY, ON, P1B 2T2									
AUGUST2023		08-01-23	North Bay Parry Sound Health Unit Annual	08-31-23	\$3,432.37	\$3,432.37	01-09-330-030	North Bay Parry Sound	\$40,956.92	\$17,161.85
						\$3,432.37				
Total Health Services						\$3,432.37				

**Township of McKellar
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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>Parks and Recreation Facilities</u>										
109 179110	Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3	07-24-23	Materials & Supplies BRUSHES PRESERVATIVE COUPLING CLIP	08-31-23	\$91.43	\$91.43	01-11-360-145	Materials & Supplies	\$3,000.00	(\$1,049.74)
						\$91.43				
500 AUG2023	JOYCE HOPKINS, Recreation Programs REC COMMITTEE REIMBURSEMENT	08-10-23		08-31-23	\$193.34	\$193.34	01-11-360-129	Recreation Programs	\$9,950.00	\$9,105.46
						\$193.34				
Total Parks and Recreation Facilities						\$284.77				
<u>Community Centre</u>										
109 179151 179263 179264	Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3	07-26-23 08-04-23 08-04-23	Materials & Supplies WATER SOFTENER SALT Materials & Supplies CLEANERS Materials & Supplies RAGS	08-31-23 08-31-23 08-31-23	\$512.30 \$106.31 \$17.99	\$512.30 \$106.31 \$17.99	01-12-370-145 01-12-370-145 01-12-370-145	Materials & Supplies Materials & Supplies Materials & Supplies	\$1,000.00 \$1,000.00 \$1,000.00	(\$792.73) (\$792.73) (\$792.73)
						\$636.60				
Total Community Centre						\$636.60				
<u>Cultural</u>										
818 2023-9641	AQUA GRAPHICS, 2 BOWES STREET, UNIT 3, PARRY SOUND, ON, P2A 2K6	08-05-23	Miscellaneous POSTER - 150TH EVENT	08-31-23	\$141.19	\$141.19	01-13-385-024	Miscellaneous	\$57,500.00	\$39,713.54
						\$141.19				
1128 DEPOSITAUGUST	SHEBE MANAGEMENT GROUP, P.O. BOX 264, NOBEL, ON, P0G 1C0	08-10-23	Miscellaneous DEPOSIT FOR 150TH NEW YEARS EVE EVENT - 2023	08-31-23	\$847.50	\$847.50	01-13-385-024	Miscellaneous	\$57,500.00	\$39,713.54
						\$847.50				
1361 AUG2023 AUG2023 AUG2023	Ann Bradley, , , ,	08-08-23 08-08-23 08-08-23	Materials & Supplies Materials & Supplies Materials & Supplies	08-31-23 08-31-23 08-31-23	\$3.99 \$18.32 \$41.30	\$3.99 \$18.32 \$41.30	01-13-385-145 01-13-385-145 01-13-385-145	Materials & Supplies Materials & Supplies Materials & Supplies	\$6,450.00 \$6,450.00 \$6,450.00	(\$21,326.75) (\$21,326.75) (\$21,326.75)

**Township of McKellar
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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
AUG2023		08-08-23	Materials & Supplies	08-31-23	\$51.92	\$51.92	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,326.75)
AUG2023		08-08-23	Materials & Supplies	08-31-23	\$90.57	\$90.57	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,326.75)
						\$206.10				
Total Cultural						\$1,194.79				
<u>Planning and Development</u>										
842	JANICE GIBSON,									
AUG2023/2		08-08-23	McKellar Market Expenses MARKET PAINT	08-31-23	\$190.42	\$190.42	01-14-420-262	McKellar Market	\$6,970.00	\$4,893.04
						\$190.42				
Total Planning and Development						\$190.42				
Total Bills To Pay:						\$57,777.76				

Township of McKellar
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 (Council Approval Report)

Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>General</u>										
235	RECEIVER GENERAL, CANADA REVENUE AGENCY TECHNOLOGY CENTRE, 875 HERON ROAD, OTTAWA, ON, K1A 1B1									
JULY2023		08-09-23	CPP Deductions	08-31-23	\$7,354.74	\$7,354.74	01-00-000-631	CPP Deductions	\$0.00	(\$10,461.50)
JULY2023		08-09-23	EI Deductions	08-31-23	\$2,161.08	\$2,161.08	01-00-000-632	EI Deductions	\$0.00	(\$3,224.54)
JULY2023		08-09-23	Income Tax Payable	08-31-23	\$18,904.24	\$18,904.24	01-00-000-633	Income Tax Payable	\$0.00	(\$29,307.48)
						\$28,420.06				
Total General						\$28,420.06				
Total Bills To Pay:						\$28,420.06				

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
General										
1420	BEVERLEY HALL, BOX 256, MCKELLAR, ON,									
AUGUST2023	08-15-23	Allowance for Doubtful Accounts PROPERTY TAX PAID TWICE - REFUND REQUESTED	08-31-23	\$1,687.47	\$1,687.47	01-00-014-832	Allowance for Doubtful	\$0.00	\$9,067.79	
						\$1,687.47				
1421	DENNIS FOLK, 51 SUNNYSHORE PARK DRIVE, MCKELLAR, ON,									
AUGUST2023	08-15-23	Allowance for Doubtful Accounts OVERPAID PROPERTY TAXES - REFUND REQUESTED	08-31-23	\$862.34	\$862.34	01-00-014-832	Allowance for Doubtful	\$0.00	\$9,067.79	
						\$862.34				
Total General						\$2,549.81				
General Government										
109	Home Hardware, 31 Joseph Street, Parry Sound, ON, P2A 2G3									
179376	08-15-23	Miscellaneous WATER FOR OFFICE	08-31-23	\$14.91	\$14.91	01-02-060-024	Miscellaneous	\$3,000.00	\$2,588.28	
179376	08-15-23	Miscellaneous ONTARIO FLAG	08-31-23	\$66.14	\$66.14	01-02-060-024	Miscellaneous	\$3,000.00	\$2,588.28	
						\$81.05				
407	Corporate Express Canada Inc., C.O T04446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2									
63705820	07-24-23	Office Supplies/Materials COPIER PAPER	08-31-23	\$290.39	\$290.39	01-02-060-009	Office	\$4,500.00	\$1,678.69	
						\$290.39				
1228	JEREMY SINTZEL, 11 MAPLEWOOD DRIVE, MCKELLAR, ON,									
AUGUST2023	08-16-23	Donations / Grants to Organizations & Groups BIRD BOX MATERIALS - REIMBURSEMENT	08-31-23	\$234.05	\$234.05	01-02-060-127	Donations / Grants to	\$4,000.00	\$1,400.00	
AUGUST2023	08-16-23	Donations / Grants to Organizations & Groups BIRD BOX MATERIALS - REIMBURSEMENT	08-31-23	\$37.75	\$37.75	01-02-060-127	Donations / Grants to	\$4,000.00	\$1,400.00	
AUGUST2023	08-16-23	Donations / Grants to Organizations & Groups BIRD BOX MATERIALS - REIMBURSEMENT	08-31-23	\$46.10	\$46.10	01-02-060-127	Donations / Grants to	\$4,000.00	\$1,400.00	
AUGUST2023	08-16-23	BIRD BOX MATERIALS - REIMBURSEMENT	08-31-23	\$508.80	\$508.80	01-02-060-127	Donations / Grants to	\$4,000.00	\$1,400.00	
AUGUST2023	08-16-23	Donations / Grants to Organizations & Groups BIRD BOX MATERIALS - REIMBURSEMENT	08-31-23	\$80.00	\$80.00	01-02-060-127	Donations / Grants to	\$4,000.00	\$1,400.00	
						\$906.70				
Total General Government						\$1,278.14				

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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>Fire Protection Services</u>										
217	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7									
824792		08-15-23	Fuel - Gas FUEL FOR FIREHALL HURDVILLE ROAD	08-31-23	\$1,785.06	\$1,785.06	01-03-153-141	Fuel - Gas	\$5,500.00	\$3,755.82
						\$1,785.06				
503	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL, P.O. BOX 96, 105 STROWGER BLVD., BROCKVILLE, ON, K6V 5T7									
IN163115		07-31-23	Fire Prevention JUNIOR FIRE CHIEF HELMETS	08-31-23	\$218.78	\$218.78	01-03-150-103	Fire Prevention	\$2,250.00	\$879.67
						\$218.78				
1113	REGIONAL MAPLE LEAF COMMUNICATIONS INC., 10213 - 111 STREET NW, EDMONTON, AB, T5K 2V6									
888817		08-04-23	Donation/Honourarium AD IN TEENAGE SURVIVAL MAGAZINE	08-31-23	\$283.91	\$283.91	01-03-150-050	Donation/Honourarium	\$500.00	\$245.60
						\$283.91				
1422	FLUENT IMS, PO BOX 580, BROCKVILLE, ON, K6V 5V7									
INV-8182		08-15-23	Office Equipment WHO'S RESPONDING DISPATCH SYSTEM	08-31-23	\$1,017.60	\$1,017.60	01-03-150-018	Office Equipment	\$1,500.00	\$1,500.00
						\$1,017.60				
Total Fire Protection Services						\$3,305.35				
<u>Transportation</u>										
218	Parry Sound Auto Parts, 74 Parry Sound Drive, Parry Sound, ON, P2A 0B8									
1-2950965		08-14-23	Motor Oil/Grease	08-31-23	\$160.34	\$160.34	01-06-228-140	Motor Oil/Grease	\$3,727.50	\$1,473.40
						\$160.34				
334	Valley Blades Limited, , PO Box 126, Waterloo, ON, N2J 3Z9									
SV079144		08-08-23	Maintenance Costs/Parts BOLTS/NUTS	08-31-23	\$432.53	\$432.53	01-06-243-143	Maintenance Costs/Parts	\$12,000.00	\$10,083.68
						\$432.53				
336	Wurth Canada Limited, 345 HANLON CREEK BLVD., GUELPH, ON, N1C 0A1									
25505280		08-15-23	Workshop Supplies BOLTS/PAINT/RAGS	08-31-23	\$643.92	\$643.92	01-06-210-148	Workshop Supplies	\$2,000.00	(\$63.69)
						\$643.92				
572	McDougall Energy Inc, 421 Bay Street, Suite 301, Sault Ste. Marie, ON, P6A 1X3									
6670320		08-10-23	Fuel - Diesel DYED DIESEL LS	08-31-23	\$1,257.38	\$1,257.38	01-06-228-142	Fuel - Diesel	\$65,000.00	\$28,909.75
6670333		08-10-23	Fuel - Diesel DIESEL CLEAR LS	08-31-23	\$1,473.19	\$1,473.19	01-06-228-142	Fuel - Diesel	\$65,000.00	\$28,909.75
						\$2,730.57				

**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
982	AIR AUTOMOTIVE TRACKING INC., 160 COLLARD DRIVE, KING CITY, ON, L7B 1E4									
MCK08-23		08-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING - AUGUST 2023	08-31-23	\$20.35	\$20.35	01-06-233-143	Maintenance Costs/Parts	\$3,000.00	\$2,262.51
MCK08-23		08-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING - AUGUST 2023	08-31-23	\$20.35	\$20.35	01-06-235-143	Maintenance Costs/Parts	\$2,500.00	\$2,179.76
MCK08-23		08-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING - AUGUST 2023	08-31-23	\$20.35	\$20.35	01-06-237-143	Maintenance Costs/Parts	\$4,000.00	\$2,124.55
MCK08-23		08-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING - AUGUST 2023	08-31-23	\$20.35	\$20.35	01-06-246-143	Maintenance Costs/Parts	\$3,500.00	\$2,598.14
MCK08-23		08-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING - AUGUST 2023	08-31-23	\$20.35	\$20.35	01-06-247-143	Maintenance Costs/Parts	\$3,200.00	(\$571.57)
MCK08-23		08-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING - AUGUST 2023	08-31-23	\$20.35	\$20.35	01-06-248-143	Maintenance Costs/Parts	\$6,000.00	(\$764.67)
MCK08-23		08-01-23	Maintenance Costs/Parts MONTHLY WIRELESS TRACKING - AUGUST 2023	08-31-23	\$20.35	\$20.35	01-06-250-143	Maintenance Costs/Parts	\$2,000.00	\$1,446.12
						\$142.45				
Total Transportation						\$4,109.81				
<u>Environmental Services</u>										
137	MUSKOKA AUTO PARTS, 45 Gibson Street, Parry Sound, ON, P2A 1X1									
781952/4		08-14-23	Materials & Supplies RACHET LOAD BINDER	08-31-23	\$71.48	\$71.48	01-08-300-145	Materials & Supplies	\$2,000.00	(\$161.84)
						\$71.48				
Total Environmental Services						\$71.48				
<u>Health Services</u>										
257	Town of Parry Sound, 52 Seguin Street, Parry Sound, ON, P2A 1B4									
AUGUST2023		08-18-23	EMS Ambulance Annual Levy LAND AMBULANCE - AUGUST 2023	08-31-23	\$19,040.69	\$19,040.69	01-09-320-030	EMS Ambulance Annual	\$228,488.30	\$95,203.47
						\$19,040.69				
Total Health Services						\$19,040.69				
<u>Parks and Recreation Facilities</u>										
12	Adams Brothers Construction Ltd, P.O. Box 324, Parry Sound, ON, P2A 2X4									
63006290		08-11-23	Maintenance Costs/Parts MONTHLY TOILET RENTAL AND SERVICING FEES - AUGUST 2023	08-31-23	\$839.52	\$839.52	01-11-360-143	Maintenance Costs/Parts	\$7,000.00	\$4,426.49
						\$839.52				

**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
1365	LAURIE MCRAE-BINGLEY, 257 LAFRAMBOISE AVENUE, CORNWALL, ON, K6H 3E6									
AUGUST2023		08-15-23	Recreation Programs MURDER MYSTERY DINNER THEATRE PRODUCTION - MOTION 23-04	08-31-23	\$1,400.00	\$1,400.00	01-11-360-129	Recreation Programs	\$9,950.00	\$8,912.12
						\$1,400.00				
Total Parks and Recreation Facilities						\$2,239.52				
<u>Community Centre</u>										
1154	MARY SMITH,									
AUGUST2023		08-18-23	Drycleaning LAUNDRY (TABLECLOTHS)	08-31-23	\$75.00	\$75.00	01-12-370-256	Drycleaning	\$100.00	\$100.00
						\$75.00				
Total Community Centre						\$75.00				
<u>Cultural</u>										
1375	Lynne Aylsworth, ,									
AUGUST2023		08-15-23	Materials & Supplies REIMBURSEMENT FOR 150TH SUPPLIES - ICE	08-31-23	\$17.96	\$17.96	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,532.85)
						\$17.96				
Total Cultural						\$17.96				
Total Bills To Pay:						\$32,687.76				

**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,									
AUGUST#12023	08-21-23	Bank Account COUNCILLOR PAY - AUGUST 6 - AUGUST 19	08-31-23	\$659.97	\$659.97	01-00-011-801	Bank Account	\$0.00	(\$3,112,970.0	
						\$659.97				
Total General						\$659.97				
General Liabilities and Equity										
1425	CRAIG ST.GERMAIN, 14 WENDY'S LANE, MCKELLAR, ON, P2A 0B5									
AUGUST2023	08-24-23	Refundable Entrance/Bldg Fees ROAD DAMAGE DEPOSIT REFUND	08-31-23	\$750.00	\$750.00	01-01-030-617	Refundable	\$0.00	(\$154,723.60)	
						\$750.00				
Total General Liabilities and Equity						\$750.00				
General Government										
36	Bell Mobility Inc., P.O. Box 5102, Burlington, ON, L7R 4R7									
AUGUST2023	08-13-23	Telephone ADMIN	08-31-23	\$33.58	\$33.58	01-02-060-007	Telephone	\$2,600.00	\$1,119.70	
						\$33.58				
116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
AUGUST2023	08-24-23	Hydro Admin HYDRO - AUGUST 2023	08-31-23	\$983.65	\$983.65	01-02-060-008	Hydro Admin	\$14,000.00	\$5,761.42	
JUKLY2023	07-31-23	Hydro Admin HYDRO - JULY 2023 - OFFICE	08-31-23	\$955.95	\$955.95	01-02-060-008	Hydro Admin	\$14,000.00	\$5,761.42	
						\$1,939.60				
407	Corporate Express Canada Inc., C.O T04446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2									
63886939	08-15-23	Office Supplies/Materials OFFICE SUPPLIES - LABELS/POST IT/CLEAR PAGE COVERS	08-31-23	\$93.03	\$93.03	01-02-060-009	Office	\$4,500.00	\$1,388.30	
						\$93.03				
1222	Parry Sound High School Ways and Means, 111 ISABELLA STREET, PARRY SOUND, ON,									
AUG2023	08-23-23	Discretionary Donations NUTRITION PROGRAM DONATION	08-31-23	\$250.00	\$250.00	01-02-060-128	Discretionary Donations	\$5,000.00	\$4,000.00	
						\$250.00				
Total General Government						\$2,316.21				

**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>Fire Protection Services</u>										
36	Bell Mobility Inc., P.O. Box 5102, Burlington, ON, L7R 4R7									
AUGUST2023		08-13-23	Telephone IPAD	08-31-23	\$28.49	\$28.49	01-03-150-007	Telephone	\$2,500.00	\$240.90
AUGUST2023		08-13-23	Telephone FIRE	08-31-23	\$40.76	\$40.76	01-03-150-007	Telephone	\$2,500.00	\$240.90
AUGUST2023		08-13-23	Telephone TURBO 1	08-31-23	\$28.45	\$28.45	01-03-150-007	Telephone	\$2,500.00	\$240.90
AUGUST2023		08-13-23	Telephone TURBO 2	08-31-23	\$45.79	\$45.79	01-03-150-007	Telephone	\$2,500.00	\$240.90
						\$143.49				
116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
AUGUST2023		08-24-23	Hydro HYDRO - AUGUST 2023	08-31-23	\$157.49	\$157.49	01-03-151-008	Hydro	\$2,500.00	\$1,852.53
JUKLY2023		07-31-23	Hydro HYDRO - JULY 2023	08-31-23	\$117.85	\$117.85	01-03-151-008	Hydro	\$2,500.00	\$1,852.53
AUGUST2023		08-24-23	Hydro HYDRO - AUGUST 2023	08-31-23	\$239.58	\$239.58	01-03-152-008	Hydro	\$3,500.00	\$2,680.48
JUKLY2023		07-31-23	Hydro HYDRO - JULY 2023	08-31-23	\$170.53	\$170.53	01-03-152-008	Hydro	\$3,500.00	\$2,680.48
AUGUST2023		08-24-23	Hydro HYDRO - AUGUST 2023	08-31-23	\$103.38	\$103.38	01-03-154-008	Hydro	\$1,700.00	\$986.72
JUKLY2023		07-31-23	Hydro HYDRO - JULY 2023	08-31-23	\$124.24	\$124.24	01-03-154-008	Hydro	\$1,700.00	\$986.72
						\$913.07				
Total Fire Protection Services						\$1,056.56				
<u>Building Department</u>										
36	Bell Mobility Inc., P.O. Box 5102, Burlington, ON, L7R 4R7									
AUGUST2023		08-13-23	Telephone CBO	08-31-23	\$52.57	\$52.57	01-04-170-007	Telephone	\$400.00	\$4.38
						\$52.57				
217	Parry Sound Fuels, 114 Bowes Street, Parry Sound, ON, P2A 2L7									
825802		08-23-23	Vehicle Fuel - Gas CBO FUEL	08-31-23	\$61.81	\$61.81	01-04-170-141	Vehicle Fuel - Gas	\$1,000.00	\$356.92
						\$61.81				
Total Building Department						\$114.38				
<u>Protection to Persons and Property</u>										
36	Bell Mobility Inc., P.O. Box 5102, Burlington, ON, L7R 4R7									
AUGUST2023		08-13-23	BY-LAW	08-31-23	\$34.74	\$34.74	01-05-190-024	Miscellaneous	\$1,500.00	\$998.75
						\$34.74				
Total Protection to Persons and Property						\$34.74				

**Township of McKellar
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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
JUKLY2023		07-31-23	Hydro HYDRO - JULY 2023	08-31-23	\$129.17	\$129.17	01-07-229-008	Hydro	\$1,900.00	\$1,049.09
						\$338.82				

Total Street Lighting

\$338.82

Environmental Services

116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
AUGUST2023		08-24-23	Hydro HYDRO - AUGUST 2023	08-31-23	\$122.05	\$122.05	01-08-300-008	Hydro	\$2,500.00	\$1,318.86
JUKLY2023		07-31-23	Hydro HYDRO - JULY 2023	08-31-23	\$145.80	\$145.80	01-08-300-008	Hydro	\$2,500.00	\$1,318.86
						\$267.85				

Total Environmental Services

\$267.85

Parks and Recreation Facilities

116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
AUGUST2023		08-24-23	Hydro HYDRO - AUGUST 2023	08-31-23	\$38.03	\$38.03	01-11-360-008	Hydro	\$400.00	\$210.47
JUKLY2023		07-31-23	Hydro HYDRO - JULY 2023	08-31-23	\$35.45	\$35.45	01-11-360-008	Hydro	\$400.00	\$210.47
						\$73.48				
911	JAMES MCMURDO, 3 CENTRE ROAD, MCKELLAR, ON, P0G 1C0									
MURDER2023		08-23-23	Recreation Programs REIMBURSEMENT FOR DINNER SUPPLIES - MURDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$57.32	\$57.32	01-11-360-129	Recreation Programs	\$9,950.00	\$7,512.12
MURDER2023		08-23-23	Recreation Programs REIMBURSEMENT FOR DINNER SUPPLIES - MURDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$94.75	\$94.75	01-11-360-129	Recreation Programs	\$9,950.00	\$7,512.12
MURDER2023		08-23-23	Recreation Programs REIMBURSEMENT FOR DINNER SUPPLIES - MURDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$31.40	\$31.40	01-11-360-129	Recreation Programs	\$9,950.00	\$7,512.12
MURDER2023		08-23-23	Recreation Programs REIMBURSEMENT FOR DINNER SUPPLIES - MURDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$448.59	\$448.59	01-11-360-129	Recreation Programs	\$9,950.00	\$7,512.12
MURDER2023		08-23-23	Recreation Programs REIMBURSEMENT FOR DINNER SUPPLIES - MURDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$118.82	\$118.82	01-11-360-129	Recreation Programs	\$9,950.00	\$7,512.12
MURDER2023		08-23-23	Recreation Programs REIMBURSEMENT FOR DINNER SUPPLIES - MURDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$32.47	\$32.47	01-11-360-129	Recreation Programs	\$9,950.00	\$7,512.12
MURDER2023		08-23-23	Recreation Programs REIMBURSEMENT FOR DINNER SUPPLIES - MURDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$129.97	\$129.97	01-11-360-129	Recreation Programs	\$9,950.00	\$7,512.12
MURDER2023		08-23-23	Recreation Programs REIMBURSEMENT FOR DINNER SUPPLIES - MURDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$40.70	\$40.70	01-11-360-129	Recreation Programs	\$9,950.00	\$7,512.12

**Township of McKellar
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Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
MURDER2023		08-23-23	Recreation Programs REIMBURSEMENT FOR DINNER SUPPLIES - MURDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$18.01	\$18.01	01-11-360-129	Recreation Programs	\$9,950.00	\$7,512.12
MURDER2023		08-23-23	Recreation Programs REIMBURSEMENT FOR DINNER SUPPLIES - MURDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$53.40	\$53.40	01-11-360-129	Recreation Programs	\$9,950.00	\$7,512.12
						\$1,025.43				
1234	PHIL JEFKINS, 8 PHILIP AVENUE, MCKELLAR, ON, P2A 0B4									
AUG2023		08-23-23	Materials & Supplies MURDER MYSTERY DINNER REIMBURSEMENT - REC COMMITTEE	08-31-23	\$141.60	\$141.60	01-11-360-145	Materials & Supplies	\$3,000.00	(\$1,141.17)
AUG2023		08-23-23	Materials & Supplies MURDER MYSTERY DINNER REIMBURSEMENT - REC COMMITTEE	08-31-23	\$274.86	\$274.86	01-11-360-145	Materials & Supplies	\$3,000.00	(\$1,141.17)
						\$416.46				
1284	DINAH RYELAND-BROWN, RECREATION COMMITTEE, , ,									
AUGUST2023		08-23-23	Materials & Supplies REIMBURSEMENT FOR DECORATIONS - MUDER MYSTERY DINNER REC COMMITTEE	08-31-23	\$47.85	\$47.85	01-11-360-145	Materials & Supplies	\$3,000.00	(\$1,141.17)
						\$47.85				
1404	JUDY RYELAND, 52 MCCORDS ROAD, MCKELLAR, ON,									
AUG2023		08-23-23	Materials & Supplies RIBFEST SAUCE SUPPLIES REIMBURSEMENT - REC COMMITTEE	08-31-23	\$44.42	\$44.42	01-11-360-145	Materials & Supplies	\$3,000.00	(\$1,141.17)
						\$44.42				
Total Parks and Recreation Facilities						\$1,607.64				
Community Centre										
116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									
AUGUST2023		08-24-23	Hydro HYDRO - AUGUST 2023	08-31-23	\$439.13	\$439.13	01-12-370-008	Hydro	\$7,500.00	\$3,822.05
JUKLY2023		07-31-23	Hydro COMMUNITY HALL	08-31-23	\$426.76	\$426.76	01-12-370-008	Hydro	\$7,500.00	\$3,822.05
						\$865.89				
197	Near North Laboratories Inc, 11-191 Booth RD, North Bay, ON, P1A 4K3									
97243		08-15-23	Water Testing LAB AND COURIER FEE	08-31-23	\$42.59	\$42.59	01-12-370-257	Water Testing	\$2,000.00	\$1,706.91
						\$42.59				
Total Community Centre						\$908.48				
Cultural										
116	Hydro One Networks Inc., P. O. Box 4102 Stn A, Toronto, ON, M5W 3L3									

**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
AUGUST2023		08-24-23	Library - Hydro HYDRO - AUGUST 2023	08-31-23	\$333.73	\$333.73	01-13-381-008	Library - Hydro	\$4,500.00	\$1,704.77
JUKLY2023		07-31-23	Library - Hydro LIBRARY	08-31-23	\$324.34	\$324.34	01-13-381-008	Library - Hydro	\$4,500.00	\$1,704.77
						\$658.07				
818	AQUA GRAPHICS, 2 BOWES STREET, UNIT 3, PARRY SOUND, ON, P2A 2K6									
2023-9609		08-05-23	Materials & Supplies COASTERS - 150TH EVENT ART GALA	08-31-23	\$180.73	\$180.73	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,550.81)
						\$180.73				
911	JAMES MCMURDO, 3 CENTRE ROAD, MCKELLAR, ON, P0G 1C0									
ARTGALA2023		08-21-23	Materials & Supplies ART GALA REIMBURSEMENT - 150TH EVENT	08-31-23	\$14.64	\$14.64	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,550.81)
ARTGALA2023		08-21-23	Materials & Supplies ART GALA REIMBURSEMENT - 150TH EVENT	08-31-23	\$738.14	\$738.14	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,550.81)
ARTGALA2023		08-21-23	Materials & Supplies ART GALA REIMBURSEMENT - 150TH EVENT	08-31-23	\$42.51	\$42.51	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,550.81)
ARTGALA2023		08-21-23	Materials & Supplies	08-31-23	\$77.15	\$77.15	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,550.81)
						\$872.44				
1388	STRINGS ACROSS THE SKY, , , ,									
AUGUST2023		08-06-23	Miscellaneous STRINGS ACROSS THE SKY FOUNDATION - DONATION FROM ART GALA	08-31-23	\$1,259.00	\$1,259.00	01-13-385-024	Miscellaneous	\$57,500.00	\$38,724.85
						\$1,259.00				
1423	AKHILESH LEIGHL, RR3, AYTON, ON, N0G 1C0									
93567		08-21-23	Miscellaneous PARTY ALCOHOL INSURANCE - 150TH EVENT ART GALA	08-31-23	\$287.71	\$287.71	01-13-385-024	Miscellaneous	\$57,500.00	\$38,724.85
R416907		08-21-23	Miscellaneous LIQUOR LICENCE - 150TH EVENT ART GALA	08-31-23	\$150.00	\$150.00	01-13-385-024	Miscellaneous	\$57,500.00	\$38,724.85
						\$437.71				
1424	STEPHEN MACDONELL, 64 SAWLEY ROAD, NORTH YORK, ON, M2K 2J5									
AUGUST2023		08-21-23	Materials & Supplies ICE/BEER/WINE - ART GALA 150TH EVENT	08-31-23	\$48.50	\$48.50	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,550.81)
AUGUST2023		08-21-23	Materials & Supplies ICE/BEER/WINE - ART GALA 150TH EVENT	08-31-23	\$74.55	\$74.55	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,550.81)
AUGUST2023		08-21-23	Materials & Supplies ICE/BEER/WINE - ART GALA 150TH EVENT	08-31-23	\$26.94	\$26.94	01-13-385-145	Materials & Supplies	\$6,450.00	(\$21,550.81)
						\$149.99				
Total Cultural						\$3,557.94				

Total Bills To Pay: \$33,923.61



Township of McKellar Staff Report

Prepared for: Council

Department: Treasury

Agenda Date: September 19, 2023

Report No: T-2023-11

Subject: Update on the upgrade of the Craigmere Subdivision Roads

Recommendation:

THAT the Council of the Township of McKellar receive T-2023-11 for discussion and analysis.

Background:

This report is to update you on the cost and procedure for collecting dues for the recent road upgrade in our community. As you may recall, the road width was extended in 2021, and the legal and Engineer's inspection costs were not covered in the previous Report T-2023-1.

Financial Analysis/Discussion:

On January 24th, 2023, the cost of Craigmere Subdivision was presented, but it did not include the expenses for legal and consultant review of the project. The revised cost of the project is provided below.

Item	Cost	Notes
Granular materials	\$ 65,650.00	Granular A and B
Culverts	\$ 6,500.00	Culverts
Blasting	\$ 3,561.60	Blasting
Tree Removal	\$ 1,221.12	5 Tree removal
Machinery /Equipment	\$ 27,100.00	Use of machinery/equipment
Legal Cost (Estimated)	\$ 1,000.00	Any legal Cost related to Craigmere subdivision
Consultant Review-Engineer (Estimated)	\$ 2,000.00	Review done by Engineer
TOTAL	\$ 107,032.72	

The revised and final cost of the Craigmere subdivision road upgrade is \$107,032.72, which will be equally divided among the 39 properties. Each homeowner's share of the cost will be \$2,744.43.

To make the payment process easier and more convenient for you, we are offering several payment options:

1. You can pay the full amount on or before March 31, 2024, and no interest will be charged.



Township of McKellar Staff Report

2. You can pay the total amount payable over one year, starting April 1, 2024, with an interest rate of 5.00% calculated and payable quarterly. You can also prepay the full amount or any remaining amount with accrued interest at any time during this period.
3. You can pay the total amount payable over five years, starting April 1, 2024, with an interest rate of 4.93% calculated and payable quarterly. You can also prepay the full amount or any remaining amount with accrued interest at any time during these five years.
4. If you fail to select a payment option within 30 days of receiving notice from the Municipality, you will be automatically enrolled in option 1.
5. All notices from the Municipality will be sent to the address listed on the last revised Assessment Roll.
6. Interest will be charged at the same rate as non-payment of realty taxes (currently 1.25% per month or 15% per annum) on any charges imposed under these fees & charges by law on the Craigmere subdivision.
7. Instead of setting up balances with tax bills, the treasury department will prepare, process, and send invoices quarterly to the property owners

Policies Affecting Proposal:

- Roads Policy

Conclusion:

It is recommended that the council of the Township of McKellar approve the report and authorize the Treasury Department to formulate a Fees & Charges bylaw for examination by the solicitor.

Respectfully submitted by:



Roshan Kantiya, Treasurer

Reviewed by:



Ina Watkinson, Clerk/Administrator