

# The Corporation of the Municipality of Whitestone

# Agenda of Regular Council Meeting Tuesday February 21, 2023

# **Dunchurch Community Centre**

#### and

Join Zoom Meeting (Video) https://us02web.zoom.us/j/87512321930

# (Phone Call Only)

Dial +1 647 558 0588 then Enter Meeting ID: 875 1232 1930#

Meetings are recorded. Both the audio and video are posted on the Municipal Website

\_\_\_\_\_

# 1. Call to Order and Roll Call

6:30 p.m.

# **National Anthem**

## **Indigenous Land Acknowledgement Statement**

The Municipality of Whitestone recognizes all of Canada resides on traditional, unceded and/or treaty lands of the Indigenous People of Turtle Island.

We recognize our Municipality on The Robinson Huron Treaty territory is home to many past, present and future Indigenous families.

This acknowledgment of the land is a declaration of our commitment and collective responsibility to reconcile the past, and to honour and value the culture, history and relationships we have with one another.

- 2. Disclosure of Pecuniary Interest
- 3. Approval of Agenda ®
- 4. Presentations and Delegations None

Move into Committee of the Whole ®

# 5. Planning Items

- 5.1 Subdivision Application S01/2022(W) STO NETWORK CONSULTING INC., 12628465 CANADA INC. (Graham Keene) ®
  - 5.1.1 Memorandum from John Jackson, Planner on behalf of the Parry Sound Planning Board dated February 13, 2023
  - 5.1.2 Approval conditions
- 5.2 Application for the Passing of a Deeming By-Law BENNETT (Lot 9, Plan 42M-628, geographic Township of McKenzie, now Municipality of Whitestone, District of Parry Sound
  - Memorandum from Paula Macri, Planning Assistant dated February 13, 2023

# **Reconvene into Regular Meeting ®**

#### **Matters Arising from Committee of the Whole**

6. Public Meeting - None

## 7. Consent Agenda ®

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

- 7.1 Council and Committee Meeting Minutes
  - 7.1.1 Regular Council Meeting Minutes for February 7, 2023
- 7.2 Unfinished Business (listed on pages 4-8)

## **Matters Arising from Consent Agenda**

- 8. Accounts Payable
  - 8.1 Accounts Payable ®
- 9. Staff Reports None
- 10. By-Laws
  - 10.1 By-law 15-2023, being a By-law to deem Lot 9, Plan 42M-628 not to be part of a Plan of Subdivision under Section 50(4) of The *Planning Act* BENNETT ®
- 11. Business Matters
  - 11.1 Extension of Integrity Commissioner Services Contract ®
  - 11.2 By-law Enforcement Officer 2022 Annual Report ®
  - 11.3 Memo and update from February 7, 2023

    Budgetary Control Report (Pre-Audit) for the twelve months ending December 31, 2022 ®
  - 11.4 West Parry Sound Recreation and Culture Centre, Joint Municipal Service Board Agreement ®
  - 11.5 Memo and Draft Trailer By-law ®

12. Correspondence

**Matters Arising from Correspondence** 

- 13. Councillor Items
- 14. Questions from the Public
- 15. Confirming By-law ®
- 16. Adjournment ®

# **Unfinished Business**

DATE	ITEM AND DESCRIPTION	ASSIGNED TO	STATUS
April 2019	Animal and Bird Control By-law	Agricultural Committee	DRAFT By-law for information and discussion presented at for the Regular Council meeting of October 4, 2022.
March 15, 2021	Review of By-law 20-2014 (being a By-law for the licensing, regulating/governing of rental units in Whitestone)	Ad Hoc Committee	For discussion by Council in 2023  On June 7, 2022 Council passed a By-law to amend the Municipality's Zoning By-law in regards to a revision of the definition of Short Term Rental Unit. The last date for filing a notice of appeal was the 11th day of July, 2022  A revised By-law for the licensing, regulating/governing of rental units and protocol is in process. Further work on this issue to be done in 2023.
Feb 22, 2022	Staff Report PW-2022-01 Churlee Road Boat Launch  THAT the Council of the Municipality of Whitestone does hereby receive Staff Report PW- 2022-01 (Churlee Road Boat launch) for information,  AND THAT the Council of the Municipality of Whitestone does hereby provide the following direction:	Manager of Public Works	Report presented at the September 6, 2022 Regular Council meeting.  Follow-up from the September 6, 2022 Council meeting – staff to consider the possibility of a boat launch adjacent to a CRA that runs off of Farley's Road.  Report to Council April 2023
March 15, 2022	By-law 16-2022, being a By-law for a Zoning By- law amendment to rezone Part of Lot 39, Concession A, geographic Township of McKenzie, now in the Municipality of Whitestone from the	Planning Staff and CBO	To be reviewed with the Applicant January 2024

Page 4 of 78 Page 4 of 9

	Rural (RU) Zone to a Rural (RU) Exception Zone – ANDERSON/PATTERSON		
April 19, 2022	Report from WahWashKesh Landings Task Force regarding Paid and Enforced Parking.  THAT the Council of the Municipality of Whitestone	Mayor Comrie with assistance of staff as needed	Ongoing
	does hereby receive the report of the WahWashKesh Landings Task Force dated April 19, 2021 regarding paid and enforced parking for information, and consider its recommendations		
	Report from WahWashKesh Landings Task Force regarding Paid and Enforced Parking.  THAT the Council of the Municipality of Whitestone does hereby approve in principle the introduction of	Mayor Comrie with assistance of staff as needed	Anticipated for 2023
	paid and enforced parking at the WahWashKesh landings, as soon as practical.	Mayor Camria	Anticipated for 2002
	Report from WahWashKesh Landings Task Force regarding Paid and Enforced Parking.  THAT the Council of the Municipality of Whitestone does hereby request staff to bring forward an amendment to By-law 38-2016, being a By-law to regulate traffic and to govern and control the parking of vehicles within the Municipality of Whitestone, in support of the implementation of enforced parking at the WahWashKesh landings, as soon as practical  Report from WahWashKesh Landings Task Force	Mayor Comrie with assistance of staff as needed  Mayor Comrie	Anticipated for 2023  Anticipated for 2023
	regarding Paid and Enforced Parking.  THAT the WahWashKesh Landings Task Force develop an implementation plan for paid and enforced permit parking at the WahWashKesh landings in cooperation with the WahWashKesh Conservation Association and Municipal Staff.	with assistance of staff as needed	Anticipated for 2023

Page 5 of 78 Page 5 of 9

	Report from WahWashKesh Landings Task Force regarding Paid and Enforced Parking.  THAT the WahWashKesh Landing Task Force negotiate a revised agreement with the WahWashKesh Conservation Association with respect to the WahWashKesh landings, following the WWKCA 2022 AGM, for ratification by Whitestone Council.	Mayor Comrie with assistance of staff as needed	Anticipated for 2023
	ADMIN-2022-09 Lorimer Lake Resort Property – wetlands / beaver pond <b>THAT</b> the Council of the Municipality of Whitestone does hereby receive report ADMIN-2022-09 (Lorimer Lake Resort property – wetlands / beaver pond) for information.	Planning Consultant	Clerks Note:  Members of Council had an interest in pursuing this matter further with a request to:  • Provide a report on EP Zones that were inadvertently eliminated from the Zoning Maps in 2018  • A typical Fill By-law  • A typical Site Alteration By-law and  • A review of how other local Municipalities manage EP Zones  In progress; no date has been set by the Consultant at this time for completion.
July 5, 2022	AMBIANCE FINE HOMES INC. Proposed Zoning By-law amendment is to rezone part Lots 40 and 41, Concession A, in the geographic Township of Hagerman and fronting on Highway 124, from the Industrial Pit (M2) Zone to the Industrial (M1) Zone.  THAT the Council of the Municipality of Whitestone receives the Ambiance Fine Homes Inc. Proposed Zoning By-law amendment to rezone part of Lots 40 and 41, Concession A, in the geographic Township of Hagerman and fronting on Highway 124, from the Industrial Pit (M2) Zone to the Industrial (M1) Zone for information.	CAO/Clerk and Planning Consultant	Per media release on September 21, 2022 an appeal to the Ontario Land Tribunal (OLT) has been received and is in progress.  The OLT met on January 10, 2023  Next Hearing date: March 10, 2023, at 10 am. Link to meeting: https://global.gotomeeting.com/join/927921077

Page 6 of 78 Page 6 of 9

	AND THAT the following direction is hereby provided with respect to the next steps:  A peer review to be conducted of the planning, environmental, and socio-economic issues associated with the application to address the questions raised by the public, and suggest mitigation measures, at the applicant's cost		
July 19, 2022	Subdivision Application S01/2022(W) – STO NETWORK CONSULTING INC., 12628465 CANADA INC. (Graham Keene) <b>THAT</b> staff work with John Jackson and the applicant to address the concerns raised in the Public Meeting	Staff and Planning Consultant	Review in progress – Decision deferred at the October 18, 2022 Regular Council meeting pending the receipt of further information.  Item to be placed on the February 21, 2023 Council meeting Agenda
September 20, 2022	Staff will consider accessibility needs at the Dundome, the Community Centre and Municipal Office for the 2023 budget	Public Works Manager	2023 Budget
October 4, 2022	Farley's Road Parking area Council requested that staff obtain legal advice in respect of the Farley's Road parking and boat launch.	Manager of Public Works	December 5, 2022 Council passed the following  THAT the Council of the Municipality of Whitestone does hereby approve the use of the Farley's Road boat launch parking area for non-deeded access users at no charge, for the 2022-2023 winter season;  AND THAT Staff be requested to report back to Council by April 2023 in respect of parking capacity at the Farley's Road boat launch property and options for increased access for non-deeded access users;
		Planning Assistant	AND THAT the title instruments on each of the 12 registry pins be obtained to verify their rights in title.

Page 7 of 78 Page 7 of 9

January 10, 2023	Notice of Motion - Requested by Councillor Joe Lamb THAT the Council of the Municipality of Whitestone does hereby request Staff to investigate the possibility of providing health benefits and insurance coverage to Members of Council. Carried	Treasurer	Review in progress
	Council will invite the new Chairperson of the Belvedere Board of Management as well as Township of McKellar Councillor Debbie Zulak to speak to Council in the future about Belvedere Heights and Life Leases	Administrative Staff	Date to be determined

**END** 

Page 8 of 78 Page 8 of 9

# Correspondence

(listed in the order they were received by the Clerks Department)

- A. Hydro One letter regarding Vegetation Maintenance Program dated February 2023. Includes a map showing the areas that will be included in the program.

  B. Email by Marliese Gause, CEO, The Friends regarding Homesharing dated February 14,
- 2023.

# **PLANNING ITEMS**

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

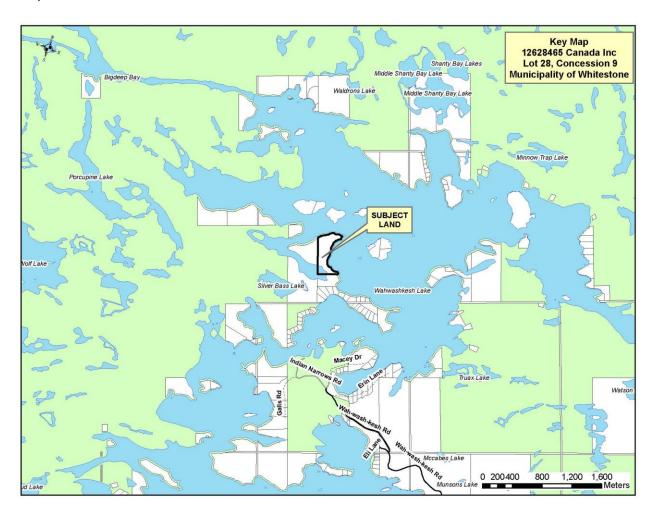
Tel: (705) 746-5667 E-Mail: JJPlan@Vianet.ca

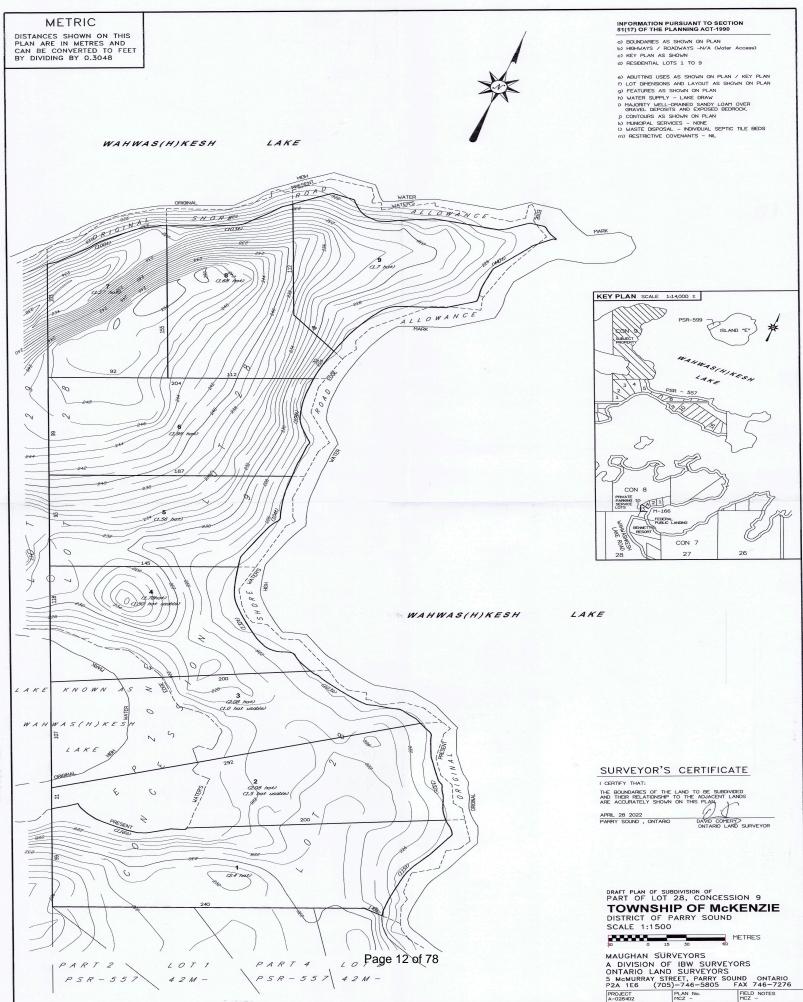
# REPORT ON KEENE SUBDIVISION (STO NETWORK)

**February 13, 2023** 

# **BACKGROUND**

The owner of a parcel of land that is water access in the north basin of Lake Wahwashkesh filed an application with the Parry Sound Area Planning Board for a nine lot plan of subdivision.





With the application, the subdivider included an environmental report; a survey plan, and an agreement of purchase and sale to secure mainland parking for future owners of the plots.

A public meeting was held by the Municipality of Whitestone as prescribed by section 51 (19.4 (a)) of the *Planning Act*.

A number of objections were filed related to the proposal land division based upon (amongst a number of matters);

- Lots being proposed that included constraints to future development;
- Water access provisions; and
- General lake quality impacts.

More specifically, the concerns relating to the proposed subdivision lots included;

- Environmental constraints for docking areas for proposed lots 1 and 2;
- Viability of lots for both building and septic suitability because of the potential for flooding by the fluctuating waters of Lake Wahwashkesh; and
- Implausible parking arrangement on the mainland.

# **RESPONSE TO CONCERNS**

The water access facilities on Wahwashkesh have been identified as being highly stressed with more demand than supply with peak concerns on long weekends.

The Municipality has consistently required applicants creating new water access lots to secure parking locations on the mainland.

This has been secured in the Keene subdivision application.

# **SEPTIC SUITABILITY**

The issue over the suitability of the lots for septic systems was made by a number of submissions to the Municipality.

The topographic information provided with the application indicated that there were proposed lots that had little or no lands above the theoretical flood elevation for Wahwashkesh (229.57 m G.S.C.).

In order to determine that all lots could be serviced with septic systems, a meeting was convened with the approval authority, North Bay Mattawa Conservation Authority, the applicant, planning board, representatives of the Municipality, Robert Hughes of RHH

Engineering and Ed Bennett, a private contractor licensed for septic systems in the area.

The hi-lites of the discussion included:

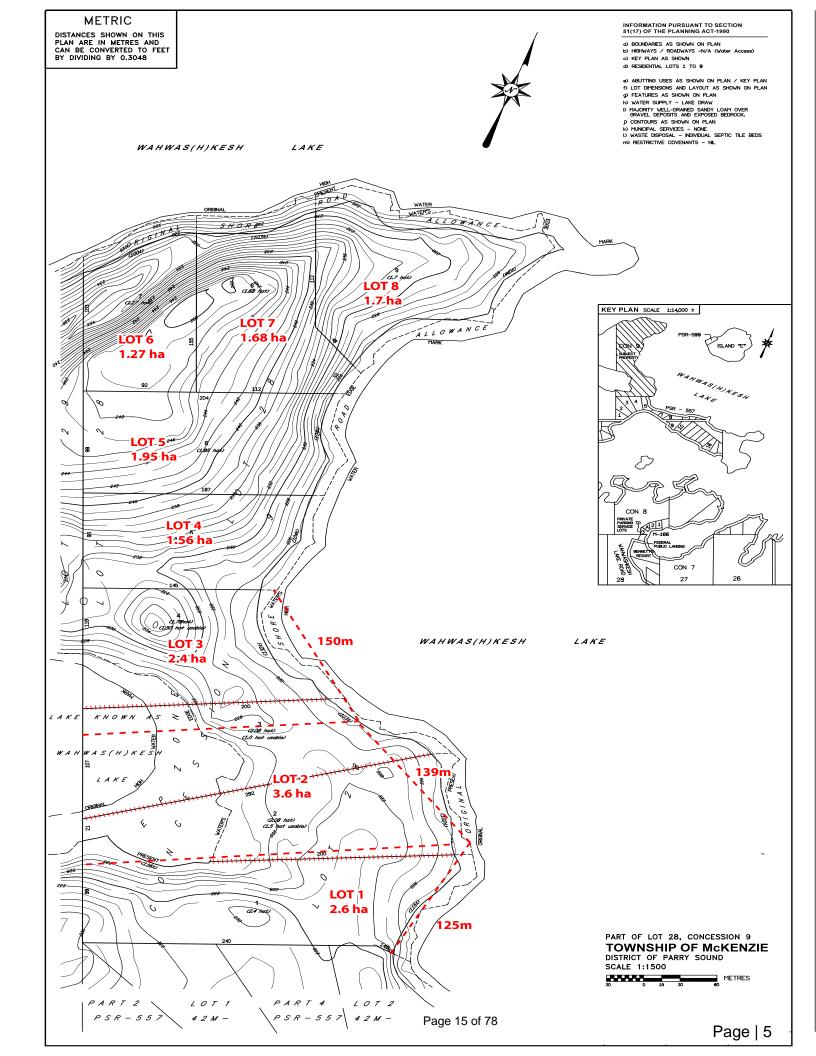
- The nature of the annual flooding and theoretical flood elevation on Lake Wahwashkesh:
- The measures needed to ensure proper functioning of septic systems without impairing the environment;
- Establishing the minimum standards for any systems on proposed lots on the Lake.

These standards were determined to include the requirement that the openings of any septic tanks be located at a minimum elevation of 229.57 metres above sea level. The tile field or loading area can be located below the elevation of 229.57 so long as the bed is above the summer time level of Lake Wahwashkesh (i.e. ±224.5 metres above sea level). It was clarified that these standards were to be applied to new lots on the lake.

This requirement would place the systems above the spring freshet where erosion would not be a factor and there would be little threat for raw sewage from getting into the lake.

# **REVISED PLAN**

The applicant has revised the original 9 lot plan to 8 lots.



The revised plan showing 8 lots with the attached conditions are believed to be in accord with the provincial policies, the Municipality's official plan and the requirements of section 51 (24) of the Planning Act.

This revision will address the concern over the portion of the property with the lowest relief and incorporate the location of a dock along the eastern shore for all lots.

This matter is scheduled to go to the February 2023 meeting of the Planning Board.

Respectfully submitted,

John Jackson M.C.I.P., R.P.P.

JJ; jc

Applicant	12628465 Canada	Date of Decision	January 23, 2023
	Inc.		
File No.	S01/2022(W)	Date of Notice	January 24, 2023
Municipality/TWP	Whitestone(McKenzie)	Last Date of Appeal	February 14, 2023
Subject Lands	Part of Lot 28,	Lapsing Date	January 23, 2026
	Concession 9		

The Approval Authority's conditions and amendments to final plan of approval for registration of this Subdivision are as follows:

#### No. Conditions

- 1. That this approval applies to the draft plan prepared by David Comery, Ontario Land Surveyor, dated April 26, 2022 as amended, which shows 8 single detached seasonal residential lots.
- 2. That the owners convey up to 5% of land included in the draft plan to the Municipality of Whitestone for park purposes. Alternatively, the Municipality of Whitestone may require cash-in-lieu of a parkland dedication.
- 3. That the owner agrees in writing to satisfy all requirements, financial and otherwise of the Municipality of Whitestone concerning the provision of services and drainage if applicable.
- 4. That the lots be assigned to a mainland parking location using a section 118 Land Titles Restriction that requires that any transfer of a lot include the assigned mainland parking area.
- 5. That such easements as may be required for utility or drainage purposes shall be granted to the appropriate authority.
- 6. That the owner enters into a subdivision agreement with the Municipality and that said agreement be registered against the land to which it applies.
- 7. That the subdivision agreement between the owner and the Municipality of Whitestone includes a requirement that septic system installations include the following requirements:
  - a) That the location of any septic tanks be sited such that its openings are at or above an elevation of 229.5 metres above sea level to be certified by an Ontario Land Surveyor; and
  - b) Drainage of field beds are located at or above 224.5 metres above sea level.

8. That the subdivision agreement between the subdivided and the Municipality include a notice as follows:

"That any agreements of purchase and sale include a Notice to advise owners that prior to any construction taking place on the lands that the Ministry of Environment Conservation and Parks (M.E.C.P.) be consulted to confirm whether a permit is required under the *Endangered Species Act*."

9. The applicant will ensure that 911 addressing is on place on each of the lots.

Applicant	12628465 Canada	Date of Decision	2022
	Inc.		
File No.	S01/2022(W)	Date of Notice	2022
Municipality/TWP	Whitestone(McKenzie)	Last Date of Appeal	2022
Subject Lands	Part of Lot 28,	Lapsing Date	2026
	Concession 9		

# **NOTES TO DRAFT APPROVAL**

- 1. It is the applicants responsibility to fulfill the conditions of draft approval and to ensure that the required clearance letters are forwarded by the appropriate agencies to the Parry Sound Area Planning Board.
- 2. We suggest you make yourself aware of section 144 of the Land Titles Act.
  - a) Subsection 143 (1) requires all new plans be registered in a Land Titles System if the land is situated in a land titles division.
  - b) Subsection 143 (2) allows certain exceptions.
- 3. Clearances are required from the following agencies:
  - a) Clerk, Municipality of Whitestone
- 4. For your information, easements required for utility or drainage purposes should be granted to the appropriate authority.
- 5. All measurements in subdivision and condominium final plans must be presented in metric units.
- 6. The final plan approved by the Parry Sound Area Planning Board must be registered within 30 days or the Parry Sound Area Planning Board may withdraw its approval under subsection 51(21) of the Planning Act, R.S.O. 1990.
- 7. Pursuant to subsection 51(32) of the Planning Act, the approval of this draft plan will lapse on January 25,2026. The approval may be extended pursuant to subsection 51(33) of the Act, but no extension can be granted once the approval has lapsed.



# **MEMORANDUM**

To: Mayor and Council

From: Paula Macri, Planning Assistant

Date: February 21, 2023

Re: Gordon Bennett and Gabriele Bennett – Deeming By-Law

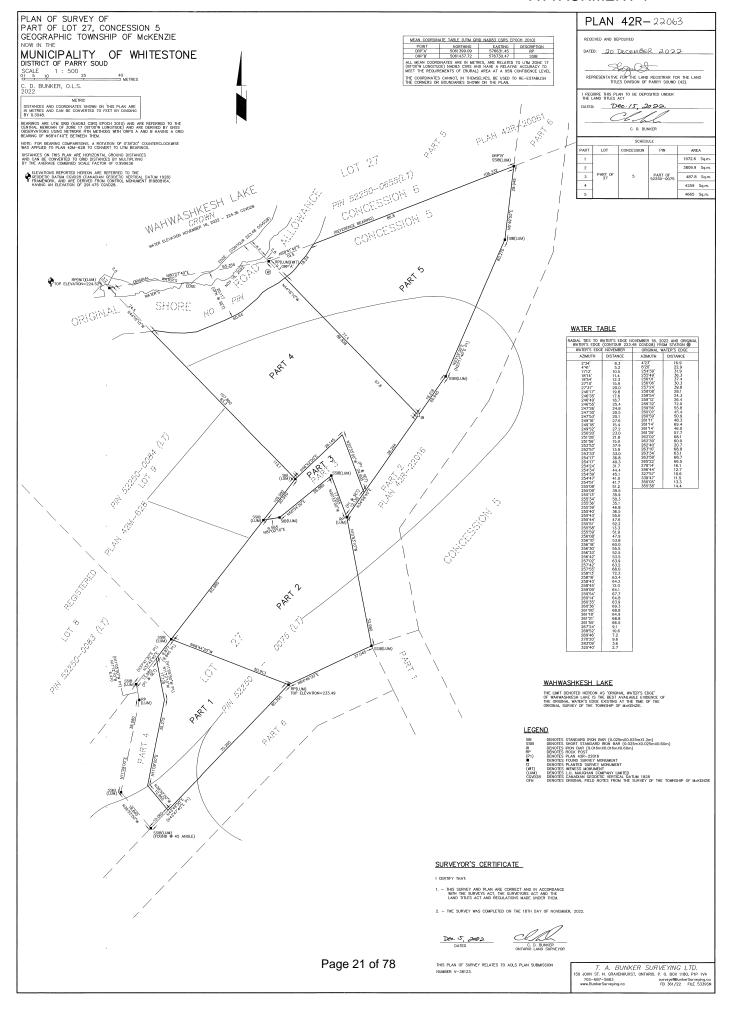
The applicants, Gordon Bennett and Gabriele Bennett, submitted an application to the Municipality on January 23, 2023 to have Lot 9 on Plan 42M-628 municipally known as 28677 Wah Wash Kesh Lake, deemed not to be a lot in a Registered Plan of Subdivision. This application was accompanied by the required fee.

The adjoining land owner, Gary Merritt, will be conveying a lot addition to the applicants. The lot being conveyed is legally described as Part Lots 2, 3, and 4 on Plan 42R-22063 and will be added to the applicants' Lot 9. To fulfill a condition of the Parry Sound and Area Planning Board Consent No. B45/2022, the lands are to be merged on title according to Section 50(4) of the *Planning Act*.

#### Attachments:

**ATTACHMENT 1 - Plan 42R-22063** 

# **ATTACHMENT 1**



# **CONSENT AGENDA**



21 Church Street Dunchurch, Ontario P0A 1G0

Phone: 705-389-2466 ~ Fax: 705-389-1855

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

Regular Council Meeting *DRAFT* Minutes Tuesday, February 7, 2023, 4:00 p.m.

Dunchurch Community Centre and Zoom Video Conferencing

**Present:** George Comrie, Mayor

Janice Bray, Councillor Joe Lamb, Councillor Scott Nash, Councillor Brian Woods, Councillor

Staff: Michelle Hendry, CAO/Clerk

Maneesh Kulal, Treasurer

David Creasor, Manager, Public Works

Bob Whitman, Fire Chief

**Guests:** 0 - In person

2 - via Zoom video or telephone

## 1. Roll Call and Call to Order

The Chair commenced roll call and called the meeting to order at 4:00 p.m.

#### **National Anthem**

Indigenous Land Acknowledgement Statement

The Municipality of Whitestone recognizes all of Canada resides on traditional, unceded and/or treaty lands of the Indigenous People of Turtle Island.

We recognize our Municipality on The Robinson Huron Treaty territory is home to many past, present and future Indigenous families.

This acknowledgment of the land is a declaration of our commitment and collective responsibility to reconcile the past, and to honour and value the culture, history and relationships we have with one another.

# 2. Disclosure of Pecuniary Interest

Mayor Comrie requested that any pecuniary interest be declared for the record. No pecuniary interest was declared.

# 3. Approval of the Agenda

Resolution No. 2023-069

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

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

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

Carried

# 4. Presentations and Delegations

- a) Benjamin John, Climate & Energy Programs Manager Georgian Bay Biosphere
  - What is ICECAP?
  - What is Climate Action (Energy Management and Risk Management)?
  - Milestone 1 Results. Link to Milestone 1 Draft Report;
     Municipality of Whitestone ICECAP (Integrated Community Energy and Climate Action Plans)
  - Next Steps / Proposed Work Plan for 2023

Resolution No. 2023-070

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

**THAT** the Council of the Municipality of Whitestone receives for information the presentation from Benjamin John, Climate & Energy Programs Manager, Georgian Bay Biosphere

Carried

- 5. Planning Items None
- 6. Public Meeting None
- 7. Consent Agenda

Resolution No. 2023-071

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

**WHEREAS** the Council the Municipality of Whitestone has reviewed the Consent Agenda consisting of:

- 7.1 Council and Committee Meeting Minutes
  - 7.1.2 Special Council Meeting Minutes for January 21, 2023
  - 7.1.3 Regular Council Meeting Minutes for January 24, 2023
- 7.2 Unfinished Business (listed on Pages 4-8)

**NOW THEREFORE BE IT RESOLVED THAT** the Council of the Municipality of Whitestone does hereby approve the following Council Meeting Minutes:

The Special Council Meeting Minutes of January 21, 2023 and the Regular Council Meeting Minutes of January 24, 2023; and

**THAT** Council receives for information the Unfinished Business listing contained in the Consent Agenda dated February 7, 2023.

Carried

Resolution No. 2023-072

**Moved by:** Councillor Brian Woods **Seconded by:** Councillor Scott Nash

# 8. Accounts Payable

8.1 Accounts Payable

**THAT** the Council of the Municipality of Whitestone receive for information the Accounts Payable listing in the amount of \$184,832.58 for the period ending January 31, 2023.

Carried

# 9. Staff Reports

Resolution No. 2023-073

**Moved by:** Councillor Joe Lamb **Seconded by:** Councillor Janice Bray

9.1 FIN-2023-01

Budgetary Control Report (Pre-Audit) for the twelve months ending December 31, 2022

**THAT** the Council of the Municipality of Whitestone does hereby receive the Budgetary Control Report (Pre-Audit) for the twelve months ending December 31, 2022 for information.

Carried

# 10. By-laws

Resolution No. 2023-074

Moved by: Councillor Joe Lamb

Seconded by: Councillor Janice Bray

By-law 11-2023, being a By-law to authorize borrowing from time to time to meet expenditures during the fiscal year ending December 31, 2023

**THAT** By-Law 11-2023, being a By-Law to authorize borrowing from time to time to meet expenditures during the fiscal year ending December 31, 2023 be Read a First and Second time this 7th day of February, 2023;

**AND FURTHER** Read a Third time, Passed and properly Signed and Sealed this 7th day of February, 2023 and numbered By-Law 11-2023.

Carried

Resolution No. 2023-075

**Moved by:** Councillor Janice Bray **Seconded by:** Councillor Scott Nash

10.2 By-law 12-2023, being a By-law to levy certain interim rates, taxes and charges for the year 2023

**THAT** By-Law 12-2023, being a By-Law to levy certain interim rates, taxes and charges for the year 2023 be Read a First and Second time this 7th day of February, 2023;

**AND FURTHER** Read a Third time, Passed and properly Signed and Sealed this 7th day of February 2023, and numbered By-Law 12-2023.

Carried

Resolution No. 2023-076

**Moved by:** Councillor Scott Nash **Seconded by:** Councillor Brian Woods

10.3 By-law 13-2023, being a By-law to set tax ratios for municipal purposes for 2023

**THAT** By-Law 13-2023, being a By-Law to set tax ratios for municipal purposes for 2023 be Read a First and Second time this 7th day of February, 2023;

**AND FURTHER** Read a Third time, Passed and properly Signed and Sealed this 7th day of February 2023 and numbered By-Law 13-2023.

Carried

- 11. Business Matters None
- 12. Correspondence (listed on page 9 of the Agenda)

Resolution No. 2023-077

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

**WHEREAS** the Council of the Municipality of Whitestone has reviewed the Correspondence Items as listed on page 9 of the February 7, 2023 Council agenda;

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

None

Carried

#### 13. Councillor Items

# Councillor Bray

Indicated she had an interest in being the ICECAP member of Council representative

Resolution No. 2023-078

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

**THAT** the Council of the Municipality of Whitestone hereby appoints Councillor Janice Bray as the Municipality of Whitestone's representative on ICECAP.

Carried

#### Councillor Nash

- Asked if the TV in the Community Centre could be hooked up to Zoom connection during Council meetings
- Requested an update on the wood chipping procurement process
- Asked about access to file information in respect of legal invoices
- Asked about road grants and the requirement for written permission of the owner of the road to undertake work on a private road – specifically the Amorak Trail road grant

#### Councillor Lamb

 Noted that he and Councillor Nash recently attended the Parry Sound Area Planning Board meeting and advised that he has been appointed Chairperson of the Board for the next four years.

#### Councillor Woods

 Advised he was able to have a number of kid's crafts kits donated from Home Depot and they will be distributed to the School, the Library and the Fire Department

## 14. Questions from the Public

#### 15. Closed Session

Resolution No. 2023-079

Moved by: Councillor Scott Nash
Seconded by: Councillor Brian Woods

## **Adjourn to Closed Session**

**WHEREAS** the Municipal Act Section 239 (2) states that a meeting or part of a meeting may be closed to the public if the subject matter being considered meets certain exceptions;

**NOW THEREFORE BE IT RESOLVED THAT** this Meeting be adjourned at 5:29 p.m. and that a Closed Meeting be convened subject to Section 239 (2) for the following matters:

- 15.1 Council Meeting Minutes
  - 15.1.1 Special Council meeting of November 2, 2022
  - 15.1.2 Special Council Meeting of December 5, 2022
  - 15.1.3 Special Council Meeting of December 21, 2022
  - 15.1.4 Special Council Meeting of January 5, 2023
  - 15.1.5 Special Council Meeting of January 9, 2023
  - 15.1.6 Special Council Meeting of January 12, 2023
  - 15.1.7 Special Council Meeting of January 16, 2023
- 15.2 The security of the property of the municipality or local board pursuant to Ontario Municipal Act, section 239 (2) (a);
- 15.3 Personal matters about an identifiable individual, including municipal or local board employees, pursuant to Ontario Municipal Act, Section 239 (2) (b);
- 15.4 A proposed or pending acquisition or disposition of land by the municipality or local board, pursuant to Ontario Municipal Act, Section 239 (2) (c);
- 15.5 Advice that is subject to solicitor-client privilege, including communications necessary for that purpose, pursuant to Ontario Municipal Act, Section 239 (2) (f); and
- 15.6 Labour relations or employee negotiations, pursuant to Ontario Municipal Act, Section 239 (2) (d).

Carried

Resolution No. 2023-080

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

#### **Reconvene into Regular Meeting**

**THAT** the Municipality of Whitestone Council does reconvene into Open Session at 7:50 p.m.

Carried

Resolution No. 2023-081

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

## **Matters arising from Closed Session**

15.1 Council Meeting Minutes

**THAT** the Council of the Municipality of Whitestone does hereby approve the following Council Meeting Minutes as presented:

Special Council meeting of November 2, 2022

Resolution No. 2023-082

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

**THAT** the Council of the Municipality of Whitestone does hereby approve the following Council Meeting Minutes as presented:

Special Council Meeting of December 5, 2022 Special Council Meeting of December 21, 2022 Special Council Meeting of January 5, 2023 Special Council Meeting of January 9, 2023 Special Council Meeting of January 12, 2023 Special Council Meeting of January 16, 2023

Carried

Resolution No. 2023-083

**Moved by:** Councillor Brian Woods **Seconded by:** Councillor Scott Nash

15.3 Personal matters about an identifiable individual, including municipal or local board employees, pursuant to Ontario Municipal Act, Section 239 (2) (b)

# **Committee of Adjustment**

WHEREAS the Planning Act, R.S.O. 1990, Section 44 Committee of adjustment, states as follow:

## Term of office

- (3) The members of the committee who are not members of a municipal council shall hold office for the term of the council that appointed them and the members of the committee who are members of a municipal council shall be appointed annually
- (4) Members of the committee shall hold office until their successors are appointed, and are eligible for reappointment, and, where a member ceases to be a member before the expiration of his or her term, the council shall appoint another eligible person for the unexpired portion of the term

**NOW THEREFORE BE IT RESOLVED THAT** the Council of the Municipality of Whitestone does hereby appoint the following members to the Committee of Adjustment for the 2022 to 2026 term of Council:

- Tom Sutcliffe
- Gregory Kowal

Carried

Resolution No. 2023-084 Moved by: Councillor Joe Lamb Seconded by: Councillor Janice Bray

#### **Thrift Shop Committee**

**BE IT RESOLVED THAT** the Council of the Municipality of Whitestone does hereby appoint the following member to the Thrift Shop Committee for the 2022 to 2026 term of Council:

Jane Lockwood

Carried

# 16. Confirming By-law

Resolution No. 2023-085

Moved by: Councillor Joe Lamb

Seconded by: Councillor Brian Woods

**THAT** By-law 14-2023 Being the Confirmatory By-law for the Council meeting of Tuesday, February 7, 2023, be given a First, Second, Third and final reading and is passed as of this date.

Carried

# 17. Adjournment

Resolution No. 2023-086

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

WHEREAS the business of this Meeting has concluded;

**NOW THEREFORE BE IT RESOLVED THAT** this meeting be adjourned at 7:55 p.m. until the Regular Council meeting of February 21, 2023 at 6:30 p.m. or at the call of the chair.

Carried

George Comrie	Mayor
Miaballa Handur	CAO/ Clerk
Michelle Hendry	CAO/ Cierk

# **ACCOUNTS PAYABLE**

Report Date 2023-02-15 11:25 AM

# Municipality of Whitestone List of Accounts for Ratification As of 2023-02-15

Batch: 2023-00008 to 2023-00009

		Daton. 2020-0	0000 10 2023-00009		
Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code:	AP - AP-GENE	RAL OPER			
Computer CI	neques:				
36888	2023-02-13	Bell Canada - Public Access	Pay Telephone		
170576		16-787 - Recreation - Public Pay T		50.88	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.62	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	6.50	56.50
36889	2023-02-13	Bell Mobility	Fire Tower		
Feb/23		16-212 - Fire - Radio Tower & Air	Fire Tower	119.77	
		11-210-2 - A/R HST Receivable	HST Tax Code	13.23	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	15.30	133.00
36890	2023-02-13	Canadian National Non Freight	Bunny Trail		
91671702		16-414 - Bunny Trail RR Crossing	Bunny Trail	326.50	326.50
36891	2023-02-13	Don Wisenden	Return Road Damage Deposit		
Che Req		15-329 - Roads Damage Deposit	•	1,000.00	1,000.00
36892	2023-02-13	Minister of Finance-Policing	OPP Levy		
302601231	142084	16-274 - Policing Levy	OPP Levy	35,231.00	35,231.00
36893	2023-02-13	Hall Construction	50% Nursing Station		
22590		I19-701 - Facilities-Capital-Nursing	_	21,049.73	
	7100144	11-210-2 - A/R HST Receivable	HST Tax Code	2,325.02	
		99-999-1 - HST (Statistical) Non-L		2,689.13	23,374.75
36894	2023-02-13	Metro Compactor Service Inc.	Repair		
286984		16-473-1 - Auld Landfill-Compacto	•	202.20	
		•	HST Tax Code	22.33	
		99-999-1 - HST (Statistical) Non-L		25.83	224.53
36895	2023-02-13	Quadbridge Inc.	Hard Drives		
INQ8569	Accrual	l 19-100 - Admin - Capital - Comput	Hard Drives	1,754.99	
		· · · · · · · · · · · · · · · · · · ·	HST Tax Code	193.84	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	224.20	1,948.83
INQ8177		16-115 - Admin - Computer Suppli		1,449.54	
			HST Tax Code	160.11	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	185.18	1,609.65
				Payment Total:	3,558.48
36896	2023-02-13	Scott Nash	Electronic Device Attanna	•	-,
Che Req F			Electronic Device Allowance	4.000.00	
One Req F	GMZO	16-093 - Council- Electronic Devic	Electronic Device Allowan	1,300.00	1,300.00
36897	2023-02-13	Swyrich Corporation	Service Pins		
26337	Accrual	16-123 - Admin - Volunteer Appred	Service Pins	826.18	
		11-210-2 - A/R HST Receivable	HST Tax Code	91.26	

# Report Date 2023-02-15 11:25 AM

# Municipality of Whitestone List of Accounts for Ratification As of 2023-02-15

Batch: 2023-00008 to 2023-00009

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
25-2023	Accru	al 16-316 - Garage - Miscellaneous	Supplies	6.73	
		16-776 - Facilities Truck - Fuel	Supplies	216.65	
		16-408 - 5 Ton - Fuel	Supplies	469.18	
		16-394-2 - Dodge Ram 2018 Fuel	Supplies	230.56	
		16-444 - York Landfill - Misc.	Supplies	18.10	
		11-210-2 - A/R HST Receivable	HST Tax Code	103.96	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	120.24	1,045.18
21-2023	Accru	al 16-234 - Station 1 - Fuel & Oil	Fuel	520.32	
		11-210-2 - A/R HST Receivable	HST Tax Code	57.47	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	66.47	577.79
22-2023	Accru	al 16-110 - Admin - Office Supplies	Supplies	21.26	
		11-210-2 - A/R HST Receivable	HST Tax Code	2.34	
		99-999-1 - HST (Statistical) Non-L		2.71	23.60
24-2023	Accru	al 16-279 - Building Dept Truck - Fue	: Fuel	57.64	
27 2020	Accia	11-210-2 - A/R HST Receivable	HST Tax Code	6.36	
		99-999-1 - HST (Statistical) Non-L		7.36	64.00
28-2023		16-316 - Garage - Miscellaneous	Fuel	13.22	
20-2020		16-776 - Facilities Truck - Fuel	Fuel	243.16	
		16-408 - 5 Ton - Fuel	Fuel	533.11	
		16-394-2 - Dodge Ram 2018 Fuel		411.28	
		<u>-</u>	HST Tax Code	131.17	
		99-999-1 - HST (Statistical) Non-L		151.71	1,331.94
31-2023		16-776 - Facilities Truck - Fuel	Fuel	127.87	
01 2020		16-408 - 5 Ton - Fuel	Fuel	392.63	
		16-394-2 - Dodge Ram 2018 Fuel		102.71	
		11-210-2 - A/R HST Receivable	HST Tax Code	68.84	
		99-999-1 - HST (Statistical) Non-L		79.62	692.05
30-2023		16-444 - York Landfill - Misc.	Supplies	3.92	
00-2020		11-210-2 - A/R HST Receivable	• •	0.43	
		99-999-1 - HST (Statistical) Non-L		0.50	4.35
29-2023		16-234 - Station 1 - Fuel & Oil	Fuel	221.53	
20-2020		11-210-2 - A/R HST Receivable	HST Tax Code	24.47	
		99-999-1 - HST (Statistical) Non-L		28.30	246.00
27-2023		16-110 - Admin - Office Supplies	Supplies	17.98	
21-2020		11-210-2 - A/R HST Receivable	HST Tax Code	1.99	
		99-999-1 - HST (Statistical) Non-L		2.30	19.97
				Payment Total:	4,009.23
1123	2023-02-14	Devry Smith Frank LLP	Legal		
285243		16-120 - Admin - Legal Expenses	Legal	5,456.17	
		11-210-2 - A/R HST Receivable	HST Tax Code	602.65	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	697.03	6,058.82

Report Date 2023-02-15 11:25 AM

# Municipality of Whitestone List of Accounts for Ratification As of 2023-02-15

Batch: 2023-00008 to 2023-00009

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	105.55	917.44
EFT:					
1115	2023-02-14	ABC Overhead Garage Doors	Maintenance		
23439		16-239 - Station 1 - Building Mtce	Maintenance	366.34	
		11-210-2 - A/R HST Receivable	HST Tax Code	40.46	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	46.80	406.80
1116	2023-02-14	Adams Bros Construction Ltd	wc		
159295		16-452 - York Landfill - Maintenan	·WC	183.17	
		11-210-2 - A/R HST Receivable	HST Tax Code	20.23	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	23.40	203.40
1117	2023-02-14	AJ Stone Company Ltd.	Supplies		
00001723	36	16-202-1 - Fire-New Recruits	Supplies	117.02	
		11-210-2 - A/R HST Receivable	HST Tax Code	12.93	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	14.95	129.95
00001727	02	16-222-1 - Fire-Turnout/Repair/Cl		783.55	
		16-222 - Fire - Bunker/Safety/Unif	• •	466.69	
		11-210-2 - A/R HST Receivable	HST Tax Code	138.09	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	159.72	1,388.33
				Payment Total:	1,518.28
1118	2023-02-14	Azimuth Environmental Consul	t LF Monitoring		
39714		16-478 - Auld's Landfill - Monitori	r LF Monitoring	1,733.74	
		11-210-2 - A/R HST Receivable	HST Tax Code	191.50	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	221.49	1,925.24
1119	2023-02-14	George Comrie	Travel Costs ROMA		
Exp 04-Fe	b-23	16-091 - Council - Travel	Travel Costs ROMA	83.09	
		11-210-2 - A/R HST Receivable	HST Tax Code	9.17	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	10.61	92.26
1120	2023-02-14	Canadian Union of Public	January 2023 Remittance		
Jan 2023		12-338 - CUPE-Union Dues	January 2023 Remittance	1,335.95	1,335.95
1121	2023-02-14	Paul Dray Legal Services	Legal		
1693		16-120 - Admin - Legal Expenses	Legal	1,462.80	
		11-210-2 - A/R HST Receivable	HST Tax Code	161.58	
		99-999-1 - HST (Statistical) Non-l	- HST Tax Code	186.88	1,624.38
1122	2023-02-14	Duck Rock Resort	Supplies		
26-2023	Accri	ual 16-444 - York Landfill - Misc.	Supplies	3.92	
		11-210-2 - A/R HST Receivable	HST Tax Code	0,43	
		99-999-1 - HST (Statistical) Non-I		0.50	4.35
		Pag	ge 34 of 78		

Report Date 2023-02-15 11:25 AM

# Municipality of Whitestone List of Accounts for Ratification As of 2023-02-15

Batch: 2023-00008 to 2023-00009

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1124	2023-02-14	Fowler Construction Co Ltd	Aggregate		
63279	Accrua	I16-360 - Hard Top Patch-Goods&		483.12	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11-210-2 - A/R HST Receivable	HST Tax Code	53.36	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	61.72	536.48
1125	2023-02-14	Georgian Bay Biosphere	ICECAP 2023 Membership		
23-1-25		16-484 - ICECAP	ICECAP 2023 Membership	2,730.00	2,730.00
1126	2023-02-14	Glen Martin Limited	Supplies		
380144		16-702 - Dunchurch Hall - Supplie	Supplies	228.19	
		11-210-2 - A/R HST Receivable	HST Tax Code	25.20	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	29.15	253.39
380756		16-702 - Dunchurch Hall - Supplie	Supplies	132.72	
		16-444 - York Landfill - Misc.	Supplies	384.58	
		11-210-2 - A/R HST Receivable	HST Tax Code	57.14	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	66.09	574.44
				Payment Total:	827.83
1127	2023-02-14	Hicks Morley LLP	Legal		
638475	Accrua	I16-120 - Admin - Legal Expenses	Legal	1,372.24	
		11-210-2 - A/R HST Receivable	HST Tax Code	151.57	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	175.31	1,523.81
1128	2023-02-14	Hydro One Networks IncAll	Hydro		
Feb 2023		16-743 - Pavilion - Hydro	Hydro	176.82	
		16-705 - Dunchurch Hall - Hydro	Hydro	260.52	
		16-439 - Roads - Street Lights	Hydro	266,38	
		16-323 - Garage - Hydro	Hydro	208.41	
		16-150 - Office - Heating/Hydro	Hydro	176.01	
		16-232 - Station 1 - Hydro	Hydro	528.06	
			Hydro	73.46	
		16-719 - Maple Is. Hall - Heat/Hyd	•	337.83	
		16-731-3 - 2125 HWY 124 - Hydro	•	399.60	
		11-210-2 - A/R HST Receivable		268.09	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	310.07	2,695,18
1129	2023-02-14	Hydro One Networks IncYork			
Jan 26 20	23	16-446-1 - York Landfill - Hydro	Hydro	45.98	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.08	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	5.87	51.06
1130	2023-02-14	Hydro One Networks IncAuld	Hydro		
Jan 23 20	23	16-479-1 - Aulds Landfill - Interne	t Hydro	18.66	
		11-210-2 - A/R HST Receivable	HST Tax Code	2.06	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	2.38	20.72
1131	2023-02-14	Ideal Supply Company Ltd.	Supplies		
		Pac	ue 35 of 78		

# Report Date 2023-02-15 11:25 AM

# Municipality of Whitestone List of Accounts for Ratification As of 2023-02-15

Batch: 2023-00008 to 2023-00009

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
4778973		16-707-1 - Facilities - Training	Supplies	74.27	
		11-210-2 - A/R HST Receivable	HST Tax Code	8.21	
		99-999-1 - HST (Statistical) Non-L		9.49	82.48
1132	2023-02-14	Iron Mountain Canada	Shredding		
HGVP140		16-113 - Admin - Office Equipmen	<del>-</del>	66.41	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.33	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	8.48	73.74
1133	2023-02-14	Jamie Osborne	McKellar Inspection		
Exp 06-02-	·23	16-281 - Bld Official - Supplies	McKellar Inspection	17.00	
•		11-210-2 - A/R HST Receivable	HST Tax Code	1.88	
		99-999-1 - HST (Statistical) Non-L		2.17	18.88
1134	2023-02-14	Jenn Gerlach	Communications		
1790		16-126 - Admin - Communications	Communications	900.00	900.00
1135	2023-02-14	John Jackson Planner Inc	Keene		
21-801	Accrua	al 16-843 - Planning & Development	Keene	195.89	
		11-210-2 - A/R HST Receivable	HST Tax Code	21.64	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	25.03	217.53
21-927	Accru	al 16-843 - Planning & Development	DT Enterprises	462.26	
		11-210-2 - A/R HST Receivable	HST Tax Code	51.05	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	59.05	513.31
21-894	Accrua	al 16-843 - Planning & Development		316.74	
		11-210-2 - A/R HST Receivable	HST Tax Code	34.98	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	40.46	351.72
21-935	Accrua	al 16-843 - Planning & Development		997.26	
		11-210-2 - A/R HST Receivable	HST Tax Code	110.15	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	127.40	1,107.41
21-958	Accru	al 16-843 - Planning & Development	Roberts Rezoning	1,512.44	
		11-210-2 - A/R HST Receivable	HST Tax Code	167.06	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	193.22	1,679.50
21-960	Accru	al 16-843 - Planning & Development		178.08	
		11-210-2 - A/R HST Receivable		19.67	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	22.75	197.75
21-964	Accru	al 16-843 - Planning & Development		979.44	
		11-210-2 - A/R HST Receivable		108.19	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	125.13	1,087.63
21-972	Accru	al 16-843 - Planning & Development		231.51	
		11-210-2 - A/R HST Receivable	HST Tax Code	25.57	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	29.58	257.08
21-965	Accru	al 16-843 - Planning & Development		373.97	
		Pag	ge 36 of 78		

Report Date 2023-02-15 11:25 AM

# Municipality of Whitestone List of Accounts for Ratification As of 2023-02-15

Batch: 2023-00008 to 2023-00009

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-L	HST Tax Code HST Tax Code	41.31 47.78	415.28
				Payment Total:	5,827.21
1136	2023-02-14	Kidd's Home Hardware	Supplies		
2900948		16-703 - Dunchurch Hall - Bld Mtc		163.30	
		11-210-2 - A/R HST Receivable	HST Tax Code	18.04	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	20.86	181.34
1137	2023-02-14	Local Authority Services Ltd.	Supplies		
MGBP0000	003709	16-110 - Admin - Office Supplies	Supplies	284.26	
		11-210-2 - A/R HST Receivable	HST Tax Code	31.39	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	36.31	315.65
MGBP000	003739	16-404-3 - Freightliner - Snow Plo	Kal Tire	7,951.95	
	•	11-210-2 - A/R HST Receivable	HST Tax Code	878.32	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	1,015.87	8,830.27
MGBP000	003746	16-153 - Office - Janitorial Supplie	Supplies	16.27	
		11-210-2 - A/R HST Receivable	HST Tax Code	1.80	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	2.08	18.07
				Payment Total:	9,163.99
1138	2023-02-14	Lynx Constructors Inc.	Repair		
2108		16-151 - Office - Building Mainten	Repair	561.80	
		11-210-2 - A/R HST Receivable	HST Tax Code	62.05	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	71.77	623.85
1139	2023-02-14	Magnetawan Building Centre Lt	Supplies		
103-10448	3 Accru	ıal 16-742 - Pavilion - Building Mtce	Supplies	152.96	
		11-210-2 - A/R HST Receivable	HST Tax Code	16.89	400.00
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	19.54	169.85
1140	2023-02-14	McDougall Energy	Clear Diesel		
6307228		16-404-2 - Freightliner - Snow Plo		661.44	
		16-403 - Freightliner Tandem- Fu		559.68	
		16-404-1 - Freightliner Single Axle		407.11	
		16-411 - International - Fuel	Clear Diesel	152.64	
		16-423 - Grader - Fuel 16-427 - Backhoe - Fuel	Clear Diesel Clear Diesel	814.08 427.39	
		11-210-2 - A/R HST Receivable	HST Tax Code	333.84	
		99-999-1 - HST (Statistical) Non-L		386.11	3,356.18
1141	2023-02-14	Muskoka Clean Water	Supplies		
11303		16-778 - Water Maintenance	Supplies	508.78	
-		11-210-2 - A/R HST Receivable	HST Tax Code	56.20	
		99-999-1 - HST (Statistical) Non-L		65.00	564.98
		Doc	ge 37 of 78		

Report Date 2023-02-15 11:25 AM

## Municipality of Whitestone List of Accounts for Ratification As of 2023-02-15

Batch: 2023-00008 to 2023-00009

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1142	2023-02-14	Moore Propane Limited	Propane		
159010514	ŀ	16-479 - Auld Landfill - Heating	Propane	73.39	
		11-210-2 - A/R HST Receivable	HST Tax Code	8.11	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	9.38	81.50
9013767		16-150 - Office - Heating/Hydro	Propane	1,314.82	
		11-210-2 - A/R HST Receivable	HST Tax Code	145.23	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	167.97	1,460.05
159010668	}	16-457 - York Landfill - Heating	Propane	119.11	
		11-210-2 - A/R HST Receivable	HST Tax Code	13.16	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	15.22	132.27
				Payment Total:	1,673.82
1143	2023-02-14	Magnetawan Truck and Trailer	Repair		
1178		16-409 - International-Maintenand	•	339.33	
	•		HST Tax Code	37.48	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	43.35	376.81
1166		16-409 - International-Maintenand	•	457,49	
			HST Tax Code	50.54	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	58.45	508.03
1177		16-404 - Freightliner Single Axle -		1,075.61	
			HST Tax Code	118.80	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	137.41	1,194.41
				Payment Total:	2,079.25
1144	2023-02-14	My-Tech Information Technolog	JIT Services		
Jan 31/23		16-115 - Admin - Computer Suppl	i IT Services	1,169.43	
		11-210-2 - A/R HST Receivable	HST Tax Code	129.17	
		99-999-1 - HST (Statistical) Non-l	. HST Tax Code	149.40	1,298.60
1145	2023-02-14	Near North Industrial Solution	Supplies		
84078		16-404 - Freightliner Single Axle -	Supplies	101.00	
		11-210-2 - A/R HST Receivable	HST Tax Code	11.15	
		99-999-1 - HST (Statistical) Non-l	. HST Tax Code	12.90	112.15
1146	2023-02-14	OMERS	Jan 2023 Remittance		
Jan 2023		12-339 - OMERS	Jan 2023 Remittance	22,247.36	22,247.36
1147	2023-02-14	Waste Connections of Canada	Recycling		
7113-0000		16-468 - Auld Landfill - Recycling	, -	3,473.34	
		16-448 - York Landfill - Recycling		3,505.62	
		11-210-2 - A/R HST Receivable	HST Tax Code	770.85	
		99-999-1 - HST (Statistical) Non-l		891.57	7,749.81
1148	2023-02-14	Rebecca Green	ASP		
			ge 38 of 78		

## Report Date 2023-02-15 11:25 AM

#### Municipality of Whitestone List of Accounts for Ratification As of 2023-02-15

Batch: 2023-00008 to 2023-00009

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Jan 27/23		16-798 - After School Program	ASP	289.80	289.80
1149	2023-02-14	Ricoh Canada Inc.	Photocopier		
SCO93951	227	16-113 - Admin - Office Equipmen	Photocopier	573.06	
		11-210-2 - A/R HST Receivable	HST Tax Code	63.30	
		99-999-1 - HST (Statistical) Non-L	HST Tax Code	73.21	636.36
1150	2023-02-14	Sling-Choker Safety &	Supplies		
97684		16-421 - Grader - Maintenance	Supplies	201.82	
		11-210-2 - A/R HST Receivable	HST Tax Code	22.29	
		99-999-1 - HST (Statistical) Non-L		25.78	224.11
1151	2023-02-14	Service 1 2022 Inc.	Supplies		
347		16-404 - Freightliner Single Axle -		549.51	
•		16-404-3 - Freightliner - Snow Plo	• •	549.50	
		16-409 - International-Maintenanc	• •	549.51	
			HST Tax Code	182.08	
		99-999-1 - HST (Statistical) Non-L		210.60	1,830.60
1152	2023-02-14	Michael Skof, Prosecutor	Legal		
Jan/23	2020 02	16-120 - Admin - Legal Expenses	-	452.52	
Janizo		11-210-2 - A/R HST Receivable	HST Tax Code	49.98	
		99-999-1 - HST (Statistical) Non-L		57.81	502.50
1153	2023-02-14	Trans Canada Safety Star Life	Supplies		
37870	E0E0**0E**14	16-202-1 - Fire-New Recruits	Supplies	478.27	
3/0/0		11-210-2 - A/R HST Receivable	HST Tax Code	52.83	
		99-999-1 - HST (Statistical) Non-L		61.10	531.10
1154	2023-02-14	Town of Parry Sound	Hazardous Waste		
IVC000002		al 16-455 - York Landfill -Hazardous		4,912.00	
1000000	LIOOI ACCIU	16-477 - Auld Landfill - Hazardous		2,052.94	6,964.94
IVC000002	21712	16-550 - Ambulance Levy	Land Ambulance	208,562.71	208,562.71
				Payment Total:	215,527.65
1155	2023-02-14	Vianet	Internet		
Feb 3/23		16-710 - Dunchurch Hall -High Sp	Internet	106.80	
		16-321 - Garage - High Speed Into		106.80	
		16-720 - Maple Is. Hall - Telephon		106.79	
		16-457-1 - York Landfill - Internet	Internet	160.73	
		11-210-2 - A/R HST Receivable	HST Tax Code	53.14	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	61.46	534.26
1156	2023-02-14	Wurth Canada Limited	Supplies		
25220306		16-703 - Dunchurch Hall - Bld Mtd		56.92	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.29	
		99-999-1 - HST (Statistical) Non-L		7.27	63.21
		Pag	ge 39 of 78		

Report Date 2023-02-15 11:25 AM

## Municipality of Whitestone List of Accounts for Ratification As of 2023-02-15

Batch: 2023-00008 to 2023-00009

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1157	2023-02-14	Xplornet (Aulds)	Aulds LF Internet		
INV464903	354	16-479-1 - Aulds Landfill - Internet		152.62	
		11-210-2 - A/R HST Receivable	HST Tax Code	16,86	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	19.50	169.48
1158	2023-02-14	XPLORNET (Fire)	Aulds Fire Station Internet		
INV46487	573	16-262 - Station 2 - Internet	Aulds Fire Station Intern	122.61	
		11-210-2 - A/R HST Receivable	HST Tax Code	13.55	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	15.67	136.16
1159	2023-02-17	Air Automotive Tracking	Vehicle Tracking		
WS2208	Accrua	al 16-310 - Roads-Supplies	Vehicle Tracking	228.96	
		11-210-2 - A/R HST Receivable	HST Tax Code	25.29	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	29.25	254.25
WS2209	Accrua	al 16-310 - Roads-Supplies	Vehicle Tracking	228.96	
		11-210-2 - A/R HST Receivable	HST Tax Code	25.29	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	29.25	254.25
WS2210	Accrua	al16-310 - Roads-Supplies	Vehicle Tracking	228.96	
		11-210-2 - A/R HST Receivable	HST Tax Code	25.29	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	29.25	254.25
WS2211	Accrua	al 16-310 - Roads-Supplies	Vehicle Tracking	228.96	
		11-210-2 - A/R HST Receivable	HST Tax Code	25.29	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	29.25	254.25
WS2212	Accrua	al 16-310 - Roads-Supplies	Vehicle Tracking	228.96	
		11-210-2 - A/R HST Receivable	HST Tax Code	25.29	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	29.25	254.25
				Payment Total:	1,271.25
1160	2023-02-17	John Jackson Planner Inc	General		
21-863	Accrua	al 16-843 - Planning & Development	General	3,525.50	
		11-210-2 - A/R HST Receivable	HST Tax Code	389.41	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	450.39	3,914.91
21-898	Accrua	al 16-843 - Planning & Development		1,860.20	
			HST Tax Code	205.46	
		99-999-1 - HST (Statistical) Non-L	. HST Tax Code	237.64	2,065.66
				Payment Total:	5,980.57
				Total for AP:	375,502.18

Report Date 2023-02-15 11:25 AM

#### Municipality of Whitestone List of Accounts for Ratification As of 2023-02-15

Batch: 2023-00008 to 2023-00009

Page 10

Payment # Invoice #

Date

Vendor Name GL Account Reference

**GL** Transaction Description

Detail Amount Payment Amount

Report prepared for Council February 15, 2023

### **BY-LAWS**

#### THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

BY-LAW NO. 15-2023

Being a By-Law to deem Lot 9, Plan 42M-628, Municipality of Whitestone pursuant to Section 50(4) of The *Planning Act* not to be a lot within plan of subdivision.

Property Owner: Gordon Bennett and Gabriele Bennett Assessment Roll No. 49 39 050 004 08205 (Lot 9)

**WHEREAS** Section 50(4) of the *Planning Act*, R.S.O. 1990, c.P. 13, as amended, authorizes Councils of local municipalities to pass By-laws designating any part of a Plan of Subdivision

that has been registered for eight years or more to be deemed not to be a registered Plan of Subdivision for the purposes of Section 50 (3) of the *Planning Act*;

**AND WHEREAS** Plan 42M-628 in the Municipality of Whitestone, formerly the geographic Township of McKenzie has been registered for over eight (8) years;

**AND WHEREAS** the owners of Lot 9, Plan 42M-628, Municipality of Whitestone, have requested Council to deem not to be a lot in a Registered Plan of Subdivision in accordance with the provisions of Section 50(4) of The *Planning Act*;

**NOW THEREFORE BE IT RESOLVED THAT** the Council of the Corporation of the Municipality of Whitestone enacts as follows:

- THAT Lot 9, 42M-628, Municipality of Whitestone be deemed under Section 50(4) of The *Planning Act*, RSO 1990, c. P13, deemed not to be a lot within a registered Plan for the purposes of Section 50(3) of The *Planning Act*.
- 2. **THAT** this By-law shall come into effect upon the date, and at the time of its passing.

**Read** a **First** and **Second** time this 21st day of February, 2023.

Mayor	George Comrie	
CAO / Clerk	Michelle Hendry	
Read a Third time ar	nd <b>Passed, Signed</b> and <b>Sealed</b> this 21 <sup>st</sup> day of	February, 2023
Mayor	George Comrie	
CAO / Clerk	Michelle Hendry	

### **BUSINESS MATTERS**

Law N Mowers 75 Dickinson Rd. McKellar, On. P2A 0B5

January 8, 2023.

Municipality of Whitestone 21 Church St. Dunchurch, On. POA 1G0

Dear Mrs. Hendry,

#### Re: Year End Report Ending December 31, 2022. CONFIDENTIAL

Number of Calls:334Response Time:324 Hours.Meetings:22 Hours.Court Preparations and Procedures:10 Hours.

Council Meetings Attended: 1

Recovery Costs related to By-Law Enforcement matters:

 Dog Tags:
 \$2010.00

 Dog Kennel Licence:
 \$75.00

 Rental Unit Licence:
 \$3800.00

 Parking Permits at 309 Farley Rd:
 \$805.00

Total Amount: \$6690.00

#### Types of Calls pertained to:

Noise, Dogs, Landfill Sites, Clean and Clear Yards, Trailers, Zoning By-Law, Building Code, Fires, Parking, Trespassing, Civil (Private) Issues, MNRF (Ministry of Natural Resources and Forestry) Issues, MTO (Ministry of Transportation) Issues, NBMCA (North Bay Mattawa Conservation Authorities), Rental Cottages and Discharging Firearms.

No mischief or vandalism was observed by me during my patrols, although a small amount of garbage was observed and removed from certain Municipal Properties and a number of calls were received regarding garbage dumped on private property and along Municipal roadways.

The Surveillance Cameras at the Landfill Sites are definitely deterring most people from leaving garbage at the gates.

I did not attend or take any courses in 2022.

Two charges were laid under the Municipal Zoning By-Law. Prosecution is in progress.

All other Building Code and By-Law violations were addressed and resolved by the Chief Building Official and myself without charges being laid which was a major cost savings.

I did utilize the assistance of our Temporary By-Law Enforcement Officer Caitlin Deevey who resolved all issues that were assigned to her. Hopefully she will be available to assist us in 2023.

I will continue to patrol Municipal Properties including Landfill Sites unless I am instructed otherwise.

If you require addition information regarding this report please contact me.

Paul Rossiter
By-Law Enforcement Officer.



21 Church Street
Dunchurch, Ontario P0A 1G0

Phone: 705-389-2466 Fax: 705-389-1855

www.whitestone.ca

E-mail: info@whitestone.ca

### **MEMORANDUM**

To: Mayor and Council

From: Maneesh Kulal, Treasurer

**Date:** February 21, 2023

Re: FIN-2023-01 Budgetary Control Report for the twelve months ending December 31,

2022

The attached variance report provides a number of comments and explanations in respect of line items and questions from the Council Meeting of February 7, 2023.

In a Budget process, some expenses are 100% accurately predictable, such as levy's and grants

**Expense**, E.g., Dist Soc Services (DSSAB), Belvedere Home - Operating (Levy) Etc. **Revenue**, E.g., Ontario Municipal Partners Fund, - OCIF - Capacity Program ETC.

Many expenses, particularly operating expenses, are not 100% predictable.

While doing the budget, staff use historical data to estimate the current year or best guesses and estimates received at the time of the budget (and know expected increases). These predications can change significantly at times and are subject operational needs and necessary decisions made during the year.

#### A number of items of note

- Increase in legal expenses due to Integrity Commissioner, land purchase and other misc. matters
- HR Contingency increased costs in regard HR matter
- Land purchase loan payment was not budgeted
- Additional planning costs due to increase planning applications, partially offset by increases revenue
- Additional cost on water tap due to kitchen maintenance and health unit audit
- Equipment maintenance and fuel cost increases. Some of these increases are related to an increase in in-house work (higher usage of equipment and fuel) and a spike in fuel costs

Municipality of Whitestone							
2022 Proposed Budget	2021 Approved	2021 Actuals	2022	Actual 2022 As of Dec 31			
Emanas	Budget	=	Budget	2022		Var	
Expenses						Fav -(Unfav)	
General Government	444.054	407.000	440.750	440.400			
16-090 - Council -Fees 16-091 - Council - Travel	111,051 1,500	107,908	116,753 750	113,129 511	2011 2 110 /		
16-092 - Council - Miscellaneous	2,000	2,168	2,000	4,173	ROMA & AMO conference; new Councillor Training (AMO), Mayors cellphone and misc.		
16-100 - Admin - Salaries & Benefits	531,607	525,713	589,226	540,904			
16-102 - Admin - Travel Expenses 16-103 - Admin - Membership/Subscriptions	1,000 7,650	20 5,852	500 7,500	403 5,686			
16-103 - Admin - Membership/Subscriptions 16-104 - Admin - Training Expenses	5,100	7,975	3,000	1,935			
16-105 - Admin - Public Relations Allowance	10.000	44.040	40.000	40.075			
16-106 - Admin - Postage Expenses 16-107 - Admin - Insurance	13,069 18,375	11,240 26,116	12,000 27,422	10,875 28,130			
16-108 - Admin - Advertising	7,500	14,999	8,000	7,438			
16-109 - Admin - Telephone	4,590	4,358	4,200	3,847	In		
16-110 - Admin - Office Supplies	9,000	10,665	9,000	10,830	Increase in cost of paper and general supplies		
16-110-2 - Admin - Cash Over/Under	-						
40.440 A luis Office For invest	4.500	5 700	7.500	10.011	Over expenditure is for the most related to a new postage		
16-113 - Admin - Office Equipment	1,568	5,739	7,500	13,011	machine that was needed		
16-115 - Admin - Computer Supplies/Support	25,000	27,062	27,000	22,044	\$4,578. Unbudgeted		
16-116 - Admin - Tax Notices \Forms	1,500	814	1,000	827			
16-117 - Admin - Tax Registrations 16-118 - Admin - Financial Expense	4.500	153 17,405	10.000	9,248			
16-119 - Admin - MPAC Fees	4,500 79,219	79,219	10,000 78,246	78,246			
					Increase legal expenses:		
16-120 - Admin - Legal Expenses	25,000	24,644	20,000	49,187	Integrity Commissioner, OLT matter, land purchase and other		
40 400 A A led a Apolitan	11.000	10.504	44.000	40.005	misc matters		
16-120 - 1- Admin - Auditor 16-121 - Admin - Election	14,000 1,500	10,584 1,234	14,000 25,000	13,865 17,368			
					\$8,850 to be reallocated to		
16-122 - Admin - Donation	6,840	10,490	7,500	19,900	Thrift Shop line 16-793; final expense will be \$11,050 which includes unbudgeted donation		
					to Ardbeg CC for \$3,200 Additional costs; larger		
16-123 - Admin - Volunteer Appreciation	9,200	4,443	9,200	13,514	valuateer been and increased		
16-124 - Admin - Taxes Written Off	-	8,486	5,000	2			
16-125 - Admin - Re-Assessment					Approx. \$7000 in contracted services for weekly Facebook		
16-126 - Admin - Communications	9,200	3,859	4,000	8.677	posting and design work - off		
	0,200	0,000	1,000	5,511	set by underspending in Admin Salaries (staff shortage) for 2022 line 16-100		
16-131 - HR Contingency	5,000	(706)	5,000	16,280	Legal HR matter		
16-133 - Contingency - Professional Drawings 16-141 - Water Testing	<del>-</del>						
16-150 - Office - Heating/Hydro	8,000	4,028	7,000	6,838			
16-151 - Office - Building Maintenance	3,500	321	2,500	2,839			
16-153 - Office - Janitorial Supplies 16-155 - Admin/Fire-Debenture Payments	1,000	296	500	561			
16-155-2 - Admin/Fire Complex Loan Interest	-						
16-161 - Web Site - Maintenance/Wages			750	6,696	Annual Web site fee; not budgeted for in 2022 Over lap in internet providers		
16-162 - High Speed Internet	2,500	2,051	2,000		when transitioning from Vianet to bell		
16-163 Asset management reserve contribution TOTAL GENERAL GOVERNMENT	909,970	917,135	343,055 <b>1,349,602</b>	338,750 <b>1,348,783</b>		818.66	0%
Protection to Persons & Property Fire							
16-201 - Fire - Firefighters Wages	83,108	84,377	88,512	91,003	Increase in number of calls. 165 in 2022 compared to 110 in		
16-202 - Fire - Training	7,000	2,698	7,000	5,044	2021		
16-202-1 Fire - New Recruitments	20,000	4,172	20,000	10,265			
16-203 - Fire - Advertising 16-204 - Fire - Workplace Safety Ins	100 7,500	7,420	100 7,500	1,043			
	7,000	7,120	7,000	1,040			

Var

lunicipality of Whitestone					
022 Proposed Budget	2021 Approved	2021 Actuals	2022	Actual 2022 As of Dec 31	
C 205 Fire Ambulance Dianetch	Budget	2.050	Budget	2022	
6-205 - Fire - Ambulance Dispatch 6-206 - Fire - Insurance	4,179 20,672	3,858 29,380	4,179 30,849	4,365 34,055	Of this amount, \$2,269 to be reallocated to 16-206-1
6-206 - 1 Fire - Insurance Helipad Ins	2,214	2,214	2,230		reallocated to 16-206-1
6-207 - Fire - Insurance Helipau Ins 6-207 - Fire - Drivers Exams	600	2,214	600	237	
3-208 - Fire - Prevention/Education	2,160	1,930	2,160	1,138	
-209 - Fire - Memberships/Mutual Aid	545	499	545	425	
-209 - 1- Fire - Engineering	4,000		-	.20	
-210 - Fire - Misc	2,230	466	2,000	1,540	
211 - Fire Extinguish Services MNRF					
212 - Fire - Radio Tower & Air	1,896	1,797	1,896	1,437	
213 - Fire - Radio Licenses	1,400	727	1,000	751	
216 - Fire - Permits	3,000	2,544	2,600	2,544	
218 - Fire - Stand Pipe	500		500		
219 - Fire - Air Bottle Hydrostating	1,000	812	1,000	134	
220 - Forest Fire Expense (MNR)	400	231	400	0.540	
222 - Fire - Bunker/Safety/Uniforms	5,800	5,040	5,800	3,542	
222-1 Fire - Turnout/Repair/Cleaning	2,400	904	2,400	1,298	
223-Fire Vehicle Equipment reserve	4 000	4 075	10,000	10,000	
223-3 Fire - CPA Fire Cost	1,086	1,075	1,086	1,075	
224 Fire Forest Fire Reserve			20,000	20,000	
224-1 Fire Pump reserve	1 000	4 460	30,000	30,000	
225 - Fire - Hose Replacement 227 - Fire - Office Supplies	1,000	1,163	1,000	202	
-227 - Fire - Οπice Supplies -229 - Fire - Mileage	200	171	200	293	
-229 - Fire - Mileage -230 - Fire - Helipad Snow Plowing	6,092	1,639	200		
200 The Henpau Onlow Howling	0,092	1,039	-		Actual for 2021 was \$4,103 -
OOO Otafaa A Hadaa	2 22 -		2 22-	=	budget should have been
232 - Station 1 - Hydro	2,900	4,103	2,900	5,944	increased for 2022. There will also be a Journal Entry of
					\$1,122 to 16-236
233 - Station 1 - Minor Purchases	3,600	7,740	3,600	4,412	
234 - Station 1 - Fuel & Oil	5,000	6,821	7,000	5,866	
235 - Station 1 - Boat 1	554	652	554	417	Increase in hosting/ propers
236 - Station 1 - Heating	2,500	2,118	2,500	3,454	Increase in heating/ propane costs
237 - Station 1 - Telephone	2,700	898	900	916	
238 - Station 1 - Supplies	1,065	1,462	1,065	767	
239 - Station 1 - Building Maintenance	995	678	995	711	
					Internet changes anticipated for
					Q2 did not happen until Q4 due
240 Station 1 - Internet		2,051	850	2,171	to renovation timing. 2023 costs will be \$0 Also a Journal
					entry of \$352 expected to 16-
					262
241 - Station 1 - Inspections & Repairs	750		750	295	
242 - Station 1 - 5610 Insp/Repairs (Van)	2,000	1,816	2,000	1,655	
243 - Station 1 - Snowmobile Inspection/Repa		30	200	.,200	
245 - Station 1 - Radio Equipment/Repairs	1,500	176	1,500	1,007	
248 - Station 1 - Pumper Inspection/Repairs	1,700	1,580	1,700	2,270	
250 - Station 1 - Truck #10	2,700	1,750	2,700	771	
251 - Station 2 - Hydro	1,255	1,168	1,255	850	
252 - Station 2 - Minor Purchases/Hose	3,400	4,351	3,400	3,485	
253 - Station 2 - Fuel & Oil	1,000	707	1,100	242	
254 - Station 2 - 5623 Insp/Rep (Van)	2,000	602	2,000	714	
255 - Station 2 - Boat 2	554	153	554	382	
256 - Station 2 - Heating	2,000	3,294	2,000	5,436	Fuel oil costs increased 35%
· ·					from 2021 to 2022
257 - Station 2 - Telephone	835	867	835	884	
258 - Station 2 - Supplies	800	1,738	1,000	592	
-259 - Station 2 - Building Maintenance	316	85	316	62	
-260 - Station 2 - Grasscutting/Snow/Helipad	3,500		0.000	0.005	
-2601Helipad Maintenance	4 700	EEO	2,000	2,035	
261 - Station 2 - Tanker Inspection/Repairs	1,700	550	1,700	1,604	
					Prior to 2022 and part of 2021,
262 Station 2 Internat		000	700	074	internet costs were included in
-262 - Station 2 - Internet		662	700	9/1	16-252. New acct created to
					separate costs. Final total here is expected to be \$1,323
					13 expected to be \$1,323
-263 - Station 2 - Radio Equipment/Repairs	1,200	1,095	1,200	1,646	
264 - Station 2 - Snowmobile Inspection/Repa		30	200	60	
265 - Fire Rating Signs (3)	650	219	650		
-267 - Fire Pro	1,300	781	1,300	812	
-268 - SCBA Testing	1,500	1,453	1,500	804	
269 - Cell Phone	300	300	400		
269-1 - Argo/Trailer	400	153	400	244	
	4 500	4 2 4 4	4 500	753	
-271 Defibrillator Expense -272-1 - Jaws Mtce/Training	1,500 500	1,344	1,500 500	133	

Municipality of Whitestone 2022 Proposed Budget	2021 Approved 2	021 Actuals	2022	Actual 2022 As of Dec 31			
Total Fire	Budget 232,156	204,564	Budget 297,281	2022 272,423		Var 24,857.67	8%
Other Protection							
16-270 - Emergency Plan	6,000	4,852	3,700	1,573	Anticipated work to be done by CEMC in 2023		
16-272 - Biosphere Monitoring (GBB) 16-273 - Animal Control 16-273 - 1 - Wildlife Compensation Prog	5,500 750 2,000	3,999 560	750 750	150			

2%

4% 5%

Municipality of Whitestone						
Municipality of Whitestone 2022 Proposed Budget	2021 Approved	2021 Actuals	2022	Actual 2022 As of Dec 31		
	Budget		Budget	2022		Var
16-274 - Policing Levy	433,868	431,763	422,767	418,413		
16-275 - By-Law Enforcement Total Other Protection	22,500 <b>470,618</b>	22,468 <b>463,643</b>	23,500 <b>451,467</b>	22,347 <b>442,483</b>		8,983.90
Total other Protection	470,010	403,043	431,407	442,403		0,303.30
Building Department						
16-280 - Salaries	100,059	91,407	110,991	104,103	There will be a reallocation of some salaries to this account	
16-279 - Building Department Truck Fuel	1,200	1,493	1,700	946	Increased costs - new desk/ for	
16-281 Supplies	8,500	3,106	2,000	5,293	office space and records management supplies for realignment of file storage	
16-283 Telephone/Net 16-283-1 Cell Phone	- 450	465	450	378		
16-284 - Training/Seminar	1,000	117	1,000	376		
16-285 Memberships	600	7,408	6,000	5,855		
16-288 Planning Expenses	500					
16-290 - Truck Maintenance 16-291-1 Mileage	1,780	2,388 32	7,500 0	7,311		
TOTAL PROTECTION TO PERSONS & PROPER	114,088 8 816,862	106,416 774,623	129,641 878,389	123,887 838,793		5,754.38 39,595.95
Transportation Services Operating Expenses						
16-301 - Roads - Wages	456,230	464,734	478,553	465,101		
16-302 - Roads - Benefits		-		22,300	A component of 16-301 which will be overbudget related to OT and in house project work	
16-303 - Roads - Office-Supplies/Memberships 16-304 - Roads - Office-Training 16-305 Road Misc Visa Unallocated	3,000 10,000	1,923 8,553	2,000 9,000	978 1,293 387	and in nouse project work	
16-306 - Roads - Office-Tower/Radio Licences	1,600	727	1,000	1,134		
16-310 - Roads - GPS Maintenance	2,900	557	1,000	654		
16-316 - Garage - Miscellaneous	2,500	900	2,500	398		
16-320 - Garage - Mtc/Supplies/Tools 16-321 - Garage - High Speed Internet	10,000 1,250	19,466 1,282	13,000 1,300	13,549 1,388		
16-322 - Roads - Cell Phone	1,000	1,647	1,300	842		
16-323 - Garage - Hydro	2,000	1,889	2,000	2,554	New washing equipment more with hot water power sprayer	
16-324- Garage - Telephone	1,600	2,609	800		Credit on this line item from 2021 utilized through 2022	
16-329 - Garage - Heating	7,500	6,306	8,000	9,999	Increased heating costs	
16-331 - Garage - Insurance	1,011	1,436	1,508	1,547		
16-334 - Garage - Bldg. Mtce	4,000	4,610	5,000	4,571	Culvert purchases curtailed to	
16-337 - Culverts - Goods & Services 16-343 - Road Side Brushing	13,000 20,000	1,018 14,715	12,000 17,000	4,132 12,866	Curtailed to offset other	
16-342 - Invasive Species	5,000	1,900	2,500	. 2,000	operating costs	
16-342 - Invasive Species 16-344 - Road Sweeping 16-345 - Road East Townline Washout	3,000	964 29,660	4,000	2,894		
16-350 - Ditching - Goods & Services 16-355 - Beaver Dams - Goods & Services	14,000 1,000	8,999 100	14,000 500	13,799		
16-360 - Hardtop Patching - Goods & Services	4,500	3,323	4,500	9,767	Additional repairs to pavement edges along Bunny Trail	
16-365 - Grading - Goods & Services 16-370 - Dust Control - Goods & Services	2,100 47,500	2,220 40,581	2,500 46,000	45,794		
16-375 - Gravel - Summer Maintenance	171,800	142,495	180,000	179,416		
16-380 - Snow Plow - Goods & Services	5,000					
16-386 - Sanding/Salting - Goods & Services	35,000	30,019	38,000	41,184	Increased costs of sand and salt	
16-389 - Road Side Grass Cutting 16-390 - Washout Repairs	5,100 -	5,104	5,400	5,104		
16-391 - Sign/Safety - Goods & Services	5,100	8,792	8,000	7,148	Vahiala sald in December	
16-393 - 4 X 4 Truck - Maintenance	7,500	18,995	4,000	5,189	Vehicle sold in December, revenue received \$17,351.15 in	
16-394 - 4 X 4 Truck - Fuel	5,000	6,695	3,500		January	
16-394 - 1 - Dodge Ram 2018 Mtc	3,000	1,649	3,000	900	Increase in fuel costs and more	
16-394 - 2 - Dodge Ram 2018 Fuel	2,500	2,557	2,500	3,701	inhouse work undertaken	

Municipality of Whitestone 2022 Proposed Budget	2021 Approved	2021 Actuals	2022	Actual 2022		
	Budget		Budget	As of Dec 31 2022		Var
16-396 - Misc - Goods & Services	10,000	-		9,083	MTO license fees - typically accounted for in the maintenance line	
16-398 - Turn Around Upgrades	5,000	3,373	3,000	3,053		
16-399 - Boat Launches 16-400-7 CN Crossing Construction	1,500 -	4,410 327	3,500	3,801 653		
16-402 - Tandem Freightliner - Maintenance	16,500	46,282	24,000	29,076	Increased vehicle usage for required maintenance on critical operational equipment	
16-403 - Tandem Freightliner - Fuel	10,000	12,508	12,000	17,532	Increase in fuel costs and more inhouse work undertaken	
16-404 - Single Axle Freightliner - Maintenance	10,500	19,087	13,500	16,906	Increased vehicle usage for required maintenance on critical operational equipment	
16-404-1 - Single Axle Freightliner - Fuel	8,000	11,056	10,000	14,480	Increase in fuel costs and more inhouse work undertaken	
16-404-2 Freightliner - Snow Plow Fuel	3,500	18,085	11,000	18,034	Increase in fuel costs and more inhouse work undertaken	
16-404-3 Freightliner - Snow Plow Mtce	6,500	984	10,000	18,039	Increased vehicle usage for required maintenance on critical operational equipment	
16-407-5 Ton Maintenance 16-407-1 New-1 ton Maintenance			1,000	47 502		
16-407-1 New-1 ton Maintenance 16-408-5 Ton Fuel			1,000		Should be New One Ton Fuel	
16-408-New One Ton Fuel			3,500	6,931	Increased vehicle usage and cost of fuel and	
16-405 - Harris Lake Road Association	1,200	1,200	1,200	1,000		
16-409 - Tandem International - Maintenance	8,000	21,747	8,000	15,853	Increased vehicle usage for required maintenance on critical operational equipment	
16-411 - Tandem International - Fuel	7,500	6,531	6,500	6,662		
16-412 - Float Maintenance 16-415 - Steam Jenny Maintenance	1,000 255	987	1,000	235		
16-416 - Steam Jenny Fuel	255	-				
16-414 - Bunny Trail RR X - Maintenance	4,000	3,265	4,000	3,265		
16-421 - Grader - Maintenance	16,000	26,850	30,000		This included new tires Increase fuel costs and more	
16-423 - Grader - Fuel	7,500	12,261	13,000	17,740	inhouse work undertaken This vehicle was critical to	
16-426 - Backhoe - Maintenance	15,500	26,605	13,000		operational requirements and had to be maintained	
16-426-1New Backhoe Maintenance			1,000	147		
16-427 - Backhoe - Fuel	6,000	7,043	3,000	7,016	Increase fuel costs and more inhouse work undertaken	
16-427-1New Backhoe Fuel	2.570	2.077	4,000	2.455		
16-439 - Street Lights 16-440-4 Roads Grant	3,570 83,749	3,977 83,730	4,000 87,649	3,155 86,073		
Loans/Debentures						
16-441-11Tandem Plow Loan(Freightliner)	77,102	77,102	77,102	77,102		
16-441-5 Roads Garage Debenture	37,281	37,281	37,281	37,281		
16-441-7 Bunny Trail Culvert Debenture	9,996	10,503	19,992	19,992		
16-441-9 Bunny Trail Construction Debenture	60,366	60,366	59,198	59,198		
16-442 Road Reserve Equipment			25,000	25,000		
16-442 1 Canning Road Debenture	4,832	4,832	9,664	9,664		
16-442-2 Balsam Road Debenture 16-441-12 2022 Backhoe Loan	4,832	4,832	9,664	9,664 7,066		
16-442-3 Boakview, Whitestone, Bunny Trail DE	R		10,030 14,120	7,066 1,379		
16-442-4 2022 Roads Construction Loan (interes			600	1,379		
Municipal Facility Construction Loan (Interest)	•		1,238			
16-443 Road Reserve Construction`			20,000	20,000	No Budget for property	
16-441-13 Land 2022 TD Loan				22,191	purchase - 4 months of payment installments (Sept to Dec)	
TOTAL TRANSPORTATION SERVICES	1,275,128	1,341,650	1,426,098	1,489,365		-63,266.46
Environmental Services						
16-444-2 - Landfill Wages	134,988	116,500	91,958	96,833		
16-444-1 - York Landfill - Training	1,500	25	500	351		
16-444 - York Landfill - Miscellaneous	11,000	3,567	2,500	120		
16-445 - York Landfill - Wages/Benefits						

Municipality of Whitestone							
2022 Proposed Budget	2021 Approved	2021 Actuals	2022	Actual 2022 As of Dec 31			
	Budget		Budget	2022		Var	
16-446 - York Landfill - Supplies	3,500	1,442	2,500	1,056			
16-446 - 1 York Landfill - Hydro 16-447 - York Landfill -Compaction/Cover	850 17,687	587 13,493	700 7,000	472 6,833			
·		,	,	,	Budget based on previous year (2019= \$33,471),		
16-448 - York Landfill - Recycling	35,000	19,901	20,000	38,094	(2020=\$41,635) a reallocation of a \$3,047 invoice to Aulds		
16-449 - York Landfill - Site Upgrade	1,500						
16-452 - York Landfill - Maintenance 16-452-2 - York Landfill - Compactors Maintenan	3,000	1,634	2,000	1,908			
16-453 - York Landfill - Snow Removal	c∈ 2,000 -	4,013	4,000	4,277			
16-455 - York Landfill - Hazardous Waste	10,000	10,606	11,000	6,088	These costs are a direct invoice from the Town of Parry Sound and vary from year to year		
16-456 - York Landfill - Monitoring	10,000	13,322	12,500	8,048			
16-457 - York Landfill - Heating	750	213	750	731			
16-457 - 1 - York Landfill - Internet	1,929	1,712	1,900	1,929			
16-459 - York Landfill - Bulk Waste 16-460 - York/Aulds Landfill - Brush Grinding	10,000	10,240	9,000	9,002			
16-466 - Auld Landfill - Supplies	1,500	773	1,000	776			
16-466-1 Auld Landfill - Hydro	1,000	854	1,000	1,077			
16-467 - Auld Landfill - Compaction/Cover	7,500	8,974	7,000	4,197			
16-468 - Auld Landfill - Recycling	16,000	22,374	17,000	12,588	Will increase by \$3027 after a reallocation from 16-448		
16-469 - Auld Landfill - Site Upgrade	1,500		0		reallocation from 10-440		
16-471 - Auld Landfill - Bulk Waste	2,500	10,133	8,000	9,137			
					Additional unexpected grinding due to volume from storm of 2022 and stumps - contractor		
16-472 - Auld Landfill - Brushgrinding		9,016	9,500	15,814	requested to continue work and complete the grinding, rather than pay a remobilization		
16-473 - Auld Landfill - Maintenance 16-473-1 - Auld Landfill - Compactors Maintenan	500 c∈ 2,000	1,609 (272)	2,000 2,000	1,268			
16-474 - Auld Landfill - Snow Removal 16-476 - Auld Landfill - Miscellaneous/Training 16-477 - Auld Landfill - Hazardous Waste	1,500 -	223	500				
16-478 - Auld Landfill - Monitoring	5,000	5,317	7,500	5,556			
16-479 - Auld Landfill - Heating	520	384	500	859			
16-479 - 1 - Auld Landfill - Internet	855	944	1,000	605			
16-480 Reserve Landfill Sites 16-483 - WahWashKesh Dam	816		10,000 2,500	10,000			
16-486 Wah-Wash-Kesh Land Use	187	93	200	187			
16-485 - Harris Lake Depot	510	7,632	2,500	2,748			
16-458 - Parry Sound Industrial Park	14,590	14,590	14,590	14,736			
16-484-1Benthic Monitoring 16-484 - ICECAP			5,700 10,500	5,635 8,000			
				8,000	Environmental Stewardship		
16-484-2 Lake Planning			5,000		Committee Initiative		
16-484-3 Misc. Initiatives TOTAL ENVIRONMENTAL SERVICES	300,182	279,901	3,000	1,746 <b>270,672</b>		6,626.22	2%
TOTAL ENVIRONMENTAL SERVICES	300,162	279,901	277,298	210,012		0,020.22	2 /6
Health Services							
16-549 - Health Unit Operating (Levy)	29,490	29,490	30,459	30,459			
16-550 - Ambulance Levy	187,304	187,304	198,506	198,506			
Total Health Services Cemetery	216,794	216,794	228,965	228,964		0.50	0%
•							
16-501 - Cemetery - Audit 16-501 - 1 Cemetery - Staking Fees	400	1,573	1,500	1,550			
16-501 - 1 Cemetery - Staking Fees 16-502 - Cemetery - Memberships	340	243	340	342			
16-502 - 1 - Cemetery - Travel Expenses/Training		427					
16-502 - 2 - Cemetery - Software	1,500		750	448			
16-538 - Cemetery - Secretary/Treasurer 16-505 - Fairholme Cemetery - Grasscutting	2,500	1,420	2,700	2,515			
16-506 - Fairholme Cemetery - Materials/Misc 16-512 - Maple Is Cemetery - Wages	1,750	37	1,750	204			
16-513 - Maple Is Cemetery - Materials/Misc	500	4 400	500	522			
16-515 - Maple Is Cemetery - Grasscutting 16-519 - Whitestone Cemetery - Wages	2,000	1,420	2,700	1,500			
16-522 - Whitestone Cemetery - Materials	500		500	509			
16-524 - Whitestone Cemetery - Grasscutting	2,000	1,420	2,700	750			
Total Cemetery	11,490	6,540	13,440	8,340			

Municipality of Whitestone 2022 Proposed Budget	2021 Approved	2021 Actuals	2022	Actual 2022 As of Dec 31			
	Budget		Budget	2022		Var	
TOTAL HEALTH SERVICES	228,284	223,334	242,405	237,304		5,100.95	2%
Social & Family Services							
16-618 - Dist Soc Services (DSSAB) Levy 16-628 - Belvedere Home - Operating (Levy) TOTAL SOCIAL & FAMILY SERVICES	262,259 40,717 <b>302,976</b>	262,259 40,706 <b>302,965</b>	264,531 72,105 <b>336,636</b>	264,531 72,106 <b>336,637</b>		-0.88	0%
Recreation & Culture							
Facilities							
16-699 - Facilities - Wages	86,007	82,855	87,910	109,120	Approx. \$15,400 to be reallocated to Building and / or		
16-702 - Dunchurch Hall - Supplies	5,000	1,417	1,300	1,738			
16-703 - Dunchurch Hall - Building Maintenance	7,500	3,892	2,500	10,090	Additional costs - water tap (winter connection at the request of Council); kitchen maintenance and health unit		
16-704 - Dunchurch Hall - Heating	3,500	3,619	4,000	4,753	Increased heating costs		
16-705 - Dunchurch Hall - Hydro	3,500	1,999	3,000	3,292			
16-706 - Dunchurch Hall - Telephone 16-707 - Dunchurch Hall - Insurance	1,200 3,675	585 5,223	600 5,484	597 5,626			
16-707-1 - Facilities - Training	1,500	25	1,000	,			
16-707-2 Bolger lake Landing				1,984	Survey not budgeted - a request of Council		
16-708 - Dunchurch Hall - Cleaning Services 16-709 - Dunchurch Hall - Grasscutting/Snow	3,500						
16-710 - Dunchurch Hall - High Speed Internet	1,300	1,282	1,300	3,306	Additional costs for Star Link to support Council meetings - Star Link costs were initially in the name of Mayor Comrie and has now been transferred to the Corporate Visa - Both Star Link (for Council ) and Vianet for public access continue to be supported at the Community Centre		
16-714 Parks Amortisation 16-716 - Maple Is Hall - Supplies	150		300	91			
16-718 - Maple Is Hall - Sulphies 16-718 - Maple Is Hall - Building Maintenance	1,000		1,000	1,454			
16-719 - Maple Is Hall - Hydro	2,000	2,263	2,300	2,442			
16-720 - Maple Is Hall - Telephone/Internet 16-725 - Maple Is Hall - Insurance 16-727 - Maple Is Hall - Grass & Snow	2,000 1,000	1,931 1,306	2,000 1,371	1,947 1,407			
16-731-1 2125 HWY 124 Building Maintenance				2,060	New property, dehumidifiers - not budgeted		
16-741 - Pavilion - Supplies	1,200	99	1,200	219			
16-741-1 - Pavilion Heating	1,200	1,051	1,200	1,234			
16-742 - Pavilion - Building Maintenance 16-743 - Pavilion - Hydro	2,000 1,100	8,156 975	3,000 1,000	2,625 1,221			
16-745 - Pavilion - Insurance	2,500	3,264	3,428	3,516			
16-748 - Pavilion - Emergency Lighting 16-751 - Ball Park - Supplies	-						
16-752 - Ball Park - Building Maintenance	-						
16-755 - Ball Park - Grasscutting 16-761 - Maple Is Park - Supplies	-						
16-762 - Maple Is Park - Supplies	-	87	150	854			
16-767 - Municipal Flowers	1,200	1,192	1,300	909			
16-768 - Storage Garage - Hydro	410		3,500		No budget required - remove for 2023		
16-769 - Facilities / Parks Maintenance	3,000	3,526	500	3,378	Additional topsoil required throughout parks		
16-771 - Grange - Building Maintenance 16-772 - Grange - Grasscutting/Snow 16-774 Facility Reserve- Vehicle	1,000		10,000	10,000			
16-395 - Used Truck- Fuel	2,500	3,815	10,000	10,000			
16-395-1 - Used Truck- Maintenance	3,500	1,101	0.000	0.00=	Additional reside		
16-775 - Facilities Truck - Maintenance 16-776 - Facilities Truck - Fuel		2,269 415	2,000 4,000		Additional maintenance required Increase in fuel costs		
16-777 - Municipal Building Mtce	1,000	2,918	2,500	992			

2022 Proposed Budget  Budget  Budget  Budget  2022 Actual 2022 As of Dec 31  Budget  2022 Var  Additional work required due to: increase winter usage, update on critical inventory and Health Unit audit  16-779 - Water Testing  1,500  1,488  1,500  1,387  Redecked floating swim raft, ramp, new swimming area floating rope  16-782 - Infrastructure Reserve  2022 Actual 2022 As of Dec 31  Additional work required due to: increase winter usage, update on critical inventory and Health Unit audit  1,000  687  2,000  30,000  30,000
Additional work required due to: increase winter usage, update on critical inventory and Health Unit audit  16-779 - Water Testing  1,500  1,488  1,500  1,387  16-781 - Dunchurch Dock - Beach Maintenance  1,000  687  2,000  2,685  Redecked floating swim raft, ramp, new swimming area floating rope  16-782- Infrastructure Reserve  30,000  30,000
16-778 - Water Maintenance 12,000 2,172 3,500 6,807 increase winter usage, update on critical inventory and Health Unit audit  16-779 - Water Testing 1,500 1,488 1,500 1,387  16-781 - Dunchurch Dock - Beach Maintenance 1,000 687 2,000 2,685 ramp, new swimming area floating rope  16-782- Infrastructure Reserve 30,000 30,000
16-779 - Water Testing       1,500       1,488       1,500       1,387         16-781 - Dunchurch Dock - Beach Maintenance       1,000       687       2,000       2,685       ramp, new swimming area floating rope         16-782- Infrastructure Reserve       30,000       30,000
16-781 - Dunchurch Dock - Beach Maintenance 1,000 687 2,000 2,685 ramp, new swimming area floating rope 16-782- Infrastructure Reserve 30,000 30,000
16-782- Infrastructure Reserve 30,000 30,000
16-783 - Cell Phone - 16-784 - Mower Expense 1,000 1,395 1,000 816
Total Facilities 158,942 141,008 185,843 224,466 -38,623.14 -21%
Recreation
40.707 December Dublic Day Telephone 700 044 000 044
16-787 - Recreation - Public Pay Telephone       700       611       600       611         16-790 - Recreation - Committee Programs       10,000       7,164       22,000       12,026
16-790-1 Recreation-Hall Rentals - 16-790-2 Recreation-Capital-Playground Equip - 47
16-791-2 Recreation Equip & Education/Training - 47
16-791-3 Recreation-Walk Fit Training - 0
16-791 - Recreation Committee - Donations       -       0         16-790-4 Swim Program       5,000       984
Total Recreation 10,700 7,821 27,600 13,620 13,980.20 51%
After School Program
16-798 - After School Program 13,600 10,523 14,200 12,628
16-798-1 After School Program-Supplies 1,000 546 600
14,600 11,069 14,800 12,628 2,172.25 15%
Total Recreation & After School Program 25,300 18,890 42,400 26,248 16,152.45 38%
Thrift Shop
\$8,850 to be allocated here
from 16-122; various other
16-793 - Recreation - Thrift Shop Donations 13,000 13,000 donations will also be reallocated to align with the
approved donations from the
Thrift Shop totalling \$16,250  16-794 - Recreation - Thrift Shop Expenses 250 250
Total Thrift Shop 13,250 - 13,250
Library
16-802 - Library - Heating \$1,305 to be reallocated to line
16-803 - Library - Expenses 88,150 89,507 93,636 99,629 16-806; Insurance for \$4,687 are costs over and above Library budget
16-806 - Library - Building Maintenance 3,000 2,663 3,000 4,485
TOTAL RECREATION & CULTURE 288,642 252,068 338,129 354,828 -16,699.23 -5%
Planning & Development
16-811 - Nursing Station Expenses 1,568 1,759 1,500 1,435
16-818 - 911 Expenses 1,673 214 500 1,125
16-819 - 911 Levy       2,394       2,400       2,400       1,207         16-841 - Parry Sound Planning Board       5,000       5,000       5,000

Municipality of Whitestone 2022 Proposed Budget	2021 Approved Budget	2021 Actuals	2022 Budget	Actual 2022 As of Dec 31 2022		Var	
16-843 - Planning & Development	44,529	47,623	40,000	57,949	Additional planning costs due to increased Planning applications; offset by increased revenue approx. \$15,000 (line 15-380) Non recoverable costs include OPA, OLT matter, Lorimer Lk Wetlands and other matters and issues; staff and Councillor calls/advise. Additional ~\$11,000 in expenses expected to be posted to 2022		
16-844 - Planning-Capital-Official Plan/Zoning Total Planning & Development	55,165	651 <b>57,647</b>	<b>49,400</b>	66,716		-17,316.03	-35%
Community Economic & Development							
16-845 - Tourism Orientation Destination Signs 16-845-1 - Walking Trails - Maintenance/Land Us		4,983 137	5,000 500	2,422 392			
16-845-2 - CIINO Total Community & Development	11,750 <b>14,672</b>	11,750 <b>16,871</b>	6,041 <b>11,541</b>	6,250 <b>9,064</b>		2,477	21%
TOTAL PLANNING & DEVELOPMENT	69,837	74,517	60,941	75,780		-14,839	-24%
TOTAL OPERATING EXPENSES	4,191,881	4,166,193	4,909,498	4,952,162		-42,663	-1%
TOTAL CAPITAL EXPENSES	890,320	761,400	2,734,079	2,187,754		546,325	20%
TOTAL MUNICIPAL EXPENSES	5,237,201	5,166,217	7,643,578	7,139,916		503,662	7%
School Boards	961,537	981,154	968,336	986,294		-17,958	-2%
TOTAL EXPENSES MUNICIPAL & SCHOOL REVENUES	6,198,738 6,037,233 (161,505)	6,147,371 6,222,684 75,313	8,611,914 8,365,767	8,126,209 7,555,002		485,704 -810,766	6% -10%

Municipality of Whitestone 2022 Proposed Budget Report	2021 Actuals	2022 Budget	Actual 2022 Dec 31 2022	Var
Revenue		Budget	Dec 31 2022	Fav -(Unfav)
14-110 - Taxation Revenue: General Levy 14-210 - English Public School Taxes 14-310 - French Public School Taxes 14-315 - English Separate School Taxes	2,944,247 963,792 2,451	3,071,087 968,336	3,070,863 969,075 2,451	
14-430 - In Lieu of Taxes	8,916	7,317	9,970	Properties
14-431 - Supplemental Taxes	46,330	32,000	59,110	
14-432 - Supplemental Taxes - English Public 15-100 - Interest Earned from Bank Balance	14,911 3,926	4,000	18,498 16,293	
15-110 - LCBO Rent	10,560	10,560	8,800	Additional 2 months rent to be entered for 2022
15-121 - Nomination Fees 15-310 - Miscellaneous Office Revenue 15-311 Sale of land Property 15-310-1 Insurance Claim-Dunchurch Hall	9,163	8,000	1,000 3,847 5,768	
15-329 Roads Damage Deposit	-		9,842	Entrance permit
15-330 - Roads Revenue	2,350	2,500	10,500	fees - includes damage deposit - refunded when project complete
15-335 Miscellaneus Revenue 15-330-1 - Cemetery Fees (Fairholme)			1,820	
15-346 - Garbage Tipping Fees 15-346-1LandFillYork POS 15-346-2LandFill AULD POS 15-346-5 Landfill revenue -York Bag tags	24,444	20,000	1,203 3,835 10,730 50	
15-346-5 - Scrap Metal 15-360 - Dunchurch Hall Misc. Revenue	39,475	25,000	29,190	
15-370 - Recreation Revenue 15-370-1 Recreation Donations 15-370-2 Recreation-Walk Fit-Reserve	482	500	795	
15-371 - Hall Rental Revenue 15-373 - After School Program	560 11,888	1,000 15,000	759 11,681	
15-380 - Planning & Zoning Revenue	37,389	22,000	37,101	Increased revenue from increased planning app's
15-381 - Consents-Road Upgrades 15-382 - Road Closing Revenue 15-383 - Unrecorded Revenue				
15-384 - Farleys Parking Permits	1,190	1,200	805	
15-385 - Rental Units 15-390 - Dog Tags	4,000 640	4,000 1,000	3,800 2,010	
15-391 - Kennel License	75	75	2,010	\$75 to be moved
15-395 - Community Development Revenue			851	from 15-390
15-396 - 9-1-1 Revenue 15-401 - Grants-Provincial (Cannabis)	640 5,000	350	670	
15-502 - Railway ROW	27,244	27,244	27,244	
15-503 - Grant-Waste Diversion Ontario	38,078	20,000	34,979	Budget was low - uncertainty with WDO and transition to Producer Responsibility
15-503-1 - Ontario Electronic Stewardship 15-504 - Ontario Municipal Partners Fund 15-504-2 -Safe Restart Program	211 988,100 78,273	988,300	260 988,300	
15-504-3 - Modernization Grant 15-505-1 - OCIF - Capacity Program	15,881 50,000	100,000	14,098 100,000	
15-505-2NOHFC - Nursing Station		500,000	83,603	More funds to be received 2023
15-505-5NORDS - Gravel - 2022/2021		238,798	238,783	10001704 2020
15-505-6 ICIP COVID - Nursing Station		100,000		Report submited - waiting for payment

Municipality of Whitestone				
2022 Proposed Budget Report	2021 Actuals	2022	Actual 2022	Var
		Budget	Dec 31 2022	Fav -(Unfav)
15-507-8 - Invasive Species	1,000		2.085	Grant applied for and recived after
13-307-0 - Ilivasive Species	1,000		2,003	budget
15-505-5 - Summer Student				
15-508 - Federal Gas Tax Revenue	113,957	58,102	58,102	
15-509-1 - Trillium Grant Revenue-Library Exp				
15-509-3 - FedNor Funding - Library Expansion				
15-510 - Aggregate Resource Lic Fee	6,503	6,500	5,604	
15-510 - 5 - Provincial Offences Revenue	7,901	5,500	2,648	
15-511 - Court Security Program 15-520 - Prov - MNR - Fire	195			
15-522 - Fire Revenue(MTO on site)	7,969		3,132	
15-525 - Fire - Smoke Alarms/Carbon Monoxide	322	500	78	
15-527 - Fire-Helipad Maintenance	3,500	3,500	3,500	
15-570 Grant Recreation	-,-30	2,300	1,160	
15-571 - Recreation Revenue - Thrift Shop		13,000	16,323	
15-571-2-Seniors Xmas Revenue		, -	, -	
				Building Permits -
15-720 - Licences/Permits	188,368	100,000	145,626	higher than budget
15-721 - Tax Certificates	2.025	2 000	2 444	estimate
15-721 - Tax Certificates 15-722 - Trailer Licence Fees	3,025	3,000	2,114	
15-723 CBO Shared Services			209	
15-750 - Penalty/Interest	57,974	58,000	59,324	
15-751 - Shore Road Allowance Revenue	9,960	10,000	2,000	
15-752 - Concession Road Allowance Revenue	-,	-,	,	
15-753 - Parkland in Lieu Payments	28,950			
15-754 - Parkland Interest Income	674			
15-770 - Sales (Land)	120,000	4,000		
15-773 - Nursing Station Maintenance Revenue	1,200		1,062	
15 700 Transfer Potygon Funds Conital	02.250	E10 400		Transfer to be done once audit is
15-790 - Transfer Between Funds -Capital	93,359	510,400		complete
15-790 - Transfer Between Funds - Operating				
15-842 - Rezoning Revenue				
15-816 - Tandem Snow Plow				
15-796 Canning Road Reconstruction	127,611			
15-793 - Bunny Trail Culvert Financing				
15-797-Library Financing-Donations	5,000			
45 700 Number Otation Function Described		050 700	000.004	
15-798 Nursing Station Expansion Donations	10	253,769 47,731	293,694	
15-798 Nursing Station Transfer from Deferred Revenu 15-799 Balsam Rd Surface Treatment Financing	115,000	47,731		
15-822 Boakview Bridge Repairs Financing	113,000		85,891	
15-823 Whites stone lake Road repair Financing			166,125	
15-824- Bunny Trail Financing			49,627	
15-799 Balsam Rd Surface Treatment Financing			,	
15-799 Balsam Rd Surface Treatment Financing				
15-825-2022 Financing for facility		165,000		
15-826-2022Bank Financing for Backhoe		185,000	183,115	
15-827 2022 Financing for Roads Debt		78,498	005.000	
15-828 2022 Financing Land Purchase		695,000	695,000	
Total Revenue	6,222,684	8,365,767	7,555,002	(810,766)
I Otal Nevellue	0,222,004	0,303,707	1,000,002	(010,700)

Proposed Capi	tal Budget & Special Projects & Five	Year Forecast			2022 Approved Budget	Actual 2022	
DEDART	PROJECT					as of	Due in at States
DEPARTMENT General Govern						December 31	Project Status
Scholar Govern							
	Computer Upgrades for Office		19-100		18,400	9.892	Substantially complete for 2022
						-,	(\$1,700 pending)
	Community Centre Communications  AMP Consultant - Phase 2		19-110	1	40,000	6,125	In progress - Mayor Comrie
	AMP Facilities Assessment		19-111		45,000		RFP awarded January 2023
	Consultant - HR Policy Handbook		19-112		9,000	9.315	Complete
	Scanner/Printer for Building Drawings		19-113		25,000		Complete
	Health & Safety Policy Update		19-114		6,000		Time commitments prevented this project fro going forward - to be a 2023 project
Sub-total					143,400		DO U 2020 Project
Fire Departmen	nt I						
	Helipad Improvements		19-205		14,000	10,571	Complete ; lighting still required - Fire Chief is working on this
	Tanker 2 Replacement Tires		19-206		2,500	2,703	Complete
	Replace Fire Truck				0		
Sub-total				1	16,500		
Public Works N	lico.			1			
Fublic Works IV	Bridge and Structure Inpsections		19-327	+			
				1	22.22	20.055	Complete for 2022- ongoing
	Structure Maintenance		19-308		60,000		WORK Plainted for 2020
	Digital Radar Sign	-	19-344	1	5,000	4,089	Project complete
Carry Over	Sidewalks		19-328		8,000		Project for 2023- Grant funding confirmed for part of the project Project for 2023 - working with
Carry Over	Fuel Pumps - Public Works Garage		19-330		11,000		LAS (purchasing group) - contractor too busy for 2022
Sub-total				-	84,000		
Roads and Brid	laac						
Roads and Brid		Ditching and		-			
	Farleys Road, Hwy 124 to Dobson Rd	Culverts	19-351-1		20,000		Complete
	Canning Rd, Karbehuwe Ln to End Whitestone Lake Road, Hwy 520 to	Slurry Seal	19-351.2		40,000		Complete
	Whitestone Lake Resort	Slurry Seal Ditching and	19-351-3		48,600	45,538	Complete
	Maple Island Rd, Hwy 520 to Shady Maple Trail	Culverts, Pulverize, gravel	19-351-4		120,000	74,993	Project complete; an additional \$5,000 in expenses pending
	York St, Hwy 124 to Landfill	Crack Seal 2022	19-351-5		8,000		Could not get contractor - will try again next year.
	Maple Island Rd, Hwy 520 to Shady Maple Trail	Slurry Seal 2023 Surface Treatment					again next year.
	Bunny Trail, Railway Crossing to	Crack Sealing,					
	Boakview	Slurry Seal					
	Shakell Rd, Grey Owl Rd to East End	PGDHF					
	Grey Owl Rd, Grey Owl Rd to East End SS	Slurry Seal					
	Maple Island CSP 0.31 kms N Hwy	Guide Rail Repairs		1			
	Aulds Road Bridge	Replace retaining wall, deck, curb quide rail					
	Maple Island Bridge Seasonal Road	Replace ballast wall, cribs, guide rail, railing					
	Ladd Road Bridge	Replace ballast wall, deck, paint steel girders, install guide					
	Crown Retreats DC, Gravel	rail Hwy 124 to Turn					
	Shawanaga Rd CPS 4.5km W of Lorimer Lake Road	Guide Rail Install					
	Bunny Trail CSP, 0.11 km S of Stiblers	Retaining Wall		1			
	Proposed Dobson Rd Class A Quarry License (Pit Plan)	Subject to Business Case and further discussion					
					200 000		
Sub-total Fleet				+	236,600		
rieet	Grader			+			
	Tandem Plow			1			
	trade		19-343	L	73,000	78,926	Truck received and in service
	Pickup Truck	F	age 58 o	f 78	0		
	Backhoe		19-345		185,000	187,677	Complete

			1	2022 4	proved		
					oprovea Iget		
Proposed Capit	tal Budget & Special Projects & Five	Year Forecast		But	.go.	Actual 2022	
	PROJECT					as of	
DEPARTMENT						December 31	Project Status
	Power Broom				0		
	Plate Packer		19-346		15,000	9,667	Complete
	Water Tank for Tandem Truck		19-347		22,000		Purchase to be deferred to 2023 due to budget constraints
Sub-total					295,000		
Landfill							
	Landfill capital Auld Landfill shed		19-812		0	4,554	No budget - Council resolution to purchase
	Electronic Notice Sign at CC		19-714		20,000		Complete
	Electronic Sign at Library		19-553		25,000	25,000	Complete
Sub-total					45,000		
Recreation							
	Installation of Sunshades		19-808		3,000		Complete
	Gate for Ball Park		19-810		3,000		Complete. Materials cost only.
	Gooseneck Lake Dock		19-811		15,000		Complete
	Pick Up Truck				0	0	
Sub-total					21,000		
Other			<u> </u>				
Carry Over	Municipality Facility Renovation		19-601		165,000	155,192	Substantially Complete;approx \$2,500 outstanding in payment; include \$2,830 for new phone system and integration
	Nursing Station		19-701		917,079	680,128	Project in progess - Final billing and substantial completion Q2 2023
	Purchase of Property				115,500	4,589	Anticipated purchase 2023; survey work undertaken in 2022
	Land Purchase				695,000	729,166	Complete
	Pool & Wellness				0	0	
Sub-total				1	,892,579		
TOTAL				2	,734,079	2,187,754	



21 Church Street
Dunchurch, Ontario P0A 1G0

Phone: 705-389-2466 Fax: 705-389-1855

www.whitestone.ca

E-mail: info@whitestone.ca

### **MEMORANDUM**

To: Mayor and Council

From: Michelle Hendry, CAO/Clerk and

Paula Macri, Planning Assistant

Date: February 21, 2023

Re: DRAFT Trailer By-law

#### **Background**

On June 7, 2022, Council adopted Official Plan Amendment No. 2 which allows for limited trailer uses on vacant lots subject to the Municipality's trailer by-law.

The specific amendments to the Official Plan read as follows:

OPA#2

Section 11.03 Trailers is hereby amended by deleting the section and replacing it with the following:

- 11.03 Trailers
- 11.03.1 The Municipality of Whitestone discourages trailers, motorhomes and camping on any lands in contrast to conventional single detached dwellings or cottages. However, it does recognize that under certain circumstances that controlled and limited use of trailers, motorhomes and camping may be a reasonable temporary land use for vacant parcels of land in the Municipality.
- 11.03.2 A trailer, motorhome or tent is a permitted accessory use to a permitted dwelling where such uses function as accessory uses subject to complying with all provisions related to accessory structures for the zone in which the use is proposed.
- 11.03.3 A trailer, motorhome or tent for the purpose of sale or storage may be permitted on any parcel with a principal dwelling.
- 11.03.4 The Municipality may enact a trailer by-law to regulate the licensing of trailers, motorhomes and tents.
- 11.03.5 The Municipality may arrange for a temporary use of a trailer on a property where a building permit has been issued for a main dwelling and such trailer

may be located on the subject property for the period required to construct the main dwelling so long as this period does not exceed three years.

- 11.03.6 A trailer camp, tourist camp or motel is a commercial use. The Municipality may enact by-laws to regulate, license or govern tourist camps, trailer camps or motels.
- 11.03.7 The number of trailer sites allowed, tourist camp sites or motel units will be prescribed in the implementing zoning by-law.
- 11.03.8 All trailer placements are required to meet requirements for wastewater disposal.

A previous trailer By-law (By-law 20-2015) was rescinded on June 19, 2017, by resolution number 2017-283.

2017-283 Moved by Councillor Joe McEwen Seconded by Councillor Colette Deacon

That the Council of the Municipality of Whitestone hereby rescinds By-Law No. 20-2015, being a By-Law to license trailers in the Municipality of Whitestone.

#### **Draft By-law**

Staff considered the previous trailer By-law and researched trailer By-laws from various other municipalities while developing the new By-law. Mr. Paul Day was engaged to assist with the writing of the new By-law due to his significant prosecuting experience and his understanding of writing By-laws, to ensure clarity and the ability to enforce as necessary. Paul Rossiter, By-law enforcement Officer and the Municipal CBO Jamie Osborne contributed as well.

The previous By-law allowed for a trailer to be located on a vacant property for up to 30 days (with no requirement for a temporary license and at no cost). This was a difficult enforcement issue as a trailer could be moved on and off a property for a total of 30 days and the By-law Enforcement Officer (unless there was continuous surveillance) would not be able to ascertain the number of days the trailer was actually on a property.

The previous By-law permitted a trailer to be located on a vacant property for more that 30 days if a Temporary License was obtained (there were no restrictions in terms of maximum number of months).

The previous By-law did not speak to a specific (restricted) timeline for occupancy of a trailer but did indicate that a licence if issued, expired on December 31st.

The **Draft** By-law before Council for discussion includes the following refinements/suggestions of note:

 Trailers can be placed on vacant land (subject to conditions) for up to 7 months only (i.e. May 1 to November 30). The trailer will have to be removed by November 30. Other Municipalities permit trailers to be on vacant land year-round (and provide for an annual licence fee), but limit occupancy to May 1st to November 30.

Having trailers removed on an annual basis (by November 30) will help ensure that derelict trailers are not left on vacant lands.

- The new By-law speaks to Zoning By-law requirements (number of trailers permitted per lot and setbacks) as well North Bay Mattawa Conservation Authority requirements
- Enforcement, licencing issuing and revocation clauses are now part of the By-law as well as definitions

#### **Proposed Fees:**

- 1. The previous By-law allowed for a trailer to be on vacant land for 30 days, without requiring a license or a licence fee.
- 2. Council may wish to continue to have the first month (or 30 days) at no charge. It is recommended that the 30 days be consecutive.
- 3. It is recommended that notwithstanding 2. above, that a licence is required. This will ensure that standards are met in terms of location, setbacks and sewage disposal.

A fee structure as follows could be considered:

First month no charge should Council choose to continue the practice per the 2015 By-law

- Two months (with first month no charge)....... \$150
- Three months (with first month no charge)..... \$300
- Four months (with first month no charge)......\$450
- Annual (for 7 months from May 1 to November 30, with first month no charge).....\$750

The following is a sample of the rates that are being charged in other municipalities.

#### Township of Armour

- Annual \$585 (trailer can be placed for one year on the property but occupied between May 1 and November 30 only)
- Short Term (trailer can be placed on the property for a minimum period of one month up to a maximum of three months, between May 1 and November 30 only)
  - o One month \$175
  - o Two months \$295
  - o Three months \$410

#### Municipality of Magnetawan

 Annual – \$750 (trailer can be placed for one year on the property but occupied between May 1 and November 30 only)

- Short Term (trailer can be placed on the property for a minimum period of one month up to a maximum of three months, between May 1 and November 30 only)
  - o One month \$150
  - o Two months \$300
  - o Three months \$450

#### Township of McMurrich/Monteith

- Annual \$600 (trailer can be placed for one year on the property but occupied between May 1 and November 30 only)
- Short Term (trailer can be placed on the property for a minimum period of one month up to a maximum of three months, between May 1 and November 30 only)
  - o One month \$150
  - o Two months \$300
  - o Three months \$450

#### Strong Township

- Rural Zones \$700 per year (trailer can be placed for one year on the property but occupied between May 1 to November 30 only)
- Shoreline Residential and Limited Services Zones \$1000 per year (trailer can be placed for one year on the property but only occupied between May 1 to November 30 only)

#### THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

#### **BY-LAW xx-2023**

#### Being a By-law to Licence Trailers in the Municipality of Whitestone

**WHEREAS** Section 8 of the *Municipal Act, 2001, S.O. 2001, c.25,* as amended hereinafter referred to as the "*Municipal Act*" provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising the authority under the Act; and

**WHEREAS** Section 8 (3) of the *Municipal Act* authorizes a municipality to provide for a system of licences; and

**WHEREAS** sections 9, 11 and 391 of the *Municipal Act* authorizes a municipality to impose fees and charges on persons; and

**WHEREAS** section 23.1, 23.2 and 23.3 of the *Municipal Act* authorizes a municipality to delegate its powers and duties under the Act to a person; and

**WHEREAS** section 164 of the *Municipal Act* authorizes a municipality to pass By-laws to licence trailers;

**WHEREAS** Section 431 of the *Municipal Act* authorizes that where any By-law of a municipality under the *Municipal Act* is contravened and a conviction entered, in addition to any other remedy and to any penalty imposed by the By-law, the court in which the conviction has been entered and any court of competent jurisdiction thereafter may make an order prohibiting the continuation or repetition of the offence by the person convicted and requiring the person convicted to correct the contravention; and

**WHEREAS** section 436 of the *Municipal Act* authorizes a municipality to pass a By-law providing that the municipality may enter on land to conduct inspections; and

**WHEREAS** sections 444 and 445 of the *Municipal Act* authorizes a municipality to make orders to discontinue, or to correct, the contravention of a By-law; and

**WHEREAS** section 446 of the *Municipal Act* authorizes a municipality to do a matter or thing in default of it being done by the person directed or required to do it; and

**NOW THEREFORE** the Council of the Corporation of the Municipality of Whitestone hereby enacts as follows:

#### **SECTION 1 – DEFINITIONS**

#### 1.1 In this By-law:

"Appeal Tribunal" means Council or an appointed Committee of Council, to conduct hearings under this By-law;

"Applicant" means a Person who files an application for a Licence;

"Camping Establishment" means a tourist establishment consisting of at least six camping lots and comprising land used or maintained as grounds for the camping or parking of trailers, motorized mobile homes, truck campers, campers or tents but not including **Mobile Homes** and also excepting parks or camping grounds maintained by any Public Authority, or as may be amended in the **Zoning By-law**;

"CBO" means a **Person** appointed or constituted under section 3 or 4 of the *Building Code Act*, 1992, S.O. 1992, c. 23, as amended, by **Council**;

"Clerk" means the Clerk for the Municipality or any Person designated by the Clerk;

"Council" means the Council of the Municipality;

"Greywater" means wastewater of domestic origin that is derived from fixtures (sinks, tubs, showers, etc.) other than from sanitary units (toilets, urinals, etc.);

"Licence" means a licence issued pursuant to this By-law;

"Licence Issuer" means an employee of the Municipality responsible for issuing a Licence;

"Licensee" means a Person issued a current valid Licence:

"Mobile Home" means any dwelling that is designed to be made mobile, and constructed or manufactured to provide a permanent residence for one or more **Persons**, is placed on a permanent foundation with a ground floor area greater than 60 square metres, but does not include a travel trailer or tent trailer otherwise designed, or as may be amended in the **Zoning By-law**;

"Municipality" means the Corporation of the Municipality of Whitestone and its land within the geographic limits of the municipality as the context requires;

"North Bay Mattawa Conservation Authority" means the authority having jurisdiction of sewage and greywater systems within Nipissing District and the Parry Sound District with the exception of the Township of the Archipelago;

"Officer" means a police officer, municipal law enforcement officer, CBO, or any other **Person** appointed by By-law to enforce the provisions of this By-law;

"**Person**" includes an individual, sole proprietorship, partnership, limited partnership, trust, corporation, and an individual in his or her capacity as a trustee, executor, administrator, or other legal representative;

"Property" means a parcel of land which is capable of being legally conveyed:

"Recreational Vehicle" means a vehicle which provides sleeping and other facilities for short periods of time, while travelling or vacationing, designed to be towed behind a motor xx-2023 Trailer Licensing By-law

Page 65 of 78

Page 2 of 10

vehicle, or self-propelled, and includes such vehicles commonly known as travel trailers, truck trailers, pickup coaches, motorized campers, motorized homes or other similar vehicles and shall not include a **Mobile Home**, or as may be amended in the **Zoning By-law**:

"**Sewage**" means wastewater of a domestic origin that may contain excrement and is derived in whole or part from sanitary unit fixtures (toilets, urinals, etc.);

"Trailer" means any vehicle having a floor area less than 60 square metres so constructed that it is suitable for being attached to a motor vehicle for the purpose of being drawn or propelled by the motor vehicle, and capable of being used for the living, sleeping or eating accommodation of **Persons**, notwithstanding that such vehicle is jacked-up or that its running gear is removed, or as may be amended in the **Zoning By-law**.

"Trailer Park" means an area, that may be licensed by the Municipality which is set aside for trailers which are being used for travel, vacation or recreational use on a seasonal basis where community laundry, social, local commercial and recreational facilities may be located, and where Mobile Homes are not permitted, or as may be amended in the Zoning By-law;

"Vacant Property" means a property that does not have a building;

"Zoning By-law" means any By-law passed by the **Municipality** pursuant to Section 34 of the Planning Act, R.S.O. 1990, c. P.13, as amended.

#### **SECTION 2 – TITLE AND APPLICATION**

- 2.1 The" Short Title of this By-law is the "Trailer Licensing By-law".
- 2.2 The provisions of this By-law do not apply to:
  - (a) a Trailer in a Camping Establishment or a Trailer Park;
  - (b) a **Trailer** on a **property** with a dwelling;
  - (c) a **Trailer** on **Vacant Property** where a building permit has been issued to construct a dwelling and the building permit remains active for a period of three (3) years or less from the date the building permit was issued.
- 2.3 This By-law applies to a **Trailer** placed on a **property** prior to the enactment of this By-law.

#### **SECTION 3 – LICENCE AND REGULATIONS**

- 3.1 No **Person** shall own, occupy, keep, store or permit to be occupied, kept or stored a **Trailer** on **Vacant Property** without a valid **Licence** with exception of Section 2.2 (c).
- 3.2 No **Person** shall own, occupy, keep, store or permit to be occupied, kept or stored a **Trailer** on **Vacant Property** between December 1<sup>st</sup> and April 30<sup>th</sup> of the following year.

Note to Council: Other Municipalities permit trailers to be on vacant land year-round (and provide for an annual licence fee), but limit occupancy to May 1<sup>st</sup> to November 30.

- Having trailers removed on an annual basis (by November 30) will help ensure that derelict trailers are not left on vacant lands.
- 3.3 The locating of a **Trailer** and the maximum number of trailers permitted for use on a property shall be in compliance with the **Zoning By-law**. For clarity, when located on vacant land, the **Trailer** shall comply with the required setbacks for a principal use as prescribed by the **Zoning By-law**.
- 3.4 No **Person** shall connect or cause to be connected a **Trailer** to an existing **Greywater** or **Sewage** system without written authorization from the **North Bay Mattawa Conservation Authority**.
- 3.5 No **Person** shall dispose or cause to be disposed of **Greywater** or **Sewage** from a **Trailer** except in one (1) or a combination of the following:
  - (a) a certified **Greywater** or **Sewage** system;
  - (b) an accredited dumping facility;
  - (c) with a service provider; or
  - (d) from a certified portable receptacle.

#### **SECTION 4 – APPLICATION AND FEES**

- 4.1 A **Person** making an application for a **Licence** or renewal of a **Licence** shall submit to the satisfaction of the **Licence Issuer**:
  - (a) a complete application in the form provided by the **Municipality**;
  - (b) the applicable **Licence** fee in accordance with the **Municipality's** current Fees and Charges By-law;
  - (c) any other documents or written approvals under Section 3.5 as may be required by the **Licence Issuer**.

#### <u>SECTION 5 – DELEGATED AUTHORITY</u>

- 5.1 The **Licence Issuer** is hereby delegated authority to administer this By-law and to issue a **Licence** in accordance with the provisions of this By-law.
- 5.2 The **Licence Issuer** is hereby delegated authority to impose additional terms and conditions on a **Licence** that in the opinion of the **Licence Issuer** are reasonable and taking into consideration:
  - (a) the health, safety and well-being of **Persons**;
  - (b) the past conduct of an **Applicant** or **Licensee**.
- 5.3 The **Licence Issuer** is hereby delegated authority to revoke, suspend, refuse to issue, or refuse to renew a **Licence**, where the **Licence** has been issued in error, where the **Applicant** or **Licensee** would not be entitled to a **Licence**, or to the renewal of a **Licence**, on any grounds set out in this By-law.

#### **SECTION 6 –LICENCE**

- 6.1 A **Licence** shall be issued by the **Licence Issuer** upon being satisfied that the requirements of this By-law have been met.
- 6.2 A **Licence** shall expire on the date provided on the licence unless otherwise suspended or revoked in accordance with the provisions of this By-law.
- 6.3 Every **Licence** shall remain at all times the property of the **Municipality** and no **person** shall enjoy a vested right in a **Licence** or the continuance of a **Licence**.
- 6.4 A **Licence** is valid for a maximum number of months as stated on the licence.
- 6.5 No more than one (1) **Licence** may be issued to a **Person(s)** for the same **property** in a calendar year.
- 6.6 A Licensee shall display the Licence in a visible location on or near the Trailer.

#### <u>SECTION 7 – TRANSFER OF A LICENCE</u>

7.1 A **Licence** may not be transferred.

#### **SECTION 8 - LICENCE - TERMS AND CONDITIONS - GENERAL**

- 8.1 A **Licensee** shall notify the **Licence Issuer** within ten (10) business days of any change of name, address or any other change to the information related to the **Licence**, and if necessary, the **Licence** shall be returned immediately to the **Licence Issuer** for amendment.
- 8.2 A **Licensee** shall operate in compliance with this By-law, the **Zoning By-law**, the terms and conditions of a **Licence** and all federal and provincial legislation.

## <u>SECTION 9 - LICENCES – GROUNDS FOR REFUSAL, REVOCATION OR SUSPENSION</u>

- 9.1 An **Applicant** or **Licensee** is entitled to a **Licence** upon meeting the requirements of this By-law except where:
  - (a) the past or present conduct of any **Person**; or
  - (b) the **Applicant** or **Licensee** has past breaches or contraventions of any law or any provision of this By-law or any other municipal by-law or Provincial or Federal Statute; or
  - (c) the **Applicant** or **Licensee** has failed to pay a fine or fines imposed by a Court for convictions for breach of this or any other **Municipality** by-law; or
  - (d) the Applicant or Licensee has failed to comply with any term, condition or direction of the Licence Issuer or Officer or has failed to permit any investigation or inspection by the Licence Issuer or Officer; or
  - (e) the **Applicant** or **Licensee** has failed to comply with the requirements set out in this By-law; or

- (f) the issuing of a **Licence** would be contrary to the public interest with respect to health and safety; or
- (g) the **Applicant** or **Licensee** has submitted an application or other documents to the **Municipality** containing false statements, incorrect, incomplete, or misleading information; or
- (h) the Applicant or Licensee is carrying on or engaging in activities that are, or will be, if the Applicant of Licensee is licensed, in contravention of this By-law, or any other applicable law; or
- (i) the **Applicant** or **Licensee** has not paid the required licence fees.
- 9.2 The **Licence Issuer** may revoke, suspend, refuse to issue, or refuse to renew a **Licence**, where the **Applicant** or **Licensee** would not be entitled to a **Licence**, or to the renewal of a **Licence**, on any grounds set out in this By-law.
- 9.3 Where the application for a **Licence** has been revoked, suspended or cancelled, the fees paid by the **Applicant** or **Licensee**, in respect of the **Licence**, shall not be refunded.
- 9.4 Where a **Licence** has been revoked, suspended, or cancelled the **Licensee** shall return the **Licence** to the **Licence Issuer** within ten (10) business days of service of the notice of the decision.
- 9.5 When a revoked, suspended or cancelled **Licence** has not been returned, an **Officer** may enter upon the premise for the purpose of receiving, taking or removing the said **Licence** and no **Person** shall refuse to return the **Licence** or in any way obstruct or prevent the **Licence Issuer** or **Officer** from obtaining the **Licence**.
- 9.6 No **Person** shall re-apply to obtain or renew a **Licence** for a minimum of one (1) year from the later of:
  - (a) the date of the **Licence Issuer's** decision to refuse to issue, renew or revoke a **Licence**;
  - (b) where the decision of the **Licence Issuer** is appealed, the date of the **Appeal Tribunal's** decision if the **Appeal Tribunal** upholds the decision to refuse to issue, renew or revoke the **Licence**.

#### SECTION 10 - REFUSAL OR REVOCATION - TERMS AND CONDITIONS - HEARING

- 10.1 Before a **Licence** is refused or revoked or issued with terms or conditions, written notice shall be given by the **Licence Issuer** to the **Applicant** or **Licensee**.
- 10.2 Notice shall be served to the **Applicant's** or **Licensee's** last known address or email address filed with the **Municipality** and shall:
  - (a) contain sufficient information to specify the nature of, or reason for, any recommendation:
  - (b) inform the **Applicant** or **Licensee** of entitlement to a hearing before the **Appeal Tribunal**, if a request in writing for a hearing is returned to the **Clerk** within thirty

    (30) days after the date of service of the notice; and

- (c) inform the **Applicant** or **Licensee** that if no written request is received, the **Appeal Tribunal** may proceed and make any decision with respect to the **Licence**.
- 10.3 On receipt of a written request for a hearing from an **Applicant** or **Licensee**, the **Clerk** shall:
  - (a) schedule a hearing; and
  - (b) give the **Applicant** or **Licensee** notice of the hearing at least ten (10) business days prior to the hearing date; and
  - (c) post the notice of the hearing on the **Municipality's** website at least ten (10) business days prior to the hearing date.
- 10.4 Service of any notice on the **Applicant** or **Licensee** under this By-law shall be made by personal delivery, ordinary mail or email transmission. The notice shall be deemed to have been served on the fourth (4<sup>th</sup>) day after the day of mailing or on the date of personal service or on the date of the email transmission (the Applicant or Licensee must confirm that the email was "received")

#### **SECTION 11 - ESTABLISHMENT OF APPEAL TRIBUNAL**

- 11.1 The **Appeal Tribunal** shall hear and render decisions regarding the refusal or revocation of a **Licence**, and the imposing of terms and conditions on a **Licence**.
- 11.2 The decision of the **Appeal Tribunal** shall be final and binding.

#### **SECTION 12 - HEARING PROCESS**

- 12.1 The provisions of the *Statutory Powers and Procedures Act, R.S.O. 1990, c. S. 22,* as amended, shall apply to all hearings conducted under this By-law.
- 12.2 A hearing shall be held in public, unless determined otherwise in accordance with the Statutory Powers and Procedures Act, R.S.O. 1990, c. S. 22, as amended, and the Appeal Tribunal shall hear the Applicant or Licensee and every other Person who desires to be heard, and the Appeal Tribunal may give its decision orally or adjourn the hearing and reserve its decision but in any case the decision shall be provided in writing.
- 12.3 The decision of the **Appeal Tribunal**, shall be in writing and shall set out the reasons for the decision, and shall be signed.
- 12.4 Any authority or permission granted by the **Appeal Tribunal** may be for such time and subject to such terms and conditions as the **Appeal Tribunal** considers advisable and as are set out in the decision.
- 12.5 When a **Person** who has been given written notice of a hearing does not attend at the appointed time and place, the **Appeal Tribunal** may proceed with the hearing in his absence, and the **Person** shall not be entitled to any further notice of the proceedings.

- 12.6 The **Clerk** shall no later than ten (10) business days from the making of the decision send one (1) copy of the decision to:
  - (a) the **Applicant** or **Licensee**;
  - (b) each **Person** who appeared in **Person** or by Counsel or by Agent at the hearing and who filed with the **Clerk** a written request for notice of the decision.

#### **SECTION 13 - ORDERS**

- 13.1 If an Officer has reasonable grounds to believe that a contravention of this By-law or the terms and conditions of a Licence has occurred, the Officer may make an Order requiring the Person who contravened this By-law or the terms and conditions of a Licence or who caused or permitted the contravention to occur to:
  - (a) discontinue the contravening activity; and/or
  - (b) do work or take action to correct the contravention.
- 13.2 An Order under section 13.1 shall set out:
  - (a) reasonable particulars of the contravention adequate to identify the contravention;
  - (b) the location of the premise on which the contravention occurred; and
  - (c) either:
    - (i) in the case of an Order under section 13.1 (a), the date by which there must be compliance with the Order; or
    - (ii) in the case of an Order under section 13.1 (b), the action to be done and the date by which the action must be done.
- 13.3 An Order made under this By-law may be served personally, ordinary mail to the last known address or by email transmission (the Applicant or Licensee must confirm that the email was "received") to:
  - (a) the **Person** the **Officer** believes contravened this By-law; and
  - (b) such other **Persons** affected by the Order as the **Officer** making the Order determines.
- 13.4 The Order shall be deemed to have been served on the fourth (4<sup>th</sup>) day after the date of mailing or on the date of personal service or on the date of email transmission (the Applicant or Licensee must confirm that the email as "received").
- 13.5 An **Officer** who is unable to effect service of an Order pursuant to this By-law shall place a placard containing the Order in a conspicuous place on the premise and the placing of the placard shall be deemed to be sufficient service. The placing of the placard of the Order shall be deemed to be served on the date of placing the placard.

- 13.6 In default of any work required by an Order being done by the owner directed or required to do it, the work may be done by the **Municipality** at the owner's expense. For the purposes of this section, the **Municipality** and its employees, agents and representatives may enter upon land at any reasonable time.
- 13.7 The **Municipality** may recover the costs of doing work required by an Order issued pursuant to this By-law, by action or by adding the costs to the tax roll and collecting them in the same manner as property taxes.

#### **SECTION 14 - ENFORCEMENT AND PENALTY PROVISIONS**

- 14.1 The enforcement of this By-law shall be conducted by an Officer.
- 14.2 An **Officer** may enter on land at any reasonable time for the purpose of carrying out an inspection to determine whether or not the By-law or an Order issued pursuant to this By-law is complied with.
- 14.3 Every **Person** who contravenes any provision of this By-law, including failing to comply with an order made under this By-law, is guilty of an offence and is liable to a fine, and such other penalties, as provided for in the *Provincial Offences Act*, R.S.O. 1990, c. P.33, as amended, and the *Municipal Act*, 2001, as amended.
- 14.4 Any **Person** who is charged with an offence under this By-law or an Order issued pursuant to this By-law or every director or officer of a corporation, who knowingly concurs in the contravention by the laying of an information under Part III of the *Provincial Offences Act*, R.S.O. 1990, c. P. 33, as amended, is guilty of an offence and if found guilty of the offence is liable pursuant to the *Municipal Act*, as amended.
- 14.5 Every **Person** who is issued a Part 1 offence notice or summons upon conviction is guilty of an offence under this By-law shall be subject to a fine, to a maximum as provided for in the *Provincial Offences Act, R.S.O. 1990, c. P.* 33, as amended.
- 14.6 No **Person** shall hinder or obstruct, or attempt to hinder or obstruct, any **Officer** exercising a power or performing a duty under this By-law.
- 14.7 Every **Person** who is alleged to have contravened any of the provisions of this By-law, shall identify themselves to an **Officer** upon request, failure to do so shall be deemed to have hindered or obstructed an **Officer** in the execution of his or her duties.
- 14.8 Upon conviction any penalty imposed under this By-law may be collected under the authority of the *Provincial Offences Act, R.S.O. 1990, c. P. 33*, as amended.
- 14.9 If a **Person** is convicted of an offence under this By-law, the court in which the conviction has been entered and any court of competent jurisdiction may, in addition to any other remedy and to any penalty imposed, make an order prohibiting the continuation or repetition of the offence by the **Person** convicted.

#### **SECTION 15 - SEVERABILITY**

15.1 If a court of competent jurisdiction declares any section or part of this By-law invalid, it is the intention of **Council** of the **Municipality** that the remainder of this By-law shall continue in force unless the court makes an order to the contrary.

#### **SECTION 16 - INTERPRETATION**

- 16.1 References in this By-law to any statute or statutory provision include references to that statute or statutory provision as it may from time to time be amended, extended or re-enacted.
- 16.2 In this By-law, unless the context otherwise requires words importing the singular shall include the plural and use of the masculine shall include the feminine, where applicable.

SECTION 17 - EFFEC	CTIVE DATE	
17.1 That this By-law	shall come into effect upon the date, and at the t	ime of its passing.
READ a FIRST and SE	ECOND time this day of	, 2023.
Mayor	George Comrie	
CAO/Clerk	Michelle Hendry	
READ a THIRD and FI	INAL time and PASSED this day of	, <b>2</b> 023.
CAO/Clerk	Michelle Hendry	

### **CORRESPONDENCE**

A. hydro<mark>©</mark>

www.HydroOne.com

#### February 2023

Municipality of Whitestone Attn: Michelle Hendry CAO

#### Re: Vegetation Maintenance Program

I am writing to inform you that Hydro One Networks Inc. (Hydro One) is scheduled to complete right-of-way vegetation maintenance along the transmission corridor on or adjacent to your property in 2023.

Hydro One regularly monitors the conditions of its transmission corridors and schedules routine vegetation maintenance to identify incompatible vegetation along our rights-of-way, including tree species or brush that can grow tall enough to compromise the safe operation of power. Keeping vegetation a safe distance from power lines is necessary to ensure minimum clearance requirements established by our regulator, provincial agencies, and our utility partners across North America, to prevent tree related outages and for public safety. Maintaining our assets and infrastructure is vital to providing Ontario with the electricity we all depend on.

Hydro One uses an integrated approach to vegetation management and our forestry technicians assess each right-of-way to determine what work is required in the area. The work in your community will include the removal of non-compatible brush as well as pruning branches away from power lines and removing any dead or hazardous trees that have the potential to interfere with the safe and reliable operation of the power line. In areas where there is a higher density of brush, mechanical equipment may be used.

To ensure our required clearance until the next vegetation maintenance cycle, Garlon RTU (Registration #29334) may be selectively applied, where deemed necessary, to control the regrowth of vegetation.

If you have any questions regarding the planned work, please contact Shawn Emery at 705-529-9641 or by email at Shawn.emery@hydroone.com. If you are a tenant, we ask that you forward this letter to the property owner.

Thank you for your co-operation as we complete this important work.

Sincerely

Shawn Emery
Area Forestry Technician
Forestry Services
705-529-9641

From: <u>David Creasor</u>
To: <u>Michelle Hendry</u>

**Subject:** Fwd: Herbicide Spraying in Whitestone **Date:** February 7, 2023 12:34:08 PM

**Attachments:** <u>image.png</u>

It would appear that they are going up the western corridor. West of Ardbeg. I have added a map.



----- Forwarded message -----

From: EMERY Shawn < Shawn. Emery@hydroone.com>

Date: Tue, Feb 7, 2023 at 12:28 PM

Subject: RE: Herbicide Spraying in Whitestone
To: David Creasor < david.creasor@whitestone.ca>
Cc: EMERY Shawn < Shawn.Emery@hydroone.com>

Hi David,

The project going through Whitestone starts at Tower 307 (on the east line) neat Fraud Lake and heads north to Tower 337 (on east line) at Black Lake (west of Ardbeg). Herbicide and/or Mechanical cutting will be used.

I will inform crew of 2125 Balsam Rd equipment wash site.

Thanks,

Shawn Emery

Parry Sound Area Forestry Technician

705-529-9641

From: David Creasor < david.creasor@whitestone.ca>

Sent: Tuesday, February 7, 2023 12:03 PM

**To:** EMERY Shawn <Shawn.Emery@HydroOne.com>; Michelle Hendry

< Michelle. Hendry@whitestone.ca>

Subject: Herbicide Spraying in Whitestone

\*\*\* Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. \*\*\*

Hi Shawn,

Would you provide the locations in Whitestone where you will be spraying?

We have a clean equipment policy here at Whitestone. To prevent the spread of invasive species.

You are welcome to stop by 2125 Balsam Road to wash your equipment. We have a hot water pressure washer and a steamer if needed.

Sincerely,

Dave Creasor

\_\_

From: Shelly Hazzard
To: Shelly Hazzard

Cc: Marliese Gause; Kyla@launchandprosper.ca

 Subject:
 FW: Mayors & Admins 2023

 Date:
 February 14, 2023 11:14:07 AM

As C.E.O. of *The Friends* organization (<u>www.thefriends.on.ca</u>) I have been keenly aware of the serious shortage of affordable housing in the Districts of Parry Sound Muskoka. In fact, during August and September 2022, when *The Friends* organization was struggling with massive staffing shortfalls we were confounded when Personal Support Workers would have accepted positions but could not find affordable accommodation. Housing shortages affect everyone - whether a retail store, a resort or health care services at the community level.

With this in mind, *The Friends'* is spearheading the development of a Homeshare program across the region (Muskoka/Parry Sound)we serve.

## What is Homesharingsharing?

- Homesharing is a simple idea where two or more people share a home for mutual benefit.
- A person offers a private bedroom and shared common space in exchange for rent, help around the home or a combination of the two.
- It differs from a typical roommate situation because, at its core, it is about two people helping each other.
- No two homesharing arrangements are alike. Each is tailored to the unique needs and interests of the people involved.

Homeshare is not the only answer to housing issues, however, if the program can help reduce pressures and support better, more fulfilling outcomes for seniors, then it is worth exploring.

For more information or, if you would like to attend the Canada Homeshare presentation being planned, please contact me at <a href="mailto:mgause@thefriends.on.ca">mgause@thefriends.on.ca</a>

Looking forward to working with you for the betterment of our communities.