

The Corporation of the Municipality of Whitestone

Agenda of Regular Council Meeting Tuesday, March 18, 2025

Dunchurch Community Centre

and

Join Zoom Meeting (Video) https://us02web.zoom.us/j/87842520972

(Phone Call Only) Dial +1 647 558 0588 then Enter Meeting ID: 878 4252 0972#

Every effort is made to record meetings with the exception of the Closed Session matters. Both the audio and video are posted on the Municipal Website. The written minutes are the official record of the meeting.

1. Call to Order and Roll Call

10:00 a.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

- 4.1 Jim Shedden Youth Baseball in Whitestone
- 4.2 Georgia Resnita, Quinn Lake Community Group Ontario Teachers Federation Campground

Matters Arising from Presentations and Delegations ®

Note: The order of agenda items will be adjusted to accommodate Item 6, public meeting to take place at this point in the meeting.

Move into Committee of the Whole ®

5. Committee of the Whole

- 5.1 Planning Matters
 - 5.1.1 Consent Application No. B01/2025(W) SAMOTIK, Zdzislaw ®
 - Memorandum from Parry Sound Area Planning Board dated February 24, 2025
 - 5.1.2 Consent Application No. B02/2025(W) 1346107 Ontario Inc. (Shawn Hall) ®
 - Memorandum from Parry Sound Area Planning Board dated March 4, 2025
- 5.2 Road Grant Protocol
 - 5.2.1 Memorandum from CAO/Clerk Black

Reconvene into Regular Meeting ®

Matters Arising from Committee of the Whole ®

6 Public Meeting

Adjourn to Public Meeting ®

6.1. Official Plan - an introductory meeting and presentation by MHBC Planners 6.1.1 Lorimer Lake Association – Official Plan recommendations

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 Meeting Minutes
 - 7.1.1 Regular Council Meeting Minutes (Budget) February 4 2025
 - 7.1.2 Regular Council Meeting Minutes February 18 2025
 - 7.1.3 Regular Council Meeting Minutes (Budget) March 4 2025
- 7.2 Council Committee and Board Minutes
 - 7.2.1 Whitestone Environmental Stewardship Committee January 13, 2025
 - 7.2.2 Whitestone Recreation Committee February 27, 2025 DRAFT
 - 7.2.3 EMS Advisory Committee February 27, 2025

7.3 Unfinished Business (listed on page 5)

Matters Arising from Consent Agenda

8 Accounts Payable

8.1 Accounts Payable8.1.1 Accounts Payable Report February 1, 2025 to February 28, 2025 ®

9 Staff Reports

9.1 FIN-2025-03 2024 Council Remuneration & Expenses ®

10 By-laws

10.1 By-Law No. 12-2025 being a by-law to appoint a Treasurer / Tax Collector ®

11 Business Matters

- 11.1 Landfill Bottle Shed Collection Report ® 11.1.1 Memorandum from Deputy Clerk Schroeder
- 11.2 Support of Canadian Businesses and Consumers ® 11.2.1 Correspondence Township of Uxbridge
- 11.3 West Parry Sound O.P.P. Detachment Board Appointments ®
 - 11.3.1 Memorandum from CAO / Clerk Black
 - 11.3.2 Terms of Reference
 - 11.3.3 Municipal Representative Appointment
- 11.4 2025 FONOM Conference, North Bay, May 5 to 7

12 Correspondence ®

Matters Arising from Correspondence

- 13 Councillor Items
- 14 **Questions from the Public**

Move into Closed Session ®

- 15 Closed Session
 - 15.1 Closed Session Minutes of the Regular Closed Session Council meeting of Tuesday February 18, 2025
 - 15.2 Personal matters about an identifiable individual, including municipal or local board employees, pursuant to Ontario Municipal Act, Section 239(2)(b)
 - resignation from Recreation Committee

Reconvene to Regular meeting ®

Matters arising from Closed Session

- 16 Confirming By-law ®
- 17 Adjournment ®

Unfinished Business

DATE	ITEM AND DESCRIPTION	ASSIGNED TO	STATUS
March 15, 2021	Review of By-law 20-2014 (being a By-law for the licensing, regulating/governing of rental units in Whitestone)	Administration Staff	Public meeting for Public input: March 19, 2024.
			DRAFT By-law presented at the May 21, 2024
			Council to submit comments by June 7, 2024 to Staff
			Memo to Council meeting August 20, 2024 – Policy direction provided for future iteration of By-law
			Revised Draft to Council submitted November 19, 2024
			Staff to seek legal review and provide to Council at a future Council meeting
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 Rural (RU) Zone to a Rural (RU) Exception Zone – ANDERSON/PATTERSON	Planning Staff and CBO	To be reviewed with the Applicant March 2025.
July 4, 2023	Strategic Plan, By-law Initiatives THAT the Council of the Municipality of Whitestone receive for information the Memorandum from CAO/Clerk Hendry, Strategic Plan – moving forward with 2023 priorities	Assigned to various staff	In progress
September 5, 2023	Snakeskin Lake boat launch Staff to work with MNRF to determine if a Land Use Permit is required to develop the	Staff	Land Use Permit discussions In progress

Snakeskin Lake boat launch, and if so, to apply for one.	Report to Council August 20, 2024 – final decision pending
	Manager Creasor to seek MNRF permission to install a 'Boat Launch' sign

END

Correspondence

A1	Hanover	Supporting Buy Canadian policy
A2	Archipelago	Supporting Buy Canadian policy
A3	Town of Parry Sound	Supporting Buy Canadian policy
В	L M Potvin	Request that Municipality assume Shawanaga Lake Road
С	Parry Sound and Area Chamber of Commerce	Request for members to support to help build the recreation centre
D	Merry and Keck Families	Thank you to Fire Department

PRESENTATIONS AND DELEGATIONS

4.1 - Jim Shedden – Youth Baseball in Whitestone

4.2 – Georgian Resnita, Quinn Lake Community Group – Ontario Teachers' Federation Campground

COMMITTEE OF THE WHOLE

PLANNING ITEMS

5.1.1

PARRY SOUND AREA PLANNING BOARD

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

CONSENT APPLICATION NO. B01 2025 (W) - Samotik

PART OF LOT 5, CONCESSION 4

PART 2, 42R-14763, PART 2, 42R-17010 GEOGRAPHIC TOWNSHIP OF McKENZIE MUNICIPALITY OF WHITESTONE Roll # 493905000105600 PIN: 52251-0331

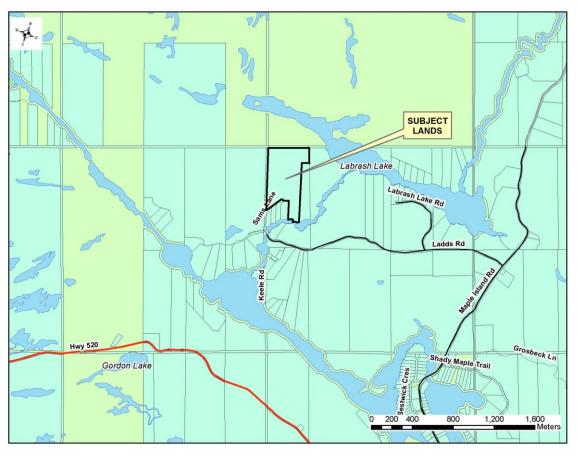
15 Sam's Lane

Applicants: Zdzislaw & Danuta Samotik

February 24, 2025

BACKGROUND / PURPOSE

Zdzislaw & Danuta Samotik own a waterfront parcel that fronts on the LaBrash River. The lot is accessed from Ladd's Road to Sam's Lane, a private road that serves five (5) cottages properties, including the Samotiks'.



There is also a road that runs parallel to Sam's Lane before continuing east to the Masin lands. The proposed new lots will front on this private road.

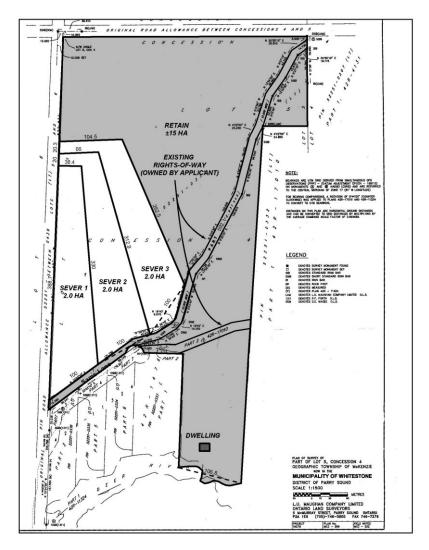
PROPERTY DESCRIPTION

The lands are described as:

PIN 52251-0331

PT LT 5 CON 4 MCKENZIE AS IN RO148260 EXCEPT PT 1 42R14763 & PT 1 42R17010; T/W RO148260; S/T RO168519; S/T RO198959; WHITESTONE SUBJECT TO AN EASEMENT OVER PART LOT 5, CON 4 MCKENZIE, PART 1 42R20605 IN FAVOUR OF PT LT 4, CON 4 MCKENZIE PART 1 42R4131 AS IN GB101161

PROPOSED CONSENT



The proposed consent is to create three (3) new lots fronting on a private road parallel to Sam's Lane.

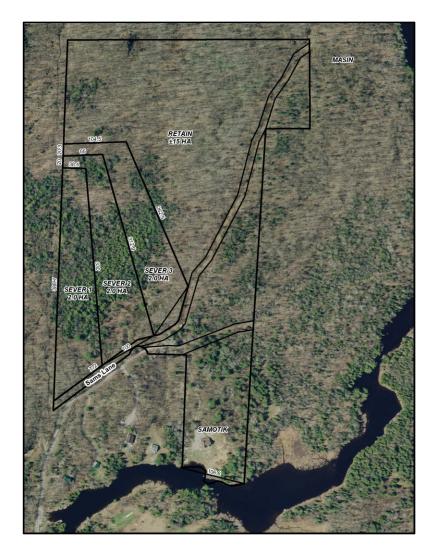
	Frontage (m)	Depth(m)	Area(ha)
Retain	106.8	±745	±15.0
Sever 1	100	330	2.0
Sever 2	100	±313	2.0
Sever 3	100	±262	2.0

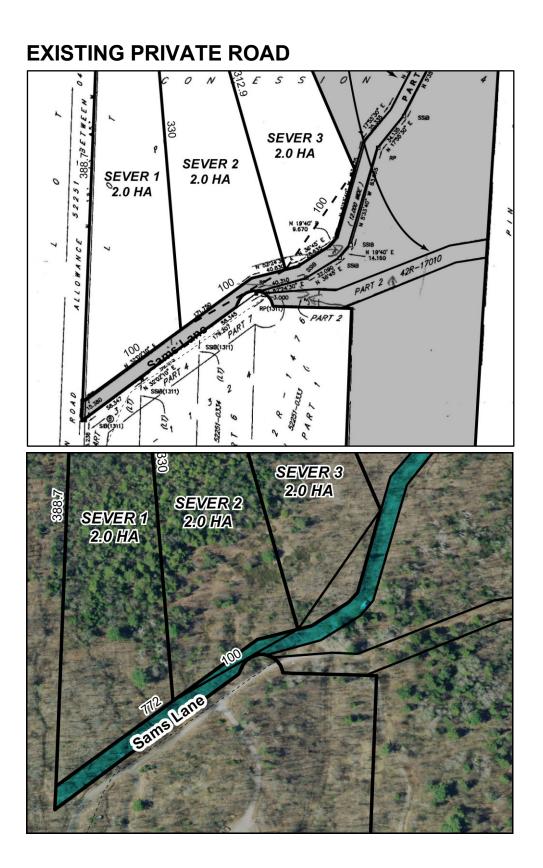
EXISTING LOT CONDITIONS

The subject land is a large waterfront parcel (± 21 hectares) with ± 107 metres of frontage on the LaBrash River and over 740 metres of frontage on a year-round maintained private road, owned by the applicant.

The lot is well forested with a mix of coniferous and deciduous trees.

The Samotik cottage is near the shoreline, more than 180 metres from the proposed rural backlots.



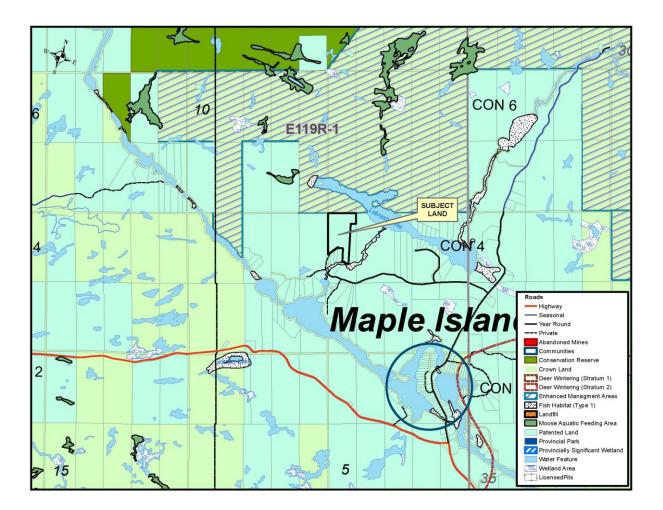


The proposed access road runs parallel to Sam's Lane. The applicants have advised that the road is used by the property owner to the east to access his dwelling year-round.

A condition of the consent will be approval from the Fire Chief confirming that the road can support a fire truck for emergency services.

OFFICIAL PLAN

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



There are no Natural Heritage features identified on these lands. There is Type 1 Fish Habitat on the shoreline of the existing waterfront lot, but none that affects the proposed backlot development.

Backlot Development

Prior to Official Plan Amendment No. 2, development could not be considered on private roads. This new policy allows existing parcels previously considered landlocked to be eligible for a building permit as well as the creation of additional lots on private roads.

PROVINCIAL POLICY STATEMENTS (P.P.S) 2024

The lands are considered Rural in the P.P.S. and are subject to following policies:

2.5 Rural Areas in Municipalities

- 1. Healthy, integrated and viable rural areas should be supported by:
 - a) building upon rural character, and leveraging rural amenities and assets;
 - b) promoting regeneration, including the redevelopment of brownfield sites;
 - c) accommodating an appropriate range and mix of housing in rural settlement areas;
 - d) using rural infrastructure and public service facilities efficiently;
 - e) promoting diversification of the economic base and employment opportunities through goods and services, including value-added products and the sustainable management or use of resources;
 - f) providing opportunities for sustainable and diversified tourism, including leveraging historical, cultural, and natural assets;
 - g) conserving biodiversity and considering the ecological benefits provided by nature; and
 - h) providing opportunities for economic activities in prime agricultural areas, in accordance with policy 4.3.
- 2. In rural areas, rural settlement areas shall be the focus of growth and development and their vitality and regeneration shall be promoted.
- 3. When directing development in rural settlement areas in accordance with policy 2.3, planning authorities shall give consideration to locally appropriate rural characteristics, the scale of development and the provision of appropriate service levels.

Growth and development may be directed to rural lands in accordance with policy 2.6, including where a municipality does not have a settlement area.

2.6 Rural Lands in Municipalities

- 1. On rural lands located in municipalities, permitted uses are:
 - a) the management or use of resources;
 - b) resource-based recreational uses (including recreational dwellings not intended as permanent residences);
 - c) residential development, including lot creation, where site conditions are suitable for the provision of appropriate sewage and water services;
 - d) agricultural uses, agriculture-related uses, on-farm diversified uses and normal farm practices, in accordance with provincial standards;

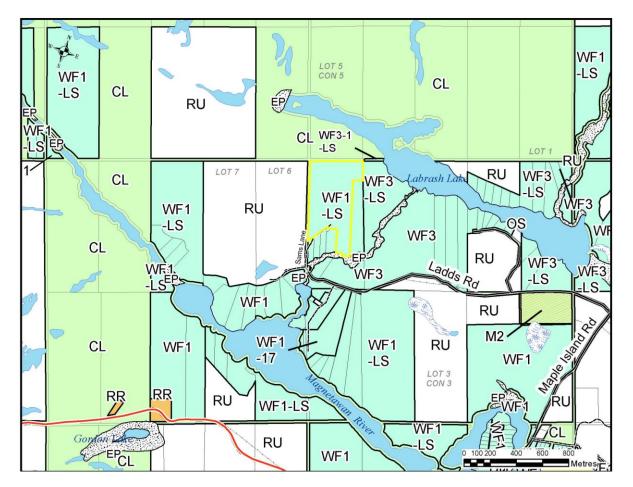
- e) home occupations and home industries;
- f) cemeteries; and
- g) other rural land uses.
- 2. Development that can be sustained by rural service levels should be promoted.
- 3. Development shall be appropriate to the infrastructure which is planned or available, and avoid the need for the uneconomical expansion of this infrastructure.
- 4. Planning authorities should support a diversified rural economy by protecting agricultural and other resource-related uses and directing non-related development to areas where it will minimize constraints on these uses.
- 5. New land uses, including the creation of lots, and new or expanding livestock facilities, shall comply with the minimum distance separation formulae.

There are no inconsistencies with these policies.

ZONING BY-LAW

The subject lands are zoned Waterfront Residential 1 – Limited Services (WF1-LS) in the Municipality's Zoning By-law. The proposed backlots will require a rezoning to the Rural - Limited Services (RU-LS) zone.

The proposed lots meet the Rural standard of 100 metres frontage and 2.0 hectares in area.



RECOMMENDATION

That the proposed consent to allow the creation of three (3) new rural lots at 15 Sam's Lane in Part of Lot 5, Concession 4, Geographic Township of McKenzie as applied for by Zdzislaw & Danuta Samotik in Application No. B01/2025(W) be approved subject to the following conditions:

- 1. Confirmation from the Fire Chief that the access road can accommodate a fire truck for emergency services;
- 2. Rezoning the severed lands to the Rural -Limited Services (RU-LS) zone;

- 3. Entering into a 51(26) Consent Agreement to recognize the private road access limit the liability and responsibility of the Municipality for its maintenance and to indemnify the Municipality;
- 4. Payment of a Parkland dedication fee in accordance with the Municipality's fee By-Law;
- 5. Receiving adequate 911 addressing for the new lots;
- 6. Payment of all applicable planning board fees.

Respectfully,

JUnoleo

Patrick Christie, C.P.T. Secretary-Treasurer Parry Sound Area Planning Board

PARRY SOUND AREA PLANNING BOARD

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

CONSENT APPLICATION NO. B02/2025 (W) – Hall LOTS 22-25, CONCESSION 5 GEOGRAPHIC TOWNSHIP OF McKENZIE MUNICIPALITY OF WHITESTONE

Roll # 4939 050 004 07700 PIN: 52250-0086

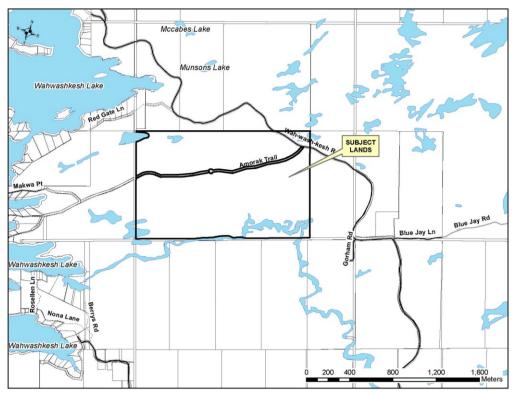
Amorak Trail

Applicant: 1346107 ONTARIO INC - (Shawn Hall)

March 4, 2025

BACKGROUND / PURPOSE

Shawn Hall owns a large parcel of land (385 acres) at the intersection of Wah-Wash-Kesh Road and Amorak Trail in the Municipality of Whitestone.



Amorak Trail runs through these lands. The first ± 1 km of the road is municipally maintained, while the rest of the road is maintained privately.

The proposed consent will create three (3) new rural lots fronting on the municipally maintained portion of Amorak Trail.

PROPERTY DESCRIPTION

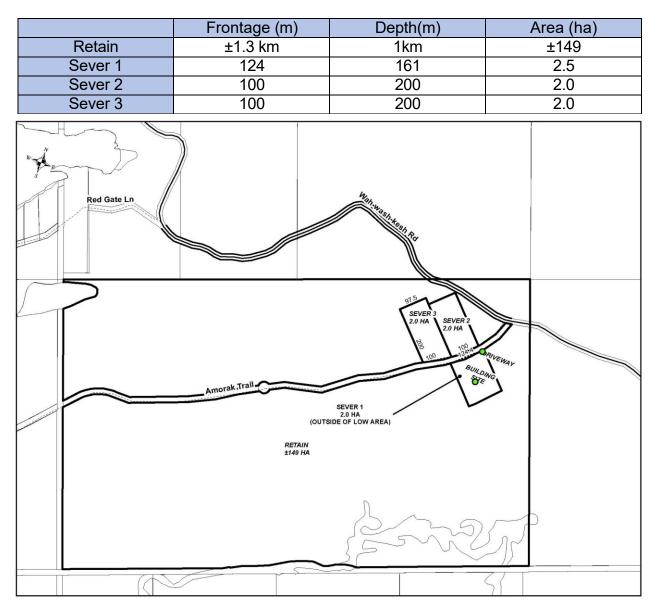
The lands are described as:

PIN: 52250-0086

PCL 19139 SEC NS; FIRSTLY LT 22 CON 5 MCKENZIE T/W PT 1 & 2 42R11731 AS IN LT185525; SECONDLY LT 23 CON 5 MCKENZIE; LT 24 CON 5 MCKENZIE; LT 25 CON 5 MCKENZIE EXCEPT 42M626 T/W BLK 23, 42M625 & BLK 1 & 2, 42M626 AS IN LT232799 S/T LT253437, LT253438, LT253439; WHITESTONE

PROPOSED CONSENT

The proposed consent will create three (3) new rural lots fronting on the municipally maintained portion of Amorak Trail.

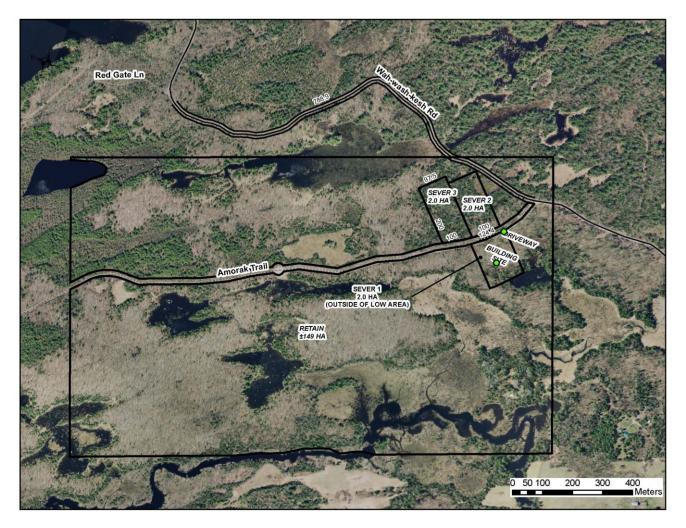


Mr. Hall has been approached by a family member (cousin) and a close friend who are in desperate need of a place to live. Mr. Hall is a general contractor who is confident that he can build these homes before the end of the year if he can get an early spring start. The third lot has been filed to offset the costs related to this land division application.

EXISTING LOT CONDITIONS

The subject land is a vacant 155.7 hectares (384.7 acre) parcel with approximately 1.6 kilometres of frontage on Amorak Trail.

The lot is well forested with a mix of coniferous and deciduous trees. There is a wetland at the rear of proposed severed lot 1. This lot has been configured to have the required 2.0 hectare lot area outside of the wetland area.



There is adequate area for a dwelling and accessory structures to be constructed outside of a 30 metre wetland buffer.



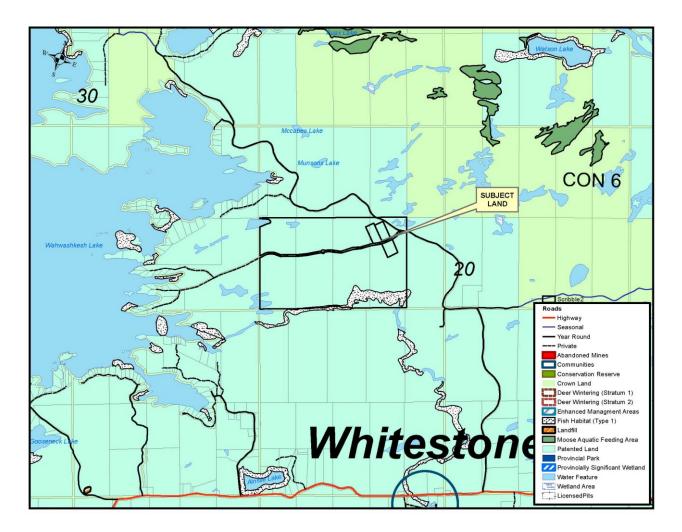
The owner and a family member have identified the best location for a driveway and building site. The building location is on a high point of land that is approximately 80 metres from the wetland.

OFFICIAL PLAN

The subject lands are designated Rural in the Municipality's Official Plan.

There are no sensitive features identified on the Natural Heritage mapping of the proposed severed lands.

The proposed building location provides both a horizontal distance and a topographic buffer from the known wetland at the rear of proposed severed lot 1. Proposed severed lots 2 and 3 do not appear to have any such wetland constraint.



"12.02 Wetlands

- 12.02.1 The Municipality recognizes the importance of wetlands for fish and wildlife preservation. It is the Municipality's intention to protect wetlands and restrict development on, in or adjacent to, wetlands unless it is demonstrated that there are no adverse impacts on the wetland.
- 12.02.2 The Municipality may place wetlands in an environmentally sensitive category in the Official Plan and identify these on the land use schedule or in the comprehensive zoning by-law. Development will be prohibited in these areas. Where there are wetlands that have not been designated or identified in the implementing zoning by-law, development should be directed away from these wetlands.

16.01 Rural

16.01.4 New development in the rural area is most likely to proceed by consent. Consents should be limited in number and new lots should be at a larger standard to maintain the qualities of the Rural area."

PROVINCIAL POLICY STATEMENTS (P.P.S) 2024

The lands are considered Rural in the P.P.S. and are subject to following policies:

2.5 Rural Areas in Municipalities

- 1. Healthy, integrated and viable rural areas should be supported by:
 - a) building upon rural character, and leveraging rural amenities and assets;
 - b) promoting regeneration, including the redevelopment of brownfield sites;
 - c) accommodating an appropriate range and mix of housing in rural settlement areas;
 - d) using rural infrastructure and public service facilities efficiently;
 - e) promoting diversification of the economic base and employment opportunities through goods and services, including value-added products and the sustainable management or use of resources;
 - f) providing opportunities for sustainable and diversified tourism, including leveraging historical, cultural, and natural assets;
 - g) conserving biodiversity and considering the ecological benefits provided by nature; and
 - h) providing opportunities for economic activities in prime agricultural areas, in accordance with policy 4.3.
- 2. In rural areas, rural settlement areas shall be the focus of growth and development and their vitality and regeneration shall be promoted.
- 3. When directing development in rural settlement areas in accordance with policy 2.3, planning authorities shall give consideration to locally appropriate rural characteristics, the scale of development and the provision of appropriate service levels.

Growth and development may be directed to rural lands in accordance with policy 2.6, including where a municipality does not have a settlement area.

2.6 Rural Lands in Municipalities

- 1. On rural lands located in municipalities, permitted uses are:
 - a) the management or use of resources;
 - b) resource-based recreational uses (including recreational dwellings not intended as permanent residences);
 - c) residential development, including lot creation, where site conditions are suitable for the provision of appropriate sewage and water services;
 - d) agricultural uses, agriculture-related uses, on-farm diversified uses and normal farm practices, in accordance with provincial standards;
 - e) home occupations and home industries;
 - f) cemeteries; and

- g) other rural land uses.
- 2. Development that can be sustained by rural service levels should be promoted.
- 3. Development shall be appropriate to the infrastructure which is planned or available, and avoid the need for the uneconomical expansion of this infrastructure.
- 4. Planning authorities should support a diversified rural economy by protecting agricultural and other resource-related uses and directing non-related development to areas where it will minimize constraints on these uses.
- 5. New land uses, including the creation of lots, and new or expanding livestock facilities, shall comply with the minimum distance separation formulae.

2.2 Housing

- 1. Planning authorities shall provide for an appropriate range and mix of housing options and densities to meet projected needs of current and future residents of the regional market area by:
 - a) establishing and implementing minimum targets for the provision of housing that is affordable to low and moderate income households, and coordinating land use planning and planning for housing with Service Managers to address the full range of housing options including affordable housing needs;
 - b) permitting and facilitating:
 - 1. all housing options required to meet the social, health, economic and well-being requirements of current and future residents, including additional needs housing and needs arising from demographic changes and employment opportunities; and
 - 2. all types of residential intensification, including the development and redevelopment of underutilized commercial and institutional sites (e.g., shopping malls and plazas) for residential use, development and introduction of new housing options within previously developed areas, and redevelopment, which results in a net increase in residential units in accordance with policy 2.3.1.3;

There are no inconsistencies with these provincial policies.

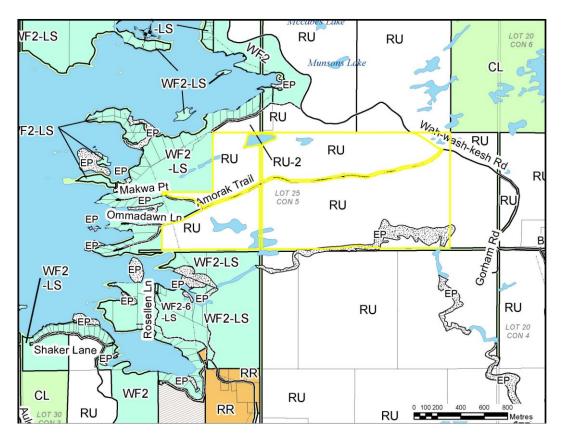
Furthermore, the personal motivation for this lot creation is consistent with provincial mandates to create attainable housing in the province.

Amendments to the *Planning Act* following the new legislation *Bill 23, More Homes Built Faster Act, 2022*, align with this application in the truest sense. The consents are designed to be 'in step' with government initiatives, avoiding 'red tape' to eliminate delays and obstructions in developing new housing.

As mentioned above, Shawn Hall is a contractor and is creating severed lot 1 for his cousin who is in need of housing as soon as possible. Severed lot 2 will be transferred to a family friend who is in need of housing. The third lot is proposed to be created to offset costs of the severance.

ZONING BY-LAW

The subject lands are zoned Rural (RU) in the Municipality's Zoning By-law. The proposed lots meet or exceed the Rural standard of 100 metres frontage and 2.0 hectares in area.



RECOMMENDATION

That the proposed consent to allow the creation of three (3) new rural lots on Amorak Trail in part of Lots 22-25, Concession 5, in the geographic Township of McKenzie as applied for by 1346107 ONTARIO INC - (Shawn Hall) in Application No. B02/2025(W) be approved subject to the following conditions:

- 1. Payment of a Parkland dedication fee in accordance with the Municipality's fee By-Law;
- 2. Receiving adequate 911 addressing for the lots;

3. Payment of all applicable planning board fees.

Respectfully,

Jarles

Patrick Christie, C.P.T. Secretary-Treasurer Parry Sound Area Planning Board



Municipality of Whitestone

Report to Council

Prepared for: Council

Agenda Date: March 18, 2025

Department: Administration

Report No: ADMIN-2025-04

Subject:

To review the current Road Grant Protocol Policy.

Recommendation:

THAT the Council of the Municipality of Whitestone receives for information Report ADMIN-2025-04 Road Grant Protocol; and

THAT direction be given to staff regarding the potential changes to be considered for a revised draft of the policy.

Background:

In 2017 Council enacted By-law No 30-2017, being a By-law to adopt the protocol for the authorizing of annual grants for the purposes of assisting road maintenance costs to property owners on private and unassumed roads. The annual granting program has been based on the By-law since enactment.

At the January 23, 2025 Regular Council meeting, the following resolution was passed, which requires a review of the Road Grant Protocol prior to administration processing any further grants:

Resolution No. 2025-021 Moved by: Councillor Nash Seconded by: Councillor Woods

11.4 Item requested by Councillor Scott Nash Road Grant Protocol

Resolution as provided by Councillor Nash:

WHEREAS the Council of the Municipality of Whitestone has reviewed Resolution 2022-331-Item D; and

WHEREAS the Council of the Municipality of Whitestone has reviewed the current Road Grant Protocol By-Law 30-2017; and

WHEREAS the Council of the Municipality of Whitestone has noted in the Strategic Plan that the Road Grant Protocol By-Law 30-2017 will be reviewed and updated by Council; and

WHEREAS at this time the Council of the Municipality of Whitestone has not updated the Road Grant Protocol By-Law 30-2017; and

WHEREAS the Municipality of Whitestone wants to treat all members of the public and ratepayers fairly and equally in regards to the Road Grant Protocol By-Law 30-2017;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone does hereby Rescind Resolution 2022-331- Item D and staff be directed that the MPA Road Grant is to be reviewed the same as all other Road Grant Application going forward; and

THAT until such time that the Road Grant Protocol By-Law 2017 has been reviewed and updated by the Council of the Municipality, Staff be directed to Not Process any 2025 Road Grant Requests.

NAYS

ABSTAIN

Recorded Vote Requested by Councillor Woods

		YEAS
2	Councillor Bray	Х
5	Councillor Lamb	Х
3	Councillor Nash	Х
4	Councillor Woods	Х
1	Mayor Comrie	Х

Carried

Analysis:

Direction was given to staff to have this matter added to the February 18, 2025 Meeting for additional discussion and action. Report ADMIN-2025-02 – Road Grant Protocol was discussed during the Committee of the Whole at the February 18, 2025 Meeting with direction given to staff for a number of suggested changes and/or concepts to change with the current Protocol. With those changes in mind, a revised draft of the document is attached for consideration. The Road Grant Protocol itself had minor revisions made to reflect the direction of Council at the last meeting, the CAO/Clerk also took the opportunity to reorganize the document into sections (similar to typical granting programs). The intent is to review this revised draft and provide any additional direction so that a final version can be proposed at the next meeting of Council for adoption.

The adopted Road Grant Protocol By-law (By-law No. 30-2017) is attached for reference, including supporting attachments, as **Attachment A**. The current 2024 Road Grant Application Form is also attached for reference as **Attachment B**.

The current revised draft of the Road Grant Protocol is attached as **Attachment C** and the draft version of the Road Grant Application Forms are included as **Attachment D**. Administration would like to understand any further direction on language and interpretation of the existing Draft Protocol so that a final draft of the proposed amendment to the bylaw and policy can be put into final form and returned to Council at the April 15 Council Meeting for consideration and adoption.

Respectfully submitted by:

Nigel Black CAO/Clerk

Attachment A – Bylaw No. 30-2017 Road Grant Protocol (current)

Attachment B – 2024 Road Grant Application Form (current)

Attachment C – Draft Amended Schedule "A" – Road Grant Protocol

Attachment D – Draft Road Grant Application Form

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

BY-LAW NO. 30-2017

Being a by-law to adopt a protocol for the authorizing of annual grants for the purposes of assisting road maintenance costs to property owners on private and unassumed roads

WHEREAS the Municipal Act, 2001 Revised allows a Municipal Council to pass bylaws respecting to matters within the spheres of jurisdiction of sec. 11 (3) Subsection 1 Highways, including parking and traffic on highways in the Municipality of Whitestone;

WHEREAS the Council of the Municipality of Whitestone deems it desirable to adopt a protocol for the authorizing of annual grants for the purposes of assisting road maintenance costs to property owners on private and unassumed roads:

BE IT THEREFORE ENACTED by the Municipal Council of The Corporation of the Municipality of Whitestone as follows:

- 1. The Corporation adopts protocol for the authorizing of annual grants for the purposes of assisting road maintenance costs to property owners on private and unassumed roads within the Municipality of Whitestone as per Schedule "A" to By-Law No. 30-2017.
- 2. This by-law shall take effect and come into force upon passage by Council.
- 3. By-Law No. 24-2016 is hereby rescinded.

Read a **First** and **Second** time this 19th day of June, 2017.

Chris Armstrong Mayor CAO-Clerk-Treasurer Tammy Wylie

Read a Third time and Passed, Signed and Sealed this 19th day of June, 2017.

Chris Armstrong Mayor

Tammy Wylie CAO-Clerk-Treasurer

Schedule 'A' of By-Law 30-2017

Protocol for the authorizing of annual grants for the purposes of assisting property owners with their costs of maintaining private and unassumed roads:

- 1. To be eligible to receive a grant, property owners fronting on and/or utilizing one or more opened private or unassumed road(s) must form a "road group", duly constituted as defined in paragraph 2, whose membership must include/represent at least two-thirds (2/3) of the households serviced by the road, including undeveloped lots.
- 2. "Duly constituted" means that the property owners served by the road have, from time to time, agreed in writing:
 - to submit an application for a grant;
 - how any grant received will be used to maintain the road; and

- to designate one or more members of the group to represent it with respect to the applications and authorize them to arrange for maintenance work to be completed and to report its completion to the Municipality.

It is not necessary for the road group to be incorporated; however road groups are encouraged to have written constitutions providing for election/appointment of officers and to facilitate group decision making with respect to maintenance to be undertaken. A ratepayers association may serve as a road group for purposes of this By-Law.

- 3. If a private road, the application must be accompanied with written confirmation from the owner of the road approving the application and the work to be completed, unless the applicant(s) can demonstrate that the owner of the road is inaccessible, to the satisfaction of the CAO-Clerk-Treasurer.
- 4. The grant to be provided shall be determined by Council during the yearly budget process, based on a calculation of x factor and y factor, where:
 - x factor represents dollars (\$) per kilometer, and
 - y factor represents dollars (\$) per household.
- 5. A road group representing several different roads may apply for grants for any or all affected roads unless a separate road group has already applied for a road grant on their own.
- 6. Approved grants will be given in one draw, with a grant application deadline of September 30th. Funds will be released at the discretion of the Municipal Treasurer.
- 7. Applications shall be accompanied by a budget of estimated annual expenditures and a statement of current uncommitted funds on hand in the Road Group's statement of record.

- 8. All applications shall be forwarded to the Municipal Treasurer who shall have the responsibility/authority of determining grant eligibility and authorizing grants.
- 9. The Road Group will be solely responsible to oversee the administration and supervision of annual work programs and related budget and furthermore the Municipality will have no responsibility, obligation or exercise any degree of operational control with respect to maintenance of the affected roads.
- 10. Grants are not guaranteed and due to budgeting constraints may be curtailed at any time by resolution of Council.
- 11. Council may from time to time establish further conditions on the approval of grants that may be generally applied or specific to a particular situation.
- 12. All grants must be used on specified roads in the calendar year of issuance and a written summary of money spent must be submitted to the Municipality.
- 13. Failure to follow reporting requirements will result in that particular road group not to be included for grants in the following calendar year.



THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

CORPORATE POLICY MANUAL

POLICY MANUAL SECTION:	POLICY NUMBER:
Finance and Accounting	A06 – F09 - 01
POLICY NAME:	
Road Grant Protocol Policy	

DATE APPROVED:	AUTHORITY:
June 19, 2017	By-law No. 30-2017
REVISION DATES:	DEPARTMENT RESPONSIBLE:
	Finance

PURPOSE:

The purpose of this Policy is to provide assistance to ratepayers' associations in the care and condition of the many private roads within the Municipality of Whitestone.

SCOPE:

This policy applies to all Members of Council, its Committees and Boards, and employees of the Municipality of Whitestone.

ROAD GRANT PROTOCOL POLICY

Protocol for the authorizing of annual grants for the purposes of assisting property owners with their costs of maintaining private and unassumed roads:

- To be eligible to receive a grant, property owners fronting on and/or utilizing one or more opened private or unassumed road(s) must form a "road group", duly constituted as defined in paragraph 2, whose membership must include/represent at least two-thirds (2/3) of the households serviced by the road, including undeveloped lots.
- 2. "Duly constituted" means that the property owners served by the road have, from time to time, agreed in writing:
 - to submit an application for a grant;
 - how any grant received will be used to maintain the road; and
 - to designate one or more members of the group to represent it with respect to the applications and authorize them to arrange for maintenance work to be completed and to report its completion to the Municipality.

It is not necessary for the road group to be incorporated; however road groups are encouraged to have written constitutions providing for election/appointment of officers and to facilitate group decision making with respect to maintenance to be undertaken. A ratepayers' association may serve as a road group for purposes of this By-law.

- 3. If a private road, the application must be accompanied with written confirmation from the owner of the road approving the application and the work to be completed, unless the applicant(s) can demonstrate that the owner of the road is inaccessible, to the satisfaction of the CAO-Clerk-Treasurer.
- 4. The grant to be provided shall be determined by Council during the yearly budget process, based on a calculation of x factor and y factor, where:
 - x factor represents dollars (\$) per kilometer, and
 - y factor represents dollars (\$) per household.
- 5. A road group representing several different roads may apply for grants for any or all affected roads unless a separate road group has already applied for a road grant on their own.
- Approved grants will be given in one draw, with a grant application deadline of September 30th. Funds will be released at the discretion of the Municipal Treasurer.
- 7. Applications shall be accompanied by a budget of estimated annual expenditures and a statement of current uncommitted funds on hand in the Road Group's statement of record.

- 8. All applications shall be forwarded to the Municipal Treasurer who shall have the responsibility/authority of determining grant eligibility and authorizing grants.
- 9. The Road Group will be solely responsible to oversee the administration and supervision of annual work programs and related budget and furthermore the Municipality will have no responsibility, obligation or exercise any degree of operational control with respect to maintenance of the affected roads.
- 10. Grants are not guaranteed and due to budgeting constraints may be curtailed at any time by resolution of Council.
- 11. Council may from time to time establish further conditions on the approval of grants that may be generally applied or specific to a particular situation.
- 12. All grants must be used on specified roads in the calendar year of issuance and a written summary of money spent must be submitted to the Municipality.
- 13. Failure to follow reporting requirements will result in that particular road group not to be included for grants in the following calendar year.

ያ

S:\A00 ADMINISTRATION\A05 OFFICE SERVICES\FORMS AND LETTERS\FORMS\2023 Road Grant Application and 2023 Road Grant Expenditures.docx 39 of 160

Attachment B

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

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

APPLICATION FOR MUNICIPAL ROAD GRANT

SUBMISSION DEADLINE: SEPTEMBER 30, 2024

PLEASE COMPLETE ALL AREAS

Private or Unassumed Road Name(s):

Road Group Name:

Road Group Representation	#1	#2	
Name:			
Position:			
Address:			
Postal Code:			
Telephone Number/Cell Number:			
E-mail:			



FILE #_____

Please describe exactly what the 2023 municipal funds will be used for:

Did you apply for the Municipal Road Grant in 2022?

Yes:	No:	

If yes, have you submitted a written summary of how the money was spent, as well as copies of supporting invoices?

Any work being done on road(s) (or portion of road(s)) that is privately owned requires written submission from the owner of the road(s) (or portion of the road(s)) approving the application and approving the work to be completed.

If the owner of the road is inaccessible, please state reason:

Declaration of Road Group's Designated Representation

We certify that, to the best of our knowledge, the information provided herein is accurate and complete and agreement is endorsed by the Road Group, which we represent.

Signature:

Date:



2023 Road Grant - Expenditures

Private or Unassumed Road Name(s):

Road Group Name:

Summary of Work Completed in 2023 (attached additional page(s), if required):

List of 2023 Expenditure (attach copies of the supporting invoices):

All Applications Must Include the Following:

- 1. Current List of Membership with mailing address and telephone numbers (representing at least two-thirds of the membership) serviced by the road, agreeing to:
 - i) Submit an application for a grant;
 - ii) How any grant received will be used to maintain the road; and

iii) Designate one or more members of the group to represent it with respect to the applications and to authorize them to arrange for maintenance work to be completed and to report its completion to the Municipality.

- 2. Budget of the Estimated 2023 Annual Expenditures.
- 3. Statement of Uncommitted Funds on Hand at the end of the Current Year, if any.
- 4. The Road Group will be solely responsible to oversee the administration and supervision of annual work programs and related budget and furthermore the Municipality will have no responsibility, obligation or exercise any degree of operational control with respect to maintenance of the affected road(s).

Any questions or if clarification is required, please contact the Municipal Treasurer at 705-389-2466 ext. 125.

Schedule 'A' of By-Law 30-2017

Protocol for the authorizing of annual Road Grants for the purposes of assisting property owners with their costs of maintaining private and un-assumed roads within the Municipality of Whitestone:

Eligibility:

To be eligible to receive a Road Grant, property owners fronting on and/or utilizing one or more opened private or un-assumed road(s) to access their property, must form a Road Group. Eligible properties include seasonal properties, year-round properties, water access properties and vacant lots. Properties can only be included for calculation in one Road Grant Application. Formation of a Road Group means that at least two-thirds (2/3) of the total number of properties serviced by the road have agreed to make a Road Grant Application and have designated one or more members of the group to represent the Road Group with respect to the application.

It is not necessary for the Road Group to be incorporated; however Road Groups are encouraged to have written constitutions providing for election/appointment of officers and to facilitate group decision making with respect to the application being made and the maintenance to be undertaken. A ratepayers association may serve as a road group for purposes of this By-Law.

The Road Group is required to submit an application yearly by the deadline indicated on the application form in order to be considered for Road Grant funding.

Application Process:

Application will be submitted on the form designated in Road Grant Protocol Policy and must be received by August 31st in each year.

Applications shall be accompanied by a budget of estimated annual expenditures and a statement of current uncommitted funds on hand in the Road Group's statement of record.

All applications shall be forwarded to the Municipal Treasurer who shall have the responsibility/authority of determining grant eligibility and authorizing Road Grants.

Road Group membership of at least two thirds (2/3) of the properties serviced by the Road(s) are required to complete Appendix "A" of the Application. Appendix "A" must be completed at least once every four (4) years, beginning with the 2025 Road Grant Application process.

Property Owner(s)/Right-of-way Holder(s)/Easement Holder(s) on land that a road crosses or sits upon must provide their approval of the Road Grant Application on a yearly basis by completing Appendix "B"

In the case of a road(s) listed in the Road Grant Application crosses or sits upon lands within a Land Use Permit(LUP), the L:and Use Permit holder must provide their approval of the Road Grant Application on a yearly basis by completing Appendix "C".

The general conditions of the Road Grant Funding are included and must be acknowledged by the Road Group on a yearly basis by completing Appendix "D".

Grant Calculation:

The Road Grant funds to be provided shall be determined by Council during the yearly municipal budget process, based on a calculation of x factor and y factor, where:

- x factor represents dollars (\$) per kilometer, and
- y factor represents dollars (\$) per household.

A road group representing several different roads may apply for grants for any or all affected roads unless a separate road group has already applied for a road grant on their own.

Eligible Expenses:

Eligible expense include any reasonable road maintenance expense. The municipality reserves the right to make judgement on the eligibility of any expense. Legal, insurance, survey and any other administrative expense will not be eligible.

Conditions of Grant:

Approved grants will be given in one draw. Funds will be released at the discretion of the Municipal Treasurer.

The Road Group will be solely responsible to oversee the administration and supervision of annual work programs and related budget and furthermore the municipality will have no responsibility, obligation or exercise any degree of operational control with respect to maintenance of the affected roads.

Road grants are approved on a yearly basis and are not guaranteed. Due to budgeting constraints the Road Grant Program may be curtailed at any time by resolution of Council.

All Road Grants must be used on the specified road(s) in the Road Grant Application and must be spent in the calendar year of issuance. A written summary of money spent must be

submitted to the Municipality including all supporting invoices by December 31 of each calendar year.

Failure to follow reporting requirements will result in that particular Road Group not being able to participate in the Road Grant Program in the following calendar year. A resolution of Council will be required for the Road Group to be reinstated to the Road Grant Program.

All road groups and road group members understand and agree the Municipality of Whitestone holds no liability for any works completed or not completed on a road listed within a Road Grant Application as a result of the Road Grant Program.

Council may from time to time establish further conditions on the approval of grants that may be generally applied or specific to a particular situation.

Attachment D



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

> www.whitestone.ca E-mail: treasuer@whitestone.ca

All Applications Must Include the Following:

- 1. The person authorized to submit must have read Road Grant By-Law No. 30-2017;
- 2. Application Form Completed and Signed; (mandatory)
- 3. Appendix A Current List of Membership for the Road Group with mailing address and telephone numbers, representing at least two-thirds 2/3 of properties serviced by the road, agreeing to the road grant application; (mandatory in 2025)
- 4. Appendix B Approval from Land Owner(s) / Right-of-way Holder(s) / Easement Holder(s) approving the Road Improvements work being applied for in the Road Grant, and approving the Road Grant Application; (if applicable)
- 5. Appendix C Land Use Permit Holder(s) approving the Road Improvements work being applied for in the Road Grant, and approving the Road Grant Application; (if applicable)
- 6. Appendix D Acknowledgement of Conditions of Road Grant Funding (mandatory)
- 7. The Road Grant Application Deadline is August 31, 2025
- 8. The Deadline for Supporting Invoices and Summary of works complete in the 2025 calendar year is December 31, 2025. This information is to be submitted by email to <u>treasuer@whitestone.ca</u>, or sent to the attention of the Treasurer.

Any questions or if clarification is required, please contact the Municipal Treasurer at 705-389-2466 or at treasuer@whitestone.ca



<u>www.whitestone.ca</u> E-mail: <u>treasuer@whitestone.ca</u>

APPLICATION FOR MUNICIPAL ROAD GRANT FOR THE 2025 CALENDAR YEAR

		FILE #	(FOR STAFF USE ONLY)
APPLICATION SUBMISSION DE	ADLINE: <u>AUGUS</u>	<u>ST 31, 2025</u>	
PLEASE COMPLETE ALL AREAS	S		
Private or Unassumed Road Name	e(s):		
Length of Road(s) in KM by Road I	Name(s):		
Number of Land Owners Utilizing to (Note: Only one Owner per propert			
Road Group Name:			
Is the Road Group Incorporated: Road Group Representative	Yes: No	0:	rnative)
Full Name:			
Position in Road Group:			
Mailing Address:			
Postal Code:			
Telephone Number:			
E-mail:			

- 1) Please describe what the 2025 municipal funds will be used for, if the Road Grant Application is approved:
- 2) Did you apply for the Municipal Road Grant in

Yes:	No:	2024?
------	-----	-------

If yes, have you submitted, the written summary of how the money was spent in 2024, as well as copies of supporting invoices?

|--|

3) Have you included a list the Road Group Members that represents at least two thirds (2/3) of the people utilizing the Road(s) to gain access to property that they own approving the Road Grant Application? (Refer to APPENDIX "A")

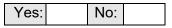
Yes:	No:	
------	-----	--

4) Any work being done on any portion of the road(s) that is on privately owned land or under any Easement(s)/Rights-of-Way(s), requires written authorization from the owner of the land. The land owner must acknowledge the Road Grant application, approving the work to be completed. (Refer to APPENDIX "B")

Does any of the Road(s) cross / utilize privately owned lands, cross / utilize any Easement(s), cross that utilize any Rights-of-Way(s)?

Yes:	No:	

If yes to above you are required to complete Appendix "B". Have you included the completed Appendix "B" Form?



5) In the case of any portion of a road(s) being within a Land Use Permit (LUP) area, the Valid Land Use Permit Holder, is required to provide written submission approving the Road Grant application. (Refer to APPENDIX C Form)

Does any of the Road(s) cross land within a Land Use Permit (LUP) area?

Yes:	No:	
------	-----	--

If yes to above you are required to complete Appendix "C". Have you included the completed Appendix "C"?

Yes:		No:	
------	--	-----	--

6) THE DEADLINE FOR 2025 SUPPORTING INVOICES AND SUMMARY TO BE SUBMITTED IS: DECEMBER 31, 2025.

I(we) Confirm that we are aware of the Deadline.

Yes:

Declaration of Road Group's Designated Representation

I (We) certify that, to the best of our knowledge, the information provided herein is accurate and complete.

I (we), Certify that we have Read and Understood the conditions and requirements set out in the Road Grant Application, and By-Law No. 30-2017 along with any deadlines and or requirements, and confirm that by signing below that the Municipality holds no Liability for any works completed or not completed on the Private Road(s) listed above that received funds from the Road Grant Program or have applied for a Road Grant.

	#1	#2 (Alternative)
Name:		Name:
Signature:		Signature:
Date:		Date:

If the Road Grant Application is Approved, please confirm whom the mail the cheque it to be addressed to and the contact and mailing address that the cheque is to be sent to.

Cheque Addressed to:	
Mailing Address	

Name:_____

Street:_____Unit Number:_____

City:_____Postal Code:_____

Telephone Number	

Email Address:

APPENDIX "A" ROAD GROUP MEMBERS

Declaration for (Insert Name of Road(s))

for 2025

I(We), as listed below are members of the Road Group for the above noted road (s). By signing below, I (we) acknowledge that I (we) utilize the road(s) to gain access to property that I (we) own, and approve the Road Grant Application as submitted. I (we) are approving the Road Grant Application being submitted and approve any related improvement and maintenance works for the above noted road(s) as a result of Funds received from the Road Grant Program. I (we) understand and agree that the Municipality holds no liability for any works completed on the road(s) as a result of the Road Grant Program.

Name	Signature	Service Address	Mailing Address	Phone Number
		·····		
		·····		
· · · · · · · · · · · · · · · · · · ·				

*Attached more pages if needed

APPENDIX "B"

LAND OWNER'S/EASEMENT HOLDERS/RIGHTS-OF WAY HOLDERS

Declaration for (Insert Name of Road(s))

for 2025

I(We), as listed below are the owner(s) of property that the road(s) is located upon, or are the legal holders of rights-of-way (s), or are legal easements holders for use of the above noted Road(s). I (we) are approving the Road Grant Application being submitted and approve any related improvement and maintenance works for the above noted road(s) as a result of Funds received from the Road Grant Program. I (we) understand and agree that the Municipality holds no liability for any works completed on the road(s) as a result of the Road Grant Program.

Name	Signature	Property Holding	Mailing Address	Phone Number

*Attached more pages if needed

APPENDIX "C" LAND USE PERMIT HOLDERS

Declaration for (Insert Name of Road(s))

for 2025

I(We), as listed below are the Land Use Permit (LUP) Holders for areas that the above noted road crosses/utilizes. I (we) are approving the Road Grant Application being submitted and approve any related improvement and maintenance works for the above noted road(s) as a result of Funds received from the Road Grant Program. I (we) understand and agree that the Municipality holds no liability for any works completed on the road(s) as a result of the Road Grant Program.

Land Use Permit (LUP)Number:_____

Mailing Address of Land Use Permit Holder:

Street:_____Unit Number:_____

City:_____Postal Code:_____

Telephone Number:_____

Email Address:

Name of Person Authorized to Sign:

Signature:_____ Date:_____

APPENDIX "D" CONDITIONS OF GRANT

Declaration for (Insert Name of Road(s))

for 2025

Approved grants will be given in one draw. Funds will be released at the discretion of the Municipal Treasurer.

The Road Group will be solely responsible to oversee the administration and supervision of annual work programs and related budget and furthermore the Municipality will have no responsibility, obligation or exercise any degree of operational control with respect to maintenance of the affected roads.

Grants are not guaranteed and due to budgeting constraints may be curtailed at any time by resolution of Council.

Council may from time to time establish further conditions on the approval of grants that may be generally applied or specific to a particular situation.

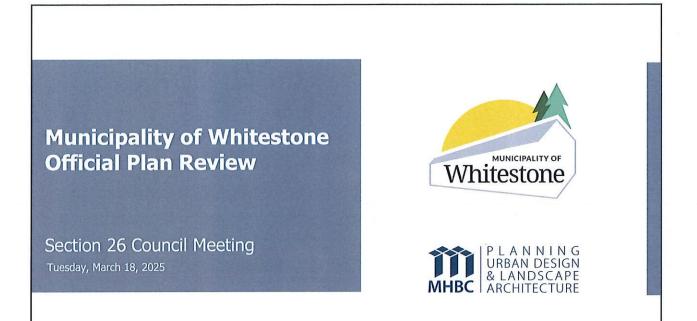
All grants must be used on specified roads in the calendar year of issuance and a written summary of money spent must be submitted to the Municipality.

Failure to follow reporting requirements will result in that particular road group not to be included for grants in the following calendar year.

Name of Person Authorized to Sign:_____

Signature:_____ Date:_____

PUBLIC MEETING



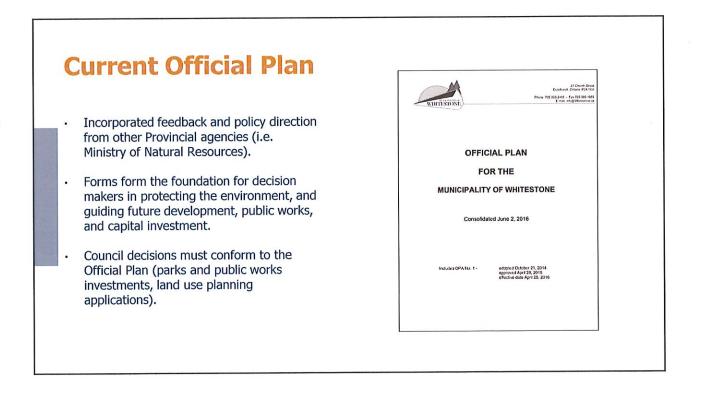
Meeting Overview

- 1) Purpose of Section 26 Council Meeting
- 2) Overview of Current Official Plan
- 3) Projected Timeline
- 4) Provincial Planning Documents
- 5) Official Plan Structure
- 6) Official Plan Schedules
- 7) Key Items/Direction



Section 26 Council Meeting

- Required under Section 26(3) of the Planning Act.
- The purpose of the meeting is to inform members of the public that the Municipality is updating their Official Plan and to provide an opportunity for members of the public (and Council) to provide comments and/or recommendations on how they would like to see the Official Plan updated.
- The current Official Plan was approved by the Ministry of Municipal Affairs and Housing in 2015 (and took effect in 2016).
- Section 26 of the *Planning Act* requires the Official Plan to be updated to ensure it:
 - Has regard for Provincial interest;
 - Conforms to Provincial Plans (i.e. Northern Ontario Growth Plan, 2011); and,
 - Is consistent with the Provincial Planning Statement, 2024.
- The *Planning Act* requires that an Official Plan be updated every 5 years.



Current Official Plan

- Includes goals and objectives for the Municipality.
- Policies and schedules included to evaluate land uses.
- Policies are included for land use designations, servicing, natural heritage, lakes, natural hazards, growth, etc.
- Official Plan = Policy Direction
- Policy requirements from the Province but implemented at a local level.

Aurisrost,	Distance Chine Report Distance Chine Report Paser 76 333 2111 - France Villo Paterna Ia Email villo Paterna Ia
OFFICIAL	
FOR TH	IE
MUNICIPALITY OF	NHITESTONE
Consolidated Jun	o 2, 2016
2017	ves Outober 21, 2014 over A AV 22, 2019 over data April 28, 2019

Work Plan

	Task	2025											
1		Jan	Feb	Mar	Apr	May	June	Juty	Aug	Sept	Oct	Nov	Dec
Phase 1	- Background Research and Review		1.4.1717.0										
1	Start-up Meeting with Municipal Staff				-								
2	Review of Background Information, Provincial Legislation and Plans	1					-						
3	Provincial Pre-Consultation - Identify Conformity/Policy Issues	Sales and the second second			-			-	-				
4	Project Initiation Meeting with Council/Section 26 of Planning Act						1						-
5	Launch of Website/Communications and Engagement Plan	MDarley G	1991										
6	Meeting(s) with Indigenous Communities						-		1000		-		
Phase 2	- Summary Report and First Draft	And States and States	10000	120.91	(DEPENDENCE)		1000	17222300	10000			10000	1
7	Discussion Paper - Preparation and release for public comments										1		
8	Presentation of Discussion Paper					1.1	1.				1		
Phase 3	- Drafting the Official Plan		No. 1 Common		No. of Concession, Name			1000			100 C	-	
9	Preparation of Draft Policies and Official Plan Schedules			0.1					TEVIEW		1		
10	Open House and Public Review	and section and a section of the	in the second	-					1000		la sono la	2 march	
Phase 4	- Adoption of the Final Plan	and the second second		1.000	and the second second	1		1.1.1.1.1.1.1	Sustain 1				
11	Meeting with Municipal Staff	MARY DRAW CARLES									1001.1	11000	
12	Preparation of Final Official Plan								and the second s		a		-
13	Statutory Public Meeting			1.000									1
14	Adoption of Official Plan	Carlos and the second			and the state	and the	1000						
Phase 5	- Submission to MMAH for Approval	Margaret States	A Contract	State State			ALC: NOT	1	52 663				
15	Submission to Province for Approval	CONTRACTOR OF A DECK	1.1.1.2.4.7.4	1000	and sheet	Carl Marcely				1000		10000	

Why Plan?

- Protect what the community values:
 - o Lakes
 - o Resources
 - o Clean water
 - Landscapes
 - o Character of communities
 - Lifestyle
 - o Economy



Future generation have an opportunity to prosper and enjoy a healthy environment.

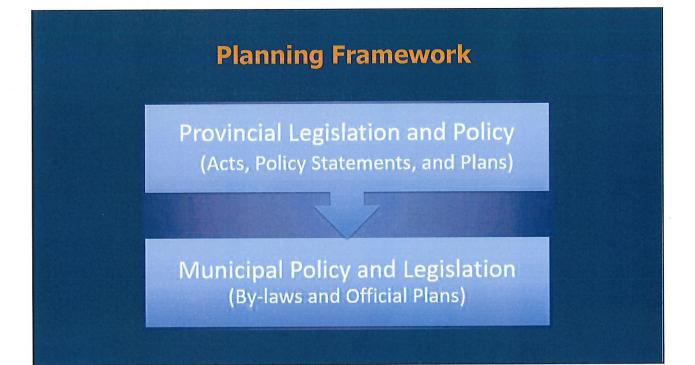
Social

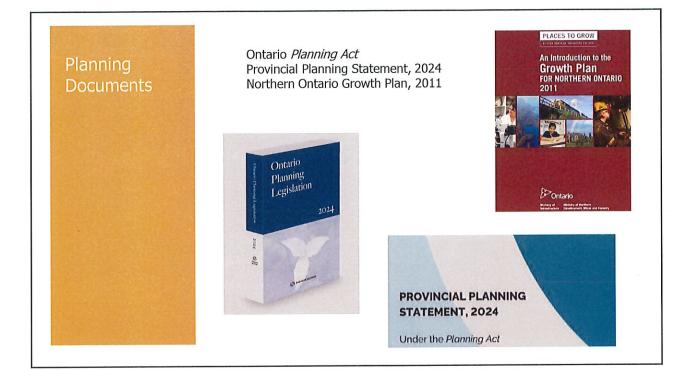
Environment

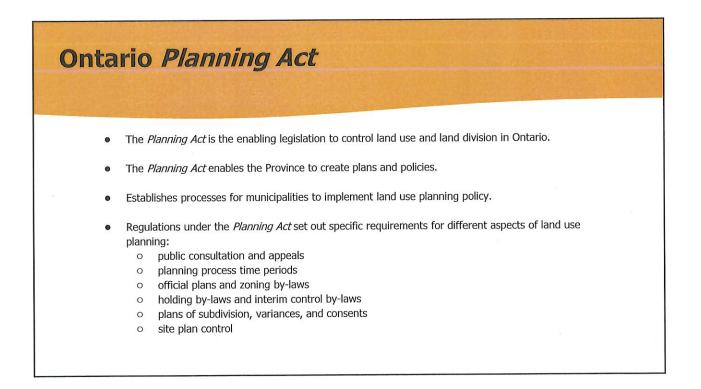
Economy

Natural Environment

• Planning is about recognizing the public interest and effectively managing change.







2025-03-11

Provincial Planning Statement

- Replaced the Provincial Policy Statement in 2024.
- Land use planning matters and decisions "shall be consistent with" the Provincial Planning Statement.
- Provides policy direction on matters relating to municipal planning that are of Provincial interest.
- Sets the policy foundation for regulating the development and use of land.
- The Provincial Planning Statement recognizes complex inter-relationships among economic, environmental and social factors in planning and embodies good planning principles.

Northern Ontario Growth Plan

- Released by the Province in 2011.
- The Growth Plan for Northern Ontario is a 25-year plan that provides guidance to align Provincial decision-making and investment for economic and population growth in Northern Ontario.
- Key growth management goals include:
 - o Diversification of traditional resource-based industries
 - o Workforce education and training
 - o Integration of infrastructure investments and planning
 - o Tools for Indigenous peoples' participation in the economy

Official Plan Contents

Introduction

Purpose, Goals and Objectives

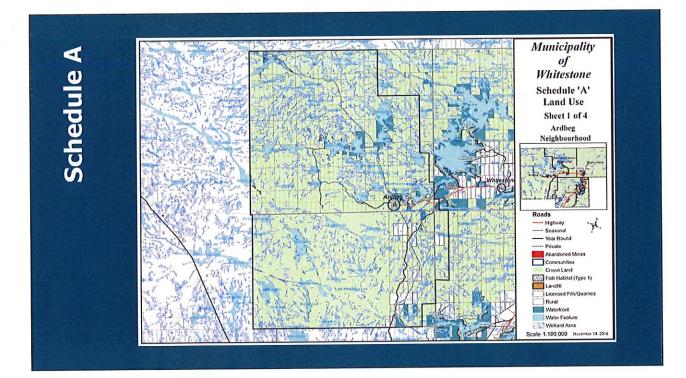
General Policies

Land Use Policies (based on designation)

Waterfront / Lake Specific Policies

Natural Heritage and Natural Hazards

Interpretation and Implementation





Key Items

- MHBC provides day-to-day land use planning services.
- Our work with the Municipality provides an opportunity to understand land use planning issues.
- Focus on a clear and concise document to provide for seamless interpretation and direction.
- Permissions for trailers and campgrounds to be included in Official Plan.
- Updates required to ensure Official Plan is consistent with Planning Act and Provincial Planning Statement.
- Direction to provide policies for lake development (i.e. lake specific policies).
- Require policy direction to confirm when technical studies are required and for what types of applications.

2025-03-11

Summary

- Council has initiated the Official Plan Review Process.
- Public comments and feedback are welcome throughout the WHOLE process.
- The Ministry of Municipal Affairs and Housing will coordinate a conference call with municipal staff from all internal agencies and Ministries (delayed due to Provincial election).
- Public Open Houses and a Statutory Public Meeting are required.
- Consultation with Indigenous communities occurs throughout the process.
- The Ministry of Municipal Affairs and Housing = approval authority.



6.1.1

Lorimer Lake Association Input to Whitestone Official Plan

Introduction:

- Lorimer is a Lake Trout Lake at Capacity.
- Has below marginal dissolved oxygen levels.
- Adding more lots can add stress to this already fragile eco system.
- Lake Trout lakes are rare. Only about one percent of Ontario's lakes contain Lake Trout, but this represents 20-25% of all Lake Trout lakes in the world.*
- Lake Trout lakes are particularly vulnerable to the impacts of human activities, including exploitation, enrichment from cottage septic systems, acidification, species introductions, and habitat destruction.*
- Because of their high sensitivity to disturbance, special protection is required for these lakes and their Lake Trout populations.*

Cumulative Stressors Impact the Lake When Growth is Not Tightly Managed:

- deforestation
- additional boat traffic
- shoreline erosion
- increased fishing
- water runoff from lots and roads
- faulty septic systems

Recommendations:

- 1. Prior to approving a severance and or new cottage building permit, an environmental engineering report be completed to ensure there is no negative impact on water and shoreline quality.
- 2. Establish density guidelines, and by-laws where appropriate, based on the size of the lake and nature of the lake (i.e. Lake Trout Lake): number of lots, lot frontage, minimum lot size, septic setbacks, shoreline deforestation.
- 3. Establish an enforcement protocol to protect the future of the lake.

* Source - Species Conservation Policy Branch Ontario Ministry of Natural Resources and Forestry 2015

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

DRAFT Regular Council Meeting Minutes (Budget) Tuesday, February 4, 2024, 10:00 a.m. Dunchurch Community Centre and Zoom Video Conferencing

- Present:
 Mayor George Comrie

 Councillor Janice Bray
 Councillor Joe Lamb

 Councillor Scott Nash (via Zoom videoconferencing)
 Councillor Brian Woods
- Staff:
 Nigel Black, CAO/Clerk

 Barb Cribbett, Interim Treasurer
 Wendy Schroeder, Deputy Clerk/Records Management Coordinator

 Bob Whitman, Fire Chief
 Bob Whitman, Fire Chief
- Invited Guests: None
- Other Guests: In person: 4
- 1. Roll Call and Call to Order

10:06 a.m.

- 2. Disclosure of Pecuniary Interest Mayor Comrie requested that any pecuniary interest be declared for the record. None was declared.
- 3. Approval of the Agenda

Resolution No. 2025-030 Moved by: Councillor Lamb Seconded by: Councillor Woods

WHEREAS the Members of Council have been presented with an Agenda for the February 4, 2025 Regular Council Meeting (Budget);

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

Carried

4. Presentations and Delegations

None

Move into Committee of the Whole

Resolution No. 2025-031 Moved by: Councillor Bray Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone move into Committee of the Whole at 10:12 a.m.

Carried

5. Committee of the Whole

5.1 Report FIN-2025-01 Draft Budget for the year 2025

RECESS 11:25 a.m. to 11:33 a.m.

RECESS 12:30 p.m. to 1:05 p.m.

RECESS 4:00 p.m. to 4:11p.m.

Reconvene into Regular Meeting

Resolution No. 2025-032 Moved by: Councillor Woods

Seconded by: Councillor Bray

THAT the Council of the Municipality of Whitestone reconvene into the Regular Meeting at 5:11 p.m.

Carried

Matters Arising from Committee of the Whole

Resolution No. 2025-033 Moved by: Councillor Woods Seconded by: Councillor Lamb

> 5.1 Report FIN-2025-01 Draft Budget for the year 2025

> > **THAT** the Council of the Municipality of Whitestone does hereby receive report FIN-2025-01 (Draft Budget for the year 2025) for information purposes; and

THAT Staff continue to keep Council updated with Budgetary Reporting.

Carried

- 6. Public Meeting None
- 7. Consent Agenda None
- 8. Accounts Payable None

- **9. Staff Reports** (refer to Committee of the Whole)
- 10. By-laws None
- 11. Business Matters None
- 12. Correspondence None
- 13. Councillor Items

Councillor Lamb

- Asked about the speed sign and west-bound radar along 124; getting OPP to enforce; getting an east-bound radar
- Requested a motion that the Municipality look into purchasing Canadian products

Mayor Comrie

• Responded to Councillor Lamb that Municipality can enforce on municipal roads only; Hwy 124 is overseen by the province through the Ministry of Transportation

Councillor Bray

 Enquired about getting data from the radar and sending to the OPP to prove need for resources

Councillor Woods

- Encourages residents to contact OPP if there is speeding on their road to request enforcement of speed limits
- 14. Questions from the Public None
- 15. Closed Session None
- 16. Confirming By-law

Resolution No. 2025-034

Moved by: Councillor Lamb Seconded by: Councillor Bray

THAT By-law No. 06-2025 being the Confirmatory By-law for the Council meeting of the Municipality of Whitestone on February 4, 2025, is hereby enacted as passed this 4th day of February, 2025.

Carried

17. Adjournment

Resolution No. 2025-035 Moved by: Councillor Woods Seconded by: Councillor Bray

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this meeting be adjourned at 5:25 p.m. until the Regular Council Meeting of February 18, 2025 at 10:00 a.m. or at the call of the chair.

Carried

George Comrie	Mayor
Nigel Black	CAO/Clerk



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

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

DRAFT Regular Council Meeting Minutes Tuesday February 18, 10:00 a.m. Dunchurch Community Centre and Zoom Video Conferencing

 Present:
 Mayor George Comrie (10:00 a.m. to 6:10 p.m.)

 Councillor Janice Bray
 Deputy Mayor Joe Lamb

 Councillor Scott Nash
 Councillor Brian Woods

Staff:Nigel Black, CAO/Clerk
Paula Macri, Planning Assistant (10:00 a.m. to 4:30 p.m.)
Jamie Osborne, Chief Building Official (3:00 p.m. to 3:45 p.m.)
Wendy Schroeder, Deputy Clerk
Bob Whitman, Fire Chief (10:00 a.m. to 4:30 p.m.)

- Invited Guests: Patrick Townes, MHBC Planners Stephan Sherbach, Planscape
- Other Guests: 0 in person 4 via audio/videoconferencing
- 1. Roll Call and Call to Order

10:05 a.m.

2. Disclosure of Pecuniary Interest

Mayor Comrie requested that any pecuniary interest be declared for the record.

Councillor Nash declared a pecuniary interest in Item 10.2 - By-law No. 08-2025, being a By-law to enter into an Agreement for Conditions of Approval of Consent B32/2023(W) – NASH, Scott and Garth

3. Approval of the Agenda

Resolution No. 2025-036 Moved by: Councillor Lamb Seconded by: Councillor Woods

WHEREAS the Members of Council have been presented with an Agenda for the January 23, 2025 Regular Council meeting;

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

Mayor Comrie surrendered the Chair to propose the following amendment to the motion; Deputy Mayor Lamb assumed the Chair during the discussion:

Amendment proposed by Mayor Comrie:

Resolution No. - NONE -Moved by: Mayor Comrie Seconded by:

THAT Item 15.4 – Correspondence from Magnatawan Pioneer Association dated February 9, 2025 – be moved from the Closed Session agenda to be an Open Session Item at the March 18, 2025 Regular Council meeting.

The motion died due to the absence of a seconder.

Mayor Comrie resumed the Chair.

Resolution No. 2025-036 Moved by: Councillor Lamb Seconded by: Councillor Woods

WHEREAS the Members of Council have been presented with an Agenda for the January 23, 2025 Regular Council meeting;

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

Recorded Vote requested by Councillor Nash

		YEAS N	AYS	ABSTAIN
1	Councillor Bray	Х		
2	Councillor Lamb	Х		
3	Councillor Nash	X		
4	Councillor Woods	X		
5	Mayor Comrie		X	

Carried

4. Presentations and Delegations - None

Move into Committee of the Whole

Resolution No. 2025-037 Moved by: Councillor Woods Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone move into Committee of the Whole at 10:26 a.m.

Carried

5. Committee of the Whole

5.1 Belvedere Heights Matters Report ADMIN-2025-01 for February 18 2025 Regular Council meeting

- 5.2 Road Grant Policy Review Report ADMIN-2025-02 for February 18 2025 Regular Council meeting
- 5.3 Council Meeting Minutes Attendance Recording Report ADMIN-2025-03 for February 18 2025 Regular Council meeting

Planning Matters – None

Resolution No. 2025-038 Moved by: Councillor Woods Seconded by: Councillor Bray

THAT the Council of the Municipality of Whitestone will lay matter 5.3 - Council Meeting Minutes Attendance Recording – on the table, to be picked back up at the end of the Public Meeting.

Carried

Move into Public meeting

Resolution No. 2025-039 Moved by: Councillor Woods Seconded by: Councillor Bray

THAT the Council of the Municipality of Whitestone move into the Public Meeting at 12:14 p.m. **Carried**

6. Public Meeting

- 6.1 1000213875 Ontario Inc. (William Rootham-Roberts Proposed Zoning By-law amendment)
 - Planning Justification Report Planscape dated July 3, 2024
 - Memorandum from MHBC, Planners dated February 6, 2025

1. Call to Order

Council and Staff introduced to attendees

2. Disclosure of Pecuniary Interest

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

3. Meeting Protocol

Mayor Comrie asked that all comments be addressed through the Chairperson and that the person making comments should state their name before speaking.

4. Notice

Mayor Comrie asked the Clerk how the Notice was delivered. The Clerk advised that Notice was posted on the Municipal website and on the public

bulletin board at the Municipal Office on January 16, 2025, posted on the property and posted with Metroland "online" newspaper.

5. Correspondence

Mayor Comrie asked the Clerk if any correspondence been received on this matter. None was received.

6. Discussion

1000213875 Ontario Inc. (William Rootham-Roberts - Proposed Zoning By-law amendment) is to rezone Part of Lot 10, Concession 1, Plan 42R-13987 and Plan 42R-12991 in the geographic Township of Burton, now in the Municipality of Whitestone, locally known as 3 McDonald Drive from the Rural Residential (RR) Zone to the General Commercial (C1) Zone.

- Planning Justification Report Planscape dated July 3, 2024
- Memorandum from MHBC, Planners dated February 6, 2025
- The Applicant was asked to speak should they wish to do so; applicant not present
- Questions or comments from the public none

7. Adjournment

The Public Meeting was adjourned at 12:44 pm.

Reconvene into Regular Meeting

Resolution No. 2025-040 Moved by: Councillor Woods Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone reconvene into Committee of the Whole at 12:44 p.m.

Carried

RECESS 12:45 to 1:20 p.m.

Resolution No. 2025-041 Moved by: Councillor Woods Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone takes from the table agenda Item 5.3

Carried

Resolution No. 2025-042 Moved by: Councillor Lamb Seconded by: Councillor Bray

THAT the Council of the Municipality of Whitestone reconvene into the Regular Meeting at 1:50 p.m.

Carried

Matters Arising from Committee of the Whole

Resolution No. 2025-043 Moved by: Councillor Woods Seconded by: Councillor Bray

5.1 (i) Belvedere Heights Matters

THAT the Council of the Municipality of Whitestone receives for information Report ADMIN-2025-01 Belvedere Heights.

Carried

Resolution No. 2025-044 Moved by: Councillor Nash Seconded by: Councillor Bray

5.1 (ii) Belvedere Heights Matters

THAT Council agree to return \$42,850 to Belvedere Heights as requested in correspondence dated October 7, 2024 from the Belvedere Height Board of Directors, and that said amount be included in the 2025 Budget.

Amendment proposed by Councillor Nash:

Resolution No. 2025-045 Moved by: Councillor Nash Seconded by: Councillor Lamb

THAT the word "return" be changed to "pay".

Recorded vote requested by Councillor Nash

		YEAS	NAYS	ABSTAIN
4 Cour	ncillor Bray	Х		
1 Cour	ncillor Lamb	Х		
2 Cou	ncillor Nash	Х		
3 Cou	ncillor Woods	Х		
5 May	or Comrie	Х		

Carried

Resolution No. 2025-044 as amended

Moved by: Councillor Nash

Seconded by: Councillor Bray

5.1 (ii) Belvedere Heights Matters

THAT Council agree to pay \$42,850 to Belvedere Heights as requested in correspondence dated October 7, 2024 from the Belvedere Height Board of Directors, and that said amount be included in the 2025 Budget. Recorded vote requested by Councillor Nash

		YEAS	NAYS	ABSTAIN
3	Councillor Bray	Х		
4	Councillor Lamb		Х	
1	Councillor Nash		Х	
2	Councillor Woods		Х	
5	Mayor Comrie	Х		

Defeated

Resolution No. 2025-046 Moved by: Councillor Woods Seconded by: Councillor Lamb

5.1 (iii) Belvedere Heights Matters

THAT Council of the Municipality of Whitestone endorses the Belvedere Heights proposal to enter into a loan financing agreement with the Township of Carling, Township of Seguin and the Township of McDougall to support a two-year construction funding loan with the guarantee that Belvedere Heights will provide funds from operation reserves as required in advance of all Infrastructure Ontario payment terms.

Amendment proposed by Councillor Lamb:

Resolution No. 2025-047 Moved by Councillor Lamb Seconded by Councillor Woods

THAT "with no financial commitment from the Municipality of Whitestone" be added to the resolution.

Carried

Councillor Woods left the meeting 2:02 to 2:03 p.m.

Resolution No. 2025-046 as amended Moved by: Councillor Woods Seconded by: Councillor Lamb

5.1 (iii) Belvedere Heights Matters

THAT Council of the Municipality of Whitestone endorses the Belvedere Heights proposal to enter into a loan financing agreement with the Township of Carling, Township of Seguin and the Township of McDougall to support a two-year construction funding loan with the guarantee that Belvedere Heights will provide funds from operation reserves as required in advance of all Infrastructure Ontario payment terms, with no financial commitment from the Municipality of Whitestone.

Recorded vote requested by Councillor Nash

		ΤCA
2	Councillor Bray	Х
3	Councillor Lamb	Х
4	Councillor Nash	Х
1	Councillor Woods	Х
5	Mayor Comrie	Х

Resolution No. 2025-048 **Moved by**: Councillor Bray Seconded by: Councillor Nash

5.1 (iv) Belvedere Heights Matters

> **THAT** Council of the Municipality of Whitestone agree to the requested terms of the agreement between the Board of Management of the District of Parry Sound West Home for the Aged and the Toronto-Dominion Bank - Demand Operating Facilities Agreement Government Guarantee in the amount of up to \$4.2 million.

Recorded vote requested by Councillor Nash

YEAS NAYS ABSTAIN

Х

X

X

Х

Х

- Councillor Bray 1
- 2 **Councillor Lamb**
- Councillor Nash 3
- 4 **Councillor Woods**
- 5 Mayor Comrie

Resolution No. 2025-049

Moved by: Councillor Woods Seconded by: Councillor Nash

5.2 Road Grant Policy Review

THAT the Council of the Municipality of Whitestone receives for information Report ADMIN-2025-02 Road Grant Protocol; and

THAT direction be given to staff regarding the potential changes to be considered for a revised draft of the policy.

Carried

Defeated

Resolution No. 2025-050 Moved by: Councillor Woods Seconded by: Councillor Nash

February 18, 2025

Council Meeting Minutes Attendance Recording 5.3 THAT the Council of the Municipality of Whitestone receives for information Report ADMIN-2025-03 Meeting Minutes; and

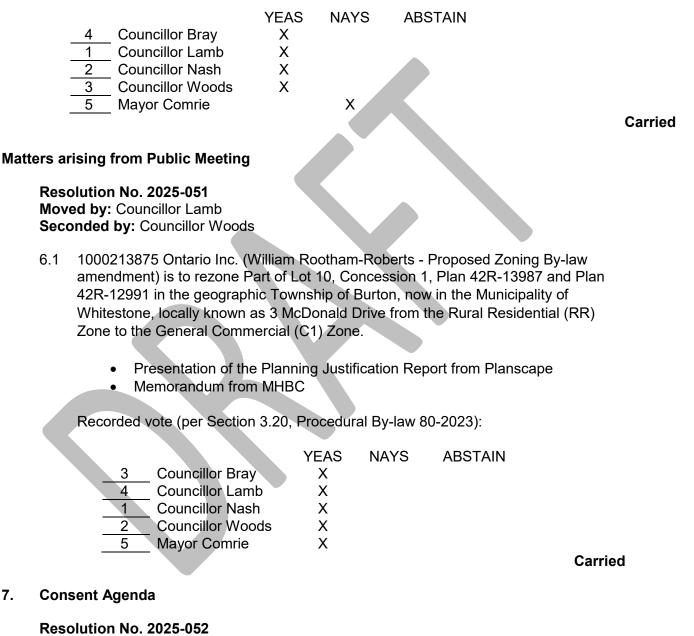
76 of 160

Carried

VFAS

NAYS ABSTAIN **THAT** the Council of the Municipality of Whitestone direct the Clerk to change the practice of including information about how a member attended a meeting (in person, via Zoom etc..).

Recorded vote requested by Councillor Woods



Moved by: Councillor Lamb Seconded by: Councillor Bray

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

77 of 160

7.

7.1 Council and Committee Meeting Minutes

7.1.1 Regular Council Meeting Minutes of January 23, 2025

- 7.2 Committee or Board Minutes
 - 7.2.1 District of Parry Sound West (Belvedere Heights) Board of Management Meeting Minutes November 27 2024
 - 7.2.2 District of Parry Sound Social Services Administration Board CAO Report December 2024
 - 7.2.3 District of Parry Sound Social Services Administration Board Meeting Minutes December 20 2024
 - 7.2.4 District of Parry Sound Social Services Administration Board CAO Report January 2025
- 7.3 Unfinished Business (listed on pages 5 and 6 of the agenda)

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

7.1 Council and Committee Meeting Minutes7.1.1 Regular Council Meeting Minutes of January 23, 2025

AND THAT the Council of the Municipality of Whitestone receives for information:

- 7.2 Committee or Board Minutes
 - 7.2.1 District of Parry Sound West (Belvedere Heights) Board of Management Meeting Minutes November 27 2024
 - 7.2.2 District of Parry Sound Social Services Administration Board CAO Report December 2024
 - 7.2.3 District of Parry Sound Social Services Administration Board Meeting Minutes December 20 2024
 - 7.2.4 District of Parry Sound Social Services Administration Board CAO Report January 2025
- 7.3 Unfinished Business (listed on pages 5 and 6 of the agenda)

Carried

8. Accounts Payable

Resolution No. 2025-053 Moved by: Councillor Bray Seconded by: Councillor Lamb

8.1 Accounts Payable

THAT the Council of the Municipality of Whitestone receives for information the Accounts Payable listing in the amount of \$688,274.92 for the period ending January 31, 2025.

Carried

9. Staff Reports

Resolution No. 2025-054 Moved by: Councillor Woods Seconded by: Councillor Lamb

9.1 Report BLDG-2025-01 Building Services 2024 Q4

THAT the Council of the Municipality of Whitestone receives for information Report BLDG-2025-01 (Building Services Updated and Building Permit Activity October 1, 2024 to December 31, 2024).

Carried

Resolution No. 2025-055

Moved by: Councillor Bray Seconded by: Councillor Woods

9.2 Planning Services Statistic Q4, 2024

THAT the Council of the Municipality of Whitestone receives for information Report PLN-2025-01 (Planning Services Statistic Q4, 2024).

Carried

Resolution No. 2025-056

Moved by: Councillor Bray Seconded by: Councillor Woods

9.3 Fire and Rescue Services activity – 2024 Q4 October 1 to December 31

THAT the Council of the Municipality of Whitestone receives for information Report FIRE-2025-01 (Fire and Rescue Services activity – 2024 Q4 October 1 to December 31).

Carried

Resolution No. 2025-057

Moved by: Councillor Woods Seconded by: Councillor Lamb

9.4 Report FIRE-2025-02 Fire Department Symptom Relief Program

THAT the Council of the Municipality of Whitestone receives for information Report FIRE-2025-02 Fire Department Symptom Relief Program.

Carried

Resolution No. 2025-058

Moved by: Councillor Woods Seconded by: Councillor Lamb

9.5 ROMA Conference January 2025 updates

9.5.1 Report ADMIN-2025-04 dated February 18 2025

9.5.2 Council Briefing Note dated February 18 2025

THAT the Council of the Municipality of Whitestone receives for information Report ADMIN-2025-04, ROMA Conference January 2025 update and Council Briefing Note ROMA Conference January 2025.

Carried

10. By-laws

Resolution No. 2025-059 Moved by: Councillor Woods Seconded by: Councillor Lamb

10.1 By-law 07-2025, being a By-law to authorize the execution of a Site Plan Agreement between Ilona Skeba and Christopher Mario Skeba, is hereby passed this 18th day of February, 2025.

Recorded vote per Procedural By-law 80-2023, Section 3.20:

		YEAS	NAYS	ABSTAIN
2	Councillor Bray	Х		
3	Councillor Lamb	X		
4	Councillor Nash	X		
1	Councillor Woods	Х		
5	Mayor Comrie	X		

Carried

Pecuniary interest declared by Councillor Scott Nash, who left the Zoom meeting during the discussion regarding Resolution 2025-060, Agenda Item 10.2 – By-law 08-2025, Agreement for Conditions of Approval of Consent between Scott Nash and Garth Nash and the Municipality of Whitestone.

Resolution No. 2025-060 Moved by: Councillor Lamb Seconded by: Councillor Woods

10.2 **THAT** By-law No. 08-2025, being a By-law to enter into an agreement for Conditions of Approval of Consent between Scott Nash and Garth Nash, is hereby passed this 18th day of February, 2025.

Recorded vote per Procedural By-law 80-2023, Section 3.20:

			YEAS	NAYS	ABSTAIN
	1	Councillor Bray	Х		
	2	Councillor Lamb	Х		
_		Councillor Nash			
_	3	Councillor Woods	Х		
	4	Mayor Comrie	Х		

Carried

Resolution No. 2025-061

Moved by: Councillor Woods Seconded by: Councillor Lamb

10.3 **THAT** By-law No. 09-2025, being a By-law for a Zoning By-law amendment to rezone from the Rural Residential (RR) Zone to the General Commercial Exception (C1) Zone – 1000213875 ONTARIO INC., c/o William Rootham-Roberts, is hereby passed this 18th day of February, 2025.

Amendment proposed by Councillor Nash:

Resolution No. 2025-062 Moved by: Councillor Nash Seconded by: Councillor Woods

THAT "a Contractor's yard" be added as a Zoning use.

Recorded vote as per Procedural By-law 80-2023, Section 3.20:

	YEAS NAYS ABSTAIN	
4	Councillor Bray X	
1	Councillor Lamb X	
2	Councillor Nash X	
3	Councillor Woods X	
5	Mayor Comrie X	
		(

Carried

Resolution No. 2025-061 as amended

Moved by: Councillor Woods Seconded by: Councillor Lamb

10.3 **THAT** By-law No. 09-2025, being a By-law for a Zoning By-law amendment to rezone from the Rural Residential (RR) Zone to the General Commercial Exception (C1) Zone – 1000213875 ONTARIO INC., c/o William Rootham-Roberts, adding the following use to Zoning: "a contractor's yard", is hereby passed this 18th day of February, 2025.

Recorded vote per Procedural By-law 80-2023, Section 3.20:

		YEAS	NAYS	ABSTAIN
3	Councillor Bray	Х		
4	Councillor Lamb	Х		
1	Councillor Nash	Х		
2	Councillor Woods	Х		
5	Mayor Comrie	Х		

Carried

RECESS 4:40 p.m. to 4:45

11. Business Matters

Resolution No. 2025-063 Moved by: Councillor Nash Seconded by: Councillor Woods

- 11.1 Motion proposed by Councillors Nash and Woods
 - Magnatawan Pioneer Association Public Landing at Bolger Lake

WHEREAS the Corporation of Municipality of Whitestone and the Magnatawan Pioneer Association entered into an agreement on September 22, 2016 (Hereinafter refereed to as The Agreement) that related to the "Public Landing" at Bolger Lake area; and

WHEREAS the Council of the Municipality of Whitestone has reviewed the "Agreement", and

WHEREAS The "Agreement" has a Termination Clause, section 2.; and

WHEREAS The "Agreement" has a Termination date Definition noted in section 1(c); and

WHEREAS the Public Landing Area at Bolger Lake also known as the Boat Launch is Municipal Property;

NOW THERFORE BE IT RESOLVED That the Council of the Municipality of Whitestone does hereby direct staff to Terminate the "Agreement" between the Municipality of Whitestone and the Magnatawan Pioneers Association Dated September 22, 2016; and

THAT staff provide the Magnatawan Pioneer Association with 30 Days' written Notice of the Termination of the "Agreement", from February 18, 2025, with the final Termination date of March 20, 2025; and

THAT staff arrange on a go-forward basis for the seasonal maintenance of the public landing at the Bolger Lake area, provided that the area is easily accessible for Municipal vehicles.

Recorded vote requested by Councillor Nash

		YEAS	NAYS	ABSTAIN
2	Councillor Bray	Х		
3	Councillor Lamb	Х		
4	Councillor Nash	Х		
1	Councillor Woods	Х		
5	Mayor Comrie		Х	

Carried

12. Correspondence

14.

15.

Resolution No. 2025-064 Moved by: Councillor Nash Seconded by: Councillor Woods

WHEREAS the Council of the Municipality of Whitestone has reviewed the Correspondence Items as listed on page 7 of the February 18, 2025 Council Meeting agenda,

- none -

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

Carried 13. Councillor Items Questions from the Public **Closed Session** Resolution No. 2025-065

Moved by: Councillor Woods Seconded by: Councillor Bray

Adjourn to Closed Session

THAT this meeting be adjourned into a Closed Session meeting at 5:28 p.m. for the following matters:

- 15.1 Closed Session Minutes of the Regular Closed Session Council meeting of Thursday January 23, 2025
- 15.2 Advice that is subject to solicitor-client privilege, including communications necessary for that purpose; pursuant to Ontario Municipal Act, Section 239 (2) (f)
 - Response to Correspondence from Glaholt Bowles LLP re. West Parry Sound **Recreation and Cultural Centre**
- 15.3 Personal matters about an identifiable individual, including municipal or local board employees, pursuant to Ontario Municipal Act, Section 239 (2) (b)
 - 15.3.1 Staffing and Human Resource Matter Treasurer / Tax Collector Recruitment
- 15.4 Litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board

Correspondence from Magnatawan Pioneer Association dated February 9, 2025

Carried

RECORDING PAUSED

Recess 5:30 to 5:37 p.m.

Resolution No. 2025-066 Moved by: Councillor Woods Seconded by: Councillor Lamb

Curfew

WHEREAS Section 6.5.2 Daytime meetings (commencing prior to 4:00 p.m.) of the Municipality of Whitestone Procedural By-law No. 80-2023, being a By-law to establish protocols governing the proceedings of Council, Committee and Boards of the Corporation of the Municipality of Whitestone, states:

No item of business may be dealt with at a Council meeting after seven (7.0) hours of the meeting unless authorized by a resolution supported by a majority of the Members present, to allow an additional agreed upon length of time.

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone hereby continues the February 18, 2025 Regular Council Meeting past the allotted time of seven (7.0) hours at 6:08 p.m. and continues for an additional 1 hour.

Carried

Carried

Mayor Comrie surrendered Chair to Deputy Mayor Lamb and left the meeting at 6:10 p.m.

Reconvene into Regular Meeting Resolution No. 2025-067 Moved by: Councillor Woods Seconded by: Councillor Bray

THAT this meeting be reconvened to a Regular Meeting at 6:40 p.m.

RECORDING RESUMED

Matters arising from Closed Session

Resolution No. 2025-068 Moved by: Councillor Woods Seconded by: Councillor Bray

15.1 Closed Session Minutes of the Regular Closed Session Council meeting of Tuesday February 18, 2025 **THAT** the Council of the Municipality of Whitestone hereby approves the Regular Closed Session Council meeting minutes of Tuesday February 18, 2025.

Carried

Resolution No. 2025-069

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

- 15.2 Advice that is subject to solicitor-client privilege, including communications necessary for that purpose; pursuant to Ontario Municipal Act, Section 239 (2) (f)
 - Response to Correspondence from Glaholt Bowles LLP re. West Parry Sound Recreation and Cultural Centre

THAT the Council of the Municipality of Whitestone receives for information Report CLOSED-2025-01 WPSRCC Legal for the February 18, 2025 Regular Council meeting, closed session.

Carried

Resolution No. 2025-070

Moved by: Councillor Bray Seconded by: Councillor Woods

- 15.3 Personal matters about an identifiable individual, including municipal or local board employees, pursuant to Ontario Municipal Act, Section 239 (2) (b)
 - 15.3.1 Staffing and Human Resource Matter Treasurer / Tax Collector Recruitment

THAT the Council of the Municipality of Whitestone receives for information Report CLOSED-2025-02 Treasurer Position update for the February 18, 2025 Regular Council meeting, closed session.

Carried

Resolution No. 2025-071 Moved by: Councillor Woods Seconded by: Councillor Bray

- 15.4 Litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board, Section 239 (2)(e)
 - Correspondence from Magnatawan Pioneer Association dated February 9, 2025

THAT the Council of the Municipality of Whitestone receives for information the correspondence from Magnatawan Pioneer Association dated February 9, 2025. **Carried**

16. Confirming By-law

Resolution No. 2025-072 Moved by: Councillor Nash Seconded by: Councillor Woods

THAT By-law No. 10-2025 being the Confirmatory By-law for the Regular Council meeting of the Municipality of Whitestone on January 23, 2025 is hereby enacted this 18th day of February, 2025.

Carried

17. Adjournment

Resolution No. 2025-073 Moved by: Councillor Bray Seconded by: Councillor Woods

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this meeting be adjourned at 6:48 p.m. until the Regular Council Meeting (Budget) of Tuesday, March 4, 2025 at 10:00 a.m. or at the call of the chair.

Carried

George Comrie	Mayor
Joe Lamb	Deputy Mayor
Nigel Black	CAO / Clerk



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

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

DRAFT Regular Council Meeting Minutes (Budget) Tuesday, March 4, 2024, 10:00 a.m. Dunchurch Community Centre and Zoom Video Conferencing

- Present: Mayor George Comrie Councillor Janice Bray Councillor Joe Lamb Councillor Scott Nash Councillor Brian Woods
- Staff:Nigel Black, CAO/Clerk
Barb Cribbett, Interim Treasurer
Wendy Schroeder, Deputy Clerk/Records Management Coordinator
Bob Whitman, Fire Chief
- Invited Guests: None
- Other Guests: In person: 0 Via Zoom teleconference: 3
- 1. Roll Call and Call to Order

10:05 a.m.

- 2. Disclosure of Pecuniary Interest Mayor Comrie requested that any pecuniary interest be declared for the record. None was declared.
- 3. Approval of the Agenda

Resolution No. 2025-074 Moved by: Councillor Lamb Seconded by: Councillor Bray

WHEREAS the Members of Council have been presented with an Agenda for the March 4, 2025 Regular Council Meeting (Budget);

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

Carried

4. Presentations and Delegations

None

Move into Committee of the Whole

Resolution No. 2025-075 Moved by: Councillor Bray Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone move into Committee of the Whole at 10:11 a.m.

Carried

5. Committee of the Whole

- 5.1 Report FIN-2025-02 Draft Operating and Capital / Special Projects Budget
 - Report prepared by Interim Treasurer Barb Cribbett Draft#2 Operating and Capital/ Special Projects Budget for the year 2025 Updates from February 4, 2025 Budget meeting
- 5.2 Recreation Committee Presentation 2025 Budget Consideration

RECESS 12:15 to 1:00 pm

Councillor Nash left the meeting from 1:00 p.m. to 1:04 p.m.

Reconvene into Regular Meeting

Resolution No. 2025-076

Moved by: Councillor Lamb Seconded by: Councillor Bray

THAT the Council of the Municipality of Whitestone reconvene into the Regular Meeting at 4:34 p.m.

Carried

Matters Arising from Committee of the Whole

Resolution No. 2025-077 Moved by: Councillor Bray Seconded by: Councillor Lamb

5.1 2024 Draft Operating and Capital / Special Projects Budget

• Report FIN-2025-02 prepared by Interim Treasurer Barb Cribbett Updates from January 30, 2024 Budget meeting

THAT the Council of the Municipality of Whitestone receives for information Report FIN-2025-02, Draft#2 Operating and Capital/ Special Projects Budget for the year 2025 and Attachments, for the March 4, 2025 agenda; and **THAT** the refinements and adjustments as discussed and agreed to by Council be incorporated into the Draft 2025 Operating and Capital/ Special Projects Budget; and

THAT the following date be confirmed for a Council meeting, to finalize the Draft 2025 Operating and Capital/ Special Projects:

Regular Council Meeting April 15, 2025

Carried

- 6. Public Meeting None
- 7. Consent Agenda None
- 8. Accounts Payable None
- 9. **Staff Reports** (refer to Committee of the Whole)
- 10. By-laws None
- 11. Business Matters None
- 12. Correspondence None
- 13. Councillor Items

Councillor Woods

• Had received calls concerning the unavailability of the ice rink on Saturdays due to rentals; suggested rentals on weekends should cease

Councillor Lamb

- Saw same concerns as Councillor Woods on Facebook and suggested same, ice rink rentals should cease, at least during prime hours
- 14. Questions from the Public None
- 15. Closed Session None
- 16. Confirming By-law

Resolution No. 2025-078 Moved by: Councillor Lamb Seconded by: Councillor Bray

THAT By-law No. 11-2025 being the Confirmatory By-law for the Council meeting of the Municipality of Whitestone on March 4, 2025, is hereby enacted as passed this 4th day of March, 2025.

Carried

17. Adjournment

Resolution No. 2025-079 Moved by: Councillor Lamb Seconded by: Councillor Bray

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this meeting be adjourned at 4:42 p.m. until the Regular Council Meeting of March 18, 2025 at 10:00 a.m. or at the call of the chair.

George Comrie	Mayor
Nigel Black	CAO/Clerk



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

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

Minutes of the Whitestone Environmental Stewardship Committee (WESC) Monday, January 13, 2025, at 7:00 p.m.

By Zoom Video Conferencing

Present: Jo-Anne Boyle Andrew Byrne Kathy Deuchars Dennis Morrison, Vice Chair Councillor Scott Nash, Chair Brad Parkes Will Roberts Councillor Brian Woods

Staff: Deputy Clerk, Wendy Schroeder (Recording Secretary)

- Regrets: Ed Bennett Jr.
- Guests: None
- 1. Roll Call and Call to Order
- 2. Disclosure of Pecuniary Interest The Chair requested that any pecuniary interest be declared for the record. None declared.
- 3. Approval of the Agenda

Resolution No. 2025-01WESC Moved by: Kathy Deuchars Seconded by: Will Roberts

WHEREAS the members of the Environmental Stewardship Committee have been presented with the Agenda for the January 13, 2025 meeting;

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

Carried

7:02 p.m.

4. Approval of Minutes

WHEREAS the members of the Environmental Stewardship Committee have been presented with the Minutes from the September 9, 2024 WESC meeting,

BE IT RESOLVED THAT the Minutes of the Whitestone Environmental Stewardship Committee dated September 9, 2024, be approved.

Carried

5. Presentations - None

6. Reports / Correspondence – None

7. Discussion

Announcement: Councillor Nash announced that Agnes McNamara was appointed by Council to the WESC

- 7.1 Septic Health (general discussion)
 - This will remain a standing item on the agenda throughout the year
 - While a functioning septic system works well, it does require maintenance to keep it healthy
 - Committee to consider letters, hand-outs, workshops, adding to the printed and e-newsletters
 - Councillor Nash to pull together information to add to the printed newsletter sent out with the tax bills
- 7.2 Invasive Species (general discussion)
 - Kathy brought up a new grant to combat phragmites; asked if Council has a plan / policy as to how to combat it when it is discovered in the municipality and what the municipality would need that we don't have
 - Suggestion that residents advise MNR when found
 - Suggestion that the municipality should have an aggressive non-toxic response to eradication
- 7.3 Garbage bins at boat launches
 - A couple of priority sites identified to have garbage and recycling bins to bring to Council to add to this year's budget
 - Need higher-quality therefore more expensive bins to keep out scavengers
 - Municipal beach as priority location
- 7.4 Garbage at Boat Launches Councillor Nash
 - committee canvassed to determine if there is support for approaching the municipality to ask for barrels for trash collection at the boat launches. Committee agrees Councillor Nash should but appreciate it is a bigger issue – staff time to collect; what could go into them vs. what shouldn't, etc.
- 7.5 Monarch Pledge
 - Jo-Anne volunteered to look into what would be required to sign up for the 2025 Monarch Pledge
 - Committee members interested in participating this year and already have ideas as to how:
 - No mowing milkweed
 - Pollinator garden out at the firehall in Ardbeg

8. Unfinished Business

- 8.1 E-Newsletter suggestions
 - Septic health
 - invasive species grant initiatives and reporting
 - if any member has any ideas they can write out two to three sentences and forward to Councillors Nash or Woods who will forward to Eva
- 8.2 Invasive Species Action Fund
 - Community Awareness Program with Georgian Bay Biosphere can be organized and paid for now but the event can be in the spring when more people are in the area
 - Need email campaign / e-newsletter to advertise the event
 - Councillor Nash still working on signage
 - Final report of activities and expenses is due February 3 2025

9. Announcements

- 9.1 MNR has announced several dams are being replaced including Kashegaba and Gooseneck Lakes
 - 9.1.1 The Committee asked the Chair to inquire of staff about the Hwy 124 bridge rehabilitation and whether changes can be made to the waterway below it
- 9.2 Items for next meeting (general discussion)
 - Signage at boat launches
 - Septic health
 - Pollinator garden volunteers to help plant
 - Yard waste brush and wood taken to the landfills
 - Abandoned docks
 - Magnetawan Watershed Land Trust presentation
 - Fall fair planning
- 9.2 2025 Meeting Schedule: Every second Monday of each month except for October and December:

February 10	May 12	August 11	November 10
March 10	June 9	September 8	December – no meeting
April 14	July 14	October – no mee	ting

10. Adjournment

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this Meeting be adjourned at 8:27 p.m. until the regular meeting of February 10, 2025, at 7:00 p.m. or at the call of the chair.

Carried

Councillor Scott Nash

Chair

Deputy Clerk Wendy Schroeder

Recording Secretary



Minutes of the Recreation Committee meeting held on Thursday, February 27 2025 at 7:00 p.m. at the Whitestone Library & Technology Centre

- Present: Tanya Fraser George Comrie Deborah Comrie Jan Hill Alaina Barry Melanie Sanford
- Regrets: Kassondra Keck Patricia Xerri

Absent:

Guests: Janice Scott

1. CALL TO ORDER

Tanya Fraser called the meeting to order at 7:25 p.m.

2. NOMINATIONS

Moved by: Jan Hill Seconded by: Alaina Barry THAT Tanya Fraser be appointed as Chair of the Committee for 2025

Moved by :Jan HillSeconded by:Melanie SanfordTHAT Deborah Comrie be appointed as Secretary/Treasurer for 2025

3. DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF: None

4. ADOPTION OF AGENDA

Moved by:Deborah ComrieSeconded by:Melanie SanfordTHAT the agenda of the meeting of February 27 2025 be approved as circulated.

5. APPROVAL OF MINUTES

Moved by :Deborah ComrieSeconded by:Melanie SanfordTHAT the minutes of the meeting of November 28 2025 be approved as circulated.

Moved by: George Comrie

Seconded by: Alaina Barry THAT the minutes of the meeting of January 30, 2025 be approved as circulated.

6. **PRESENTATIONS –** None

7. **Reports/Correspondence**

Tanya reported that Carol McClellan has had to step down from the Recreation Committee. Her contribution was greatly valued and will be missed.

Revenue and Expense Report

Deborah presented a lsit of expenses from the start of the year in lieu of the regular report from Kassondra.

Family Day Event

Tanya reported that the event had 39 attendees and was not as greatly attended as the previous year. The committee discussed lessons learned and agreed to hold it on Saturday in the coming years.

Movie Night Event

Alaina reported that the daytime movie events have not been well attended yet but is hopfeful that the word will get out. George reported that work is under way on getting the large screen set up at the communitu centre and should be in use by April.

8. Discussions

The committee discussed new ideas for programming. Suggestions were made for exercise classes, aquafit during the summer months, and adding book club to the movie events. Discussions were had about the phone application for South River and the possibility of having one in Whitestone. The committee also discussed doing a community survey to gauge level of engagement and the needs of the residents.

9. Unfinished Business

Food Pantry

George spoke about the food pantry donated building. He has received an apology from Cogeco but no agreement yet.

Budget 2025

Deborah presented the proposed budget for 2025 as discussed at the previous meeting. She advised that it has been submitted to council but that she is unable to attend the meeting. Jan agreed to attend in her place.

10. New Business

March Break Madness

Alaina presented the plan for March Break with programming every day of the break from 1-3 with additional programming on Friday and Saturday.

Earth Day

Deborah apologized as she had not made contact with the Environmental Stewardship Committee to begin planning.

11. ADJOURNMENT

2022-___RC Mo

Moved by: Alaina Barry Seconded by: Deborah Comrie **WHEREAS** the business of this Meeting has concluded;

BE IT RESOLVED THAT this Meeting be adjourned until the next regular meeting on Thursday March 20, 2025 at 7:00 p.m. or at the call of the chair.

Tanya Fraser, Chair

Deborah Comrie, Secretary

Open Minutes

Date:

February 27, 2025

Time: 6:30pm

06:30pm

Location:

(on-line) ZOOM Meeting and for streaming of the meeting please click on the link below.

https://www.youtube.com/channel/UC4QrR6HjwibWOJRbLwnjcFQ/videos

Members Present:

Jamie McGarvey - chairperson, Scott Sheard, Ann MacDiarmid, Joel Constable, Pearl Ivens, Shelly Foote

Regrets:

Present:

Dave Thompson, Director of Development and Protective Services

Recording:

Sheri Skinner, Administrative Assistant

Guests:

Matthew Thomas, EMS Manager

Land Acknowledgment

Town of Parry Sound EMS Advisory Committee

Open Minutes

1. Agenda

- 1.1 Additions to Agenda
- 1.2 Prioritization of Agenda
- 1.3 Adoption of Agenda

Moved by Ann MacDiarmid

Seconded by Scott Sheard

That the February 27, 2025 Parry Sound District Emergency Medical Services Committee meeting agenda be approved.

carried

1.4 Disclosure of Pecuniary Interest and the General Nature Thereof

2. Minutes and Matters Arising from Minutes

2.1 Adoption of Minutes

Moved by Joel Constable

Seconded by Scott Sheard

That the Minutes of the October 24, 2024 meeting of the Parry Sound District Emergency Medical Services Committee be approved as circulated.

Carried

3. Correspondence

3.1 E-mail received February 18, 2025 addressed to Dave Thompson from Fire Chief Bob Whitman of Whitestone re: surplus ambulances (forward to file) Town of Parry Sound EMS Advisory Committee

Open Minutes

4. Deputations

5. Emergency Services Director's Report

Dave Thompson provided a brief description and further explanations of the items on his Director's Report.

Direction: Director Dave Thompson to prepare a Report and Resolution to encourage continued and stable provincial funding for the Community Paramedicine for Long Term Care Program.

Moved by Pearl Ivens

Seconded by Shelly Foote

That the Emergency Services Director's Report dated February 27, 2025 be accepted as submitted.

Carried

6. Reports

- 6.1 EMS Statistical Report December 2024
- 6.2 EMS Night Call Statistics December 2024
- 6.3 EMS Vehicle Inventory December 2024

Dave Thompson provided a descriptive overview of the various reports attached.

Resolution

EMS Committee members have received reports 6.1, 6.2, 6.3 as listed above.

Moved by Joel Constable

Second by Scott Sheard

Carried

Town of Parry Sound EMS Advisory Committee

Open Minutes

7. Ratification of Matters from Closed Agenda

8. Other Business

8.1 DT R&R Cross Border Responses-2025

Resolution

That the EMS Advisory Committee has accepted the report for information purposes.

Moved by Pearl Ivens

Seconded by Shelly Foote

Carried

8.2 8.2 DT R&R South River EMS Base Lease-2025

Resolution

That the EMS Advisory Committee recommend Town of Parry Sound Council approve and renew the South River EMS base lease.

Moved by Scott Sheard

Seconded by Ann MacDiarmid

carried

9. Adjournment @ 6:49pm

Moved by Pearl Ivens

Seconded by Joel Constable

carried

ACCOUNTS PAYABLE

Municipality of Whitestone List of Accounts for Approval Batch: 2025-00027 to 2025-00044

Page 1

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment # Invoice #	Date Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
	02-05-2025 Peter McEwen		Detail Anount	
Jan 31	16-302 - Roads-Office-Wages/	3 clothing allowance	156.61	
	11-210-2 - A/R HST Receivabl	e HST Tax Code	17.30	
	99-999-1 - HST (Statistical) No	n HST Tax Code	20.01	NL 173.91
	02-05-2025 RTP Mechanical Limite			
Jan 31/25	16-329 - Garage - Heating	re Work Order 10891 & 106	787.19	
	16-334 - Garage - Building Mai		787.18	
	11-210-2 - A/R HST Receivabl		173.90	
	99-999-1 - HST (Statistical) No	n HST Tax Code	201.13	NL 1,748.27
	02-05-2025 Bell Mobility			
Feb 2025	16-212 - Fire - Radio Tower & A		119.77	
	11-210-2 - A/R HST Receivabl		13.23	
	99-999-1 - HST (Statistical) No	n HST Tax Code	15.30 1	NL 133.00
	02-11-2025 Blitz Electric			
10229	16-151 - Office - Building Main		1,018.65	
	11-210-2 - A/R HST Receivabl		112.51	
	99-999-1 - HST (Statistical) No	h⊢ HST Tax Code	130.13	NL 1,131.16
	02-11-2025 Minister of Finance-Po	0		
3820122411040 Ac	ccrual 16-274 - Policing Levy	Credit - Local service realigi	-262.52	-262.52
3830012513571 Ac	ccrual 16-274 - Policing Levy	December's policing service	34,007.00	34,007.00
			Payment Total:	33,744.48
	02-11-2025 West Parry Sound Amb		0 500 00	0 500 00
MITS donation	16-793 - Recreation-Thritt Sho	Community Paramedicine F	2,500.00	2,500.00
	02-11-2025 Whitestone & Area Nur	-		
MITS Donation	16-793 - Recreation-Thrift Sho	2 Pessary kits, home blood	1,500.00	1,500.00
	02-11-2025 Whitestone Lake Centr			
MITS Donation	16-793 - Recreation-Thrift Sho	b Breakfast Fund	1,000.00	1,000.00
7569	02-11-2025 Whitestone Public Libr	ary and		
MITS Donation	16-793 - Recreation-Thrift Sho	TV monitors & Programmin	5,000.00	5,000.00
7570	02-11-2025 Ardbeg Community Clu	b		
MITS Donation	16-793 - Recreation-Thrift Sho		1,000.00	1,000.00
7571				
MITS Donation	02-11-2025 West Parry Sound Dist 16-793 - Recreation-Thrift Sho		500.00	500.00
		Senior Connect rogram	500.00	500.00
	02-11-2025 Salvation Army		500.00	500.00
MITS Donation	16-793 - Recreation-Thrift Sho	Donation from Thrift Shop	500.00	500.00
7573	02-11-2025 Harvest Share			
MITS Donation	16-793 - Recreation-Thrift Sho	Donation from Thrift Shop	1,000.00	1,000.00
7574	02-11-2025 Esprit Place			
MITS Donation	16-793 - Recreation-Thrift Sho	Donation from Thrift Shop	450.00	450.00
7575	02-11-2025 Aspen Valley			
MITS Donation		Donation from Thrift Shop	450.00	450.00
			E00.00	E00.00
IVITS Donation	10-193 - Recreation-Infill Sho	• •	500.00	500.00
37574 MITS Donation 37575 MITS Donation	02-11-2025 Esprit Place	 Donation from Thrift Shop Donation from Thrift Shop 		2

Municipality of Whitestone List of Accounts for Approval Batch: 2025-00027 to 2025-00044

Page 2

COMPUTER CHEQUE

Payment # Invoice #	Date Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
37577	02-11-2025 Dunchurch United Ch	•		
MITS Donation		op Donation from Thrift Shop	300.00	300.00
37578	02-11-2025 Centennial Contracti	ng Limited		
J002341	Accrual 19-352-1 - Farleys Road Brid	ge final payment re guide rails	3,370.43	
	19-352-2 - Maple Island Bridg	ge F final payment re guide rails	3,742.69	
	11-210-2 - A/R HST Receiva	ole HST Tax Code	372.28	
	99-999-1 - HST (Statistical) N	on HST Tax Code	430.58 NL	7,485.40
37579	02-19-2025 Receiver General for	Canada		
20250028782	16-213 - Fire - Radio License	s Radio Authorization Renew	1,720.80	1,720.80
37580	02-19-2025 Nicholas Myatt			
Refund	15-371 - Hall Rental Revenue	e refund for rental of ice - poo	35.57	
	11-210-2 - A/R HST Receiva	ole HST Tax Code	3.93	
	99-999-1 - HST (Statistical) N	on HST Tax Code	4.54 NL	39.50
		Total Co	omputer Cheque:	60,876.52

ONLINE BANKING

Payment #	Date Vendor Name			
Invoice #	GL Account	GL Transaction Description	Detail Amount	Payment Amount
OB-077 PP3 Remit	02-11-2025 Receiver General 12-331 - Payroll Deductions	Jan. 15 to 30 2025 Remittar	28,058.15	28,058.15
OB-078 FebVisa Library	02-18-2025 TD Visa 11-223 - Due to Due (from) Libra	February Visa - Library	329.12	329.12
OB-079	02-18-2025 TD Visa			
Feb Visa WS	16-102 - Admin - Travel Expense	Bayside Inn - Barb	114.99	
	16-710 - Dunchurch Hall -High S	Starlink - internet CC	142.46	
	16-101 - Admin- Benefits	Amazon - Gift for Dave Crea	78.33	
	16-101 - Admin- Benefits	Dollarama - gift bag for DC	1.53	
	16-101 - Admin- Benefits	Georgian Bay Software - laং	30.53	
	16-101 - Admin- Benefits	Walmart - card and supplies	7.42	
	16-101 - Admin- Benefits	Walmart - card and supplies	14.96	
	16-126 - Admin - Communicatio	Zoom	53.93	
	16-110 - Admin - Office Supplies	Amazon	86.50	
	16-110 - Admin - Office Supplies	Amazon	40.34	
	16-110 - Admin - Office Supplies	Costco	9.16	
		Costco	134.96	
	16-102 - Admin - Travel Expense	Bayside Inn - Barb	114.99	
	16-126 - Admin - Communication	Mailchimp	39.00	
	16-115 - Admin - Computer Sup _l	Google	285.74	
	11-210-2 - A/R HST Receivable	HST Tax Code	110.99	
	99-999-1 - HST (Statistical) Non	HST Tax Code	128.39 N	IL 1,265.83
OB-080	02-19-2025 Bell Canada			
Jan 2025	16-162 - High Speed Internet	January 2025 High Speed ir	166.89	
	11-210-2 - A/R HST Receivable	HST Tax Code	18.43	
	99-999-1 - HST (Statistical) Non	HST Tax Code	21.32 N	IL 185.32
Jan 2025 MI	16-720 - Maple Is. Hall - Telepho	January 2025 Maple Island	63.73	
	16-720 - Maple Is. Hall - Telepho	January 2025 Maple Island	2.06	
	11-210-2 - A/R HST Receivable	HST Tax Code	7.04	
	99-999-1 - HST (Statistical) Non-	HST Tax Code	8.14 N	IL 72.83
	10	03 of 160		

Municipality of Whitestone List of Accounts for Approval Batch: 2025-00027 to 2025-00044

Page 3

ONLINE BANKING

ate Vendor Name GL Account 16-109 - Admin - Telephone 16-109 - Admin - Telephone	GL Transaction Description January 2025 - Admin	Detail Amount 261.75	Payment Amount
16-109 - Admin - Telephone 16-109 - Admin - Telephone	January 2025 - Admin		Payment Amount
16-109 - Admin - Telephone	-	201.75	
-		0.40	
	January 2025 - Admin	8.46	
11-210-2 - A/R HST Receivable	HST Tax Code	28.91	NI 000.40
99-999-1 - HST (Statistical) Non-	HST Tax Code	33.44	NL 299.12
16-324 - Garage Telephone	January 2025 Garage	53.56	
16-324 - Garage Telephone	January 2025 Garage	1.73	
11-210-2 - A/R HST Receivable	HST Tax Code	5.91	
			NL 61.20
•			
•			
			NL 61.20
	-		
-	-		
99-999-1 - HST (Statistical) Non	HST Tax Code	10.15	NL 90.80
16-237 - Station 1 - Telephone	January 2025 Station 1	74.93	
16-237 - Station 1 - Telephone	January 2025 Station 1	2.42	
11-210-2 - A/R HST Receivable	HST Tax Code	8.27	
99-999-1 - HST (Statistical) Non	HST Tax Code	9.57	NL 85.62
		Payment Total:	856.09
2-19-2025 Hydro One Networks Inc.	-Auld		
16-466-1 - Aulds Landfill - Hydrc	January 2025 Aulds LF	150.61	
16-466-1 - Aulds Landfill - Hydrc	January 2025 Aulds LF	-19.39	
16-466-1 - Aulds Landfill - Hydrc	January 2025 Aulds LF	1.65	
11-210-2 - A/R HST Receivable	HST Tax Code	16.63	
99-999-1 - HST (Statistical) Non	HST Tax Code	19.24	NL 149.50
2-19-2025 Hydro One Networks Inc.	-York (6266)		
-		56 43	
-	-		
-	-		
			NL 56.10
33-333-1 - 1131 (Statistical) 1011		1.21	NL 50.10
2-20-2025 Receiver General			
12-331 - Payroll Deductions	Feb 1 - 15 2025 Remittance	67,152.33	67,152.33
2-20-2025 Hydro One Networks Inc.	-All		
16-743 - Pavilion - Hydro	February Hydro - Pavilion	249.72	
16-743 - Pavilion - Hydro	February Hydro - Pavilion	-32.15	
16-705 - Dunchurch Hall - Hydrc	February Hydro - Dunchurc	370.98	
-			
•			
-		-2.48	
-			
•			
-			
-			
16-251 - Station 2 - Hydro	February Hydro - Road - Sta	98.13	
16-251 - Station 2 - Hydro	February Hydro - Road - Sta	-12.63	
	 99-999-1 - HST (Statistical) Non- 16-706 - Dunchurch Hall - Telep 16-706 - Dunchurch Hall - Telep 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non- 16-257 - Station 2 - Telephone 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non- 16-237 - Station 1 - Telephone 16-237 - Station 1 - Telephone 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non- 16-237 - Station 1 - Telephone 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non- 16-466-1 - Aulds Landfill - Hydrc 16-466-1 - Aulds Landfill - Hydrc 16-466-1 - Aulds Landfill - Hydrc 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non- 2-19-2025 Hydro One Networks Inc. 16-446-1 - York Landfill - Hydro 16-446-1 - York Landfill - Hydro 16-446-1 - York Landfill - Hydro 16-446-1 - York Landfill - Hydro 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non- 2-20-2025 Receiver General 12-331 - Payroll Deductions 2-20-2025 Hydro One Networks Inc. 16-743 - Pavilion - Hydro 16-743 - Pavilion - Hydro 16-743 - Pavilion - Hydro 16-705 - Dunchurch Hall - Hydrc 16-705 - Dunchurch Hall - Hydrc 16-439 - Roads - Street Lights 16-439 - Roads - Street Lights 16-439 - Roads - Street Lights 16-323 - Garage - Hydro 16-323 - Garage - Hydro 16-232 - Station 1 - Hydro 	99-999-1 - HST (Statistical) Non 16-706 - Dunchurch Hall - Telep January 2025 Community C16-706 - Dunchurch Hall - Telep 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non 16-257 - Station 2 - Telephone 16-257 - Station 2 - Telephone 16-237 - Station 1 - Telephone 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non HST Tax CodeHST Tax Code2*19-2025 19-2025 19-2025Hydro One Networks IncAuld 16-466-1 - Aulds Landfill - Hydrc 16-446-1 - York Landfill - Hydrc 16-446-1 - York Landfill - Hydrc 16-446-1 - York Landfill - Hydro 16-446-1 - York Landfill - Hydro 16-743 - Pavilion - Hydro 16-439 - Roads - Street Lights 16-439 - Roads - Street Lights 16-439 - Roads - Street Lights 16-323 - Garage - HydroHST Tax Code Hydro - Road - Str February Hydro - Road - Str February	99-999-1 - HST (Statistical) Non- HST Tax Code 6.84 16-706 - Dunchurch Hall - Telep January 2025 Community C 53.56 16-706 - Dunchurch Hall - Telep January 2025 Community C 1.73 11-210-2 - A/R HST Receivable HST Tax Code 6.84 16-257 - Station 2 - Telephone January 2025 Station 2 2.57 11-210-2 - A/R HST Receivable HST Tax Code 8.78 99-999-1 - HST (Statistical) Non- HST Tax Code 8.78 16-237 - Station 1 - Telephone January 2025 Station 1 74.93 16-237 - Station 1 - Telephone January 2025 Station 1 2.42 11-210-2 - A/R HST Receivable HST Tax Code 8.77 99-999-1 - HST (Statistical) Non- HST Tax Code 8.27 99-999-1 - HST (Statistical) Non- HST Tax Code 9.57 Payment Total: January 2025 Aulds LF 10.61 16-466-1 - Aulds Landfill - Hydrc January 2025 Aulds LF 1.65 11-210-2 - A/R HST Receivable HST Tax Code 19.24 16-466-1 - Aulds Landfill - Hydrc January 2025 York LF 5.64.33 16-446-1 - York Landfill - Hydrc January 2025 York LF 5.64.33

Municipality of Whitestone List of Accounts for Approval Batch: 2025-00027 to 2025-00044

Page 4

ONLINE BANKING

Payment #	Date	Vendor Name	NE BANKING			
Invoice #	Date	GL Account	GL Transaction Description	Detail Amount		Payment Amount
		16-719 - Maple Is. Hall - Heat/Hy	February Hydro - Road - Ma	527.62		
		16-719 - Maple Is. Hall - Heat/H	February Hydro - Road - Ma	-67.92		
		16-719 - Maple Is. Hall - Heat/H	February Hydro - Road - Ma	40.32		
		16-719 - Maple Is. Hall - Heat/H	February Hydro - Road - Ma	-3.68		
		16-731-3 - 2125 HWY 124 - Hyd	February Hydro - Road - 21	264.29		
		16-731-3 - 2125 HWY 124 - Hyd	February Hydro - Road - 21	-34.02		
		11-210-2 - A/R HST Receivable	HST Tax Code	383.36		
		99-999-1 - HST (Statistical) Non-	-	443.41	NL	3,408.98
OB-085	02-20	-2025 Municipality Of McDouga	11			
25622	Accrual	16-471 - Auld Landfill - Bulk Was	Household waste (Orig inv.	649.38		
		16-459 - York Landfill - Bulk Wa		649.38		1,298.76
25699		16-471 - Auld Landfill - Bulk Wa։		9.74		,
		16-459 - York Landfill - Bulk Wa		9.74		19.48
				Payment Total:		1,318.24
OB-086	02-20	-2025 Reliance Home Comfort		·		·,•·•·
Feb 2025 Stn2		16-259 - Station 2 - Building Mtc	February - Station 2	49.81		
		16-259 - Station 2 - Building Mtc	February - Station 2	0.81		
		11-210-2 - A/R HST Receivable	HST Tax Code	5.50		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	6.36	NI	56.12
Feb 2025 Off		16-151 - Office - Building Mainte	February - Office	54.02		00.12
		16-151 - Office - Building Mainte	February - Office	0.88		
		11-210-2 - A/R HST Receivable	HST Tax Code	5.97		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	6.90	NI	60.87
				Payment Total:		116.99
			Total	Online Banking:		102,711.33
Payment #	Date	Vendor Name	EFT			
Invoice #	Date	GL Account	GL Transaction Description	Datail Amount		Payment Amount
2797	02 12	2-2025 Air Automotive Tracking	GE Transaction Description	Detail Amount		Fayment Anount
WS2502	02-12	16-310 - Roads-Supplies GPS N	February - wireless	254.40		
VV 32302		11-210-2 - A/R HST Receivable	HST Tax Code	234.40		
		99-999-1 - HST (Statistical) Non-		32.50	NII	282.50
		· · · · ·		32.50	INL	202.30
2798		2-2025 Almaguin Road Super's A		CC 14		
2025 Membersh		16-303 - Roads-Office-Supplies/		66.14		
		11-210-2 - A/R HST Receivable	HST Tax Code	7.31		70.45
		99-999-1 - HST (Statistical) Non-	HST Tax Code	8.45	NL	73.45
2799	02-12	2-2025 Azimuth Environmental C				
43243		16-456 - York Landfill - Monitorir		366.34		
		16-478 - Auld's Landfill - Monito		366.33		
		11-210-2 - A/R HST Receivable	HST Tax Code	80.93		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	93.60	NL	813.60
2800	02-12	2-2025 Nigel Black				
Jan 28 ROMA		16-102 - Admin - Travel Expense	Travel to and from Hilton,To	344.86		
		16-102 - Admin - Travel Expense	Hotel - ROMA	470.27		
		16-102 - Admin - Travel Expense	Parking - ROMA	63.04		
		16-102 - Admin - Travel Expense	Food - ROMA	27.00		
		10.100 Advairs Traval Evenera		0.00		

16-102 - Admin - Travel Expense Food - ROMA

11-210-2 - A/R HST Receivable HST Tax Code

99-999-1 - HST (Statistical) Non- HST Tax Code

105 of 160

8.38

98.65 NL

998.84

85.29

Municipality of Whitestone List of Accounts for Approval Batch: 2025-00027 to 2025-00044

Page 5

Payment # Invoice # Date Vendor Name GL Transaction Description Datal Amount Payment Amount 2801 02-12-2025 Codar Signs 5.03/155 3.980.32 1.210.2 AR. HST Receivable HST Tax Code 4.38.64 4.38.64 99.993-1.157 6.33.60 4.38.64 99.993-1.157 6.33.60 4.38.64 99.993-1.157 4.03.50 4.05.50 4.05.50 4.55.50 4.55.50 4.55.50 4.55.50 4.55.50 <t< th=""><th></th><th>- (</th><th></th><th>EFT</th><th></th><th></th></t<>		- (EFT		
S034155 16-391 - SignaS afely-Goods & Signage 3,980 32 11-210-2 - AR HS Receivable 99-999-1 - HST (Statistical) Non HST Tax Code 508.49 NL 4,419.96 2602 02-12-2025 Canadian National Non Freight 403.50 403.50 2603 02-12-2025 District of Pary Sound 2025-23 16-103 - Admin - Membership/Si 2025 Much Rock Resort 80.00 2804 02-12-2025 Duck Rock Resort 90.60 1.7.60 - Facilities / Park Maintit gas - November 9.06 83112 Accrual 16-320 - Garage - Mc/Supplies / 99-999-1 - HST (Statistical) Non HST Tax Code 1.9.9 83114 Accrual 16-320 - Garage - Mc/Supplies / 99-999-1 - HST (Statistical) Non HST Tax Code 8.46 83115 Accrual 16-320 - Garage - Mc/Supplies / 90-999-1 - HST (Statistical) Non HST Tax Code 8.46 83116 Accrual 16-320 - Garage - Mc/Supplies / supplies - Docember 12.28 12.28 83118 Accrual 16-320 - Garage - Mc/Supplies / gas - December 12.28 12.28 83118 Accrual 16-320 - Garage - Mc/Supplies / gas - December 12.28 12.28 83118 Accrual 16-406 - Ault Canfil - Sup	-	Date		GL Transaction Description	Detail Amount	Payment Amount
11.2102-2. ÅR HST Receivable HST Tax Code 439.64 99999-1 +HST (Statistical) Non HST Tax Code 508.49 NL 4.419.96 202 21-22025 Canadian National Non Freight 8000 (10.00) 403.50 403.50 2025-23 16-103 - Admin - Membership/S 225 Membership Fee - DP 200.00 200.00 204 212-2025 Dick Rock Resort 90.69 300.00 200.00 200.00 2031 Accrual 16-320 - Garage - Mt/SUpplies/ 10-769 Facilities / Parks Maints 3gas - November 9.06 9.06 83112 Accrual 16-320 - Garage - Mt/SUpplies/ 11-210-2 - A/R HST Receivable HST Tax Code 2.30 ML 29.06 83114 Accrual 16-320 - Garage - Mt/SUpplies/ 11-210-2 - A/R HST Receivable HST Tax Code 8.46 9.99.99.99.90.90.90.90.90.90.90.90.90.90		02-12	-	Signage	3.980.32	
2802 02-12-2025 Canadian National Non Freight 16-414 - Bunny Trail RCrossir Bunny Trail 403.50 403.50 2803 22-12-2025 District of Parry Sound 2025 Subicit of Parry Sound 2025 Membership Fee - DP 200.00 200.00 2804 02-12-2025 Duck Rock Resort 9.06 16-769 - Facilities / Parks Maint gas - November 9.06 9.06 831112 Accrual 16-320 - Garage - Mic/Supplies/ Supplies - November 9.06 9.06 83114 Accrual 16-320 - Garage - Mic/Supplies/ gas - December 76.54 11-210-2 - AIR HST Receivable HST Tax Code 9.8 9.06 9.06 83116 Accrual 16-320 - Garage - Mic/Supplies/ gas - December 12.28 12.28 12.28 12.28 83118 Accrual 16-320 - Garage - Mic/Supplies/ gas - December 2.28 12.28 12.28 12.28 83110 Accrual 16-320 - Garage - Mic/Supplies/ gas - December 2.23 12.23 12.23 12.23			c			
91777988 16-414 - Bunny Trail RR Crossir Bunny Trail 403.50 403.50 2803 22-12-2025 District of Parry Sound 2025-23 16-103 - Admin - Membership/S 2025 Membership Fee - DP 200.00 200.00 2804 22-12-2025 Duck Rock Resort gas - November 9.06 16-103 - Admin - Membership/S 2025 Membership Fee - DP 200.00 200.00 83112 Accrual 16-320 - Garage - Mic/Supplies/ gas - November 9.06 23.0 NL 29.08 83114 Accrual 16-29 - Palliding Dept Truck - F gas - December 76.54 99.06 9.06 83115 Accrual 16-29 - Mic/Supplies/ supplies - November 12.28 12.28 83116 Accrual 16-320 - Garage - Mic/Supplies/ supplies - December 12.28 12.28 12.28 83116 Accrual 16-320 - Garage - Mic/Supplies/ supplies - December 12.28 12.28 12.28 83117 Accrual 16-320 - Garage - Mic/Supplies/ supplies - November 12.53 12.53 83117 Accrual				HST Tax Code		L 4,419.96
2803 02-12-2025 District of Parry Sound 2025 2025 Membership/S 2025 Membership/S 2025 Membership/S 200.00 200.00 2804 02-12-2025 Duck Rock Resort supplies - November 9.06 83112 Accrual 16-320 - Garage - Mic/Supplies/ 99-999-1 - HST (Statistical) Non- 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non- 99-999-1 - HST (Statistical) Non- 16-404-2:2015 Freightliner Statistical) Non- 99-999-1 - HST (Statistical) Non- 16-404-2:2015 Freightliner Statis 16-404-2:2015 Freightliner Statistical) Non- 99-999-		02-12		•		
2025-23 16-103 - Admin - Membership/S 2025 Membership Fee - DP 200.00 200.00 2804 02-12-2025 Duck Rock Resort supplies - November 9.06 83112 Accrual 16-320 - Garage - Mto/Supplies/ 11-2102 - A/R HST Receivable HST Tax Code 1.99 83114 Accrual 16-320 - Garage - Mto/Supplies/ 83115 HST Tax Code 2.30 NL 29.08 83114 Accrual 16-320 - Garage - Mto/Supplies/ 99-999-1 - HST (Statistical) Non HST Tax Code 8.46 9.66 83116 Accrual 16-320 - Garage - Mto/Supplies/ 99-999-1 - HST (Statistical) Non HST Tax Code 8.46 9.65.00 83118 Accrual 16-320 - Garage - Mto/Supplies/ 99-999-1 - HST (Statistical) Non HST Tax Code 2.98 9.78 NL 85.00 83117 Accrual 16-466 - Ault Landfili - Supplies gas - Aultis - December 12.28 12.28 12.53 12.53 83117 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 12.53 83117 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 12.53 83117 Accrual 16-24 - Station 1 - Fu	91777988		16-414 - Bunny Trail RR Crossir	Bunny Trail	403.50	403.50
2804 02-12-2025 Duck Rock Resort 83112 Accrual 16-520 - Garage - Mtc/Supplies/ 16-769 - Facilities / Parks Mainte gas - November 9.06 83113 Accrual 16-320 - Garage - Mtc/Supplies/ 99-999-1 - HST (Statistical) Non HST Tax Code 1.99 83114 Accrual 16-320 - Garage - Mtc/Supplies office Supplies - November 9.06 83115 Accrual 16-320 - Garage - Mtc/Supplies office Supplies - November 9.06 83116 Accrual 16-320 - Garage - Mtc/Supplies supplies - Docember 12.28 83118 Accrual 16-320 - Garage - Mtc/Supplies supplies - Docember 12.28 83120 Accrual 16-320 - Garage - Mtc/Supplies supplies - Docember 12.28 83120 Accrual 16-404 - Ault Andfili - Supplies supplies - Docember 12.28 83113 Accrual 16-410 - Admin - Office Supplies supplies - November 12.53 83120 Accrual 16-410 - Admin - Office Supplies supplies - Docember 12.53 83111 Accrual 16-410 - Admin - Office Supplies <t< td=""><td></td><td>02-12</td><td>-</td><td></td><td></td><td></td></t<>		02-12	-			
83112 Accrual 16-769 - Facilities / Parks Maits supplies - November 9.06 11-210-2 - A/R HST Receivable HST Tax Code 2.30 NL 29.08 83114 Accrual 16-320 - Garage - MtoSupplies / office supplies - November 9.06 9.06 9.06 83114 Accrual 16-320 - Garage - MtoSupplies / office supplies - November 76.54 9.06 9.06 9.06 83115 Accrual 16-320 - Garage - MtoSupplies / supplies - December 76.54 12.28 12.210 12.27 12.27 12.28 <td>2025-23</td> <td></td> <td>16-103 - Admin - Membership/S</td> <td>2025 Membership Fee - DP</td> <td>200.00</td> <td>200.00</td>	2025-23		16-103 - Admin - Membership/S	2025 Membership Fee - DP	200.00	200.00
16-769 - Facilities / Parks Maint gas - November 18.03 11-210-2 - A/R HST Receivable HST Tax Code 2.30 NL 29.08 83114 Accrual 16-279 - Building Dept Truck Fast Code 2.30 NL 29.08 83115 Accrual 16-279 - Building Dept Truck Fast Code 8.46 99.999.1 - HST (Statistical) Non HST Tax Code 8.46 99.999.1 - HST (Statistical) Non HST Tax Code 8.46 96.999.1 18.20 68.20 12.28 1						
11-210-2 - AR HST Receivable HST Tax Code 1.99 99-999 1 - HST (Statistical) Non HST Tax Code 2.30 NL 29.08 83114 Accrual 16-320 - Garage - Mto/Supplies/ office supplies - November 9.06 9.06 83115 Accrual 16-320 - Garage - Mto/Supplies/ supplies - December 76.54 83116 Accrual 16-320 - Garage - Mto/Supplies/ supplies - December 12.28 12.28 83116 Accrual 16-320 - Garage - Mto/Supplies/ supplies - December 12.28 12.28 83118 Accrual 16-320 - Garage - Mto/Supplies/ supplies - December 2.28 12.28 83110 Accrual 16-320 - Garage - Mto/Supplies/ supplies - December 12.28 12.28 83120 Accrual 16-320 - Garage - Mto/Supplies/ supplies - December 15.59 11-210-2 - A/R HST Receivable HST Tax Code 1.72 99-991 - HST (Statistical) Non HST Tax Code 1.72 99-991 - HST (Statistical) Non HST Tax Code 1.73 83117 Accrual 16-10 - Admin - Office Supplie	83112	Accrual				
99.999-1 - HST (Statistical) Non HST Tax Code 2.30 NL 29.08 83114 Accrual 16-220 - Garage - Mtc/Supplies' office supplies - November 9.06 83115 Accrual 16-279 - Building Dept Truck - F gas December 76.54 83116 Accrual 16-320 - Garage - Mtc/Supplies' supplies - December 12.28 12.28 83118 Accrual 16-320 - Garage - Mtc/Supplies' supplies - December 12.28 12.28 83118 Accrual 16-320 - Garage - Mtc/Supplies' supplies - December 12.28 12.28 83120 Accrual 16-420 - Carage - Mtc/Supplies - December 15.59 14.210-2 - A/R HST Receivable HST Tax Code 1.9 NL 17.31 83113 Accrual 16-410 - Admin - Office Supplies supplies - November 1.253 12.53 83117 Accrual 16-110 - Admin - Office Supplies supplies - November 1.253 14.05 83117 Accrual 16-240 - Station 1 - Fuel AOI HE Tax Code 69.54 99.99.1 83119 Accrual <t< td=""><td></td><td></td><td></td><td>0</td><td></td><td></td></t<>				0		
83114 Accrual 16-220 - Garage - Mtc/Supplies/ Accrual 16-279 - Building Dept Truck · F gas - December 76.54 83115 Accrual 16-279 - Building Dept Truck · F gas - December 76.54 99-999-1 - HST (Statistical) Non HST Tax Code 8.46 99-999-1 - HST (Statistical) Non HST Tax Code 9.78 NL 85.00 83116 Accrual 16-320 - Garage - Mtc/Supplies/ gas - December 12.28 12.28 83120 Accrual 16-320 - Garage - Mtc/Supplies/ gas - December 2.88 42.28 83120 Accrual 16-466 - Auld Landfill - Supplies gas - Aulds - December 1.59 17.21 83113 Accrual 16-410 - Admin - Office Supplies gas - Aulds - December 1.62 1.72 99-999-1 - HST (Statistical) Non HST Tax Code 1.99 1.7.31 83113 Accrual 16-10 - Admin - Office Supplies - December 14.05 14.05 83111 Accrual 16-10 - Admin - Office Supplies - December 14.05 14.05 83111 Accrual 16-24 - Station 1 - Fuel & Oll Fuel - November 629.60 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
83115 Accrual 16-279 - Building Dept Truck - F gas - December 76.54 HST Tax Code 8.46 HST Tax Code 8.46 99-994 - HST (Statistical) Non HST Tax Code 9.78 NL 85.00 83116 Accrual 16-320 - Garage - Mtc/Supplies/ supplies - December 12.28 12.28 83118 Accrual 16-320 - Garage - Mtc/Supplies/ supplies - December 27.02 11-210-2 - A/R HST Receivable HST Tax Code 2.98 99.99-1 99-99-1 - HST (Statistical) Non HST Tax Code 3.45 NL 42.28 83120 Accrual 16-410 - Admin - Office Supplies supplies - November 15.59 11-210-2 - A/R HST Receivable HST Tax Code 1.72 99.99.1 99-99-1 - HST (Statistical) Non HST Tax Code 1.731 1.731 83113 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 12.53 83111 Accrual 16-24 - Station 1 - Fuel & Oil Fuel - November 62.96 14.05 83119 Accrual 16-24 - Stati						
11-210-2- A/R HST Receivable HST Tax Code 8.46 99-99-1- HST (Statistical) Non HST Tax Code 9.78 NL 85.00 83116 Accrual 16-320 - Garage - Mtc/Supplies' supplies - December 12.28 12.28 83118 Accrual 16-320 - Garage - Mtc/Supplies' gas - December 2.28 12.28 83120 Accrual 16-46 - Auld Landfill - Supplies - December 2.98 12.1210-2 - A/R HST Receivable HST Tax Code 2.98 83120 Accrual 16-46 - Auld Landfill - Supplies gas - Aulds - December 15.59 12.12 12.11 12.12			•			9.06
99-999-1 - HST (Statistical) Non HST Tax Code 9.78 NL 85.00 83116 Accrual 16-320 - Garage - Mtc/Supplies/ supplies - December 12.28 12.28 83118 Accrual 16-320 - Garage - Mtc/Supplies/ gas - December 12.28 12.28 83118 Accrual 16-320 - Garage - Mtc/Supplies/ gas - December 12.28 12.28 83120 Accrual 16-466 - Auld Landfill - Supplies gas - Aulds - December 15.59 99-991 - HST (Statistical) Non HST Tax Code 1.99 NL 422.88 83120 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 12.53 83111 Accrual 16-120 - A/R HST Receivable HST Tax Code 69.54 14.05 83111 Accrual 16-234 - Station 1 - Fuel & Oli<	83115	Accrual	U	•		
83116 Accrual 16-320 - Garage - Mtc/Supplies/ supplies - December 12.28 12.28 83118 Accrual 16-320 - Garage - Mtc/Supplies/ Bi-S20 - Garage - Mtc/Supplies/ gas - December 27.02 11-210-2 - A/R HST Receivable HST Tax Code 2.98 83120 Accrual 16-460 - Auld Landfill - Supplies gas - Aulds - December 15.59 11-210-2 - A/R HST Receivable HST Tax Code 1.72 99-999-1 - HST (Statistical) Non HST Tax Code 1.99 NL 83117 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 83111 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 83111 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 629.60 11-210-2 - A/R HST Receivable HST Tax Code 80.43 NL 699.14 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 11-210-2 - A/R HST Receivable HST Tax Code 80.42.11 145.04 805 02-12-2025 Freightliner Singly parts 31.95				-		
83118 Accrual 16-320 - Garage - Mtc/Supplies/ 18-320 - Garage - Mtc/Supplies/ gas - December 27.02 11-210-2 - A/R HST Receivable HST Tax Code 2.98 99-999-1 - HST (Statistical) Non- HST Tax Code 15.59 11-210-2 - A/R HST Receivable HST Tax Code 1.72 99-999-1 - HST (Statistical) Non- HST Tax Code 1.72 99-999-1 - HST (Statistical) Non- HST Tax Code 1.72 99-999-1 - HST (Statistical) Non- HST Tax Code 1.72 99-999-1 - HST (Statistical) Non- HST Tax Code 1.72 99-999-1 - HST (Statistical) Non- HST Tax Code 1.72 11-210-2 - A/R HST Receivable HST Tax Code 69.60 11-210-2 - A/R HST Receivable HST Tax Code 69.61 11-210-2 - A/R HST Receivable HST Tax Code 80.43 83119 Accrual 16-324 - Station 1 - Fuel & Oil Fuel - December 382.10 11-210-2 - A/R HST Receivable HST Tax Code 80.43 424.31 99-999-1 - HST (Statistical) Non HST Tax Code 42.431 11210-2 - A/R HST Receivable HST Tax Code	00440		. ,			
16-320 - Garağe - Mtc/Supplies/ 11-210-2 - AR HST Receivable 99-999-1 - HST (Statistical) Non- 11-210-2 - AR HST Receivable 99-999-1 - HST (Statistical) Non- 99-999-1 - HST (Statistical) Non- 99-999-1 - HST (Statistical) Non- 11-210-2 - AR HST Receivable 99-999-1 - HST (Statistical) Non- 11-210-2 - AR HST Receivable 83113 Accrual Accrual 16-110 - Admin - Office Supplies 99-999-1 - HST (Statistical) Non- 11-210-2 - AR HST Receivable 83111 HST Tax Code 1.72 17.31 83113 Accrual 16-110 - Admin - Office Supplies 83111 HST Tax Code 11-210-2 - AR HST Receivable 99-999-1 - HST (Statistical) Non- 11-210-2 - AR HST Receivable 95 002-12-2025 Freightliner North Bay 111-210-2 - AR HST Receivable 90062 HST Tax Code 80.43 NL 699.14 2805 02-12-2025 Freightliner North Bay 11-210-2 - AR HST Receivable 99-999-1 - HST (Statistical) Non- 11-210-2 - AR HST Receivable 99-999-1 - HST (Statistical) Non- 12-2025 Gin-Cor Industries 99-999-1 - HST (Statistical) Non- 12-2025 Ideal Supply Company Ltd. 9ats 67.23 67.24 2806 02-12-2025 Ideal Supply Company 1-210-2 - AR HST Receivable 99-999-1 - HST (Statistical) Non- 12-210-2 - AR HST Receivable 99-999-1 - HST (Statistical) Non- 12-2025 Ideal Supply Dompany 1-210-2 - AR			• • • • •			12.28
11-210-2 - A/R HST Receivable HST Tax Code 2.98 99-99-1 - HST (Statistical) Non. HST Tax Code 3.45 NL 42.28 83120 Accrual 16-466 - Auld Landfill - Supplies gas - Aulds - December 15.59 11-210-2 - A/R HST Receivable HST Tax Code 1.72 99-999-1 - HST (Statistical) Non. HST Tax Code 1.99 NL 17.31 83113 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 12.53 83117 Accrual 16-101 - Admin - Office Supplies supplies - December 14.05 14.05 83111 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 629.60 14.05 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 382.10 14.05 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 382.10 11.210.2 - A/R HST Receivable HST Tax Code 40.43 14.24.31 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 382.10 11.210.2 - A/R HST Receivable HST Tax Code 48.82 NL 424.31 99.999.1 - HST (Statistical) Non	83118	Accrual		••		
99-999-1 - HST (Statistical) Non HST Tax Code 3.45 NL 42.28 83120 Accrual 16-466 - Auld Landfill - Supplies gas - Aulds - December 15.59 11-210-2 - A/R HST Receivable HST Tax Code 1.72 99.999-1 99.999-1 - HST (Statistical) Non HST Tax Code 1.99 NL 17.31 83113 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 12.53 83117 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 629.60 14.05 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 382.10 11-210-2 - A/R HST Receivable HST Tax Code 80.43 NL 699.14 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 11-210-2 - A/R HST Receivable HST Tax Code 42.21 424.31 99.999-1 - HST (Statistical) Non HST Tax Code 48.82 NL 424.31 11.210-2 - A/R HST Receivable HST Tax Code 48.82 NL 424.31 11.8262 16-402			• • • •	0		
83120 Accrual 16-466 - Auld Landfill - Supplies gas - Aulds - December 15.59 11-210-2 - A/R HST Receivable HST Tax Code 1.72 99-999-1 - HST (Statistical) Non HST Tax Code 1.99 NL 17.31 83113 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 12.53 83117 Accrual 16-110 - Admin - Office Supplies supplies - November 629.60 14.05 14.05 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 639.44 699.14 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 382.10 11.210-2 - A/R HST Receivable HST Tax Code 60.43 NL 699.14 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 382.10 11.210-2 - A/R HST Receivable HST Tax Code 42.21 99-999-1 - HST (Statistical) Non HST Tax Code 42.82 NL 424.31 11210-2 - A/R HST Receivable HST Tax Code 48.82 NL 424.31 11210-2 - A/R HST Receivable Parts 131.95 131.95 14.6404 - 2017 Freightli						
11-210-2 - A/R HST Receivable HST Tax Code 1.72 99-999-1 - HST (Statistical) Non- HST Tax Code 1.99 NL 17.31 83113 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 12.53 83117 Accrual 16-110 - Admin - Office Supplies supplies - December 14.05 14.05 83111 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 629.60 11-210-2 - A/R HST Receivable HST Tax Code 69.54 99-999-1 - HST (Statistical) Non- HST Tax Code 80.43 NL 699.14 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 11-210-2 - A/R HST Receivable HST Tax Code 42.21 99-999-1 - HST (Statistical) Non- HST Tax Code 42.21 99-999-1 - HST (Statistical) Non- HST Tax Code 48.82 NL 424.31 Payment Total: 1,345.04 2805 02-12-2025 Freightliner North Bay parts 131.95 1N12862 16-404 - 2017 Freightliner Single parts 131.95 16-404 - 2007 International-Mair parts 131.95 16-404 - 2007 Internatio	00400					L 42.28
99-999-1 - HST (Statistical) Non- HST Tax Code 1.99 NL 17.31 83113 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 12.53 83117 Accrual 16-110 - Admin - Office Supplies supplies - November 14.05 14.05 83111 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 629.60 11-210-2 - A/R HST Receivable HST Tax Code 69.54 69.914 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 699.14 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 11.210-2 - A/R HST Receivable HST Tax Code 80.43 NL 699.14 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 11.210-2 - A/R HST Receivable HST Tax Code 42.21 99.99.1 131.95 134.50 131.95 134.50 131.95 16-404-2017 Freightliner Single parts 131.95 16-404-3 - 2020 Freightliner Single 131.95 16-404-3 - 2020 Freightliner Single 131.95 16-404 - 2017 Freightliner Singl	83120	Accrual		•		
83113 Accrual 16-110 - Admin - Office Supplies supplies - November 12.53 12.53 83117 Accrual 16-110 - Admin - Office Supplies supplies - December 14.05 14.05 83111 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 629.60 14.05 83111 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 69.54 99-999-1 - HST (Statistical) Non- HST Tax Code 80.43 NL 699.14 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 11-210-2 - A/R HST Receivable HST Tax Code 42.21 99.999.1 - HST (Statistical) Non- HST Tax Code 42.4.31 99-999.1 - HST (Statistical) Non- HST Tax Code 42.82 NL 424.31 Payment Total: 1,345.04 2805 02-12-2025 Freightliner Singly parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 58.30 99.999.1 - HST (Statistical) Non- HST Tax Code 58.30 90062 16-404 - 3017 Freightliner Singly parts 67.24 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
83117 Accrual 16-110 - Admin - Office Supplies supplies - December 14.05 14.05 83111 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 629.60 99-999-1 - HST (Statistical) Non- HST Tax Code 69.54 99.91 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 11-210-2 - A/R HST Receivable HST Tax Code 42.21 99.99.1 99-999-1 - HST (Statistical) Non- HST Tax Code 48.82 NL 424.31 99-999-1 - HST (Statistical) Non- HST Tax Code 48.82 NL 424.31 99-999-1 - HST (Statistical) Non- HST Tax Code 48.82 NL 424.31 99-999-1 - HST (Statistical) Non- HST Tax Code 48.82 NL 424.31 1012862 16-402 - 2015 Freightliner Tandt parts 131.95 14.05 14.05 11210-2 - A/R HST Receivable HST Tax Code 58.30 99.999.1 14.05 14.05 11200-2 - A/R HST Receivable HST Tax Code 58.30 99.999.1 14.57	00440					
83111 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - November 629.60 11-210-2 - A/R HST Receivable HST Tax Code 69.54 99-999-1 - HST (Statistical) Non HST Tax Code 80.43 NL 699.14 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 11 83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 42.21 99-999-1 - HST (Statistical) Non HST Tax Code 42.21 424.31 1,345.04 2805 02-12-2025 Freightliner North Bay 131.95 131.95 1,345.04 1N12862 16-402 - 2015 Freightliner Single parts 131.95 14.404 - 3.020 131.95 16-404 - 2017 Freightliner Single parts 131.95 14.210-2 - A/R HST Receivable HST Tax Code 58.30 99-999-1 - HST (Statistical) Non HST Tax Code 58.30 99 586.11 2806 02-12-2025 Gin-Cor Industries parts 67.24 586.11 90062 16-404 - 2017 Freightline						
11-210-2 - A/R HST Receivable HST Tax Code 69.54 99-999-1 - HST (Statistical) Non HST Tax Code 80.43 NL 699.14 83119 Accrual 16-234 - Station 1 - Fuel & Oil 11-210-2 - A/R HST Receivable Fuel - December 382.10 11-210-2 - A/R HST Receivable HST Tax Code 42.21 424.31 99-999-1 - HST (Statistical) Non HST Tax Code 48.82 NL 424.31 Payment Total: 1,345.04 7.345.04 7.345.04 2805 02-12-2025 Freightliner North Bay parts 131.95 16-404 - 2017 Freightliner Snipk parts 131.95 16-404 - 2017 Freightliner Snipk parts 131.95 16-404 - 2017 Freightliner Snipk parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 586.11 2806 02-12-2025 Gin-Cor Industries parts 67.24 586.11 90062 16-404 - 2017 Freightliner Snipk parts 67.23 14-404-3 - 2020 586.11 2806 02-12-2025 Gin-Cor Industries parts 67.24 67.23 <td></td> <td></td> <td></td> <td></td> <td></td> <td>14.05</td>						14.05
83119 Accrual 16-234 - Station 1 - Fuel & Oil 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non- Fuel - December HST Tax Code 382.10 83119 Accrual 16-234 - Station 1 - Fuel & Oil 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non- HST Tax Code 42.21 90-999-1 - HST (Statistical) Non- HST Tax Code 42.21 1424.31 Payment Total: 1,345.04 2805 02-12-2025 Freightliner North Bay 16-402 - 2015 Freightliner Single 16-404 - 2017 Freightliner Single 16-404 - 2017 Freightliner Single 16-404 - 2007 International-Mair parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 68.30 566.11 2806 02-12-2025 Gin-Cor Industries 99-999-1 - HST (Statistical) Non- HST Tax Code 67.43 NL 586.11 2806 02-12-2025 Gin-Cor Industries 90062 16-404 - 2017 Freightliner Single 16-404 - 2017 Freightliner Single 91-6404 - 2015 Freightliner Single 16-402 - 2015 Freightliner Single 16-402 - 2015 Freightliner Single 16-402 - 2015 Freightliner Single 11-210-2 - A/R HST Receivable HST Tax Code 67.24 2807 02-12-2025 Ideal Supply Company Ltd. HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. HST Tax Code 25.77 NL 224.00 </td <td>83111</td> <td>Accruai</td> <td></td> <td></td> <td></td> <td></td>	83111	Accruai				
83119 Accrual 16-234 - Station 1 - Fuel & Oil Fuel - December 382.10 11-210-2 - A/R HST Receivable HST Tax Code 42.21 99-999-1 - HST (Statistical) Non- HST Tax Code 48.82 NL 424.31 Payment Total: 1,345.04 2805 02-12-2025 Freightliner North Bay parts 131.95 1N12862 16-404 - 2017 Freightliner Single parts 131.95 16-404 - 2017 Freightliner Single parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 58.30 99-999-1 - HST (Statistical) Non- HST Tax Code 58.30 99-999-1 - HST (Statistical) Non- HST Tax Code 58.30 90062 16-404 - 2017 Freightliner Single parts 67.24 90062 16-404 - 2017 Freightliner Single parts 67.23 11-210-2 - A/R HST Receivable parts 67.23 58.11 2806 02-12-2025 Gin-Cor Industries parts 67.23 90062 16-404 - 2017 Freightliner Single parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 99-999-1 - HST (Statistical						
11-210-2 - A/R HST Receivable HST Tax Code 42.21 99-999-1 - HST (Statistical) Non HST Tax Code 48.82 NL 424.31 Payment Total: 1,345.04 2805 02-12-2025 Freightliner North Bay 131.95 16-402 - 2015 Freightliner Tande parts 131.95 16-404 - 2017 Freightliner Single parts 131.95 16-404 - 2007 International-Mair parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 58.30 99-999-1 - HST (Statistical) Non HST Tax Code 58.30 99-999-1 - HST (Statistical) Non HST Tax Code 58.11 2806 02-12-2025 Gin-Cor Industries parts 67.24 90062 16-404 - 2017 Freightliner Single parts 67.25 16-404 - 2017 Freightliner Single parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 90062 16-404 - 2017 Freightliner Single parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 99-999-1 - HST (Statistical) Non HST Tax Code 22.28 99-999-1 - HST (Statistical) Non HST Tax Code </td <td>00440</td> <td></td> <td>. ,</td> <td>-</td> <td></td> <td>L 699.14</td>	00440		. ,	-		L 699.14
99-999-1 - HST (Statistical) Non HST Tax Code 48.82 NL 424.31 Payment Total: 2805 02-12-2025 Freightliner North Bay 1,345.04 1N12862 16-402 - 2015 Freightliner Tande 16-404 - 2017 Freightliner Single 16-404 - 2017 Freightliner Single 16-409 - 2007 International-Mair 16-409 - 2007 International-Mair 11-210-2 - A/R HST Receivable parts 131.95 2806 02-12-2025 Gin-Cor Industries 90062 parts 02-12-2025 Gin-Cor Industries 16-404 - 2017 Freightliner Single 90062 parts 67.24 2806 02-12-2025 Gin-Cor Industries 90062 parts 67.24 586.11 2806 02-12-2025 Gin-Cor Industries 90062 parts 67.24 586.11 2806 02-12-2025 Gin-Cor Industries 90062 parts 67.23 22.28 90062 16-404 - 2017 Freightliner Single 16-402 - 2015 Freightliner Tande 9005 HST Tax Code 22.28 22.28 90062 16-404 - 2017 Freightliner Tande 11-210-2 - A/R HST Receivable HST Tax Code 22.28 90-9999-1 - HST (Statistical) Non HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 16-316 - Garage - Miscellaneout supplies 80.51	83119	Accrual				
2805 02-12-2025 Freightliner North Bay 1,345.04 1N12862 16-402 - 2015 Freightliner Tande parts 131.95 16-404 - 2017 Freightliner Single parts 131.95 16-404 - 2007 International-Mair parts 131.95 16-409 - 2007 International-Mair parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 58.30 99-999-1 - HST (Statistical) Non HST Tax Code 67.43 NL 586.11 2806 02-12-2025 Gin-Cor Industries 90062 16-404 - 2017 Freightliner Single parts 67.24 67.23 16-402 - 2015 Freightliner Single parts 67.25 67.25 64.02 - 2015 Freightliner Single parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 99.999.1 - HST (Statistical) Non HST Tax Code 22.28 90062 16-404 - 2015 Freightliner Tande parts 67.23 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 99.999.1 - HST (Statistical) Non HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 16-316 - Garage - Miscellaneoux supplies 80.51						404.04
2805 02-12-2025 Freightliner North Bay IN12862 16-402 - 2015 Freightliner Tandt parts 131.95 16-404 - 2017 Freightliner Single parts 131.95 16-404 - 2007 International-Mair parts 131.95 16-409 - 2007 International-Mair parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 58.30 99-999-1 - HST (Statistical) Non- HST Tax Code 67.43 NL 586.11 2806 02-12-2025 Gin-Cor Industries 67.24 586.11 586.11 2806 02-12-2025 Gin-Cor Industries 67.24 586.11 90062 16-404 - 2017 Freightliner Single parts 67.24 586.11 2806 02-12-2025 Gin-Cor Industries 67.24 586.11 90062 16-404 - 2017 Freightliner Single parts 67.24 586.11 2807 02-12-2025 Freightliner Tande parts 67.23 22.28 99-999-1 - HST (Statistical) Non- HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 58.51 157902 16-316 - Garage - Miscellaneou: supplies 80.51			99-999-1 - HST (Statistical) Non-	HST Tax Code		
IN12862 16-402 - 2015 Freightliner Tandt parts 131.95 16-404 - 2017 Freightliner Single parts 131.95 16-404 - 2017 Freightliner Single parts 131.95 16-409 - 2007 International-Mair parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 99-999-1 - HST (Statistical) Non HST Tax Code 90062 16-404 - 2017 Freightliner Single parts 90062 16-404 - 2017 Freightliner Single parts 16-402 - 2015 Freightliner Single parts 67.24 16-404 - 2017 Freightliner Single parts 67.25 16-404 - 2017 Freightliner Single parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 90062 16-404 - 2017 Freightliner Single parts 67.25 16-402 - 2015 Freightliner Single parts 16-402 - 2015 Freightliner Single parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 99-999-1 - HST (Statistical) Non HST Tax Code 25.77 12807 02-12-2025 Ideal Supply Company Ltd. 224.00 157902 16-316 - Garage - Miscellaneou: supplies 80.51	2905	02.42	2025 Excisptilizer North Dov		Payment Total:	1,345.04
16-404 - 2017 Freightliner Single parts 131.95 16-404-3 - 2020 Freightliner Sn. parts 131.96 16-409 - 2007 International-Mair parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 99-999-1 - HST (Statistical) Non-HST Tax Code 67.43 NL 2806 02-12-2025 Gin-Cor Industries 90062 16-404 - 2017 Freightliner Single parts 16-404 - 2017 Freightliner Sn. parts 67.24 16-402 - 2015 Freightliner Sn. parts 67.25 16-402 - 2015 Freightliner Sn. parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 2807 02-12-2025 Ideal Supply Company Ltd. 157902 16-316 - Garage - Miscellaneou: supplies 80.51		02-12		norto	121.05	
16-404-3 - 2020 Freightliner Sn parts 131.96 16-409 - 2007 International-Mair parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 58.30 99-999-1 - HST (Statistical) Non- HST Tax Code 67.43 NL 586.11 2806 02-12-2025 Gin-Cor Industries 67.24 67.24 67.25 90062 16-404 - 2017 Freightliner Single parts 67.25 67.23 16-402 - 2015 Freightliner Snip parts 67.23 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 990999-1 - HST (Statistical) Non- HST Tax Code 22.28 99-999-1 - HST (Statistical) Non- HST Tax Code 22.28 99-999-1 - HST (Statistical) Non- HST Tax Code 22.28 99-999-1 - HST (Statistical) Non- HST Tax Code 22.28 99-999-1 - HST (Statistical) Non- HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 16-316 - Garage - Miscellaneout supplies 80.51 80.51	IN 12002		Ū.	-		
16-409 - 2007 International-Mair parts 131.95 11-210-2 - A/R HST Receivable HST Tax Code 58.30 99-999-1 - HST (Statistical) Non- HST Tax Code 67.43 2806 02-12-2025 Gin-Cor Industries 67.24 90062 16-404 - 2017 Freightliner Single parts 67.25 16-404 - 2017 Freightliner Sin parts 67.25 16-402 - 2015 Freightliner Sin parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 99-999-1 - HST (Statistical) Non- HST Tax Code 22.28 99-999-1 - HST (Statistical) Non- HST Tax Code 25.77 12807 02-12-2025 Ideal Supply Company Ltd. 224.00 157902 16-316 - Garage - Miscellaneous supplies 80.51			U	•		
11-210-2 - A/R HST Receivable HST Tax Code 58.30 99-999-1 - HST (Statistical) Non HST Tax Code 67.43 NL 586.11 2806 02-12-2025 Gin-Cor Industries 67.24 67.24 90062 16-404 - 2017 Freightliner Single parts 67.25 16-404 - 2015 Freightliner Single parts 67.25 16-402 - 2015 Freightliner Tande parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 99-999-1 - HST (Statistical) Non HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 25.77 NL 224.00 157902 16-316 - Garage - Miscellaneous supplies 80.51			-			
99-999-1 - HST (Statistical) Non- HST Tax Code 67.43 NL 586.11 2806 02-12-2025 Gin-Cor Industries 67.24 90062 16-404 - 2017 Freightliner Single parts 67.24 16-404 - 2015 Freightliner Single parts 67.23 16-402 - 2015 Freightliner Tande parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 99-999-1 - HST (Statistical) Non- HST Tax Code 22.28 22.28 99-999-1 - HST (Statistical) Non- HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 157902 16-316 - Garage - Miscellaneous supplies 80.51				1		
2806 02-12-2025 Gin-Cor Industries 90062 16-404 - 2017 Freightliner Single parts 67.24 16-404-3 - 2020 Freightliner Single parts 67.25 16-402 - 2015 Freightliner Tande parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 99-999-1 - HST (Statistical) Non- HST Tax Code 2807 02-12-2025 Ideal Supply Company Ltd. 157902 16-316 - Garage - Miscellaneous supplies						596 11
90062 16-404 - 2017 Freightliner Single parts 67.24 16-404-3 - 2020 Freightliner Sin parts 67.25 16-402 - 2015 Freightliner Tande parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 99-999-1 - HST (Statistical) Non HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 157902 16-316 - Garage - Miscellaneou: supplies 80.51			· · · · ·		07.45 N	L 300.11
16-404-3 - 2020 Freightliner Sn. parts 67.25 16-402 - 2015 Freightliner Tande parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 99-999-1 - HST (Statistical) Non- HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 50.51 157902 16-316 - Garage - Miscellaneous supplies 80.51		02-12·		porto	67.04	
16-402 - 2015 Freightliner Tande parts 67.23 11-210-2 - A/R HST Receivable HST Tax Code 22.28 99-999-1 - HST (Statistical) Non HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 50.51 24.00 157902 16-316 - Garage - Miscellaneous supplies 80.51	9000Z			-		
11-210-2 - A/R HST Receivable HST Tax Code 22.28 99-999-1 - HST (Statistical) Non HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 25.77 NL 224.00 157902 16-316 - Garage - Miscellaneou: supplies 80.51			5	•		
99-999-1 - HST (Statistical) Non HST Tax Code 25.77 NL 224.00 2807 02-12-2025 Ideal Supply Company Ltd. 57902 80.51			-	-		
2807 02-12-2025 Ideal Supply Company Ltd. 157902 16-316 - Garage - Miscellaneou: supplies 80.51				-		1 224.00
157902 16-316 - Garage - Miscellaneous supplies 80.51					20.11 N	∟ ∠∠4.00
		02-12-				
106 of 160	157902		-		80.51	
			10	06 of 160		

Municipality of Whitestone List of Accounts for Approval Batch: 2025-00027 to 2025-00044

Page 6

EFT

		EFT		
Payment #	Date Vendor Name			
Invoice #	GL Account	GL Transaction Description	Detail Amount	Payment Amount
	11-210-2 - A/R HST Receivable	HST Tax Code	8.90	
	99-999-1 - HST (Statistical) Nor	⊢ HST Tax Code	10.29 NI	L 89.41
161750	16-316 - Garage - Miscellaneou	supplies	161.03	
	11-210-2 - A/R HST Receivable	HST Tax Code	17.78	
	99-999-1 - HST (Statistical) Nor	• HST Tax Code	20.57 NI	L 178.81
	· · ·		Payment Total:	268.22
808	02-12-2025 Iron Mountain Canada		,	
KCMH885	16-110 - Admin - Office Supplie	s Shredding	19.55	
	11-210-2 - A/R HST Receivable	HST Tax Code	2.16	
	99-999-1 - HST (Statistical) Nor	HST Tax Code	2.50 NI	L 21.71
809	02-12-2025 Kidd's Home Hardware			
2957038	16-702 - Dunchurch Hall - Supp	l supplies	22.98	
	16-741 - Pavilion - Supplies	supplies	22.97	
	16-153 - Office - Janitorial Supp		22.98	
	11-210-2 - A/R HST Receivable	••	7.62	
	99-999-1 - HST (Statistical) Nor		8.81 NI	L 76.55
2957402	16-702 - Dunchurch Hall - Supp		57.27	L 70.00
2001402	16-741 - Pavilion - Supplies	supplies	57.27	
	16-153 - Office - Janitorial Supp		57.27	
	11-210-2 - A/R HST Receivable		18.98	
		-	21.95 NI	100.70
	99-999-1 - HST (Statistical) Nor	• HST Tax Code		
	00.40.0005 Jacarda Lawak		Payment Total:	267.34
810 Miles are 0004 4	02-12-2025 Joseph Lamb		000.00	222.00
-	Accrual 16-091 - Council - Travel	mileage - to/from PSA Plan	336.00	336.00
Jan 29 2025 Mil	16-091 - Council - Travel	mileage for attend to PSA P	57.60	57.60
			Payment Total:	393.60
		. 1.4.1		
-	02-12-2025 Local Authority Service		005.07	
MGBP00000855	16-394-1 - 2018 Dodge Ram N	la tires	335.97	
	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F	la tires I tires	335.97	
-	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck -	ե tires ۱ tires I tires	335.97 335.97	
-	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable	k tires ¹ tires Ⅰ tires ⊧ HST Tax Code	335.97 335.97 111.33	
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor	la tires I tires I tires ⊨ HST Tax Code I HST Tax Code	335.97 335.97 111.33 128.76 NI	L 1,119.24
	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M	k tires 1 tires 1 tires • HST Tax Code • HST Tax Code k Tires	335.97 335.97 111.33 128.76 NI 558.42	L 1,119.24
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F	k tires 1 tires 1 tires • HST Tax Code • HST Tax Code k Tires	335.97 335.97 111.33 128.76 NI 558.42 558.42	L 1,119.24
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck -	 k tires i tires i tires i tires i HST Tax Code i HST Tax Code k Tires i 	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42	L 1,119.24
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable	Itires Itires Itires HST Tax Code HST Tax Code Itires HST Tax Code	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 558.42 185.04	
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor	 k tires k tires k tires k tires k HST Tax Code k Tires k Tires k HST Tax Code k HST Tax Code k HST Tax Code 	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42	
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M	 k tires k tires k tires k tires k HST Tax Code k Tires k Tires k HST Tax Code k HST Tax Code k HST Tax Code k HST Tax Code k Tires 	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 558.42 185.04	
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor	 k tires k tires k tires k tires k HST Tax Code k Tires k Tires k HST Tax Code k HST Tax Code k HST Tax Code k HST Tax Code k Tires 	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI	
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M	 k tires k tires k tires k tires k HST Tax Code k HST Tax Code k Tires k HST Tax Code k HST Tax Code k Tires k Tires k Tires k Tires k Tires k Tires 	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60	
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F	k tires 1 tires 1 tires 2 HST Tax Code 4 Tires 1 tires 2 HST Tax Code 4 Tires 1 tires	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59	
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck -	Itires Itires Itires HST Tax Code HST Tax Code Tires HST Tax Code HST Tax Code HST Tax Code Itires Itires </td <td>335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59 612.60</td> <td>L 1,860.30</td>	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59 612.60	L 1,860.30
MGBP00000855	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable	Itires Itires Itires HST Tax Code Itires Itires HST Tax Code	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59 612.60 202.99	L 1,860.30
MGBP00000855 MGBP00000855 MGBP00000856	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor	 tires tires tires HST Tax Code HST Tax Code Tires HST Tax Code Tires HST Tax Code Tires Tires Tires HST Tax Code HST Tax Code Tires Tires HST Tax Code Tires Tires HST Tax Code Tires 	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59 612.60 202.99 234.78 NI	L 1,860.30
MGBP00000855 MGBP00000855 MGBP00000856	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-407-1 - 2022 Dodge 2500 F	 k tires tires tires HST Tax Code HST Tax Code Tires HST Tax Code Tires HST Tax Code Tires Tires Tires HST Tax Code HST Tax Code Tires 	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59 612.60 202.99 234.78 NI 825.91	L 1,860.30
MGBP00000855 MGBP00000855 MGBP00000856	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Not 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Not 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Not 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Not 16-404 - 2017 Freightliner Sing 16-404-3 - 2020 Freightliner Sing	 k tires k tires k tires k tires k tires k HST Tax Code k Tires k HST Tax Code k Tires 	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59 612.60 202.99 234.78 NI 825.91 825.90	L 1,860.30
MGBP00000855 MGBP00000855 MGBP00000856	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Not 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Not 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Not 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Not 16-404 - 2017 Freightliner Sing 16-404-3 - 2020 Freightliner Sing 16-402 - 2015 Freightliner Tanc 11-210-2 - A/R HST Receivable	 k tires k tires k tires k tires k tires k tires k HST Tax Code k Tires k HST Tax Code 	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59 612.60 202.99 234.78 NI 825.91 825.90 825.91	L 1,860.30 L 2,040.78
MGBP00000855 MGBP00000855 MGBP00000856	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-404 - 2017 Freightliner Sing 16-404-3 - 2020 Freightliner Sing 16-402 - 2015 Freightliner Tand 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor	a tires 1 tires 1 tires a HST Tax Code b HST Tax Code c HST Tax Code d Tires d HST Tax Code d Tires d Tires d Tires e HST Tax Code h Tires e HST Tax Code h Tires e HST Tax Code f Tires e HST Tax Code h HST Tax Code	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59 612.60 202.99 234.78 NI 825.91 825.91 825.91 273.67 316.53 NI	L 1,860.30 L 2,040.78
MGBP00000855 MGBP00000855 MGBP00000856	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-404 - 2017 Freightliner Sing 16-404-3 - 2020 Freightliner Sing 16-402 - 2015 Freightliner Tand 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-100 - Admin - Office Supplie	Itires Itires Itires HST Tax Code	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59 612.60 202.99 234.78 NI 825.91 825.91 825.91 273.67	L 1,860.30 L 2,040.78
MGBP00000855 MGBP00000856 MGBP00000857	16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-394-1 - 2018 Dodge Ram M 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-407-1 - 2022 Dodge 2500 F 16-775 - 2016 Facilities Truck - 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor 16-404 - 2017 Freightliner Sing 16-404-3 - 2020 Freightliner Sing 16-402 - 2015 Freightliner Tand 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Nor	a tires 1 tires 1 tires 2 HST Tax Code 4 Tires 4 Tires 4 HST Tax Code 5 HST Tax Code 6 HST Tax Code 7 Tires 7 Tires 8 HST Tax Code 9 HST Tax Code 9 HST Tax Code 9 HST Tax Code 9 Tires 9 Tires 9 Tires 9 HST Tax Code	335.97 335.97 111.33 128.76 NI 558.42 558.42 558.42 185.04 214.02 NI 612.60 612.59 612.60 202.99 234.78 NI 825.91 825.91 825.91 273.67 316.53 NI 65.22	L 1,860.30 L 2,040.78 L 2,751.39

Municipality of Whitestone List of Accounts for Approval Batch: 2025-00027 to 2025-00044

Page 7

EFT

			EFT		
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
2812		-2025 Magnetawan Building Ce		05.00	05.00
101-152551	Accrual	16-110 - Admin - Office Supplies	water	25.96	25.96
2813	02-12·	-2025 McDougall Energy			
7633643		16-408-1 - 2022 Dodge 2500 Ft	Regular gas with ethanol	322.77	
		16-394-2 - 2018 Dodge Ram 20	Regular gas with ethanol	322.78	
		16-776 - 2016 Facilities Truck - I	Regular gas with ethanol	322.77	
		11-210-2 - A/R HST Receivable	HST Tax Code	106.95	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	123.70	NL 1,075.27
7633642		16-403 - 2015 Freightliner Tande	LS Diesel Clear	449.63	
		16-404-1 - 2017 Freightliner Sin	LS Diesel Clear	449.62	
		16-404-2 - 2020 Freightliner - Sr	LS Diesel Clear	449.63	
		16-411 - 2007 International - Fue	LS Diesel Clear	449.62	
		11-210-2 - A/R HST Receivable	HST Tax Code	198.65	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	229.76	NL 1,997.15
				Payment Total:	3,072.42
2814	02-12·	-2025 MHBC Planning LTD			
5035356	Accrual	16-843 - Planning & Developme	Minor Variance - Mirynech	1,783.86	
		11-210-2 - A/R HST Receivable	HST Tax Code	197.03	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	227.89	NL 1,980.89
5035357	Accrual	16-843 - Planning & Developme	Minor Variance - Chaput	1,799.63	
		11-210-2 - A/R HST Receivable	HST Tax Code	198.78	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	229.91	NL 1,998.41
				Payment Total:	3,979.30
815	02-12·	-2025 Moore Propane Limited			
158016303		16-704 - Dunchurch Hall - Heatii	liquid propane - CC	479.55	
		11-210-2 - A/R HST Receivable	HST Tax Code	52.97	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	61.26	NL 532.52
2816	02-12	-2025 My-Tech Information Tec	hnology		
Jan 31/25	•	16-115 - Admin - Computer Sup		1,169.43	
0411 0 1/20		11-210-2 - A/R HST Receivable	HST Tax Code	129.17	
		99-999-1 - HST (Statistical) Non-		149.40	NL 1,298.60
				110.10	1,200.00
2817		-2025 Patricia Xerri			
Oct 26 #2	Accrual	16-790 - Recreation Cmttee-Pro	Oct. 26 invoice for pizza - R	250.00	250.00
818	02-12·	-2025 Purolator Courier Ltd			
595124775		16-222-1 - Fire-Turnout/Repair/C	Courier services	32.47	
		11-210-2 - A/R HST Receivable	HST Tax Code	3.59	
		99-999-1 - HST (Statistical) Non	HST Tax Code	4.15	NL 36.06
		х , , , , , , , , , , , , , , , , , , ,			
819	02-12·	-2025 Parry Sound Fuels		450.00	
879197		16-256 - Station 2 - Heating	Prem. furnace oil - Ardbeg F	459.60	
		11-210-2 - A/R HST Receivable	HST Tax Code	50.76	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	58.71	NL 510.36
820	02-12·	-2025 Ricoh Canada Inc.			
SCO94755295		16-113 - Admin - Office Equipme	copier usage	274.36	
		11-210-2 - A/R HST Receivable	HST Tax Code	30.30	
		99-999-1 - HST (Statistical) Non	HST Tax Code	35.05	NL 304.66
004	00.40	х , , , , , , , , , , , , , , , , , , ,			
2821	02-12-	-2025 Metroland Media Group L		000.04	
7733734		16-108 - Admin - Advertising	advertising - PW Manager p	232.01	
		11-210-2 - A/R HST Receivable	HST Tax Code	25.63	

Date Printed 03-11-2025 12:52 PM

Municipality of Whitestone List of Accounts for Approval Batch: 2025-00027 to 2025-00044

Page 8

EFT

		EFT		
Payment #	Date Vendor Name			
Invoice #	GL Account	GL Transaction Description		Payment Amount
	99-999-1 - HST (Statistical) Non	HST Tax Code	29.64 NL	. 257.64
2822	02-12-2025 Valley Blades Limited			
SV099425	16-404-3 - 2020 Freightliner Sn		127.54	
	16-404 - 2017 Freightliner Single	•	127.54	
	16-402 - 2015 Freightliner Tande	-	127.54	
	11-210-2 - A/R HST Receivable	HST Tax Code	42.26	
	99-999-1 - HST (Statistical) Non-	HST Tax Code	48.88 NL	. 424.88
SV099135	16-421 - 2010 Grader - Maintena	••	846.32	
	16-404-2 - 2020 Freightliner - Sr		846.31	
	16-404-1 - 2017 Freightliner Sin		846.32	
	16-403 - 2015 Freightliner Tande	••	846.31	
	11-210-2 - A/R HST Receivable	HST Tax Code	373.91	0 750 47
	99-999-1 - HST (Statistical) Non	HST Tax Code	432.47 NL	. 3,759.17 4,184.05
2823	02-12-2025 Xplore (Aulds)		Payment Total:	4,104.00
INV55068457	16-479-1 - Aulds Landfill - Intern	Internet - Aulds LF	86.49	
1111033000437	11-210-2 - A/R HST Receivable	HST Tax Code	9.55	
	99-999-1 - HST (Statistical) Non-	-	11.05 NL	96.04
			11.05 NL	. 30.04
2824	02-19-2025 Brandt Sudbury			
52 7234363	16-421 - 2010 Grader - Maintena	•	283.40	
	11-210-2 - A/R HST Receivable	HST Tax Code	31.31	
	99-999-1 - HST (Statistical) Non	HST Tax Code	36.21 NL	. 314.71
825	02-19-2025 Magnetawan Building Ce	entre Ltd		
101-155752	16-110 - Admin - Office Supplies		23.37	
	11-210-2 - A/R HST Receivable	HST Tax Code	2.59	
	99-999-1 - HST (Statistical) Non	HST Tax Code	2.99 NL	. 25.96
826	02-19-2025 McDougall Energy			
7652515	16-403 - 2015 Freightliner Tande	LS Diesel Clear	1,401.54	
	16-404-1 - 2017 Freightliner Sin		1,401.55	
	16-404-2 - 2020 Freightliner - Sr		1,401.54	
	16-411 - 2007 International - Fue		1,401.54	
	11-210-2 - A/R HST Receivable	HST Tax Code	619.23	
	99-999-1 - HST (Statistical) Non	HST Tax Code	716.20 NL	6,225.40
1007				
2 827 157017364	02-19-2025 Moore Propane Limited 16-150 - Office - Heating/Hydro	Liquid propopo	119.24	
157017504	11-210-2 - A/R HST Receivable	Liquid propane HST Tax Code	13.17	
	99-999-1 - HST (Statistical) Non-		15.23 NL	. 132.41
			10.20 NE	. 152.41
2828	02-19-2025 Near North Industrial Sol			
98064	16-320 - Garage - Mtc/Supplies/	••	241.94	
	11-210-2 - A/R HST Receivable	HST Tax Code	26.72	
	99-999-1 - HST (Statistical) Non	HST Tax Code	30.91 NL	. 268.66
829	02-19-2025 Near North Laboratories	Inc.		
106909	16-779 - Water Testing	water testing	186.43	
	11-210-2 - A/R HST Receivable	HST Tax Code	20.59	
	99-999-1 - HST (Statistical) Non	HST Tax Code	23.82 NL	. 207.02
830	02-19-2025 Purolator Courier Ltd			
590129242	16-222-1 - Fire-Turnout/Repair/(courier services	32.09	
000120242			52.03	
	11-210-2 - A/R HST Receivable	HST Tax Code	3.54	

Date Printed 03-11-2025 12:52 PM

Municipality of Whitestone List of Accounts for Approval Batch: 2025-00027 to 2025-00044

Page 9

EFT

Payment # Invoice #	Date		Vendor Name Account 99-1 - HST (Statistical) Non-	GL Transaction Description HST Tax Code	Detail Amount 4.10		Payment Amount 35.63
2831	02-19		Town of Parry Sound				
000000002332		16-55	50 - Ambulance Levy	Land Ambulance Levy 2025	226,074.64		226,074.64
2832	02-19		Vianet				
Feb 5/25			21 - Garage - High Speed Ir	Internet - Garage	106.80		
			20 - Maple Is. Hall - Telepho	Internet - Maple Island	106.80		
			57-1 - York Landfill - Interne	Internet - York LF	160.72		
			10-2 - A/R HST Receivable 99-1 - HST (Statistical) Non	HST Tax Code HST Tax Code	41.35 47.82	NL	415.67
2833	02-26		ADT Security Services Ca		-		
34908112	02-20		16 - Garage - Miscellaneous		329.09		
01000112			10-2 - A/R HST Receivable	HST Tax Code	36.35		
				HST Tax Code	42.04	NL	365.44
34908941			(,	Alarm monitoring	366.34		
			10-2 - A/R HST Receivable	HST Tax Code	40.46		
			99-1 - HST (Statistical) Non-		46.80	NL	406.80
			· · · · · ·		Payment Total:		772.24
2834	02-26	-2025	Nigel Black				
Feb 18 2025		16-10)2 - Admin - Travel Expense	WPS CAO's Meeting - milea	55.76		55.76
2835			Da-Lee Dust Control				
INV0004078	Accrual		60 - Hard Top Patch-Goods	perm. pothole repair-orig inv	2,381.19		
			10-2 - A/R HST Receivable	HST Tax Code	263.01		
		99-99	99-1 - HST (Statistical) Non-	HST Tax Code	304.20	NL	2,644.20
2836	02-26		Local Authority Services				
MGBP00000871			10 - Admin - Office Supplies		24.42		
			10-2 - A/R HST Receivable	HST Tax Code	2.70		
			99-1 - HST (Statistical) Non	HST Tax Code	3.12	NL	27.12
MGBP00000870				supplies - paper	381.35		
			10-2 - A/R HST Receivable	HST Tax Code	42.12		
		99-99	99-1 - HST (Statistical) Non	HST Tax Code	48.72	NL_	423.47
2837	02-26	-2025	Moore Propane Limited		Payment Total:		450.59
6024895	02-20		50 - Office - Heating/Hydro	Liquid Propane - Office	669.90		
			36 - Station 1 - Heating	Liquid Propane - Station 1	669.89		
			10-2 - A/R HST Receivable	HST Tax Code	147.98		
			99-1 - HST (Statistical) Non	HST Tax Code	171.16	NL	1,487.77
6024896			11-1 - Pavilion-Heating	Liquid Propane - Pavilion	218.33		,
			10-2 - A/R HST Receivable	HST Tax Code	24.11		
		99-99	99-1 - HST (Statistical) Non	HST Tax Code	27.89	NL	242.44
158016450			29 - Garage - Heating	Liquid Propane - Garage	1,245.99		
		11-21	10-2 - A/R HST Receivable	HST Tax Code	137.63		
		99-99	99-1 - HST (Statistical) Non	HST Tax Code	159.18	NL	1,383.62
					Payment Total:		3,113.83
2838 Jan 2025 Remit	02-26		OMERS 39 - OMERS	January 2025 Remittance	28,395.24		28,395.24
	00.00			-	20,000.24		20,000.24
2839 2-1214289	02-26		Parry Sound Auto Parts C 69 - Facilities / Parks Mainte		83.74		
2 1217200			10-2 - A/R HST Receivable	-	9.25		
			99-1 - HST (Statistical) Non-		10.70	NI	92.99

Date Printed 03-04-2025 2:30 PM

Municipality of Whitestone List of Accounts for Approval Batch: 2025-00027 to 2025-00044

EFT

Page 10

Payment # Date Vendor Name Invoice # **GL** Account GL Transaction Description Detail Amount **Payment Amount** 2840 02-26-2025 Telizon Inc. 0631912025021 16-109 - Admin - Telephone long distance - Admin 5.37 16-237 - Station 1 - Telephone long distance - Station 1 1.46 16-803 - Library - Expenses long distance - Library 0.45 11-210-2 - A/R HST Receivable HST Tax Code 0.80 99-999-1 - HST (Statistical) Non-HST Tax Code 0.93 NL 8.08 2841 02-26-2025 Valley Blades Limited SV100217 16-404 - 2017 Freightliner Single parts & supplies 96.34 16-402 - 2015 Freightliner Tando parts & supplies 96.33 16-404-3 - 2020 Freightliner Sn parts & supplies 96.33 11-210-2 - A/R HST Receivable HST Tax Code 31.92 99-999-1 - HST (Statistical) Non HST Tax Code 36.92 NL 320.92 Total EFT: 302,243.56

Total AP:

465,831.41

Report prepared for Council March-04-25

Janice Barnes, Asst. to the Treasurer

111 of 160

STAFF REPORTS



Municipality of Whitestone

Report to Council

Prepared for: Council

Agenda Date: March 18, 2025

Department: Finance Report No: FIN-2025-03

Subject:

2024 Council Remuneration and Expenses

Recommendation:

THAT the Council of the Municipality of Whitestone receives report FIN-2025-03 (2024 Council Remuneration and Expenses) for information purposes.

Background:

Section 284(1) of the Municipal Act and By-Law 46-2018, being a By-Law to establish the rate of remuneration for the member of Council, the following is submitted in respect of 2023 Council remuneration.

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

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

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

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

(3) If, in any year, any body, including a local board, pays remuneration or expenses to one of its members who was appointed by a municipality, the body shall on or before January 31 in the

following year provide to the municipality an itemized statement rea of the remuneration and expenses paid for the year. 2001, c. 25, s. 284 (3).

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

Analysis:

ATTACHMENT A provides information in respect of 2024 Council remuneration and expenses paid by the Municipality of Whitestone or paid by a Board or other body to which a Member of Council has been appointed.

Link to Strategic Plan:

2. Fiscal Responsibility and Accountability

Respectfully submitted by:

Jessica Sinkowski Treasurer / Tax Collector

Reviewed by:

Nigel Black

Nigel Black CAO/Clerk

ATTACHMENT A - 2024 Council of the Municipality of Whitestone remuneration and expenses

<u>Council</u>						
Name	Remuneration	Electronic Device Allowance	Health Spending Account	Cell Phone	Expenses	Total
Mayor Comrie	\$31,206.60	\$600.00	\$3,953.91	\$479.28	\$1,338.13	\$37,577.92
(DPSMA , FONOM & Mile	eage)					
Councillor Lamb	\$20,845.00	\$600.00	\$4,208.51		\$2,048.36	\$27,701.87
(Roma, DPSMA, Fonon	/I & Mileage)					
Councillor Woods	\$20,845.20	\$600.00	\$1,717.49		\$1,214.62	\$24,377.31
(ROMA)						
Councillor Nash	\$20,845.20	\$600.00	\$4,286.98		\$0.00	\$25,732.18
Councillor Bray	\$20,845.20	\$600.00	\$2,331.47		\$1,033.00	\$24,809.67
(DPSMA,FONOM & Milea	age			<u>.</u>		
Parry Sound Area	Planning Board					
Name	Remuneration				Expenses	Total
Councillor Nash	\$780.00					\$780.00
Councillor Lamb	\$1,120.00					\$1,120.00
This remuneration is	ea Planning Board iss included in the Munic ound Social Servi	cipality of White	stone T4	y of Whitestone, v	which in turn pays the	Councillors.
Name	Remuneration				Expenses	Total
Councillor Bray	\$1,385.00			İ İ		\$1,385.00
Municipality of White	ays the two Area 3 re stone: Member paid ent is received by the	directly (and iss	sued T4 at year	end)		Municipality

BY-LAWS

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

By-law No. 12-2025

Being a By-law to appoint a Treasurer/Tax Collector for the Municipality of Whitestone and to repeal By-law 63-2024

WHEREAS Section 286 of the Municipal Act 2001, S.O. C25 provides that a Council shall appoint a Treasurer; and

WHEREAS Section 286(5) of the Municipal Act 2001, S.O. C25 provides that a Council may appoint a Tax Collector; and

WHEREAS the Council for the Corporation of the Municipality of Whitestone deems it necessary to appoint a Treasurer/Tax Collector;

NOW THEREFORE be it resolved that the Council for the Municipality if Whitestone enacts as follows:

- 1. **THAT** Jessica Sinkowski shall be and is hereby appointed as Treasurer/Tax Collector for the Corporation of the Municipality of Whitestone effective March 18, 2025.
- 2. **THAT** the terms of employment established for this position shall be as agreed to between the Council of the Municipality of Whitestone and Jessica Sinkowski.
- 3. **THAT** By-law 63-2024 is hereby repealed effective March 18, 2025.
- 4. **THAT** this By-law shall come into force and take effect this 18th day of March, 2025.

Mayor

George Comrie

CAO/Clerk

Nigel Black

BUSINESS MATTERS

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

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

MEMORANDUM

То:	Mayor and Council
From:	Wendy Schroeder, Deputy Clerk
Council Meeting Date:	March 18
Re:	Landfill Bottle Shed Collection Report

At the Council meeting on November 7, 2023, approval was granted for the Whitestone / McKellar Lions Club and the Cramadog Snowriders to collect recycled bottles and keep the resulting revenue at the York Street Landfill, while the Ardbeg Community Club was approved to collect at the Aulds Road Landfill. These organizations were approved to collect for a minimum of one year, and thereafter until further notice from the Municipality.

As per the Landfill Bottle Shed Operating Protocol of November 2023, organizations that have been approved to collect recyclable bottles at both landfill sites are required to submit annual revenue statements. Statements from all three organizations are attached.

The Ardbeg Community Club has advised they are no longer able to collect. A notice was posted on Facebook and included in the e-newsletter, inviting 'Expressions of Interest' for the collection of bottles at the Aulds Road Landfill. The deadline for submitting Expressions of Interest is March 26, 2025. A report will be presented to Council regarding the submissions, with a recommendation of which organization(s) be offered the opportunity to collect.

δ

Attachment 1 - Bottle Shed Revenue Summary
Attachment 2 - Ardbeg Community Club Revenue Report
Attachment 3 - Cramadog Snowriders Revenue Report
Attachment 4 - Whitestone/McKellar Lions Club Revenue Report
Attachment 5 - Bottle Shed Protocol revised January 2024

Attachment 1

		Aulds Road Landfill
Year	Revenue reported	Benefitting organization
2018	\$4,169.50	Whitestone McKellar Lions Club
2019	\$6,809.90	Whitestone McKellar Lions Club
2020	\$6,874.00	Whitestone McKellar Lions Club
2021	\$7,745.30	Whitestone McKellar Lions Club
2022	\$8,449.40	Whitestone McKellar Lions Club
2023	\$7,429.20	Whitestone McKellar Lions Club
2024	\$6,395.90	Ardbeg Community Club
	\$758.50	Cramadog Snowriders

		York Street Landfill	
Year	Revenue reported	Benefitting organization	Notes
	· · · · · · · · · · · · · · · · · · ·		
2019	\$11,262.83	Whitestone School Parents Assoc.	
	\$ 2,617.50	Cramadog Snowriders Club	
2019 Total	\$13,880.33		
	-		
2020	\$21,716.55	Whitestone School Parents Assoc.	
	\$ 2,282.40	Cramadog Snowriders Club	
2020 Total	\$23,998.95		
		· · · · · · · · · · · · · · · · · · ·	
2021	\$22,882.75	Whitestone School Parents Assoc.	
2021 Total	\$22,882.75		
2022	\$13,844.20	Whitestone School Parents Assoc.	
	\$ 1,770.00	Parry Sound Lions Club	
2022 Total	\$15,614.20		
2023	\$15,417.00	Whitestone School Parents Assoc.	
	\$ 4,038.00	Whitestone McKellar Lions Club	
2023 Total	\$19,455.00		
2024	\$14,254.00	Whitestone McKellar Lions Club	
	\$1,471.90	Cramadog Snowriders	
2024 Total	\$15,725.90		

AULDS ROAD BOTTLE SHED ANNUAL REPORT - Ardbeg Community Club

January 1, 2024 to December 31, 2024

Income	
Bottle Shed Funds	\$ 5 <i>,</i> 972.90
Bottle Shed Funds	
received Janaury 8 2025	\$ 423.00
Total Funds Received	\$ 6 <i>,</i> 395.90
Expenses	
Direct Transportation Costs	800.00
Heat	1654.05
Hydro	1514.51
Insurance	2116.8
Total Expenses Paid from	
Shed Proceeds	\$ 6,085.36
Net Profit/ Loss	\$310.54

Hi Wendy,

This year the Cramadog Snowriders had one short collection at the York Street facility and one short collection at the Aulds road facility

York\$1,471 .90 Aulds.....\$758.50

Total\$2,230.40

This collection will be lit forward to purchase an updated 900 Skandic Snowmobile which we desperately need. Cramadog Snowriders very much appreciated the opportunity to be part of the fundraising and look forward to being able to participate in the 2025 calendar year.

Thanks again on behalf of our directors and volunteers.

Jim Greenwood President, Cramadog Snowriders Sent from my iPhone

WHITESTONE McKELLAR LIONS CLUB "We Serve Where We Live"



January 6, 2025 The Municipality of Whitestone 21 Church Street Dunchurch, Ontario POA 1G0

Attention: Nigel Black, Chief Administrative Officer / Clerk

Dear Mr. Black,

On behalf of the Whitestone McKellar Lions Club (WMLC), please allow me to welcome you to Municipality of Whitestone. We look forward to working with you.

The purpose of this letter is to provide our report concerning the monies raised from the York Street Bottle Shed.

During 2024, the WMLC raised \$14,254.00 before bottle-shed operating expenses. These funds were returned to the community through our various service programs. In particular, our food hamper campaigns (Easter, Thanksgiving and Christmas) provided \$9,721.21 in support for families in our municipality. Additional support was provided by Rootham's Gourmet Preserves (Puslinch), For the Bees (Whitestone), Pudge's Honey (McKellar), Middle River Farms (McKellar), the Ridge at Manitou Golf Ladies, and numerous local residents of our communities who donated gifts, goods and money.

Additionally, support was provided to the children of the Whitestone Lake Central School through the Lions Bicycle Safety Rodeo, Effective Speaking, Peace Poster and Christmas Santa and candy bag programs; and a donation to Diabetes Canada for their gift of water bottles.

WMLC also provided donations to the Royal Canadian Legion Branch 394 and the Whitestone Public Library and Technology Centre.

Pursuant to the published Landfill Bottle Shed Protocol, please find the following attachments:

- Record of Proceeds from Bottle and Can Returns (Protocol 2 and 3b)
- Record of Bottle and Can Collections (Protocol 3a)
- Whitestone Bottle Shed Financial Report CY 2024 (Protocol 3c). Please note that the year-end surplus of \$271.67 will be used for our programs in 2025.

Please contact me with any questions or comments concerning this report. We are always interested in ideas and opportunities for serving our community.

Respectfully,

Robert Dreyer Treasurer, Whitestone McKellar Lions Club 25 Bears Paw, Dunchurch, ON POA 1G0 519-590-9977

Whitestone McKellar Lions Club RECORD OF PROCEEDS FROM BOTTLE AND CAN RETURNS - YORK STREET - 2024 (per Protocol 2, 3b)

Date	Place of Return	Returned By	Amount F	Received
5-Jan	Magnetawan Home Hardware	WMLC Members	\$	508.30
2-Feb	Magnetawan Home Hardware	WMLC Members	\$	225.20
23-Feb	Magnetawan Home Hardware	WMLC Members	\$	414.00
22-Mar	Magnetawan Home Hardware	WMLC Members	\$	379.60
10-Apr	Magnetawan Home Hardware	WMLC Members	\$	322.10
3-May	Magnetawan Home Hardware	WMLC Members	\$	414.30
17-May	Magnetawan Home Hardware	WMLC Members	\$	306.70
5-Jun	Magnetawan Home Hardware	WMLC Members	\$	430.80
14-Jun	Magnetawan Home Hardware	WMLC Members	\$	320.60
21-Jun	Magnetawan Home Hardware	WMLC Members	\$	332.60
12-Jul	Magnetawan Home Hardware	WMLC Members	\$	841.10
19-Jul	Magnetawan Home Hardware	WMLC Members	\$	781.70
26-Jul	Magnetawan Home Hardware	WMLC Members	\$	704.70
2-Aug	Magnetawan Home Hardware	WMLC Members	\$	834.00
9-Aug	Magnetawan Home Hardware	WMLC Members	\$	1,224.60
16-Aug	Magnetawan Home Hardware	WMLC Members	\$	788.70
23-Aug	Magnetawan Home Hardware	WMLC Members	\$	578.10
30-Aug	Magnetawan Home Hardware	WMLC Members	\$	703.30
6-Sep	Magnetawan Home Hardware	WMLC Members	\$	721.10
13-Sep	Magnetawan Home Hardware	WMLC Members	\$	358.30
27-Sep	Magnetawan Home Hardware	WMLC Members	\$	772.50
4-Oct	Magnetawan Home Hardware	WMLC Members	\$	441.30
11-Oct	Magnetawan Home Hardware	WMLC Members	\$	359.30
18-Oct	Magnetawan Home Hardware	WMLC Members	\$	437.60
1-Nov	Magnetawan Home Hardware	WMLC Members	\$	367.40

Whitestone McKellar Lions Club

RECORD OF PROCEEDS FROM BOTTLE AND CAN RETURNS - YORK STREET - 2024 (per Protocol 2, 3b)

Date	Place of Return	Returned By	Amoun	t Received
15-Nov	Magnetawan Home Hardware	WMLC Members	\$	334.10
6-Dec	Magnetawan Home Hardware	WMLC Members	\$	352.00
	TOTAL:		\$	14,254.00

RECORD OF BOTTLE AND CAN COLLECTIONS BY WHITESTONE MCKELLAR LIONS CLUB (per Protocol 3a) York Street Bottle Shed

Week of Year	Week Beginning (Monday):	COLLECTION?	Date of Collection
1	1-Jan-24	Y	5-Jan-24
2	8-Jan-24		
3	15-Jan-24		
4	22-Jan-24		
5	29-Jan-24	Y	2-Feb-24
6	5-Feb-24		
7	12-Feb-24		
8	19-Feb-24	Υ	23-Feb-24
9	26-Feb-24		
10	4-Mar-24		
11	11-Mar-24		
12	18-Mar-24	Y	22-Mar-24
13	25-Mar-24		
14	1-Apr-24		
15	8-Apr-24	Y	10-Apr-24
16	15-Apr-24		
17	22-Apr-24		
18	29-Apr-24	Y	3-May-24
19	6-May-24		
20	13-May-24	Y	17-May-24
21	20-May-24	Cramadog	
22	27-May-24		
23	3-Jun-24	Y	5-Jun-24
24	10-Jun-24	Y	14-Jun-24

RECORD OF BOTTLE AND CAN COLLECTIONS BY WHITESTONE MCKELLAR LIONS CLUB (per Protocol 3a) York Street Bottle Shed

Week of Year	Week Beginning (Monday):	COLLECTION?	Date of Collection
25	17-Jun-24	Y	21-Jun-24
26	24-Jun-24		
27	1-Jul-24	cramadog went in ur	nauthorized
28	8-Jul-24	Cramadog assigned LIONS WENT	12-Jul-24
29	15-Jul-24	Y	19-Jul-24
30	22-Jul-24	Y	26-Jul-24
31	29-Jul-24	Y	2-Aug-24
32	5-Aug-24	Y	9-Aug-24
33	12-Aug-24	Y	16-Aug-24
34	19-Aug-24	Y	23-Aug-24
35	26-Aug-24	Y	30-Aug-24
36	2-Sep-24	Y	6-Sep-24
37	9-Sep-24	Y	13-Sep-24
38	16-Sep-24	N	
39	23-Sep-24	Y	27-Sep-24
40	30-Sep-24	Y	4-Oct-24
41	7-Oct-24	Y	11-Oct-24
42	14-Oct-24	Y	18-Oct-24
43	21-Oct-24	N	
44	28-Oct-24	Y	1-Nov-24
45	4-Nov-24	N	
46	11-Nov-24	Y	15-Nov-24
47	18-Nov-24	Ν	
48	25-Nov-24	N	

RECORD OF BOTTLE AND CAN COLLECTIONS BY WHITESTONE MCKELLAR LIONS CLUB (per Protocol 3a) York Street Bottle Shed

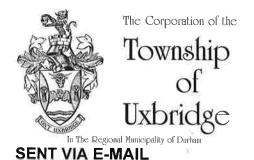
Week of Year	Week Beginning (Monday):	COLLECTION?	Date of Collection
49	2-Dec-24	Y	6-Dec-24
50	9-Dec-24	N	
51	16-Dec-24	N	
52	23-Dec-24	N	
53	30-Dec-24	N	

ctuals 1-Jan-24 To: 31-Dec-24	as of:	3-Jan	
	us on.	5 Juli	
evenues:			COMMENTS
Bottle Returns - Aulds Road	\$	-	
Bottle Returns - York Street	\$	14,254.00	
ROSS FUNDS RAISED - WHITESTONE B&C	\$	14,254.00	
Fundraising Expenses - Bottle Shed	\$	(1,000.06)	
IET FUNDS RAISED - WHITESTONE B&C	\$	13,253.94	
visbursements:			
Halloween	Ś	(232.63)	Trunk or Treat at the Library
Donations Given - Whitestone	Ś	(1,300.00)	Legion, Ag. Soc., Diabetes Cda for Water Bottles for WLCPS
Donations Given - Other	¢	(1,300.00)	5.3% of Funds Raised
Spring, Fall and Christmas Food Hamper Program	Ś	(9,721.21)	23 to 25 Families in Whitestone Supported 3x in 2024
Earth Day	¢ ¢	(300.00)	Donation to Library Garden and Photo Contest
Whitestone Lake Central Public School Programs	Ś	(678.43)	Bike Rodeo, Effective Speaking, Peace Poster
TOTAL DISBURSEMENTS - WHITESTONE B&C		(12,982.27)	Dike Houco, Effective Speaking, Feace Foster



MUNICIPALITY OF WHITESTONE LANDFILL BOTTLE SHED OPERATING PROTOCOL

- 1) Sorting and returning operations will take place at times authorized by the Municipality's Manager of Public Works, and as frequently as necessary to maintain the tidiness and safety of the Bottle Shed area at the landfill site.
- Proceeds of bottle and can returns will be tracked by the authorized organizations having access to the Bottle Shed, with documentation presented at year end to the Treasurer of the Municipality (including date and place of return, and who made the return).
- 3) Annual financial reports are to be submitted to the Municipality by January 30th of the following year as follows:
 - an accounting of which months (or specific weeks) each organization collected and managed the bottle sheds at each Landfill site,
 - an accounting of all revenue received by month, through the collection and return of bottles and cans, and
 - an accounting of how all funds were distributed, donated, or spent, or otherwise intended to be distributed (currently held in a bank account).
- 4) Direct payments to volunteers from proceeds of the Bottle Shed, including the purchase / issuance of gift cards or other payment for volunteer services, are not permitted. The organization responsible for the Bottle Shed may, at their discretion, pay volunteers reasonable mileage costs (to deliver the bottles and cans to the deposit location).
- 5) All expenditures from the Bottle Shed monies must be authorized by the approved organization and noted in the minutes of official meetings of the approved organization.
- 6) All expenditures from the Bottle Shed monies are to be used to support the Whitestone Community and the residents of Whitestone. Organizations may at their discretion utilize funds to support chartable initiatives outside of Whitestone, for an amount not to exceed 10% of the annual revenue received from the Bottle Shed returns, in any given calendar year.
- 7) In the event of insufficient volunteers to sort and return bottles / cans, the Municipality will be notified, and will have the option of permitting another organization to sort and return (and to retain the proceeds therefrom) for a predetermined period of time.
- 8) Involvement of organizations in the Bottle Shed operations will require the approval of the Municipality of Whitestone in advance.
- 9) Volunteers involved in sorting and returning operations at the Bottle Sheds must be registered with the Municipal Office for insurance purposes.



 Town Hall

 51 Toronto &treet &outh

 P.O. Box 19O

 Uxbridge, ON L9D 1T1

 Telephone
 (905) 852-9181

 Facsimile
 (905) 852-9674

 Web
 www.uxbridge.ca

February 14, 2025

Premier Doug Ford Legislative Building, Queen's Park Toronto, Ontario, M7A 1A1 premier@ontario.ca

RE: IMPLEMENTATION OF "BUY CANADIAN" POLICY TOWNSHIP FILE: A-00 G

Please be advised that during the regular meeting of the General Purpose and Administration Committee of February 3, 2025, the following motion was carried:

THAT the Administration and Special Projects Committee receive Report CAO-04/25 regarding the implementation of "Buy Canadian" Policy;

AND THAT the Policy remain in place until such time as there is clear indication from the Provincial and Federal Governments that trade relations have been normalized;

AND THAT the Policy be forwarded to all municipalities in Ontario requesting they implement similar policies;

AND THAT the Policy be forwarded to AMO and ROMA;

AND THAT the Policy be forwarded to the Premier of Ontario, MP O'Connell, all Durham MPP's and appropriate Provincial Ministers;

AND THAT the Policy be forwarded to all Township Committee Chairs for information;

AND THAT Committee support this Policy in principle;

AND THAT the final document be run through the CAO's office for final approval.

I trust you will find the above to be satisfactory.

Yours truly, Emily Fliott

Deputy Clerk /ljr cc: Honourable Jennifer O'Connell, MP Honourable Peter Bethlenfalvy, MPP (<u>peter.bethlenfalvy@pc.ola.org</u>) Minister of Finance (<u>Minister.fin@ontario.ca</u>) Minister of Public and Business Service Deliver (<u>todd.mccarthy@ontario.ca</u>) AMO (<u>amo@amo.on.ca</u>) ROMA (<u>roma@roma.on.ca</u>) All Ontario Municipalities

REPORT

Office of the Mayor

TO: Finance and Emergency Services Committee **FROM:** Mayor Dave Barton **DATE:** February 3, 2025 **REPORT:** 04/25 **FILE NO.:**

SUBJECT: Implementation of "Buy Canadian" Policy

BACKGROUND:

The purpose of this report is to seek Committee's approval for the adoption of a "Buy Canadian" policy. This policy will prioritize Canadian suppliers and manufacturers for municipal procurement, encourage diversification of non-U.S. sources, and establish oversight mechanisms for any significant expenditures involving U.S. manufacturers. This initiative aligns with our commitment to supporting federal and provincial leaders, Canadian farmers, manufacturers, and the sovereignty of Canada. This policy shall work in tandem with the Township of Uxbridge's procurement policy.

DISCUSSION:

1. **Prioritization of Canadian Suppliers:**

Staff will be directed to prioritize the purchase of goods and services from Canadian manufacturers and suppliers whenever possible. This policy aims to bolster the Canadian economy, support local businesses, and contribute to sustainable procurement practices.

2. Non-U.S. Alternatives:

In situations where Canadian products or services are unavailable, staff will seek suppliers from countries other than the United States. This approach will diversify our supply chain, reduce dependency on U.S. manufacturers, and promote broader international trade relationships.

3. Approval Requirements for U.S. Purchases:

To ensure transparency and fiscal responsibility, the following approval thresholds will apply to any purchases from U.S. manufacturers:

• **Expenses Over \$1,000:** Any purchase exceeding \$1,000 must be approved by the Chief Administrative Officer (CAO), in consultation with the mayor and council as appropriate.

4. Support for Canadian Sovereignty:

This policy demonstrates our municipality's commitment to supporting federal and provincial leaders in their efforts to strengthen the Canadian economy. By prioritizing Canadian products, we are actively supporting:

• **Canadian farmers and agricultural producers**, ensuring the continued vitality of rural communities and food security.

• Local and national manufacturers, promoting job creation and innovation within Canada.

• **The sovereignty of Canada**, by reducing reliance on foreign suppliers and fostering economic independence.

ALIGNMENT TO STRATEGIC PRIORITIES:

• **Good Governance:** Ensuring fiscal responsibility and transparency in procurement practices.

• **Economic Development:** Supporting local businesses, farmers, and manufacturers while contributing to Canada's economic sovereignty.

• **Sustainability:** Encouraging environmentally responsible and locally sourced procurement decisions.

RECOMMENDATION:

THAT Report CAO-04/25 of Mayor Dave Barton be received for information;

AND THAT Committee direct staff to implement the "Buy Canadian" policy as outlined in this report;

AND THAT any purchases from U.S. manufacturers exceeding \$1,000 require CAO approval. AND THAT a copy of Report CAO-04/25 be forwarded to the Finance and Emergency Services Committee for consideration.

AND THAT this policy will be in place until such time as there is clear indication from the Province and Feds that trade relations have been normalized.

AND THAT this policy be forward to all municipalities in Ontario and request they implement similar policies.

AND THAT this policy be forwarded to AMO and ROMA.

AND THAT this policy be forwarded to the Premier of Ontario, MP O'Connell, Durham MPP's and appropriate Provincial ministers.

AND THAT we collaborate with North Durham Chamber of Commerce to implement the policy outlined above.

Respectfully Submitted by:

Mayor Dave Barton



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

MEMORANDUM

То:	Mayor and Council
From:	Nigel Black, CAO/Clerk
Council Meeting Date:	March 18
Re:	OPP Community Appointments

The West Parry Sound OPP Detachment Board requires Community Appointments to the Board. The opportunity to be a Community Member on the Board has been advertised and a number of individuals have expressed interest. The process had made it apparent that there needs to a process put in place to review and make recommendation for these appointments.

Attached is a Draft Terms of Reference for the Community Appointments to the West Parry Sound O.P.P. Detachment Board. The sole purpose of this committee is to review Community Member applications and make recommendations back to the individual member municipalities/townships for appointment. The draft is being circulated to member townships/municipalities for two actions:

- 1) To adopt the Terms of Reference
- 2) To appoint a member to sit on the committee to review Community Appointments. The Terms of Reference suggest that the CAO or alternate be appointed.

Attachment 1 – DRAFT – Terms of Reference Community Appointments to the West Parry Sound OPP Detachment Board.

Terms of Reference Community Appointments to the West Parry Sound O.P.P. Detachment Board

1. Purpose

These Terms of Reference will provide guidance to the member municipalities and First Nation of the West Parry Sound OPP Detachment Board during the selection process of Community Appointed Representatives to the West Parry Sound OPP Board.

2. Definitions

"Community Member" means a Community Appointed Representative of the West Parry Sound O.P.P. Detachment Board.

"Member Councils" means the Councils and Band Council of Carling Township, Henvey Inlet First Nation, Municipality of McDougall, McKellar Township, Town of Parry Sound, Seguin Township, The Archipelago Township and Municipality of Whitestone.

3. Mandate of the Committee

The West Parry Sound OPP Detachment Board Community Appointee Advisory Committee shall be established solely to review community member applications to the West Parry Sound OPP Detachment Board and make recommendations to the Member Councils who, collectively, shall form the appointing body for the purposes of satisfying section 33 of the *Community Safety and Policing Act, 2019.*

Members of the West Parry Sound OPP Detachment Board Community Appointee Advisory Committee shall be committed to acting in an ethical manner with the avoidance of conflict of interest as a body and as individuals in accordance with applicable legislation.

4. Composition of Committee

The Community Appointee Advisory Committee shall be comprised of the Chief Administrative Officer (CAO) or alternate from each member of the council of the municipality or band council of the First Nation appointed to the West Parry Sound OPP Detachment Board. The eight (8) member municipalities and First Nation are:

- Carling Township
- Henvey Inlet First Nation
- Municipality of McDougall
- McKellar Township

- Town of Parry Sound
- Seguin Township
- > The Archipelago Township
- Municipality of Whitestone

Committee secretary services shall be provided by the secretary of the West Parry Sound OPP Detachment Police Services Board.

5. Term

The term of the Community Appointee Advisory Committee shall begin upon formal appointment by the Member Councils and shall follow the term of Council.

A Chair shall be elected from amongst its members at the first meeting of the Community Appointee Advisory Committee and shall serve as Chair for the length of the committee term.

Members are expected to attend meetings as scheduled. In the event a member is unable to attend a meeting, the member must contact and advise the Chair and the committee secretary in advance. Should the Chair of the committee be unable to attend, the committee shall name an Interim Chair at the beginning of the meeting.

6. Meetings

All meetings shall follow a written agenda with minutes kept of all decisions. A quorum comprised of 50% plus one of appointed members will be required to hold a meeting. The Committee is subject to the open meetings requirements of the *Municipal Act, 2001*.

The Committee shall meet as many times as deemed necessary to complete the following activities:

- a) Thoroughly review all community member applications to the West Parry Sound OPP Detachment Police Services Board.
- b) Prepare and provide recommendations regarding which applicant to appoint to said Board to each member municipality

7. Appointments and Vacancies

While reviewing the applications and forming a recommendation to the Member Councils, the Committee shall consider the following factors:

- a) the need to ensure that the Board is representative of the area it serves, having regard for the diversity of the population in the area;
- b) the need to have members with the prescribed competencies, if any; and

- c) any applicable diversity plan;
- d) The results of a potential appointee's police record check that was prepared within the past 12 months.

8. Ineligibility

The following persons are not eligible to be members of the West Parry Sound OPP Detachment Board:

- a) A judge or justice of the peace.
- b) A member of a police service, a special constable or a First Nation Officer.
- c) Any person who practices criminal law as a defense counsel or as a prosecutor.
- d) A director, officer or employee of a prescribed policing provider.
- e) Any other prescribed persons.

A former member of a police service is not eligible to be a member of the Board unless,

- a) the O.P.P. Detachment Board does not maintain a police service that the person was a member of; and
- b) at least one year has passed since the person ceased to be a member of any police service.

An ineligible person as set out above, does not prevent a person who was a member of a Police Services Board immediately before the Act came into force from serving the remainder of their term.

9. Recruitment Process

The opportunity for community members to make an application to serve on the Board shall be advertised throughout the detachment area jointly by each member municipality and in accordance with each municipality's standard recruitment processes.

Applications shall be accepted by the Secretary/Administrative Support of the West Parry Sound O.P.P. Detachment Board.

Community representatives will be appointed at-large and shall serve as the representative for all member municipalities and First Nation equally.

The Advisory Committee shall receive applications in a redacted format to ensure that each application is evaluated on the merits of the qualifications, without consideration for the residence of the applicant.

Following a thorough review of all applications received, the Committee will make recommendations to member municipalities and First Nation regarding community member appointments to the West Parry Sound OPP Detachment Board.

Official Appointments shall be unanimously made by way of resolution from each member municipality, which, upon appointment shall be forwarded to the Committee Chair and Secretary.

10. Dispute Resolution

In the event that unanimous support for the appointment recommendations is not received by all Councils, the disputing Council shall provide the reasons for dispute to the Committee Chair and Secretary in writing.

The Chair shall call a meeting of the Advisory committee to consider the reasons for dispute and make a subsequent recommendation to each Municipal Council outlining the dispute reasons and subsequent recommendation.

Each Council shall be required to reaffirm the original appointment, provide a new recommendation, or shall provide the reasons for dispute to the Committee Chair and Secretary in writing.

In the event a unanimous appointment cannot be agreed upon by all Councils, the Advisory Committee may seek additional applicants by reinstating the recruitment process.

139 of 160



2025 FONOM Conference



The Next 100 Years

May 5, 6 and 7, 2025 at the **Best Western** 700 Lakeshore Dr, North Bay, Ontario

Delegate Registration Form

(Please complete ONE FORM for each person attending)

Nam <u>e:</u>			
Title/Positio <u>n:</u>			
Municipality or Organization	<u>.</u>		
Addres <u>s:</u>			
Postal Cod <u>e:</u>	E-mail:		
Tel:	Fax:	Cell:	
Full Delegate Package Includes all meals (2 breakfasts, 3 Welcome Reception on Monday Trade Show, all sessions/workshop	and Banquet on Tuesday),	By April 4]\$400 \$440
One Day – Monday, May 5 Includes lunch, afternoon break an sessions on Monday, Trade Show		By April 4	\$180 \$210
One Day – Tuesday, May 6 Includes breakfast, lunch, morning workshops, Ministers' Forum on Tu delegate kit. Does NOT inclu	& afternoon breaks, all sessions/ lesday, Trade Show and a de Banquet ticket – order below.	By April 4]\$190 \$220
One Day – Wednesday, May 7 Includes breakfast, lunch, morning includes the FONOM Annual Busin member and several sessions.		By April 4	\$180 \$210
Extra Banquet Ticket Any banquet attendee can note spe	ecial dietary requirements below:		\$165
(Payable to the City of North Ba	ıy)	Total \$	6
		HST - 13%	6
		Final Total	\$
		1	

Send payment and completed form to: The City of North Bay 200 McIntyre Street East North Bay, ON P1B 8V6

Inquiries: Carrie

Arts, Culture, & Recreation Tel: (705) 474-0626 ext. 2329 Email: fonom@northbay.ca

Please register by April 4th to obtain early bird rate. Your sent registration form by this deadline will guarantee the lower price. Payment must be received by the first day of the conference. Cancellation Policy: Registration fees, less a \$50 administration charge, are refundable only if written notification is received by Friday, April 4th. No refunds will be made after April 4th, 2025, however substitutions may be made without financial penalty.

FONOM collects, uses and discloses the information requested to promote the interests of the municipal sector. It may also be shared with selected third parties to generate operating revenues for FONOM. Under the Federal Personal Information Protection and Electronic Documents Act (PIPEDA) some of the information may constitute personal information. By filling out this form you agree that all personal information provided by you on the form may be collected, used anticided by FONOM for all purposes described above.

Monday May 5th, 2025

Tuesday, May 6th, 2025

7:45 AM	
8:00 AM	
8:15 AM	
8:30 AM	
8:45 AM	
9:00 AM	
9:15 AM	
9:30 AM	North Bay Tour
9:45 AM	
10:00 AM	
10:15 AM	
10:30 AM	Registration Begins
10:45 AM	
	FONOM AGM
	Trade Show Opens
11:30 AM	
11:45 AM	
12:00 AM	
12:15 PM	Lunch
12:30 PM	
12:45 PM	
	Official Opening Remarks
1:15 PM	
1:30 PM	
1:45 PM	Keynote - Olya Sanakoev
2:00 PM	
2:15 PM	
2:30 PM	Refreshment Break
2:45 PM	
	George Couchie
3:15 PM	
3:30 PM	Ulf Stahmer, Senior Transportation Engineer, Nuclear
	Waste Management Organization
	Jennifer Gray, Ministry of Labour, Immigration, Training &
	Skills Development
	Board Buses - To Reception
	Opening Reception - Gateway Brewery
5:15 PM	
5:30 PM	
5:30 PM	
6:00 PM	
6:15 PM	
6:30 PM	
6:45 PM	
	Board Buses - Back to Hotel
	Delegates Dine in North Bay
7:30 PM	-
7:45 PM	

		7:30 AM
7:45 AM		7:45 AM
8:00 AM	Breakfast	8:00 AM
8:15 AM		8:15 AM
8:30 AM	Health Unit discussion	8:30 AM
8:45 AM		8:45 AM F
9:00 AM		9:00 AM 0
	Oscar Poloni, KPMG	9:15 AM F
9:30 AM		9:30 AM
9:45 AM 10:00 AM	Independent Electricity System Operator - Carla Nell	9:45 AM 10:00 AM
10:15 AM	Refreshment Break	10:15 AM
	ROMA Christa Lowry, Chair, Rural Ontario Municipal	10:30 AM
	Association	10:45 AM
11:00 AM		11:00 AM
11:15 AM	Jessica Jaremchuk, Vice-President, Risk Management	11:15 AM
11:30 AM	Services Intact Insurance	11:30 AM
11:45 AM		11:45 AM
12:00 AM	turnet	12:00 AM E
12:15 PM	Lunch	12:15 PM
12:30 PM		12:30 PM
12:45 PM		12:45 PM
1:00 PM	Dr. Valerie Gideon, President of FedNor	1:00 PM
1:15 PM		1:15 PM
1:30 PM	Brent Kalinowski, City of North Bay - Community Safety &	1:30 PM
1:45 PM	Well-Being	1:45 PM
2:00 PM	Weirbeing	2:00 PM
2:15 PM	ONTC	2:15 PM
2:30 PM		2:30 PM
	Quick Refreshment Break	2:45 PM
3:00 PM		3:00 PM
	AMO President Robin Jones & a Policy Update	3:15 PM
3:30 PM		3:30 PM
	Mary Dawson-Cole, Director, Municipal and Stakeholder	3:45 PM
	Relations, MPAC	4:00 PM 4:15 PM
4:15 PM 4:30 PM	OPG	4:15 PM 4:30 PM
4:45 PM		4:45 PM
5:00 PM		5:00 PM
5:15 PM		5:15 PM
5:30 PM		5:30 PM
5:30 PM		5:30 PM
	Pre Banquet Reception -Hosted by the Town of Timmins,	6:00 PM
	2026 Conference Host	6:15 PM
6:30 PM	Banquet and Entertainment	6:30 PM
6:45 PM		6:45 PM
7:00 PM		7:00 PM
7:15 PM		7:15 PM
7:30 PM		7:30 PM
7:45 PM		7:45 PM

AM	
AM	
AM	Breakfast
AM	
	Dr. Owen Prowse, Vice-President, Clinical Partnerships and
AM	Hospital Relations, Northern Ontario School of Medicine
AM	Ontario Forest Industries Association - Ian Dunn
AM	President & CEO
AM	Andrew Siegwart, President & CEO of TIAO
AM	- ·
AM	Victor Fedeli
AM	Minister
AM	Minister
AM	Quick Refreshment Break
AM	
AM	Bear Pit
AM	
AM	Closing Ceremonies
AM	Bagged Lunch
PM	
PM	See you in Timmins in 2026
	AM AM AM AM AM AM AM AM AM AM AM AM AM A

See you in Timmins in 2026

CORRESPONDENCE

Correspondence

A1	Hanover	Supporting Buy Canadian policy
A2	Archipelago	Supporting Buy Canadian policy
A3	Town of Parry Sound	Supporting Buy Canadian policy
В	L M Potvin	Request that Municipality assume Shawanaga Lake Road
С	Parry Sound and Area Chamber of Commerce	Request for members to support to help build the recreation centre
D	Merry and Keck Families	Thank you to Fire Department



341 10th St. Hanover ON N4N 1P5

t 519.364.2780 | t 1.888.HANOVER | f 519.364.6456 | hanover.ca

February 6, 2025

The Right Honourable Justin Trudeau Prime Minister of Canada 80 Wellington Street Ottawa, ON K1A 0A2 Via fax

Robin Jones, President, AMO Association of Municipalities of Ontario 155 University Avenue, Suite 800 Toronto, ON M5H 3B7 Via email The Honourable Doug Ford Premier of Ontario Legislative Building, Queen's Park Toronto, ON M7A 1A1 Via email

Rebecca Bligh, President, FCM Federation of Canadian Municipalities 24 Clarence Street Ottawa, ON K1N 5P3 Via email

Re: United States Imposition of Tariffs on Canada

Please be advised that the Council of the Town of Hanover, at their regular meeting of February 3, 2025, adopted the following resolution with respect to the above noted matter:

"Whereas United States President Donald Trump, issued executive orders to impose tariffs on imports from Canada effective February 4, 2025; and

Whereas these tariffs will have a significant detrimental impact on the economic stability in both countries; and

Whereas federal and provincial leaders are encouraging Canadians to buy Canadian; and

Whereas municipalities have significant purchasing power through capital and infrastructure programs; and

Whereas according to data from the Association of Municipalities of Ontario, Ontario municipalities are expected to spend \$250 to \$290 billion on infrastructure in the next 10 years; and

Whereas municipalities have traditionally been prevented by trade agreements and legislation from giving preference to the purchase of Canadian products and services; and

Whereas municipalities can assist in the effort to combat tariffs and support businesses in the procurement for capital and infrastructure programs;

Now therefore be it resolved that the Council of the Town of Hanover endorse the federal and provincial call to action to buy Canadian where and when possible; and

That the federal and provincial governments work with municipalities on measures to protect Canadian consumers and businesses; and

That council call on the federal and provincial government to remove any impediments to municipalities preferring to engage Canadian companies for capital projects and supplies when appropriate and feasible; and

That this resolution be forwarded to the Prime Minister Justin Trudeau, Premier Doug Ford, the Association of Municipalities of Ontario, the Federation of Canadian Municipalities and all Ontario municipalities.

Should you have any questions or concerns, please contact the undersigned.

Sincerely,

Vieni Malonal

Vicki McDonald Clerk

/tp

cc: Honourable Rick Byers, MPP Bruce-Grey-Owen Sound All Ontario Municipalities



The Corporation of The Township of The Archipelago Council Meeting

Agenda Number:16.5.Resolution Number25-029Title:Response to Tariff Threats - Support Canadian Business and ConsumersDate:Friday, February 21, 2025

Moved by:Councillor MannersSeconded by:Councillor Barton

WHEREAS the Corporation of The Township of The Archipelago (The Archipelago) is a Canadian government entity; and

WHEREAS The Archipelago is committed to fiscal responsibility and prudent management of financial and organizational resources, information databases, and the protection of taxpayer information; and

WHEREAS The Archipelago developed 'guiding principles' for its broadband connectivity project that included 'Canadian solutions first, North American second' in the acquisition of technology and services; and

WHEREAS The Archipelago's projected capital program for 2025 is \$1.5 million; and

WHEREAS all Canadian municipalities have significant purchasing power through capital and infrastructure programs; and

WHEREAS United States President, Donald Trump, issued executive orders to impose tariffs on imports from Canada effective March 12, 2025; and

WHEREAS predatory tariffs by the US government affect all our residents, businesses, and institutions within The Archipelago, the Province of Ontario, and Canada; and

WHEREAS federal, provincial, and municipal leaders are encouraging Canadians to 'buy Canadian'; and

WHEREAS The Archipelago supports Team Canada efforts to stop US tariffs on Canadian goods and services.

NOW THEREFORE BE IT RESOLVED that The Archipelago adopts the following actions:

- 1. That staff ensure that all municipal data resides within Canada for security and sovereignty interests; and
- 2. That The Archipelago supports the federal and provincial call to action "Canadian business first" policy in its procurement of capital and infrastructure programs; and
- 3. That The Archipelago promotes the policy of "Buy Canadian" to encourage the purchase of Canadian goods and services and to support local business in The Archipelago and Parry Sound District; and
- 4. That all travel to the US for municipal advocation requires the adoption of a formal position on US tariffs by The Archipelago; and
- 5. That Staff prepare a Council tariff position and policy for Council approval.
- 6. That The Archipelago participate in the Parry Sound Chamber of Commerce survey of businesses on the impact of tariffs and support, where possible, actions that follow.

FURTHER BE IT RESOLVED that this resolution be forwarded to: Prime Minister Justin Trudeau, Premier Doug Ford, MP Scott Aitchison – Parry Sound Muskoka, MPP Graydon Smith – Parry Sound Muskoka, Mayors of Parry Sound District Municipalities, Chief Adam Pawis - Shawanaga First Nation, Chief Warren Tabobondung - Wasauksing First Nation, Chief M. Wayne McQuabbie - Henvey Inlet First Nation, Association of Municipalities of Ontario, all Ontario municipalities, Rural Ontario Municipal Association, The Federation of Northern Ontario Municipalities, the Federation of Canadian Municipalities, and community associations in The Archipelago.

Carried

Parting Sound

A3 915.2

THE CORPORATION OF THE TOWN OF PARRY SOUND RESOLUTION IN COUNCIL

~

	NO. 2025 – <u>018</u>	
DIVISION LIST	YES NO	DATE: February 18, 2025
Councillor Councillor Councillor Councillor Councillor Councillor Councillor Mayor G. ASHFORD J. BELESKEY P. BORNEMAN B. KEITH D. McCANN C. McDONALD J. McGARVEY		MOVED BY: MARAMA GA. SECONDED BY:
CARRIED: DEFEATE	ED: Postpo	oned to:

Whereas United States President Donald Trump, issued executive orders to impose tariffs on imports from Canada effective March 12, 2025; and

Whereas these tariffs will have a significant detrimental impact on the economic stability in both countries; and

Whereas federal and provincial leaders are encouraging Canadians to buy Canadian; and Whereas municipalities have significant purchasing power through capital and infrastructure programs; and

Whereas according to data from the Association of Municipalities of Ontario, Ontario municipalities are expected to spend \$250 to \$290 billion on infrastructure in the next 10 years; and

Whereas municipalities have traditionally been prevented by trade agreements and legislation from giving preference to the purchase of Canadian products and services; and Whereas municipalities can assist in the effort to combat tariffs and support businesses in the procurement for capital and infrastructure programs;

Now therefore be it resolved that the Council of the Town of Parry Sound endorse the federal and provincial call to action to buy Canadian where and when possible; and That the federal and provincial governments work with municipalities on measures to protect Canadian consumers and businesses; and

That Council call on the federal and provincial government to remove any impediments to municipalities preferring to engage Canadian companies for capital projects and supplies when appropriate and feasible; and

That this resolution be forwarded to Prime Minister Justin Trudeau, Premier Doug Ford, the Association of Municipalities of Ontario, the Federation of Canadian Municipalities and all Ontario municipalities.

148 of Mayor Jamie McGarvey

----- Original Message -----From: To: <u>mayor.comrie@whitestone.ca</u> Sent: Wednesday, February 12th 2025, 14:17 Subject:

Hello

As full time residents and getting on in age we feel that it is time for Shawanaga Lake Road to become a year round road.

We would like an updated discussion regarding full time road access. Roads need to be prioritized in the official plan. We have been full time residents since 2015. My husband has been doing the majority of the snow removal and time has come for assistance. We pay the taxes as everyone else in this municipality and we need to discuss this at Council for deciding the Official Plan. Thankyou for your time.

From: Catherine Lapierre [mailto:<u>psamemberservices@gmail.com</u>] Sent: February 20, 2025 10:43 AM To: Chris McDonald <<u>manager@psachamber.ca</u>>; Lapierre, Catherine <<u>memberservices@psachamber.ca</u>> Subject: We need your help!

Dear Members of the Parry Sound Chamber of Commerce, \



On behalf of the Board of Directors of the Parry Sound Chamber of Commerce and the West Parry Sound Recreation and Cultural Centre Municipal Services Board, we are writing to ask for your support to help build the long-awaited recreation centre –commonly called "the pool." As you drive by 44 Joseph Street you will see the building taking shape with the steel superstructure nearly complete. The pool is slated for installation this summer and the entire project is scheduled to be completed by May 2026.

This facility will serve many groups in our community, offering state-of-the-art facilities, including a sixlane swimming pool, competition-sized gymnasium, fitness center, walking track and therapy pool. The centre will not only enhance our residents' quality of life; it will attract new residents, boost the local economy and foster a strong sense of community pride.

Of the estimated total cost of \$39.5M, \$32.5M has been funded by federal and provincial grants and contributions from West Parry Sound municipalities. Grassroots fundraising has garnered over \$1.3M of the required \$5M in capital for construction costs.

We are reaching out to you, our business leaders, to ask that you consider making a financial contribution to support the West Parry Sound Recreation and Cultural Centre. Your financial support will help build a legacy of health and wellbeing in our community.

There are several options for businesses of all sizes. Please call 705-901-0727 to speak to a member of our fundraising team about how your business can get involved. The WPSRCC fundraising brochure and case for support (attached) outline naming rights opportunities at various price points. All donations over \$1,000 will be acknowledged on an electronic donor wall. We encourage you to help build a healthier community by contributing to the most important public space to come to West Parry Sound in over 25 years.

Learn more about the project and access our donation portal at <u>letsmakeasplash.ca/fundraising</u>. You can monitor our project by following the West Parry Sound Recreation and Cultural Centre on social media.

Thank you for your time and consideration. Together we can create a vibrant and thriving community space that will benefit generations to come.

Sincerely, Chris McDonald, ED <u>Parry Sound Area Chamber of Commerce</u> Ann MacDiarmid and Richard Culverwell <u>WPSRCC Fundraising Team</u> Co- Chairs

Together we can!

Join us to build a stronger, healthier community.







Cultural Centre







Where Wellness, Community & Culture Come Together



Our region is one of the fastest growing communities in Ontario. This centre will help to keep West Parry Sound residents of all ages active, healthy and connected. Funding is in place for \$32 million in capital costs:

- \$23.5 from provincial and federal grants
- \$8.5 million from seven West Parry Sound municipalities

We have made tremendous progress yet, there is still fundraising to be done!

- We need to raise \$5 million in capital
- We are also looking for an additional \$5 million in endowment to support ongoing operating costs.

This is an incredible opportunity to create a legacy as a generous supporter of enhancing life in West Parry Sound today and for generations to come.

The project is governed by the Municipal Services Board (MSB), representing each funding partner. The following firms are leading the project, under the direction of the MSB:

- CS&P Architects
- Ball Construction General Contractor
- Gordon & Gordon Project Management

Your Impact

The West Parry Sound Recreation and Cultural Centre will benefit the whole community in countless ways. Together we can:



Establish a More Active Community

People from all ages with a spectrum of abilities will have increased opportunities for physical activity and movement.



Build Kids' Confidence

With a short swim season, surrounded by bodies of water, our children need access to year-round swim lessons and safety education.



Celebrate Culture

Arts and culture will thrive with more space to hone skills, practice passions and share knowledge.



Support Our Athletes

From emerging sports stars to veteran players, our athletes need more space to play, practice and compete.



Create Social Connections

In-person connections are vital for a community to thrive. A space to gather and socialize will benefit residents of all ages.

Naming Opportunity: Entire Facility/Campus



OVERALL NAMING RIGHTS Facility + Campus \$2 M +

- This naming opportunity presents the most prominent visibility the entire recreation centre and grounds. Your business will be part of our community's everyday conversations.
- In sponsoring the centre and the grounds, your business will be the only benefactor name on the main sign featured on the exterior of the 43,000 square-foot building

Your Business Name Recreation Centre

Thank you to our generous donor.

Naming Opportunity: Aquatic Facility



AQUATIC FACILITY

\$1 M

Make a splash and help to expand the swim culture in West Parry Sound by sponsoring the 10,100 square-foot aquatic facility! This includes a 25-metre, sixlane pool and therapy pool. The aquatic centre will fill an enormous need in our West Parry Sound community, offering a space where:

- users of all ages and abilities can learn to swim
- stroke, cardiac and orthopedic patients can work towards recovery
- swim teams will train and compete
- families will be active together
- children can play

Your Business Name Aquatic Centre

Thank you to our generous donor.

Naming Opportunity: Gymnasium



GYMNASIUM

\$1 M

This 6,500-square foot gymnasium will be equipped with bleachers and a divider. This regulation-sized gym will provide a place for athletes of all levels to play, train and compete, filling the need for more practice and competition space for a variety of clubs and teams, including basketball, tennis, badminton, volleyball, and pickleball.

Your Business Name Gymnasium

Thank you to our generous donor.

Your Name, Your Legacy

As a builder of the long-awaited West Parry Sound Recreation and Cultural Centre, you will be part of a lasting legacy of generosity, philanthropy and community building. Sponsorship and naming rights are also available for:

Walking track	\$125,000
Electronic donor wall	\$100,000
Locker rooms (3)	\$40,000 each
Multi-purpose rooms	\$40,000 each
Viewing areas (2: gymnasium/aquatic centre)	\$30,000 each
Electronic scoreboards/timing clocks (2)	\$25,000 each
Hydration stations	\$25,000 each
Benches in park area (2)	\$15,000 each

Sponsorship Benefits



Each naming rights sponsor will receive the following benefits:

- Facility exclusivity
- Corporate name and logo incorporated into a new facility wordmark
- Use of facility wordmark
- Exterior or interior signage
- Identification on select collateral materials
- Acknowledgment in all related media and at related events
- Annual memberships/passes(if appropriate)
- First right of renewal

Together We Can Build a Healthier West Parry Sound



44 Joseph Street - Future home of the West Parry Sound Recreation and Cultural Centre

You, your family, and your business have a leadership opportunity to build a legacy as community builders and foundational supporters. Capital commitments can be made over many months or many years. Naming rights will ensure your leadership is recognized throughout entire community today and for generations to come.

There is an opportunity that will fit your needs. Visit our website or connect with our fundraising team to start the conversation.



info@wpspoolandrec.ca



705-901-0727



letsmakeasplash.ca



West Parry Sound Recreation and Cultural Centre

@wpspool



Support the West Parry Sound Recreation and Cultural Centre letsmakeasplash.ca



Followers of 103.3 Moose FM Coleen Loughran-Merry · 24m · 🚱

Thank you, Thank you, Thank you. Our daughter was recently in a serious car accident. We would like to thank the other driver involved for his assistance under very trying conditions. The Dunchurch Fire Chief and volunteer fire fighters, the Parry Sound Paramedics the OPP for keeping the scene safe the Orange Ambulance Paramedics, the screener in the PSHC Emergency department, the nurses and doctors and anyone else involved in the care of our daughter. The kindness, compassion, and empathy you all bestowed upon our daughter and family is beyond words. We thank you with all of our hearts and will be forever grateful. The Merry and Keck families.



4 comments

Х

D



A) Share